



Marine Sediment Properties Report



Marine Sediment Properties Report

Port of Mackay

21/12/18

Level 31, 12 Creek St Brisbane QLD 4000 Australia

301001-02095-00-EN-REP-0002







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Project No: 301001-02095-00-EN-REP-0002 – Marine Sediment Properties Report

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Executive summary

The purpose of this investigation was to identify and classify marine sediment materials and investigate their acid generating capacity and geotechnical properties for subsequent consideration of potential beneficial reuse options. The investigation included sampling and analysis of sediments from locations within Port of Mackay navigational areas.

Geotechnical testing

The geotechnical testing was undertaken using a phased approach. Phase 1 comprised general classification testing to determine characteristics such as particle size, moisture content, organic content, carbonate content and plasticity. From the field samples taken, 10 samples were selected for Phase 1 geotechnical analysis to ensure adequate coverage across the range of material types observed within the Port. Phase 2 testing was undertaken on a subset of samples which were selected for analysis based on the Phase 1 results, and to assess more detailed engineering properties including permeability, density, strength and consolidation.

The particle size distribution (PSD) testing (by sieve and hydrometer) was used in combination with the plasticity test results (Atterberg limits testing) to enable classification of the sediment based on Australian standards for geotechnical site investigations. The sediments encountered were predominantly fine-grained (silt/clay), with only two of the sampling locations (both within the Swing Basin and Channel area) being classified as coarse-grained soil (sand / silty sand). The fines contents at these two sites were 8% and 22%, while for all other sites the fines contents ranged from 44% to 98%, with an average fines content of 74%. The analysis by hydrometer indicated that silt and clay proportions within the sediments are approximately equal; however, the results of Atterberg limits testing show that the materials will behave in a predominantly clay-like manner.

The plasticity of the fine-grained soils at the Port was typically very high, and these sediments generally have "very high" potential for volume change. For all fine-grained samples tested, the moisture contents were found to be higher than the corresponding liquid limits, indicating these in-situ sediments are likely to be sensitive e.g. some of the fine-grained sediments may be stable in an undisturbed state but a sudden change in stress may transform them into a liquid state.

The organic content test results suggest that the fine-grained sediments at the Port include a combination of organic and inorganic materials, with organic soils being more prevalent within the Berth Pockets and Tug Berths.

The carbonate content testing indicated a range of results between 2% and 10%. Based on this, the sediments may be generally considered as "calcareous soils".

The sediment particle densities (effectively equivalent to specific gravity) ranged from 2.40 t/m³ to 2.77 t/m³ across the Port with an average of 2.59 t/m³. The particle densities and the associated moisture content results were used to approximate the in-situ bulk density of the geotechnical samples using phase relationships. The results of this estimation show a clear trend of decreasing





in-situ density with an increase in fines content and suggest that in-situ bulk densities across the majority of the site fall within the range of 1.2 t/m³ to 1.6 t/m³.

Standard compaction testing was undertaken on the combined Berth Pockets sample to provide an indication of the maximum dry density (MDD) that may be achieved during potential placement of the dredged fine-grained sediments, and the optimum moisture content (OMC) required to achieve this density. The test resulted in a MDD of 1.45 t/m³ and an OMC of 23.3%, which corresponds to a bulk / wet density of 1.79 t/m³.

Minimum / maximum dry density testing was performed on the silty sand sample from the area of the port entrance. The results suggest that the placed dry density of this material may fall in the range of 1.14 t/m³ to 1.62 t/m³ depending on the level of compaction or method of placement utilised onshore. Direct shear testing performed on this silty sand sample indicates that this material may achieve a friction angle of approximately 36° after compaction and loading. This value is within the lower end of the range generally associated with a "dense" sand deposit and suggests that the coarse-grained sediments in this area may be suitable for medium loading applications following adequate compaction.

CU triaxial testing was performed on two fine-grained (clay) samples and the results indicate average cohesion (c') values of 3 kPa to 5 kPa and average friction angles (ϕ ') of 25° to 35° following compaction and loading. These strengths suggest that the fine-grained sediments may be suitable for low to medium loading applications following adequate drying out and compaction (noting that fine-grained material typically requires a long time to adequately drain and consolidate), with the lower end of this range applicable to those locations with highly plastic, organic sediments (e.g. Berth Pockets).

Consolidation testing was also undertaken on the two clay samples and the results indicate that, in general, the fine-grained sediments at the Port may be expected to exhibit coefficient of consolidation (c_v) values ranging from approximately 1 m²/yr to 100 m²/yr, which is within the typical range expected for clays and silts. Some of these materials may take many months to many years to consolidate, depending on the level of compaction and drainage path length, although it is noted that consolidation times can vary significantly and can be better estimated by undertaking field trials (e.g. trial embankment with wick drains and surcharge).

The permeability test results were generally within the range expected for the types of sediments tested, with "poor" drainage characteristics being reported for the two clay samples and "good" drainage characteristics for the silty sand sample.

Cement binder testing

Cement laboratory testing results indicate that:

 All three samples were shown in the XRD test to be almost 100% in crystalline mineral form, chiefly quartz. These materials would not chemically react with other materials to create a geopolymer cement in their current form.





- The XRF analyses also showed the presence of significant levels of iron and calcium which would further interfere with any geopolymer reactions.
- As expected for coastal marine sediments, significant levels of alkalis (Na₂O & K₂0) and chlorides were also detected.

Geochemical testing

Based on the Acid Sulfate Soils (ASS) analysis, Potential Acid Sulfate Soils (PASS), in concentrations greater than the relevant (QASSIT) action criteria was detected in all samples analysed. Notwithstanding this, Acid Neutralising Capacity was detected in all samples submitted for ASS analysis, with concentrations sufficient to negate acidity. This acid buffering potential is expected to arise from the presence of carbonate within the sediments. As such, the marine sediments are unlikely to require treatment through neutralisation (e.g. using lime) dependent on the dredging and management methods applied.

All samples are considered highly saline. If sediments are placed on land without treatment, salinity will degrade the quality of terrestrial soils and may impact the quality of receiving waters. Organic Material (OM) (ranging from 1 to 5.9%) was reported for all samples analysed. This is considered inadequate to support plant growth. The highest OM (generally greater than 3%) was detected in finer textured samples with sand components less than 30%.





1 Introduction

North Queensland Bulk Ports Corporation (NQBP) has commenced work on a strategic assessment for ongoing management of marine sediments at the Port of Mackay (Figure 1-1) known as the *Port of Mackay - Sustainable Sediment Management (SSM) Assessment for Navigational Maintenance* ('The SSM Project'). As part of the SSM Project, NQBP commissioned Advisian to assess the properties of marine sediment that naturally accumulate in the navigational areas of the Port of Mackay (maintenance material) and undertake an investigation of options for beneficial reuse of the marine sediments.

Advisian's work for the SSM project has been undertaken as a two-stage approach:

- A sampling and analysis program to assess the geotechnical engineering, Acid Sulfate Soil (ASS), salinity and organic matter of marine sediments recently deposited within the navigational areas of the Port of Mackay.
- 2. Comprehensive identification and analysis of beneficial reuse options for the maintenance material marine sediments.

This report provides a description of the works undertaken to complete the first stage of the program and the associated results as a factual report of marine sediment properties for the maintenance material.

1.1 Purpose

The purpose of the marine sediment properties assessment is to identify and classify marine sediment materials and to investigate their acid generating capacity, salinity, organic matter and geotechnical properties to facilitate subsequent consideration of potential beneficial reuse options.

1.2 Scope of work

The marine sediment properties assessment scope of works included the following:

- Review of historical acid sulfate and geotechnical information pertaining to the sampling areas
- Collection of sediment grabs and core samples from locations across Port of Mackay dredge areas including Channel and Swing Basin, Berth Pockets, Tug Berth (incorporating Operational Area 1) and Operational Area 2 (i.e. new tug berths)
- Description (logging), photographing and collection of sediment samples and subsequent dispatch to laboratory for analysis and testing
- Laboratory analysis of ASS, geotechnical properties, salinity and organic matter of the marine sediment
- Summary and tabulation of the results of the laboratory analysis and testing
- Preparation of this marine sediment properties report.





1.3 Guidelines and standards

The Department of Environment and Science (DES) is the custodian of comprehensive guidelines for ASS management, sampling and analysis. These guidelines also provide technical and procedural advice to avoid environmental harm and achieve best practice environmental management. They include:

- Queensland Acid Sulfate Soil Technical Manual Legislation and Policy Guide, version 2.2 (Dear et al., 2004)
- Guidelines for Sampling and Analysis of Lowland Acid Sulfate Soils in Queensland 1998, version 4.0 (Ahern et al., 1998)
- Queensland Acid Sulfate Soil Technical Manual Soil Management Guidelines, 2002, version 3.8 (Dear et al., 2002)
- Queensland Acid Sulfate Soil Technical Manual Acid Sulfate Soils Laboratory Methods Guidelines, 2004, version 2.1 (Ahern et al., 2004).

In addition to the above the following guidelines and standards were used to inform the sediment assessment method for geotechnical assessment:

Australian Standard (AS) 1726-2017: Geotechnical site investigations.

Port of Mackay Sediment Investigation

Figure 1-1: Location of the Port of Mackay and the navigational areas associated with the Port

LEGEND

Berths and operational areas

Swing basin

Existing DMPA

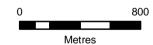
///, 2018 Dredge area

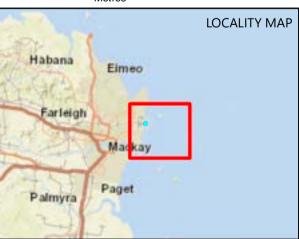
Source Information:
Port facility layout and dredge area
Provided by NQBP - Sept 2018
Imagery - Web Service
Dept of Natural Resources and Energy

While every care is taken to ensure the accuracy of this data, WorleyParsons makes no representations or warranties about its accuracy, reliability, completeness or suitability for any particular purpose and disclaims all responsibility and all liability (including without limitation liability in negligence) for all expenses, losses, damages (including indirect or consequential damage) and costs which might be incurred as a result of the data being inaccurate or incomplete in any way and for any reason.

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Coordinate System: GDA 1994 MGA Zone 55 Scale at A3 - 1:25,000





sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, © OpenStreetMap contributors, and the GIS User Community







2 Previous studies

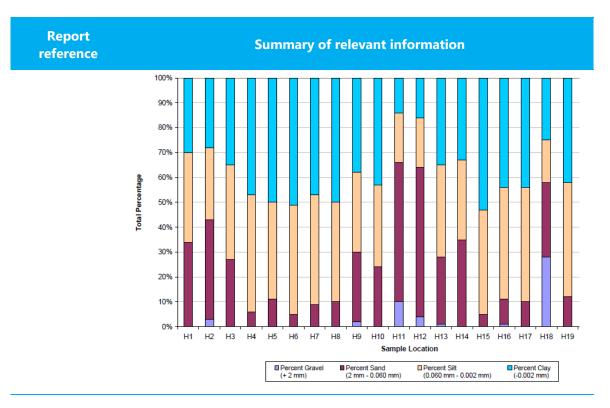
Several sediment contamination surveys for dredging operations in the Port of Mackay have been conducted over the past 11 years including studies from 2007, 2009 and 2013. These investigations have typically focused on potential contaminants in accordance with the National Assessment Guidelines for Dredging (NAGD, 2009) or previously applied guidelines (National Ocean Disposal Guidelines for Dredged Material, 2002). These studies have also included some geotechnical and geochemical analysis consisting of Particle Size Distribution (PSD) and ASS analysis. These components are relevant to the current assessment and are summarised in Table 2-1.

Table 2-1: Summary of contaminant studies information relevant to this report

| Report reference | Summary of relevant information |
|---|---|
| WorleyParsons, 2007. Mackay Port Authority: Port of Mackay Harbour – Sediment Quality Assessment | The 2007 results indicated that sediments within the Channel and Swing Basin dredge area are dominated by equal portions of silt and clay fractions with some sites also containing minimal fine to medium sand particles. |
| WorleyParsons, 2010. NQBP Mackay Harbour and Spoil Ground 2009 Sediment Characterisation | ASS testing was completed using the Suspension Peroxide Oxidation – Combined Acidity and Sulfate (SPOCAS) suite on four grab samples collected at a depth of 0.0-0.1m from the Berth Pockets: Berth 1, Berth 4, Berth 5 and Operational Area 1 adjacent to the Tug Berths. The results of the analysis indicated samples had no actual acidity, but contained potential acidity (a-SPOS) ranging from 135 moles H+/t to 227 moles H+/t. This is above the QASSIT guideline of 18 moles H+/t, however, samples contained sufficient Acid Neutralising Capacity (ANC) so that net acidity was below the laboratory limit of reporting (LOR) (i.e. no lime or treatment is required to neutralise sulfidic acidity). |
| Report, document number 301001- 00797-00-EN-REP- 0001 | PSD data was collected for the Channel and Swing Basins (including operational area 1) and Berth 1. The results are presented in the graph below. These indicate that sediments primarily comprise clay and silt, however, samples H1, H2, H9, H10, H12, H13, H14 and H18 (all located within the Channel and Swing Basin) and H11 (Operational Area 2) had more than 20% sand. Sample H18 also had more than 20% gravel and was located in the southwest corner of the Swing Basin near the Tug Berths. |

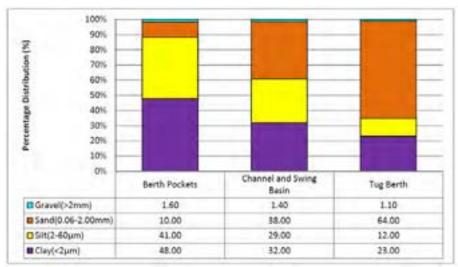






PSD data was collected for the Channel and Swing Basin, Berth Pockets, and Tug Berth. The results are presented in the graph below. This indicates the Berth Pockets primarily comprise silt and clay. The channel and swing basin also primarily comprise silt and clay but have a greater proportion of sand. This is consistent with the 2009 results. The Tug Berth primarily comprises sand, but still has a high proportion (i.e. >30%) of fines (i.e. silt and clay).

Golder Associates (2013). 2013 Maintenance Dredging – Sediment Characterisation Report. Report prepared for North Queensland Bulk Ports







3 Site information

3.1 Location and environmental setting

The Port of Mackay is operated by NQBP and is situated approximately four kilometres north of the Pioneer River mouth at North Mackay, on the central Queensland coast. The Port commenced operations in 1939 and has continued to develop and grow since this time. There are four operational berths and associated loading/unloading facilities. The Port is located within the Great Barrier Reef World Heritage Area but falls outside of the Great Barrier Reef Marine Park. Multiple commodities pass through the Port facilities, including petroleum, bulk molasses and sugar cane, bulk raw and refined sugar, tallow, ethanol, liquid chemicals, bulk fertilisers, iron concentrates, bulk grain and general cargo. Sugar and sugar products are the major commodities exported, and petroleum (for mining and associated activities in Central Queensland) is the major imported commodity for the Port. As well as major trade items, the Port also provides access to a small craft harbour with tourist terminal, marina amenities and public access.

NQBP conducts maintenance dredging within the Port to maintain declared depths within the Channel, Swing Basin and Berth areas. Sedimentation of the port occurs naturally and is caused by the transportation of sediment from ocean currents, swell and tides, and cyclonic activity. These sediments require periodic removal from the navigational areas to maintain safe and efficient operational depths.

As set out in the Port's Long-Term Dredge Management Plan (LTDMP) (WorleyParsons, 2010), there are potentially four major dredge programs within the current 10-year dredging approval with each program removing an estimated 130,000 m³ of material. Minor dredge programs are scheduled annually between major programs as part of the routine maintenance dredging program with each removing approximately 10,000 m³ of material. The next major program is scheduled to be conducted in 2019 or 2020. The dredge material is placed at the approved Dredge Material Placement Area (DMPA) approximately 3km north-east of the Port entrance as per the conditions set out in the port's current approval.

3.2 Geology

Port of Mackay geology has been mapped by the Department of Natural Resources Mines and Water, 2006 as the 1:100,000 Mackay Sheet 8755. A portion of this map relevant to the Port is provided as Figure 3-1. As the Port itself is subtidal it has not been mapped, however, a cross section cut north of the Port indicates Early Permian age basement rock beneath the Site.

As Mackay is a mosaic of parent material, several units may contribute to the deposited sediments within the Port. These are summarised below.

- Qhd: Quaternary, Holocene High blown-out dune sand
- Qhe_s: Quaternary, Holocene Sand, muddy sand, mud and minor gravel; estuarine channels and intertidal sand banks and flats





- Qhh: Quaternary, Holocene Gravel, sand and mud: man-made deposits associated with landfill
- Pcs: Early Permian: Lizzie Creek Volcanic Group Carmila beds Siltstone and mudstone, volcanolithic sandstone and conglomerate; minor altered basalt and local interbedded rhyolitic to dicitic volcanic rocks; minor coal; plant fossils locally abundant; very weak magnetic domain
- Kw: Whitsunday Volcanics: Rhyolitic to andesitic volcaniclastic rocks, including ignimbrite, minor flows, conglomerate and sandstone.

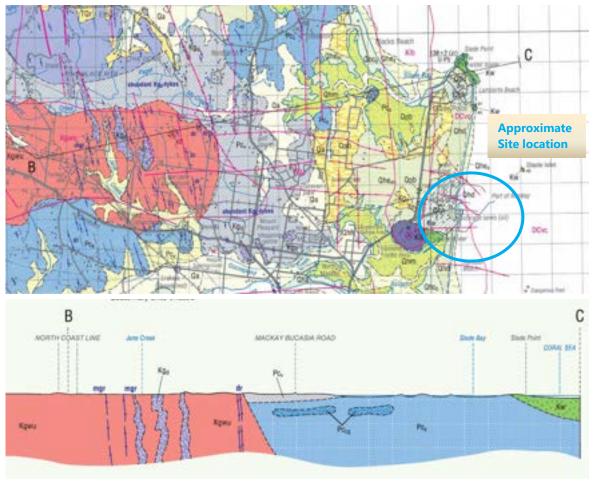


Figure 3-1 Geology of Mackay Sheet 8755, scale 1:100,000 (DNRMW, 2006)

3.3 Land use

The main land uses in the Mackay region include:

- Forest land
- Urban land associated with Mackay and surrounding townships





- Port activities at the Port of Mackay including shipping of multiple commodities, small craft harbour with tourist terminal, marina amenities and public access
- Agriculture primarily consisting of growing sugar cane, with cattle grazing being the second major activity on land not suitable to growing sugar cane and minor dairy farming and cropping (pineapples, melons and tomatoes) also undertaken (Holz and Shields, 1985)
- Quarrying
- Tourist activities including boating and fishing.





4 Method

4.1 General

The marine sediment properties assessment consisted of two components:

- 1. Assessment of existing information, preselection of sampling location and development of a sampling plan
- 2. Assessment of marine sediments including a sampling program.

The latter included grab sampling at several locations within the Channel and Swing Basin, Berth Pockets and Tug Berth, and piston core sampling within Operational Area 2. Sampling was focused on understanding the geotechnical engineering, ASS and nutrient properties of the marine sediments.

4.2 Sampling locations and intensity

The number of sampling locations was determined as a pilot study using Table 6 (Minimum number of sampling locations) of the NAGD, 2009. Although the NAGD focuses on contaminant studies, it provides a robust framework for sample program design (based on potential dredge volumes) and ensures a consistent approach with previous studies completed. Based on the NAGD approach, the sampling locations were randomly assigned within each dredge area with samples generally containing a high percentage of fines (i.e. clay and silt) selected for ASS analysis. Samples collected for geotechnical testing were selected based on an approximately even spatial distribution across each navigational area at an overall rate of one geotechnical sample (each approximately 5-8kg in weight) per three contaminant samples (noting that contaminant sampling was undertaken concurrently and is reported separately).

All total of 30 sites were sampled for environmental purposes (PSD and contamination), including:

- Eight locations in the Swing Basin and Channel
- Six locations in the Berth Pockets
- Six locations in the Tug Berth (incorporating Operational Area 1)
- Ten locations in Operational Area 2.

The contaminant analysis results are summarised in the *Port of Mackay Sediment Characterisation Report* (Advisian, 2018).

A subset of the environmental sampling locations was sampled for ASS, salinity, organic matter and geotechnical properties. The total number of ASS, nutrient and geotechnical sampling locations was 18. This number of locations is considered an appropriate intensity for the ASS, nutrient and geotechnical components of this study.





Sediment samples from three sites (one from the Tug Berth and two from the Channel and Swing Basin) were chosen for testing of potential use for cement-related purposes. A summary of the sampling locations, types and co-ordinates is provided in Table 4-1 and the test locations are shown in Figure 4-1 to Figure 4-4.





Table 4-1: Sampling and testing summary

| | | | | | | | Testing Undertake | n | | | | Sampling loca | ntion co-ordinates | |
|--------------------|--------------------|----------------------|------------------|---------------|-------------------------------|-----------------------|-----------------------------|-------------------------|-------------------------|-------------------|--------------------|---------------------|----------------------|---------------------|
| Area | Sample ID Depth (| Depth (m) | Sample Method | Contamination | Particle Size Distribution | Acid Sulfate Soils | Salinity, organic matter | Geotechnical Phase 1 | Geotechnical Phase 2 | Cement Testing | Easting (MGA55) | Northing (MGA55) | Longitude (GDA94) | Latitude (GDA94) |
| | B1_02 T1 | 0.0-0.15 | G | Х | Х | Х | Х | | | | | | | |
| | B1_02 T2 | 0.0-0.15 | G | Х | Х | | | | | | 731554 | 7664151 | 149.2292063 | -21.10913246 |
| | B1_02 T3 | 0.0-0.15 | G | X | X | | | | ., | | | | | |
| | B1_07 | 0.0-0.15 | G | X | Χ | | | X | Х | | 731404 | 7664191 | 149.2277577 | -21.1087903 |
| Berth Pockets | B3_14 | 0.0-0.15 | G | X | X | X | Х | X | X | | 731293 | 7664470 | 149.2266582 | -21.10629166 |
| Dertii i ockets | B4_01 | 0.0-0.15 | G | X | X | Х | X | X | X | | 731156 | 7664516 | 149.2253334 | -21.10589074 |
| | B5_08 | 0.0-0.15 | G | Х | Х | Х | Х | | | | 731541 | 7664783 | 149.2289968 | -21.10342928 |
| | B5_10 | 0.0-0.15 | G | Х | Х | | | Х | Х | | | | | |
| | B5_10 D3 | 0.0-0.15 | G | X | | | | | | | 731341 | 7664808 | 149.2270692 | -21.10322886 |
| | B5_10 D4 | 0.0-0.15 | G | Х | | | | | | | | | | |
| | SB_02 T1 | 0.0-0.15 | G | X | X | | | | | | 4 | | | |
| | SB_02 T2 | 0.0-0.15 | G G | X | X X | | | | | | 731410 | 7664228 | 149.2278109 | -21.10845956 |
| | SB_02 T3 SB_02A | 0.0-0.15 0.0-0.15 | G | Χ | X | | | | | Χ | - | | | |
| | SB_16 | 0.0-0.15 | G | Х | X | | | Х | | | 731635 | 7664358 | 149.2299582 | -21.10725736 |
| | | 0.0-0.15 | G | X | | | | X | | | 731485 | 7664553 | | |
| Swing Basin and | SB_40 | | | | X | | | | V | | | _ | 149.2284887 | -21.10551575 |
| Channel | SB_45 | 0.0-0.15 | G | X | Х | Х | Х | Х | Х | Х | 731860 | 7664553 | 149.2320967 | -21.10546827 |
| | SB_50 | 0.0-0.15 | G | X | X | | | | | | 731035 | 7664618 | 149.2241503 | -21.10498576 |
| | SB_52 | 0.0-0.15 | G | X | X | Х | Х | | | | 731185 | 7664618 | 149.2255935 | -21.10496682 |
| | SB_58 | 0.0-0.15 | G | Х | Χ | X | Х | | | | 731635 | 7664618 | 149.2299231 | -21.10490991 |
| | SB_79 | 0.0-0.15 | G | Х | | | | | | | | | | |
| | SB_79 D1 | 0.0-0.15 | G | Х | | | | | | | 731410 | 7664748 149.2277408 | 149.2277408 | -21.10376465 |
| | SB_79 D2 | 0.0-0.15 | G | X | | | | | | | | | | |
| | TB_02 | 0.0-0.15 | G | X | X | | | | | | 731182 | 7664202 | 149.2256212 | -21.10872646 |
| | TB_05 | 0.0-0.15 | G | | X | | | X | | Χ | | | 7664202 149.2264871 | -21.10871509 |
| | TB_05 T1 | 0.0-0.15 | G | Х | Х | | | | | | 731272 | 7664202 | | |
| | TB_05 T2 | 0.0-0.15 | G | X | | | | | | | _ | | | |
| | TB_05 T3 | 0.0-0.15 | G | X | | | | | | | | | | |
| Tug Berth | TB_12 | 0.0-0.15 | G | X | Х | | | | | | 731332 | 7664222 | 149.2270617 | -21.10852693 |
| | TB_18 | 0.0-0.15 | G | X | Х | | | | | | 731212 | 7664262 | 149.2259018 | -21.10818095 |
| | TB_26 | 0.0-0.15 | G | X | X | Х | X | | | | 731302 | 7664282 | 149.226765 | -21.107989 |
| | TB_29 | 0.0-0.15 | G | X | X | | | | | | | | | |
| | TB_29 D5 | 0.0-0.15 | G | X | | | | | | | 731242 | 7664302 | 149.226185 | -21.10781601 |
| | TB_29 D6 | 0.0-0.15 | G | X | | | | | V | | | | | |
| | OP2_18 | 0.0-0.5 | PC | X | X | Х | Х | Х | Х | | 731758 | 7664758 | 149.2310908 | -21.10363187 |
| | OP2_24 | 0.0-0.5 | PC | | Х | | | Х | | | 731730 | 7664786 | 149.23081764200 | 21.1033826179 |
| | OP2_21 | 0.0-0.5 | PC | X | X | | | | | | 731646 | 7664786 | 149.2300095 | -21.10339325 |
| Operational Area 2 | OP2_32 | 0.0-0.5 | PC | Х | Х | Х | Х | | | | 731730 | 7664814 | 149.2308139 | -21.10312982 |
| | OP2_33 | 0.0-0.5 | PC | Х | Х | | | | | | | | | |
| | OP2_33 D7 | 0.0-0.5 | PC | X | | | | | | | 731534 | 7664842 | 149.2289243 | -21.10290182 |
| | OP2_33 D8 | 0.0-0.5 | PC | Х | | | | | | | | | | |





| | | | | | Testing Undertaken | | | | | | Sampling location co-ordinates | | | | |
|--------------------|-----------|-----------|------------------|---------------|-------------------------------|-----------------------|-----------------------------|-------------------------|-------------------------|-------------------|--------------------------------|---------------------|----------------------|---------------------|--|
| Area | Sample ID | Depth (m) | Sample Method | Contamination | Particle Size Distribution | Acid Sulfate Soils | Salinity, organic matter | Geotechnical Phase 1 | Geotechnical Phase 2 | Cement Testing | Easting (MGA55) | Northing (MGA55) | Longitude (GDA94) | Latitude (GDA94) | |
| | OP2_36 | 0.5-1.0 | PC | X | Х | Х | Х | | | | | | | | |
| | OP2_36 | 1.0-1.5 | PC | Х | Χ | Х | Х | | | | | | | | |
| | OP2_38 T1 | 0.0-0.5 | PC | Х | Х | | | | | | 731674 | 7664842 | 149.2302713 | -21.1028841 | |
| | OP2_38 T2 | 0.0-0.5 | PC | Х | Χ | | | | | | | | | | |
| | OP2_38 T3 | 0.0-0.5 | PC | Х | Χ | | | | | | | | | | |
| | OP2_42 | 0.0-0.5 | PC | X | Χ | | | | | | | 7664870 | 149.2294593 | -21.10264193 | |
| Operational Area 2 | OP2_42 | 0.5-1.0 | PC | X | Χ | | | | | | 731590 | | | | |
| | OP2_42 | 1.0-1.5 | PC | Х | Χ | | | | | | | | | | |
| | OP2_44 | 0.0-0.5 | PC | Х | Х | | | | | | 721646 | 7664070 | 140 2200001 | 21 10262405 | |
| | OP2_44 | 0.5-1.0 | PC | X | Χ | | | | | | 731646 | 7664870 | 149.2299981 | -21.10263485 | |
| | OP2_45 | 0.0-0.5 | PC | Х | Х | | | | | | | | | | |
| | OP2_45 | 0.5-1.0 | PC | X | X | | | | | | 731674 | 7664870 | 149.2302675 | -21.1026313 | |
| | OP2_45 | 1.0-1.5 | PC | X | Χ | | | | | | | | | | |

MGA55: Map Grid of Australia, Zone 55

GDA94: Geocentric Datum of Australia

G: Grab sample PC: Piston Core

Figure 4 1: Sampling locations – Channel and Swing Basin

LEGEND

• Fixed sampling location

Sediment sampling location

Geotech and sediment sampling location

Sampling grid

Berths and operational areas

Swing basin

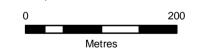
Swing basin and channel dredge area

Source Information:
Port facility layout
Provided by NQBP - Sept 2018
Imagery - Aug 2017
Provided by NQBP - Sept 2018

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Coordinate System: GDA 1994 MGA Zone 55 Scale at A3 - 1:5,000





Sources: Esri, HEKE, Garmin, USGS, Intermap, INCKEMEN I P, NRCan, Esri Japan, ME11, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, © OpenStreetMap contributors, and the GIS User Community



Figure 4 2: Sampling locations – Berth Pockets

LEGEND

Sediment sampling location

Geotech and sediment sampling location

Sampling grid

Berths and operational areas

🖊 Berth pocket dredge area

Source Information: Port facility layout Provided by NQBP - Sept 2018 Imagery - Aug 2017 Provided by NQBP - Sept 2018

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> 0 25 50 75 100 Metres





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Figure 4 3: **Sampling locations -Tug Berth**

LEGEND

Sediment sampling location

Geotech and sediment sampling location

Sampling grid

Berths and operational areas

Tug berth pocket dredge area

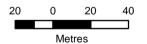
Source Information: Port facility layout Provided by NQBP - Sept 2018 Imagery - Aug 2017 Provided by NQBP - Sept 2018

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Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong



Figure 4 4: Sampling locations – Operational Area 2

LEGEND

Sediment sampling location

Geotech sampling location

Geotech and sediment sampling location

Sampling grid

Operational area 2 dredge area

Berths and operational areas

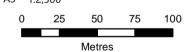
Source Information: Port facility layout Provided by NQBP - Sept 2018 Imagery - Aug 2017 Provided by NQBP - Sept 2018

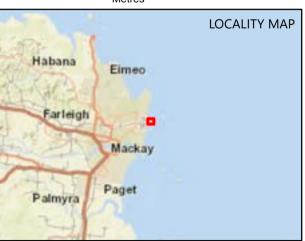
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4.3 Field method

Field sampling procedures, conforming to *Appendix F Field and laboratory quality assurance and quality control* of the NAGD (2009) and Advisian's Quality Assurance / Quality Control (QA/QC) protocols, were carried out to minimise the potential for cross contamination and preserve the sample integrity. Table 4-2 provides a summary of the sediment sampling activities undertaken.

Table 4-2 Field activities

| Activity | Details |
|-------------------------------|---|
| Sampling locations | The co-ordinates of the sampling locations were uploaded onto a Garmin 76CSx Global Positioning System (GPS) unit with an accuracy of +/-5m. The Garmin was used to navigate to the locations and if required, also reposition the locations due to site conditions. |
| | Grab Sampling: Samples collected using a boat deployed van Veen grab sampler were located in Channel and Swing Basin, Berth Pockets and the Tug Berth. The grab sampler is constructed of stainless steel with an approximate grab payload of 5kg. Using a pulley system, the grab sampler was deployed from the boat and lowered to the sea floor where it would trigger shut and capture sediments ranging in depth from 10-15cm. Once collected the sample, the grab sampler was then lifted back to the surface where it was opened and sediments placed directly into stainless steel mixing bowls for processing. |
| Sediment sampling and horizon | Piston coring: Samples collected using a boat-deployed stainless-steel piston corer were located in Operational Area 2. The piston corer was constructed of stainless steel with an internal barrel length of 2.2m and internal diameter of 62mm. The corer was lowered over the side of the vessel to the seabed using extension rods to collect a sediment core to a maximum depth of 2.2m or until refusal, whichever occurred first. Once a sediment core had been collected, the piston corer was retrieved to the surface and extruded manually into a plastic core tray for core logging and then directly into stainless steel mixing bowls for sample processing (i.e. homogenisation). |
| Location log | The following information was recorded at each sampling location and presented in Appendix A: Name of client Sampling date General location of sample collection Sample identifiers assigned Name of the sample collector Type of sampler used |





| Activity | Details |
|--------------------------------|--|
| | Weather conditions at the time of sampling Sea state at time of sampling General comments (e.g. Wind speed, level of shipping etc.) GPS location (easting and northing) Time of sampling Water depth Photograph of sediment sample |
| | A sediment log (Appendix A) was recorded for each location on a field data sheet, providing a description of the texture and composition of each sample, including the following information |
| Sediment log | Colour Sediment field texture Observed sand grain size Consistency Moisture content of sample (e.g. wet, moist, dry) Percentage of stones Presence of shell/shell grit Odour (e.g. marine, sulphurous) |
| Sediment sampling & storage | Samples were homogenized in stainless-steel mixing bowls using powderless nitrile gloved hands. Homogenised sediment material was then placed into laboratory supplied 250ml glass jars leaving zero head space (for salinity and organic matter) and into zip lock bags (for ASS and PSD) and large geotechnical sampling bags (for phase 1 and 2 tests). Label information was completed on each sample container and the containers were stored on ice in eskies. |
| Labelling | Sample bags and jars were labelled with the date, the abbreviated project location (Mackay), the location number / depth, sampler's initials, date and time of sampling. For instance, a sample collected at SB02 at a depth of 0.0-0.5m was labelled as follows: SB02 GRAB (sample I.D) NB (initials of sampler) 24/09/18 (date sampled) |
| Decontamination | Decontamination between samples included washing of all sampling equipment with ambient sea water and a laboratory grade phosphate free detergent (Decon 90), and successive rinsing with deionised water. |
| Dispatch | All samples were transported under chain of custody documentation to ALS's Mackay depot where they were refrigerated until being air freighted to ALS Brisbane for analysis. Blind duplicate samples were forwarded by |





| Activity | Details |
|----------|---|
| | ALS to SGS. Geotechnical samples were forwarded by ALS to Trilab for Phase 1 and some Phase 2 testing. Samples for further Phase 2 testing were forwarded to Wagners by Trilab. |

4.4 Laboratory methodology

4.4.1 Geochemical analysis

The presence of potential ASS (PASS) was assessed using the chromium suite of analysis (S_{CR}). The chromium suite, along with the Suspension Peroxide Oxidation Combined Acidity and Sulfur (SPOCAS) suite, is the ASS assessment recommended by Ahern et al (2003) and the most recent guidelines, *Queensland Acid Sulfate Soil Technical Manual – Soil Management Guideline* (Dear et al., 2002).

A total of 13 sediment samples were collected for laboratory analysis. All samples collected were submitted to ALS, a National Association of Testing Authorities (NATA) laboratory, for analysis. NATA accredited analysis undertaken at the laboratory, included:

- Chromium Suite (S_{CR})
- Electrical conductivity (EC)
- Salinity (total soluble salts) (TSS)
- Salinity Chloride (Cl⁻)
- Organic Matter (OM).

Additional analysis, not NATA accredited, included preliminary ASS screening field pH (pH $_{\rm f}$) and field peroxide pH (pH $_{\rm fox}$). Summary tables of the results are provided in Appendix B, while ALS laboratory documentation is provided in Appendix C.

4.4.2 Geotechnical testing

The geotechnical testing was undertaken using a phased approach. Phase 1 comprised general classification testing to determine characteristics such as particle size, moisture content, carbonate content and plasticity. A total of 10 Phase 1 samples were selected to ensure adequate coverage across the range of material types observed during the field sampling. Following Phase 1 testing, Phase 2 testing was undertaken on a total of three samples (one of which was a mixture of the four Berth Pocket samples) to assess the more detailed engineering properties of the sediment including permeability, density, strength and consolidation. The Phase 2 samples included one coarse-grained (sand) and two fine-grained (clay) materials. A summary of the geotechnical laboratory testing performed is provided in Table 4-3. The Phase 1 and 2 testing was completed by Trilab, however, the organic analysis was subcontracted by Trilab to ALS. The Trilab laboratory documentation is provided in Appendix D, while the ALS laboratory documentation is provided in Appendix C.





Table 4-3: Summary of geotechnical testing

| Testing Phase | Test | Quantity |
|---------------|---|----------|
| | Particle size distribution (sieve and hydrometer) | 10 |
| | Carbonate (CaCO₃) content | 10 |
| Phase 1 | Moisture content | 10 |
| | Atterberg limits and linear shrinkage | 10 |
| | Particle density (specific gravity) | 10 |
| | Standard compaction | 1 |
| | Minimum / maximum dry density | 1 |
| | Direct shear box (100mm) – Single Stage | 1 |
| Phase 2 | Consolidated undrained (CU) triaxial – 3 Stage | 2 |
| | 1D consolidation (8 loadings) | 2 |
| | Constant head permeability | 1 |
| | Falling head permeability | 2 |

Note: In addition to the specified geotechnical testing, supplementary testing undertaken on a number of samples by the environmental laboratory (ALS) has been considered in the geotechnical assessment, including organic content, carbonate (CaCO3) content and PSD testing.

Summary tables of the geotechnical test results are provided in Section 5.4. The laboratory test certificates are provided in Appendix C.

4.4.3 Cement Laboratory Testing

Cement testing was undertaken by Wagners. Following phase 1 and 2 testing, samples from Trilab were forwarded to Wagners for cement testing. The Wagner laboratory documentation is provided in Appendix E.

Table 4-4: Summary of cement laboratory testing

| Test | Quantity |
|--------------------|----------|
| X-ray diffraction | 3 |
| X-ray fluorescence | 3 |





5 Results

5.1 General

This section describes the findings from the field investigation undertaken, including the sediment materials encountered (Section 5.2) and results of laboratory analysis (Sections **Error! Reference source not found.** and 5.4). Sediment logs are presented in Appendix A, summary result tables are provided in Appendix B and the laboratory reports and QA/QC certificates, along with chain of custody and sample receipt documentation are provided in Appendix C.

5.2 Physical description

The sediment textures encountered in the field are summarised in Table 5-1. These are consistent with geology mapping (Section 3.2) for the region.

Table 5-1: General field description of sediments observed during sampling

| Navigational area | General description | | | |
|----------------------------|--|--|--|--|
| Channel and Swing Basin | Brown / grey / dark grey. Mixture of silty SAND to clayey silty SAND to silty sandy CLAY to silty CLAY. Most samples contain coarse sand, shell fragments and have marine / sulphur odours | | | |
| Berth Pockets | Brown / grey / dark grey. Silty sandy CLAY. All samples contain shell fragments and have marine / sulphur odours | | | |
| Tug Berth | Brown / grey / dark grey. Silty sandy CLAY to silty CLAY. All samples contain shell fragments and have marine / sulphur odours | | | |
| Operational Area 2 | Grey silty sandy CLAY with gravel to silty sandy CLAY. All samples contain shell fragments and have marine / sulphur odours. | | | |

5.3 Geochemical results

5.3.1 Acid Sulfate Soils

The Queensland Acid Sulfate Soil Technical Manual – Soil Management Guidelines (Dear et al. 2002) provides action criteria that are used to compare the results of laboratory analysis. These action criteria are based on texture (fine, medium, coarse) with the most stringent criteria (0.03 %S or 18 mol H⁺/tonne) applied to course textured sediments and disturbances greater than 1000 tonnes. Although a range of textures were encountered, the 0.03 %S or 18 mol H⁺/tonne criteria is used in this report as the assumed disturbance would be greater than 1000 tonnes.





5.3.1.1 Preliminary screening

These tests are used to provide an indication of the presence of actual and potential acidity by measuring the difference between field pH (pH_F) to oxidised pH (pH_{FOX}). To obtain pH_{FOX}, hydrogen peroxide is added to the samples. This acts as a catalyst to oxidise sulfidic material causing the pH to change. Changes greater than 1 pH unit, pH_{FOX} values less than 3 and a strong reaction rate can be indicative of a PASS. The following results were reported:

- pH_F values ranged from pH 8.3 to pH 9. This indicates the sediment material selected for screening tests are strongly alkaline to very strongly alkaline and there is negligible actual acidity.
- PH_{Fox} values ranged from pH 6.3 to pH 6.8. These results indicate that PASS may not be of concern due to the high pH (>5). However, due to the shell content within a number of samples it is likely that any PASS is neutralised when the hydrogen peroxide is added and reacts with both sulfidic material and carbonates (i.e. shells) causing the pH to remain neutral through oxidiation.
- Initial reactions with were assessed following the addition of hydrogen peroxide. The reactions are rated by the laboratory on a scale of 1 (slight) to 4 (very high). The results ranged from 2 to 3.

Used in combination with soil profiling and other field observations, screening results can be used as a preliminary assessment of ASS. However, these results are inconclusive and further laboratory assessment using the Chromium Suite is provided in Sections 5.3.1.2 to 5.3.1.5 below.

5.3.1.2 Actual acidity

Actual acidity is assessed by the measurement of Titratable Actual Acidity (TAA). The determination of pH potassium chloride (pH_{KCI}) is a means of estimating the actual soil acidity which is used to calculate TAA.

All samples had a pH_{KCI} value > 8.4 indicating strongly alkaline sediments, likely to contain properties (i.e., carbonates) in large enough quantities to neutralize any existing acidity. This correlates well with field data that identified shell content in the sediment, preliminary screening (Section 5.3.1.1) and secondary carbonate sources described in Section 5.4.3.

The TAA at all sample locations was less than the laboratory practical quantitation limit (PQL) of 2 mole H^+/t , which is also less than the QASSIT guideline of 18 mole H^+/t . This indicates all samples have very little or no actual acidity.

5.3.1.3 Retained acidity

Retained acidity is the acidity stored in largely insoluble compounds such as jarosite and other iron and aluminium sulfate minerals which are not measured by the TAA titration. Retained acidity is only measured when the pH_{KCI} is <4.5 or when yellow mottles of jarosite, natrojarosite,





schwertmannite, etc. have been noted in the sample. Retained acidity (or net acid soluble sulfur (S_{NAS})) is estimated by subtracting S_{KCI} from S_{HCI} .

As pH_{KCI} is greater than pH 4.5 in all samples analysed, retained acidity was not determined.

Note that the total extractable sulfate (S_{KCI}) result provides a measure of adsorbed and soluble sulfate, including gypsum if present i.e. both inorganic (ASS) and organic forms of sulfur and is determined during the TAA process (Section 5.3.1.2). As retained acidity was not determined, S_{KCI} data is not used to assess ASS.

5.3.1.4 Potential acidity

Potential acidity is assessed through the measurement of Chromium Reducible Sulphur (S_{CR}). All 13 samples analysed have S_{CR} concentrations greater than the QASSIT guideline of 0.03% and 18 moles H+ / t. These samples generally contained a substantial fine fraction. These S_{CR} concentrations ranged from 0.06 to 0.256 % and 37 to 160 moles H+ / t.

5.3.1.5 Acid Neutralising Capacity, Net Acidity and Liming

Acid neutralizing capacity (ANC) is the natural ability of soil to buffer acidity either through the dissolution of calcium and/or magnesium carbonates (i.e. shells), cation exchange reaction, reaction of organic and clay fractions or other soil minerals. The effectiveness of neutralization can be hindered somewhat depending on the available forms for acid buffering. For example, where carbonates are stored in coarse shells, acid buffering may not be readily available. In the laboratory, samples are ground therefore making any carbonates (such as shell fragments) more available for neutralisation and therefore 'over estimating' ANC. This is somewhat accounted for by 1.5 correction factor incorporated into liming rates reported with the final acid base accounting. A pH_{KCI} greater >6.5 (Section 5.3.1.2) is one attribute that indicates the presence of carbonates. The greater the pH is above 6.5, the more likely that the ANC will be effective.

Net acidity is the final measure of acidity within a sample once the acid neutralising capacity has been subtracted from the sum of all acids (actual, potential and retained) and is known as acid-base accounting (ABA). In general, the following equation describes the ABA used in ASS determination:

Net Acidity = Potential Sulfidic Acidity + Actual Acidity + Retained Acidity - measured ANC/FF

Note: FF refers to the fineness factor (generally 1.5) applied to liming rates.

Net acidity was below the laboratory PQL (10 moles H^+/t) in all samples analysed and hence below the QASSIT guidelines of 18 moles H^+/t . This correlates to a liming rate which is also below a laboratory PQL of 1 kg CaCO3/t, i.e. as there is no net acidity in samples, no treatment (i.e. liming) is required.





5.3.2 Salinity and Organic Matter

A range of salinity parameters and organic matter were determined for selected samples to provide an indication of the initial environmental risk to native vegetation, groundwater and surface water and rehabilitation if maintenance sediment is untreated and reused on land. Based on the analysis the following ranges were reported:

- Salinity Total Soluble Salts (TSS) ranged from 11100 to 24600 mg/kg
- Chloride (Cl-) ranged from 8020 to 35500 mg/kg
- Electrical Conductivity (EC) ranged from 3430 to 7570 μS/cm
- Organic Matter (OM) ranged from 1 to 5.9%.

Higher salinity, CL- and EC (i.e. >20000 mg/kg and >20000 μ S/cm) are reported for samples with finer textures (i.e. silts and clays), with the highest concentrations detected in Channel and Swing Basin, Berth Pockets and Tug Berth samples.

Sandy textured sediments were reported with lower salinity, CI- and EC values (generally <20000 mg/kg, <20000 mg/kg and <5000 μ S/cm).

All samples are considered extremely saline (i.e. > 1210 μ S/cm) according to Rayment and Lyons, 2011 salinity ratings.

The OM ranged from 1.0 to 5.9% with finer textured samples containing the highest (generally 3 %) OM in samples with less than 30% sand.

5.4 Geotechnical testing

5.4.1 Particle size distribution

The Phase 1 samples were subjected to PSD testing to determine the grading characteristics of the sediments and enable classification based on AS1726-2017 (Geotechnical Site Investigations). In addition to the Phase 1 geotechnical samples, PSD testing was also undertaken on samples tested for ASS, salinity and organic matter and these supplementary results were included in the PSD assessment.

It is noted the AS1726-2017 method of classification differs from the superseded AS1726-1993 standard and the Unified Soil Classification System (USCS) in that the boundary between "fine-grained" and "coarse-grained" soil is defined by a fines fraction of 35%. This is based on a behavioural approach. That is, a soil with >35% fines (<0.075 mm particle diameter) is classified as a fine-grained soil (silt / clay) as the behaviour of the soil will be predominantly controlled by the fines fraction. A soil with <35% fines is classified as a coarse-grained soil (sand / gravel) as the behaviour of this material will be predominantly controlled by the coarse fraction. A summary of the AS1726-2017 soil classification system is provided in Table 5-2.





The PSD results of the Phase 1 samples, in combination with the plasticity test results, have been used to define the classification of the Phase 1 samples in accordance with AS1726-2017, as summarised in Table 5-3.

The PSD results from the Phase 1 samples have been combined with the results from the supplementary environmental testing to provide an estimate of the average particle sizes within each area of the site. This is presented graphically in Figure 5-1 and Figure 5-2 (note the four berth pockets have been included as a single area due to the consistency of material identified at these locations). The PSD results indicate that the majority of sediments within the Port have fines contents in excess of 50%, with an average fines content of approximately 74%. Only two samples (SB_45 and SB_50) were classified as coarse-grained soil with fines contents of 22% (Silty Sand) and 8% (Sand). The areas of the site where coarse-grained sediments were identified included the western edge of the Swing Basin and Channel area near Berth 4 and close to the port entrance.

Table 5-4 provides an estimate of the total dredging volumes for each particle size based on the average PSD results within each area.

5.4.2 Organic content

Based on Table 3 of AS1726-2017, a soil may be classified as "Organic Soil" if the organic content (expressed as a percentage of the dry soil mass) is greater than 2%. A number of the Phase 1 samples were subjected to organic content testing and this was used to assist in the classification of the samples. The results of this testing are presented in Table 5-3 and indicate organic contents ranging from 1.0% ("Inorganic Soil") to 5.9% ("Organic Soil"). As described in 5.3.2, a number of environmental samples were also tested for organic matter, with these results ranging from 1.0% to 3.2%. The entire set of results suggests that the fine-grained sediments at the Port include a combination of organic and inorganic materials, with organic soils being more prevalent within the Berth Pockets and Tug Berths.

5.4.3 Carbonate (CaCO₃) content

Due to the presence of shells and secondary carbonate in the seabed sediments, carbonate (CaCO₃) content testing was undertaken on the Phase 1 samples. It is important to define this property as soils with high proportions of calcium carbonate can have high porosity and low crushing strength.

The carbonate content test results are presented in Table 5-3 and indicate a range of 5.8% to 10.4% for the Phase 1 samples. Including the supplementary environmental samples, the full range of results is 2.4% to 10.4% with an average value of 7.5%.

A soil with a carbonate content greater than 50% is generally regarded as a "carbonate soil" for the purposes of engineering design. On this basis, none of the samples from the Port would be regarded as carbonate soil, but would be referred to as "calcareous soil" due to the proportion of carbonate generally ranging from 2% to 10%.





Table 5-2: Definition of group symbols used in soil classification (reproduced from Tables 9 and 10 of AS 1726-2017)

| Major divisions | | Group symbol | Typical names | Laboratory classification |
|---|---|-----------------|--|------------------------------|
| Coarse- grained soil (more than 65% of soil excluding oversize fraction is greater than 0.075 mm) | GRAVEL (more than half of coarse fraction is larger than 2.36 mm) | GW | Gravel and gravel-sand mixtures, little or no fines | ≤5% fines |
| | | GP | Gravel and gravel-sand mixtures, little or no fines, uniform gravels | ≤5% fines |
| | | GM | Gravel-silt mixtures and gravel-sand- silt mixtures | ≥12% fines, fines are silty |
| | | GC | Gravel-clay mixtures and gravel-sand- clay mixtures | ≥12% fines, fines are clayey |
| | SAND (more than half of coarse fraction is smaller than 2.36 mm) | SW | Sand and gravel-sand mixtures, well graded, little or no fines | ≤5% fines |
| | | SP | Sand and gravel-sand mixtures, poorly graded, little or no fines | ≤5% fines |
| | | SM | Sand-silt mixtures | ≥12% fines, fines are silty |
| | | SC | Sand-clay mixtures | ≥12% fines, fines are clayey |
| Fine- grained soil (more than 35% of soil excluding oversize fraction is less than 0.075 mm) | SILT and CLAY (low to medium plasticity) | ML | Inorganic silt and very fine sand, rock flour, silty or clayey fine sand or silt with low plasticity | Below A line |
| | | CL, CI | Inorganic clay of low to medium plasticity, gravelly clay, sandy clay | Above A line |
| | | OL | Organic silt | Below A line |
| | SILT and CLAY (high plasticity) | MH | Inorganic silt of high plasticity | Below A line |
| | | СН | Inorganic clay of high plasticity | Above A line |
| | | ОН | Organic clay of medium to high plasticity, organic silt | Below A line |
| | Highly organic soil | Pt | Peat, highly organic soil | - |





Table 5-3: Summary of particle size distribution and carbonate content test results

| Area | Sample | Group | | Partic | cle size distrib | ution | | Organic | CaCO ₃ |
|-------------|--------|-----------------------------|--------|--------|------------------------|-------|------|---------|-------------------|
| Area | ID | Symbol (AS1726- 2017) | Gravel | Sand | Fines (silt & clay) | Silt | Clay | Content | Content |
| | | | % | % | % | % | % | % | % |
| Swing | SB_16 | СН-ОН | 0 | 3 | 97 | 80 | 17 | - | 7.5 |
| Basin & | SB_40 | СН-ОН | 1 | 16 | 83 | 43 | 40 | - | 8.1 |
| Channel | SB_45 | SM | 2 | 76 | 22 | 15 | 7 | 1.2 | 9.9 |
| | B1_07 | ОН | 0 | 4 | 96 | 45 | 51 | 4.6 | 9.8 |
| Berth | B3_14 | ОН | 0 | 4 | 96 | 48 | 48 | 4.2 | 10.4 |
| Pockets | B4_01 | ОН | 0 | 5 | 95 | 41 | 54 | 3.9 | 10.0 |
| | B5_10 | ОН | 0 | 3 | 97 | 46 | 51 | 3.3 | 10.2 |
| Tug Berths | TB_05 | ОН | 0 | 19 | 81 | 40 | 41 | 5.9 | 7.1 |
| Operational | OP2_18 | CI | 5 | 43 | 52 | 27 | 25 | 1.0 | 5.8 |
| Area 2 | OP2_24 | СН | 0 | 16 | 84 | 44 | 40 | 1.8 | 8.8 |





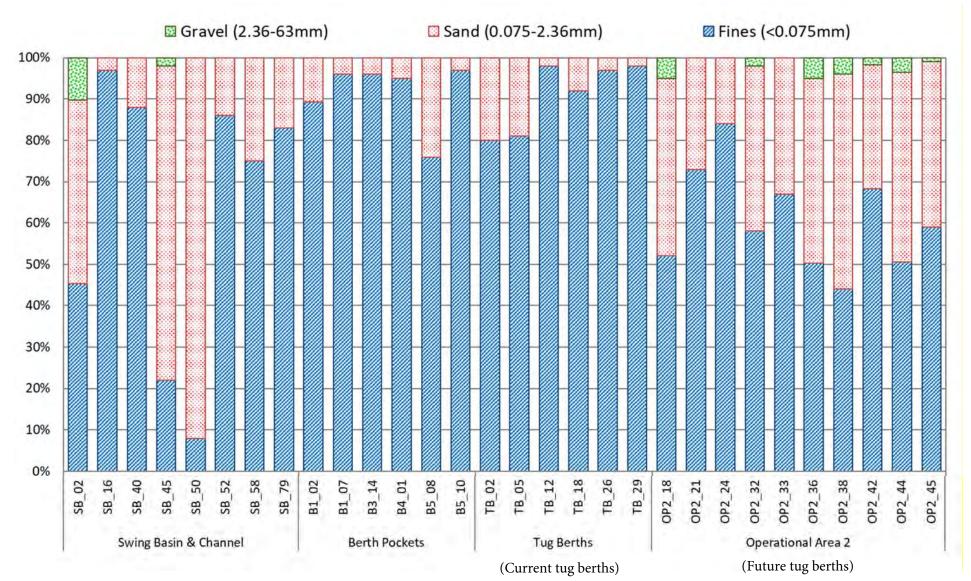


Figure 5-1: Particle Size Distribution (gravel / sand / fines proportions) by sample location





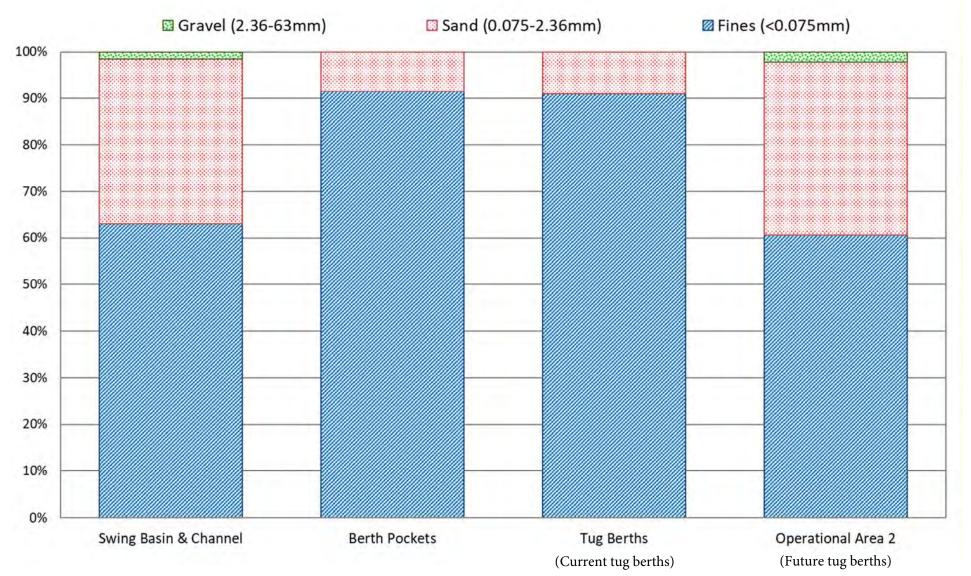


Figure 5-2: Average Particle Size Distribution (gravel / sand / fines proportions) by area

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Table 5-4: Estimated dredge volumes based on average Particle Size Distribution by area

| Area | | ige Parti stribution | | Approximate Total Dredge | Proportion of Total | | nate Dredge Particle Size | |
|------------------------------------|-------|-------------------------|--------|---|------------------------------|--------|------------------------------|--------|
| | Fines | Sand | Gravel | Volume Estimate ¹ (m³) | Estimated Dredging (%) | Fines | Sand | Gravel |
| Swing Basin & Channel | 63 | 35 | 2 | 80,000 | 59 | 50,400 | 28,400 | 1,200 |
| Berth Pockets | 92 | 8 | 0 | 27,000 | 20 | 24,700 | 2,300 | - |
| Tug Berths | 91 | 9 | 0 | 1,600 | 1 | 1,500 | 100 | - |
| Operational Area 2 | 61 | 37 | 2 | 27,000 | 20 | 16,400 | 10,000 | 600 |
| All areas combined ² | 69 | 30 | 1 | 135,600 | 100 | 93,000 | 40,800 | 1,800 |

Notes:

- Approximate total dredge volumes are based on historical data provided by NQBP 1.
- PSD values for combined areas are weighted averages based on proportions of total dredging

5.4.4 **Moisture content**

The moisture content of a soil is defined as the ratio of the mass of water to the mass of solids. The moisture content provides an indication of the amount of effort that may be required to dry out the dredged sediment for various reuse options, for example if a particular moisture content was required to be achieved for compaction works.

The Phase 1 geotechnical samples were tested for moisture content and the results are presented in Table 5-5. The coarse-grained sample (SB_45) recorded a moisture content of 28%, whereas the fine-grained samples recorded much higher values of between 64% and 199% (mostly >120%). The majority of these results are relatively high, but it is not clear whether this is due to mineral characteristics or sample disturbance.

It is noted there is some level of inaccuracy associated with the moisture content results due to the nature of the grab sampling method, which is carried out unseen at seabed level and causes significant sample disturbance.

5.4.5 Atterberg limits and linear shrinkage

Atterberg limits testing (liquid limit and plastic limit) is designed to reflect the influence of water content, grain size and mineral composition on the mechanical behaviour of clays and silts. The results are also used to classify soils in accordance with AS1726-2017. Refer to Table 5-2 for a summary of the AS1726-2017 soil classification system.





Atterberg limits testing was undertaken on all the Phase 1 geotechnical samples. The results are summarised in Table 5-5 and illustrated on the plasticity chart in Figure 5-3. It can be seen from Figure 5-3 that the plasticity of the fine-grained soils at the Port is generally very high, with only one of the fine-grained samples (OP2_18) recording a reading of medium plasticity, most likely due to this sample having a lower than average fines content. The silty sand sample (SB_45) was also tested and exhibited "non-plastic" behaviour. The fine-grained test results all fell above the "A-Line", meaning these materials will exhibit the engineering behaviour of a clay as opposed to a silt. For all fine-grained samples tested, the moisture contents were found to be higher than the corresponding liquid limits, indicating these in-situ sediments are likely to be sensitive. If the natural moisture content (w_N) of the soil is greater than the liquidity index (LI=(w_N-PL)/(LL-PL)), the soils may be stable in an undisturbed state, but a sudden change in stress may transform them into a liquid state. Based on the Phase 1 testing the natural moisture content of the fine-grained sediments is higher than the liquidity index at the Berth Pockets and Swing Basin and Channel areas, and lower than the liquidity index at the Tug Berths and Operational Area 2.

Linear shrinkage results between 11.0% and 26.5% and plasticity index (PI) results between 28% and 106% were recorded. The weighted plasticity index (WPI) has also been calculated (refer Table 5-5) and used to estimate the Volume Change Classification based on the method proposed by Look (1994). As shown in Table 5-5, the fine-grained sediments tested suggest a generally "very high" potential for volume change, with a "low" potential for volume change indicated by the test results from OP2_18.

Table 5-5: Summary of moisture content and plasticity test results

| Area | Sample ID | Group Symbol | Moisture Content | | | Limits rinkag | | WPI (% passing | Volume Change |
|--------------------------|--------------------|-------------------|---------------------|---------|-----------|------------------|----------|-------------------|--------------------------------|
| | | (AS1726- 2017) | (%) | LL | PL | PI | LS | 0.425mm x PI) | Classification (Look, 1994) |
| | SB_16 | СН | 198.9 | 140 | 34 | 106 | 26.5 | 10,600 | Very High |
| Swing Basin & Channel | SB_40 | СН-ОН | 167.1 | 118 | 31 | 87 | 24.0 | - | - |
| St 5.101.11.01 | SB_45 | SM | 28.0 | NP | NP | NP | NP | - | - |
| | B1_07 | ОН | 176.0 | 128 | 37 | 91 | 26.5 | 9,009 | Very High |
| Berth | B3_14 | ОН | 191.2 | 119 | 37 | 82 | 23.0 | 8,118 | Very High |
| Pockets | B4_01 | ОН | 186.6 | 119 | 35 | 84 | 22.0 | 8,316 | Very High |
| | B5_10 | ОН | 164.0 | 125 | 38 | 87 | 23.5 | 8,613 | Very High |
| Tug Berths | TB_05 | ОН | 125.5 | 83 | 32 | 51 | 15.5 | 4,845 | High |
| | OP2_18 | CI | 63.9 | 45 | 17 | 28 | 11.0 | 2,156 | Low |
| Operational Area 2 | OP2_24 | СН | 131.0 | 83 | 29 | 54 | 18.5 | 5,346 | Very High |
| | SB_16 | СН | 198.9 | 140 | 34 | 106 | 26.5 | 10,600 | Very High |
| LL = Liquid Limit; | PL = Plastic Limit | ; PI = Plasticity | Index; WPI = W | eighted | Plasticit | y Index; | NP = Non | -plastic | |





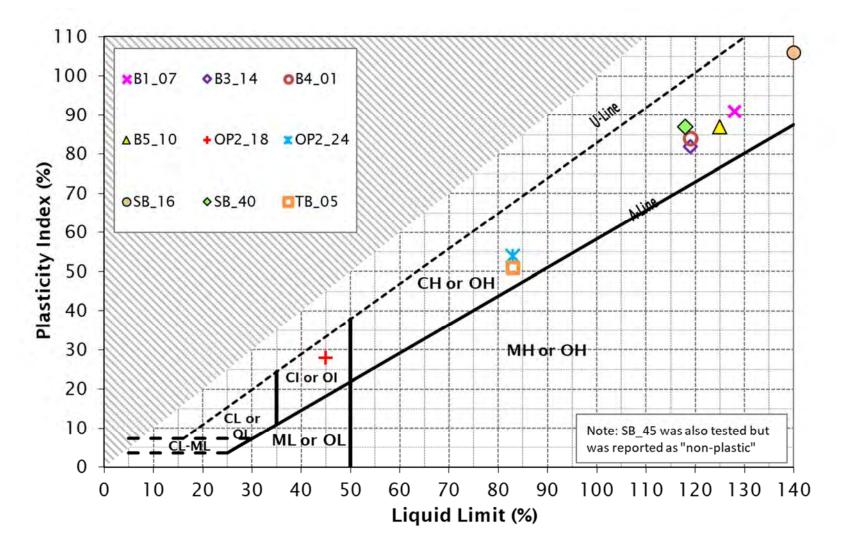
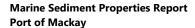


Figure 5-3: Plasticity chart showing results of Atterberg limits testing







5.4.6 Density

Several different types of density testing were carried out on the Phase 1 and Phase 2 geotechnical samples. These tests are discussed in the following sections and the results are summarised in Table 5-6. The results are also presented graphically in Figure 5-4 which shows a plot of bulk density versus fines content for a range of test methods. Note that for the purposes of this assessment "bulk density" is defined as the density of the entire soil sample including the weight / volume of all soil, water and air voids within the sample.

Particle density

Particle density (effectively equivalent to specific gravity) testing was undertaken on the Phase 1 geotechnical samples, with the testing generally only being performed on the fraction passing the 2.36 mm sieve (i.e. the combined silt, clay and sand proportions of the sample). The Phase 1 particle densities ranged between 2.49 t/m³ and 2.61 t/m³. Particle density testing was also carried out on the supplementary environmental samples with these results ranging from 2.40 t/m³ to 2.77 t/m³. The average particle density from the entire set of test results was 2.59 t/m³.

In-situ bulk density

Particle density and moisture content results can be used to approximate the in-situ bulk density of marine sediments using phase relationships. For grab sample specimens, which are collected underwater and are significantly disturbed during the sampling process, there is some degree of inaccuracy associated with this method. However, where there is a lack of undisturbed samples available it can be useful for providing indicative values of seabed density, which can then be compared with other density values such as the maximum density results obtained using the standard compaction test. The following formula has been used to estimate in-situ bulk density based on the classification test results:

Bulk Density,
$$\rho = \frac{G_s(1+w)}{1 + \frac{wG_s}{S_r}} \rho_w$$

Where:

 G_s = specific gravity of the soil (obtained from particle density testing)

w = moisture content

 S_r = degree of saturation (assumed as ~1 for seabed sediments)

 ρ_w = density of water (~1 t/m³)

As can be seen in Table 5-6 and Figure 5-4, the results of this estimation show a clear trend of decreasing in-situ bulk density with an increase in fines content. This trend is to be expected for the types of sediments encountered at the Port. There are some relatively low values of density that have been estimated and it is possible the sampling process (which may have resulted in an overestimated moisture content) has attributed to this. However, Figure 5-4 also shows a typical range of bulk densities for soft silty clay / fresh harbour sediments (Bray, 1979), which suggests the estimated values generally fall within reasonable limits, generally within the range of 1.2 t/m³ to 1.6 t/m³.





Maximum dry density and optimum moisture content

Standard compaction testing (test method AS 1289 5.1.1) was undertaken on a single sample, which was made by combining / blending the four Berth Pocket samples. The combined sample was necessary due to the large sample quantity required for this type of testing, and the Berth Pocket samples all showed relatively similar results during the Phase 1 testing. The purpose of this test was to provide an indication of the maximum dry density (MDD) that may be achieved during future placement of the dredged fine-grained sediments and the optimum moisture content (OMC) required to achieve this density.

The standard compaction test resulted in a MDD of 1.45 t/m³ and an OMC of 23.3%, which corresponds to a bulk / wet density of 1.79 t/m³. These values were used to assist in the specification of remoulding conditions for the other Phase 2 testing on this sample. The results of the compaction test are compared with the estimated in-situ bulk densities in Figure 5-4.

Minimum / Maximum Dry Density

Minimum / maximum dry density testing was performed in accordance with AS1289.5.5.1 on the silty sand sample from SB_45. The results are presented in Table 5-6 and suggest that the placed dry density of this material may fall in the range of 1.14 t/m³ to 1.62 t/m³ depending on the level of compaction or method of placement utilised onshore. The maximum bulk / wet density from this test is compared with the estimated in-situ bulk density in Figure 5-4.





Table 5-6 Summary of density test results

| Area | Sample ID | Group Symbol (AS1726- 2017) | ool 26- | | d in-situ bu ohase relati | | Comp Test | dard action t (AS 5.1.1) | Maxim Den | num / um Dry sity 9.5.5.1) |
|--------------------------|-----------|--------------------------------------|------------|---------------------|------------------------------|-------------|--------------|-----------------------------------|-----------------------------------|-------------------------------------|
| | | | | Moisture content | Bulk density | Dry Density | MDD | ОМС | Min | Max |
| | | | t/m³ | % | t/m³ | t/m³ | t/m³ | % | t/m³ | t/m³ |
| | SB_16 | СН | 2.57 | 198.9 | 1.26 | 0.42 | - | - | - | - |
| Swing Basin & Channel | SB_40 | СН-ОН | 2.55 | 167.1 | 1.29 | 0.48 | - | - | - | - |
| G.1 | SB_45 | SM | 2.61 | 28.0 | 1.93 | 1.51 | - | - | 1.14 | 1.62 |
| | B1_07 | ОН | 2.49 | 176.0 | 1.28 | 0.46 | | | - | - |
| Death Deathar | B3_14 | ОН | 2.56 | 191.2 | 1.26 | 0.43 | 1 45 | 22.2 | - | - |
| Berth Pockets | B4_01 | ОН | 2.59 | 186.6 | 1.27 | 0.44 | 1.45 | 23.3 | - | - |
| | B5_10 | ОН | 2.58 | 164.0 | 1.30 | 0.49 | | | - | - |
| Tug Berths | TB_05 | ОН | 2.55 | 125.5 | 1.37 | 0.61 | - | - | - | - |
| Operational | OP2_18 | CI | 2.61 | 63.9 | 1.60 | 0.98 | - | - | - | - |
| Area 2 | OP2_24 | СН | 2.56 | 131.0 | 1.36 | 0.59 | - | - | - 1.14 1 - - 3 - - | - |





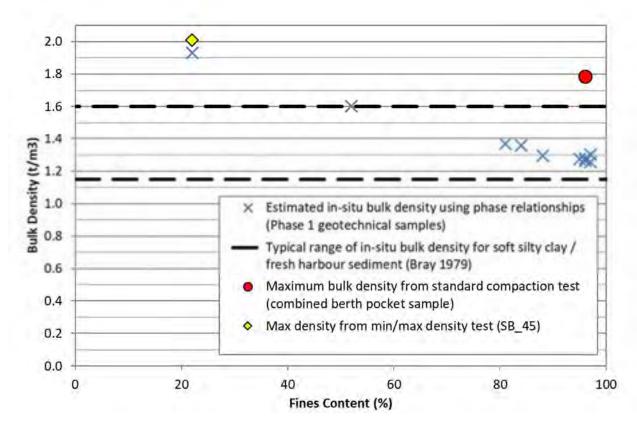


Figure 5-4: Bulk density vs. fines content

5.4.7 Strength and consolidation

Strength and consolidation tests were undertaken on remoulded and moisture conditioned samples to provide indicative parameters for the dredged materials following reworking and field placement. The sample preparation and test results are summarised below.

Direct shear

Direct shear testing (single stage) was undertaken on the silty sand sample from SB_45 to provide an indicative strength (angle of internal friction) for the coarse-grained sediment in this area. The sample was remoulded to a target relative density of 70% (based on the results of the minimum / maximum dry density testing) and sheared under a target vertical pressure of 100 kPa. The direct shear test results are summarised in Table 5-7, and indicate that this coarse-grained soil may achieve a friction angle of approximately 36° after compaction and loading. This value is within the lower end of the range generally associated with a "dense" sand deposit and suggests that the coarse-grained sediments in this area may be suitable for medium loading applications following adequate compaction.





Table 5-7 Summary of direct shear test results

| Area | Sample ID | Group Symbol | | led Sample etails | Effective Fri | | |
|--------------------------|--------------|-------------------|---------------------|----------------------|---------------|----------|--|
| | | (AS1726- 2017) | Moisture Content | Wet Density | Peak | Residual | |
| | | | % | t/m³ | • | 0 | |
| Swing Basin & Channel | SB_45 | SM | 24.1 1.79 | | 36.4 | 35.5 | |

CU Triaxial

Consolidated undrained (CU) triaxial testing (3 stage) was undertaken on two clay samples (including a high plasticity, organic clay and a medium plasticity, inorganic clay) to provide indicative strengths (effective cohesion and effective friction angle) for the fine-grained sediments. Prior to testing, the combined Berth Pockets sample was remoulded based on a target dry density of 95% MDD and a target moisture content of 100% OMC (using the standard compaction test results). The second sample (OP2_18) was remoulded based on a target dry density of 1.5 t/m³ and a target moisture content of 25-30%.

The CU testing was performed at target confining pressures of 50 kPa, 100 kPa and 200 kPa. The results are summarised in Table 5-8 with effective cohesion (c') and effective friction angle (ϕ') taken as average values over the three stages of the test. The highly plastic, organic clay sample from the Berth Pockets only achieved a relatively low strength (c'=3 kPa, ϕ' =25°) after being dried out and compacted, which suggests this material would only be suitable for low loading applications following dredging and controlled placement onshore. The medium plasticity clay sample from Operational Area 2 achieved a higher strength (c'=5 kPa, ϕ' =35°), likely due in part to the greater density of this sample, which suggests this material may be suitable for medium loading applications following adequate drying out and compaction.

Table 5-8 Summary of CU triaxial test results

| Area | Sample ID | Group Symbol | Remoulde Det | | Average Effective | Average Effective |
|-----------------------|---|-------------------|---------------------|----------------|----------------------|-----------------------|
| | | (AS1726- 2017) | Moisture Content | Dry Density | Cohesion, c' | Friction Angle, φ' |
| | | | % | t/m³ | kPa | • |
| Berth Pockets | B1_07, B3_14, B4_01, B5_10 (combined) | ОН | 22.7 | 1.38 | 3.0 | 25.0 |
| Operational Area 2 | OP2_18 | CI | 24.9 | 1.50 | 4.7 | 34.7 |





1D Consolidation (Oedometer)

The two samples selected for CU triaxial testing were also subjected to 1-dimensional consolidation (oedometer) testing to assess the consolidation parameters of the fine-grained sediments. Prior to testing, the samples were remoulded based on the same target dry density and moisture content as the CU triaxial samples. The oedometer sample was loaded, unloaded and reloaded at pressures ranging from 20 kPa to 640 kPa. The results are provided on the laboratory certificates in Appendix D and a summary of the compression index (c_c) and coefficient of consolidation (c_v) values is provided in Table 5-9.

The range of c_v values for the highly plastic, organic clay sample from the Berth Pockets was 21 m²/yr to 93 m²/yr, which is higher than expected for this material and would typically be associated with a low plasticity clay or silt. The range of c_v values for the medium plasticity clay sample from Operational Area 2 was 2 m²/yr to 23 m²/yr, which is within the expected range for this type of material. In general, the fine-grained sediments at the Port may be expected to exhibit c_v values ranging from approximately 1 m²/yr to 100 m²/yr.





| Material | Approximate coefficient of | Approx. time for consolidation based on drainage path length (m) | | | | | | | | |
|--------------------------|---|--|----------------------|------------------------------|-------------------------------|--|--|--|--|--|
| | consolidation, C _v (m ² /yr) | 0.3 | 1 | 3 | 10 | | | | | |
| Sands & Gravels Sands | 100,000 | <1 hr <1 hr | <1 hr 1 to 10 hrs | I to 10 hrs 10 to 100 hrs | 10 to 100 hrs 1 to 10 days | | | | | |
| Clayey sands | 1000 | 3 to 30 hours | 10 to 100 hrs | 3 to 30 days | I to 10 mths | | | | | |
| Silts | 100 | 10 to 100 hours | 3 to 30 days | I to 10 mths | 10 to 100 mths | | | | | |
| CL clays | 10 | 10 to 100 days | I to 10 months | I to 10 yrs | 10 to 100 yrs | | | | | |
| CH clays | 1 | 3 to 30 months | I to 10 yrs | 30 to 100 yrs | 100 to 1000 yr | | | | | |

Note: The "drainage path length" is the distance that water has to travel to exit the consolidating sediment when it is under compression (e.g. in a 5 m thick clay deposit overlain and underlain by free-draining sand, the maximum drainage path length would be 2.5m). The drainage path length can be reduced by various engineering solutions such as prefabricated vertical "wick" drains.

Figure 5-5 (Look, 2007) shows some approximate drainage times associated with typical c_{ν} values for various materials.

Table 5-9 Summary of Oedometer test results

| Area | Sample ID | Group Symbol | Remoulde Deta | ed Sample ails | Compression Index (c _c) | Range of Coefficient of |
|-----------------------|---|-------------------|---------------------|-------------------|--|--|
| | | (AS1726 -2017) | Moisture Content | Dry Density | during final stage of test | Consolidation , c _v (t ₉₀) |
| | | | % | t/m3 | (-) | m²/yr |
| Berth Pockets | B1_07, B3_14, B4_01, B5_10 (combined) | ОН | 30.0 | 1.31 | 0.35 | 21 to 93 |
| Operational Area 2 | OP2_18 | CI | 25.3 | 1.50 | 0.15 | 2 to 23 |



| Material | Approximate coefficient of | Approx. time fo | Approx. time for consolidation based on drainage path length (m) | | | | | | | |
|--------------------------|---|-----------------|--|------------------------------|-------------------------------|--|--|--|--|--|
| | consolidation, C _v (m ² /yr) | 0.3 | 1 | 3 | 10 | | | | | |
| Sands & Gravels Sands | 100,000 | <1 hr <1 hr | <1 hr 1 to 10 hrs | 1 to 10 hrs 10 to 100 hrs | 10 to 100 hrs 1 to 10 days | | | | | |
| Clayey sands | 1000 | 3 to 30 hours | 10 to 100 hrs | 3 to 30 days | I to 10 mths | | | | | |
| Silts | 100 | 10 to 100 hours | 3 to 30 days | I to 10 mths | 10 to 100 mths | | | | | |
| CL clays | 10 | 10 to 100 days | I to 10 months | I to 10 yrs | 10 to 100 yrs | | | | | |
| CH clays | 1 | 3 to 30 months | I to 10 yrs | 30 to 100 yrs | 100 to 1000 yrs | | | | | |

Note: The "drainage path length" is the distance that water has to travel to exit the consolidating sediment when it is under compression (e.g. in a 5 m thick clay deposit overlain and underlain by free-draining sand, the maximum drainage path length would be 2.5m). The drainage path length can be reduced by various engineering solutions such as prefabricated vertical "wick" drains.

Figure 5-5 Time required for drainage (reproduced from Look, 2007)

5.4.8 Permeability

To provide an indication of the post-compaction permeability of the dredged sediments, permeability testing was carried out on the three Phase 2 samples. The coarse-grained sample (SB-45) was remoulded in the same manner as the direct shear sample (target 70% relative density) and tested using the constant head permeability test method. The fine-grained samples were remoulded in the same manner as the CU triaxial and 1D consolidation samples and were tested using the falling head permeability test method.

The permeability test results are summarised in Table 5-10 and are generally within the range expected for the types of sediments tested, with "poor" drainage characteristics being reported for the two clay samples and "good" drainage characteristics for the silty sand sample.





Table 5-10 Summary of permeability test results

| Area | Sample ID | Group Symbol (AS1726-2017) | Remoulded Sam | ple Details | Permeability |
|-----------------------|---------------------------------------|----------------------------|------------------|-------------|-------------------------|
| | | | Moisture Content | Dry Density | |
| | | | % | t/m³ | m/s |
| Swing Basin & Channel | SB_45 | SM | 24.0 | 1.44 | 1.9 x 10 ⁻⁵ |
| Berth Pockets | B1_07, B3_14, B4_01, B5_10 (combined) | ОН | 23.1 | 1.45 | 1.7 x 10 ⁻¹⁰ |
| Operational Area 2 | OP2_18 | Cl | 25.5 | 1.50 | 2.8 x 10 ⁻¹⁰ |





5.5 Cement Laboratory Testing

Sediment material testing in Wagner's Brisbane cement laboratory was undertaken using both the X-ray diffraction (XRD) and X-ray fluorescence (XRF) test methods to provide a quantitative analysis (% weight) of mineral composition and chemical element composition respectively, to assess the potential suitability as a binding agent in products including concrete, bricks and stabilised engineering fill material. Three samples (i.e. TB05 (A&B), SB-45 and SB-02A) were selected for XRD and XRF testing. The results indicate:

- All three samples were shown in the XRD test to be almost 100% in crystalline mineral form, chiefly quartz. These materials would not chemically react with other materials to create a geopolymer cement in their current form.
- The XRF analyses also showed the presence of significant levels of iron and calcium which would further interfere with any geopolymer reactions.
- As expected for coastal marine sediments, significant levels of alkalis (Na2O & K20) and chlorides were also detected.

A summary of the results are provided in Table 5-11 and Table 5-12.





Table 5-11 XRD testing results

| Campula | | | | | Mine | rals | | | | |
|---------|--------|--------|-----------|-----------|---------------|--------|---------|----------------|------------|----------|
| Sample | Quartz | Albite | Berlinite | Aragonite | Paratellurite | Halite | Calicte | Strontioborite | Retgersite | Graphite |
| Units | wt% | wt% | wt% | wt% | wt% | wt% | wt% | wt% | wt% | wt% |
| SB_45 | 52.43% | 33.16% | 4.99% | 4.27% | 1.44% | 1.93% | 1.15% | 0.63% | | |
| SB_02A | 65.03% | 21.92% | 3.50% | 2.06% | 1.20% | 2.75% | 3.54% | | | |
| TB05 A | 46.80% | 29.24% | 5.16% | 3.04% | 0.73% | 3.73% | 3.51% | 0.49% | 7.30% | |
| TB05 B | 31.04% | 5.07% | 1.91% | 17.55% | 3.21% | 4.77% | 22.07% | 5.57% | 8.06% | 0.75% |

Table 5-12: XRF testing results

| Sample | Loss on Ignition | Na2O eq. | CI | SiO2 | Al2O3 | Fe2O3 | CaO | MgO | SO3 | K20 | TiO2 | P2O5 | Na2O | CrO3 | ZnO | Mn2O3 | SrO |
|---------|---------------------|-------------|-------|------|-------|-------|-----|-----|-----|------|------|------|------|------|------|-------|------|
| Units | % | % | % | % | % | % | % | % | % | % | % | % | % | % | % | % | % |
| SB_45 | 6.2 | 4.2 | 0.447 | 69.7 | 11.2 | 3.0 | 5.5 | 1.1 | 0.1 | 1.93 | 0.45 | 0.07 | 2.92 | 0.03 | 0.00 | 0.12 | 0.04 |
| SB_02A | 7.6 | 3.6 | 1.286 | 69.3 | 10.8 | 3.5 | 4.6 | 1.1 | 0.4 | 1.72 | 0.51 | 0.07 | 2.42 | 0.03 | 0.01 | 0.11 | 0.02 |
| TB_05 A | 11.5 | 3.9 | 1.461 | 56.6 | 14.9 | 5.7 | 5.5 | 1.8 | 0.6 | 1.70 | 0.82 | 0.11 | 2.82 | 0.01 | 0.01 | 0.13 | 0.03 |
| TB_05 B | 11.5 | 4.8 | 2.807 | 52.2 | 14.9 | 5.7 | 5.8 | 2.0 | 0.9 | 1.68 | 0.82 | 0.13 | 3.67 | 0.01 | 0.01 | 0.14 | 0.04 |





6 Data Validation

This section examines the validity of the analytical data obtained in the study. It provides confidence in the results presented.

6.1 Laboratory Analysis

The Quality Control Report provided by ALS are included with laboratory analysis reports in Appendix C. Table 6-1 identifies outliers in their QA/QC analysis.





Table 6-1 QA/QC laboratory outliers summary table

| QA/QC Method | Laboratory Outliers | Comments |
|-----------------------------|--|--|
| Laboratory Duplicates | There were no laboratory duplicates breaches that impact ASS parameters | |
| Laboratory control spike | There were no laboratory control spike breaches that impact ASS parameters | |
| Surrogate Spikes | There were no surrogate spike breaches that impact ASS parameters | |
| Matrix Spikes | There were no matrix spike breaches that impact ASS parameters | |
| Holding times | Holding time breaches exist for the following: Extraction / preparation: conductivity, chloride: OP2_18 (0-0.5), OP2_32 (0-0.5), OP2_36 (0-0.5), OP2_36 (0.5-1.0), OP2_36 (1.0-1.5) | Breaches in conductivity are not considered to impact data quality as the associated samples results are within expected ranges. |





7 Conclusion

7.1 Geotechnical characteristics

The sediments encountered in the Port of Mackay navigational areas were predominantly fine-grained (silt/clay), with only two of the sampling locations (SB_45 and SB_50) being classified as coarse-grained soil with fines contents of 22% (Silty Sand) and 8% (Sand). These two sites were both located within the Swing Basin and Channel area. All other PSD test results indicate that fines contents generally range from 44% to 98%, with an average value of 74% recorded across the site. Hydrometer results suggest that silt and clay proportions within the sediments are approximately equal but Atterberg limits results indicate that the materials will behave in a predominantly clay-like manner.

The plasticity of the fine-grained soils at the Port is generally very high, with only one of the fine-grained samples (OP2_18) recording a reading of medium plasticity, most likely due to this sample having a lower than average fines content. For all fine-grained samples tested, the moisture contents were found to be higher than the corresponding liquid limits, indicating these in-situ sediments are likely to be sensitive. Based on the Phase 1 testing the natural moisture content of the fine-grained sediments was higher than the liquidity index at the Berth Pockets and Swing Basin and Channel areas, indicating that these soils may be stable in an undisturbed state but a sudden change in stress may transform them into a liquid state.

Linear shrinkage results between 11.0% and 26.5% and plasticity index (PI) results between 28% and 106% were recorded. The weighted plasticity index (WPI) values suggest a generally "very high" potential for volume change, with a "low" potential for volume change indicated by the test results from OP2_18.

The organic content of the sediments ranged from 1.0% to 5.9%, with any value greater than 2% being representative of an "Organic Soil" in accordance with AS 1726-2017. The test results suggest that the fine-grained sediments at the Port include a combination of organic and inorganic materials, with organic soils being more prevalent within the Berth Pockets and Tug Berths.

The carbonate (CaCO₃) content test results ranged from 2.4% to 10.4% with an average value of 7.5%. A soil with a carbonate content greater than 50% is generally regarded as a "carbonate soil" for the purposes of engineering design and these materials can exhibit high porosity and low crushing strength. However, none of the samples from the Port would be regarded as carbonate soil, but would be referred to as "calcareous soil" due to the proportion of carbonate generally ranging from 2% to 10%.

The recorded particle densities (effectively equivalent to specific gravity) ranged from 2.40 t/m³ to 2.77 t/m³ across the site with an average of 2.59 t/m³. The particle densities and the associated moisture content results were used to approximate the in-situ bulk density of the Phase 1 geotechnical samples using phase relationships (note there is some inaccuracy associated with the moisture content results due to the sampling process). The results of this estimation show a clear trend of decreasing in-situ density with an increase in fines content and suggest that in-situ bulk densities across the majority of the site fall within the range of 1.2 t/m³ to 1.6 t/m³.





Standard compaction testing was undertaken on the combined Berth Pockets sample to provide an indication of the maximum dry density (MDD) that may be achieved during future placement of the dredged fine-grained sediments and the optimum moisture content (OMC) required to achieve this density. The test resulted in a MDD of 1.45 t/m³ and an OMC of 23.3%, which corresponds to a bulk / wet density of 1.79 t/m³.

Minimum / maximum dry density testing was performed on the silty sand sample from SB_45. The results suggest that the placed dry density of this material may fall in the range of 1.14 t/m³ to 1.62 t/m³ depending on the level of compaction or method of placement utilised onshore.

Direct shear testing performed on the silty sand sample from SB_45 indicates that this material may achieve a friction angle of approximately 36° after compaction and loading. This value is within the lower end of the range generally associated with a "dense" sand deposit and suggests that the coarse-grained sediments in this area may be suitable for medium loading applications following adequate compaction.

The CU triaxial test results indicate that the average cohesion (c') of the samples after compaction and loading ranges from 3 kPa to 5 kPa, and the average friction angle ranges from 25° to 35°. These strengths suggest that the fine-grained sediments may be suitable for low to medium loading applications following adequate drying out and compaction (noting that fine-grained material typically requires a long time to adequately drain and consolidate), with the lower end of this range applicable to those locations with highly plastic, organic sediments (e.g. Berth Pockets).

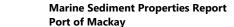
The oedometer testing results indicate that, in general, the fine-grained sediments at the Port may be expected to exhibit c_v values ranging from approximately 1 m²/yr to 100 m²/yr, which is within the typical range expected for clays and silts. Some of these materials may take many months to many years to consolidate, depending on the level of compaction and drainage path length, although it is noted that consolidation times can vary significantly and can be better estimated by undertaking field trials (e.g. trial embankment with wick drains and surcharge).

The permeability test results are generally within the range expected for the types of sediments tested, with "poor" drainage characteristics being reported for the two clay samples and "good" drainage characteristics for the silty sand sample.

7.2 Cement binder characteristics

Cement laboratory testing results indicate that:

- All three samples were shown in the XRD test to be almost 100% in crystalline mineral form, chiefly quartz. These materials would not chemically react with other materials to create a geopolymer cement in their current form.
- The XRF analyses also showed the presence of significant levels of iron and calcium which would further interfere with any geopolymer reactions.
- As expected for coastal marine sediments, significant levels of alkalis (Na₂O & K₂O) and chlorides were also detected.







7.3 Geochemical Characteristics

Based on the ASS analysis, PASS, in concentrations greater than the QASSIT action criteria was detected in all samples analysed for ASS parameters from the navigational areas of the Port of Mackay.

Acid Neutralising Capacity was detected in all samples submitted for ASS analysis with concentrations sufficient to negate acidity. This buffering potential is expected to arise from the presence of carbonate within the sediments. These data indicate that the marine sediments from the Port of Mackay are unlikely to require treatment through neutralisation using lime dependent on the dredging and management methods applied to the sediments.

All samples are considered highly saline. If sediments are placed on land without treatment, salinity will degrade the quality of terrestrial soils and may impact the quality of receiving waters.

Organic Material (OM) (ranging from 1 to 5.9%) was reported for all samples analysed. This is considered inadequate to support plant growth. The highest OM (generally greater than 3%) was detected in finer textured samples (i.e. with sand components less than 30%.







8 References

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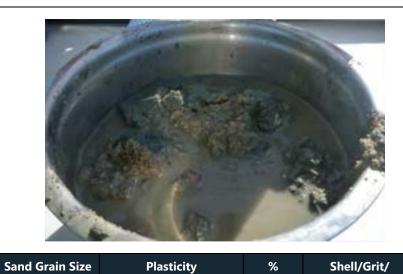




Appendix A Field Survey Sheets and Logs



| General Location of Sampling | | Port of Mackay – Swing Basin | | |
|------------------------------|----------|------------------------------|--|--|
| Site Number | | SB_02 (T1) | | |
| Date/Sample Time | | 24/09/18, 1500 | | |
| Water Depth at Site | | ~11m | | |
| Type of Core Sampler | | Grab | | |
| Depth Retained | | 0.1m | | |
| Weather Conditions | | S-E Winds 15-20kts | | |
| Comments | | | | |
| | | PSD (%) | | |
| Gravel (19) | Sand (52 | 2) Silt & Clay (29) | | |



| Strata Change (m) | Co | lour | Field Texture Moist. | | | Coi | | | | |
|-------------------------|-------------------|----------|------------------------------|---------------|--------|-----|------------------------------|--|--|--|
| 0 – 0.1 | Dark G | rey | Clayey SAND Wet | | | | | | | |
| General Location | of Sam | pling | Port of Mackay – Swing Basin | | | | Port of Mackay – Swing Basin | | | |
| Site Number | | | SB_02 (T2) | | | | | | | |
| Date/Sample Tir | ne | | 24/09/18, 1500 | | | | 24/09/18, 1500 | | | |
| Water Depth at | ter Depth at Site | | | ~11m | | | | | | |
| Type of Core Sai | mpler | | Grab | | | | | | | |
| Depth Retained | | | 0.1m | | | | | | | |
| Weather Conditi | ions | | S-E Winds 15-20kts | | | | | | | |
| Comments | | | | | | | | | | |
| | | | PSD (%) | | | | | | | |
| Gravel (15) | | Sand (42 | 1) | Silt & Clay (| 43) | | | | | |
| Strata Change | Co | lour | Field Tex | kture | Moist. | Coi | | | | |



Unknown due to

Stones

5%

Biota

5-10%

| Strata Change (m) | Colour | Field Texture | Moist. | Consist. | Sand Grain Size | Plasticity | % Stones | Shell/Grit/ Biota | Odour |
|----------------------|-----------|---------------|--------|----------|-----------------|---------------------------|-------------|----------------------|-------------------------|
| 0 – 0.1 | Dark Grey | Sandy CLAY | Wet | Soft | Fine to Coarse | Unknown due to saturation | 1% | 5-10% | Marine/Faint Sulphur |

Consist.

Coarse

Odour

Marine/Faint Sulphur



| General Location of Sam | pling | Port of Mackay – Swing Basin | | |
|--------------------------------|----------|------------------------------|------------------|--|
| Site Number | | SB_02 (T3) | | |
| Date/Sample Time | | 24/09/18, 1500 | | |
| Water Depth at Site | | ~11m | | |
| Type of Core Sampler | | Grab | | |
| Depth Retained | | 0.1m | | |
| Weather Conditions | | S-E Winds 15-20kts | | |
| Comments | | | | |
| | | PSD (%) | | |
| Gravel (6) | Sand (37 | <u> </u> | Silt & Clay (57) | |



| Strata Change (m) | Со | lour | Field Tex | cture | Moist. | Coi | |
|-----------------------|------------------|----------|----------------------|------------------------------|--------|------|--|
| 0 – 0.1 | Dark G | rey | Sandy CLAY | | Wet | Soft | |
| General Location | of Sam | pling | Port of Mackay - | Port of Mackay – Swing Basin | | | |
| Site Number | | | SB_16 | | | | |
| Date/Sample Tir | ne | | 24/09/18, 1530 | | | | |
| Water Depth at | er Depth at Site | | | | | | |
| Type of Core Sai | mpler | | Grab | | | | |
| Depth Retained | | | 0.1m | | | | |
| Weather Condition | ions | | S-E Winds 15-20kts | | | | |
| Comments | | | | | | | |
| | | | PSD (%) | | | | |
| Gravel (<1) | | Sand (8) | (8) Silt & Clay (92) | | | | |
| Strata Change | Co | lour | Field Tex | cture | Moist | Cor | |



Unknown due to

Stones

1%

Biota

5-10%

| Strata Change (m) | Colour | Field Texture | Moist. | Consist. | Sand Grain Size | Plasticity | % Stones | Shell/Grit/ Biota | Odour |
|----------------------|-----------|---------------|--------|----------|-----------------|---------------------------|-------------|----------------------|-------------------------|
| 0 – 0.1 | Dark Grey | Silty CLAY | Wet | Soft | Fine | Unknown due to saturation | 0.5% | <10% | Marine/Faint Sulphur |

Consist.

Fine to Coarse

Odour

Marine/Faint Sulphur



| General Location of Sampling | | Port of Mackay – Swing Basin | | |
|------------------------------|----------|------------------------------|------------------|--|
| Site Number | | SB_40 | | |
| Date/Sample Time | | 24/09/18, 1600 | | |
| Water Depth at Site | | ~11m | | |
| Type of Core Sampler | | Grab | | |
| Depth Retained | | 0.1m | | |
| Weather Conditions | | Choppy, S-E Winds 15-20kts | | |
| Comments | | | | |
| | | PSD (%) | | |
| Gravel (1) | Sand (16 | 5) | Silt & Clay (83) | |



Stones

Nil

Biota

5-10%

| Strata Change (m) | Co | lour | Field Tex | cture | Moist. | Cor |
|-------------------------|--------|----------|----------------------------|---------------|--------|-----|
| 0 – 0.1 | Dark G | rey | Silty CLAY | Soft | | |
| General Location | of Sam | pling | Port of Mackay - | | | |
| Site Number | | | SB_45 | | | |
| Date/Sample Tir | ne | | 24/09/18, 1630 | | | |
| Water Depth at | Site | | ~11m | | | |
| Type of Core Sai | mpler | | Grab | | | |
| Depth Retained | | | 0.1m | | | |
| Weather Condition | ions | | Choppy, S-E Winds 15-20kts | | | |
| Comments | | | | | | |
| | | | PSD (%) | | | |
| Gravel (3) | | Sand (86 | 5) | Silt & Clay (| 11) | |
| Ctuata Channa | | | | | | |



Unknown due to

| Strata Change (m) | Colour | Field Texture | Moist. | Consist. | Sand Grain Size | Plasticity | % Stones | Shell/Grit/ Biota | Odour |
|----------------------|-----------|-------------------|--------|----------|-----------------|---------------------------|-------------|----------------------|-------------------------|
| 0 – 0.1 | Dark Grey | Clayey Silty SAND | Wet | Soft | Fine/Medium | Unknown due to saturation | Nil | 20-40% | Marine/Faint Sulphur |

Consist.

Nil

Odour

Marine/Faint Sulphur



| General Location of Sampling | | Port of Mackay – Swing Basin | | |
|------------------------------|-----------|------------------------------|----|--|
| Site Number | | SB_50 | | |
| Date/Sample Time | | 24/09/18, 171 | 10 | |
| Water Depth at Site | | ~8m | | |
| Type of Core Sampler | | Grab | | |
| Depth Retained | | 0.1m | | |
| Weather Conditions | | Choppy, S-E Winds 15-20kts | | |
| Comments | | | | |
| | | PSD (%) | | |
| Gravel (<1%) | Sand (95% | %) Silt & Clay (5%) | | |



| Strata Change (m) | Colour | Field Texture Moist. | | Cons | | |
|-----------------------|-------------|----------------------------|------------------|------|--|--|
| 0 – 0.1 | Sand | Silty SAND | Loose | | | |
| General Location | of Sampling | Port of Macka | ay – Swing Basin | | | |
| Site Number | | SB_52 | | | | |
| Date/Sample Tir | ne | 24/09/18, 1745 | | | | |
| Water Depth at | Site | ~8m | | | | |
| Type of Core Sai | npler | Grab | | | | |
| Depth Retained | | 0.1m | | | | |
| Weather Conditi | ons | Choppy, S-E Winds 15-20kts | | | | |
| Comments | | | | | | |
| | | PSD (%) | | | | |
| Gravel (<1) | Sand (24 |) | Silt & Clay (76) |) | | |



Unknown due to

| Strata Change (m) | Colour | Field Texture | Moist. | Consist. | Sand Grain Size | Plasticity | % Stones | Shell/Grit/ Biota | Odour |
|----------------------|--------|------------------|--------|----------|--------------------|---------------------------|-------------|----------------------|-------------------------|
| 0 – 0.1 | Grey | Silty sandy CLAY | Wet | Soft | Nil | Unknown due to saturation | Nil | 5-10% | Marine/Faint Sulphur |

Consist.

Fine/Medium

Odour

Marine/Faint

Sulphur

Biota

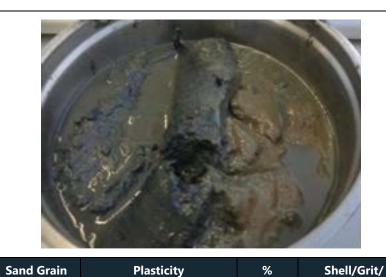
10%

Stones

Nil



| General Location of S | ampling | Port of Mackay – Swing Basin | | | |
|---------------------------|------------|------------------------------|-------------------|--|--|
| Site Number | | SB_58 | | | |
| Date/Sample Time | | 24/09/18, 1815 | | | |
| Water Depth at Site | | ~8m | | | |
| Type of Core Sampler | | Grab | | | |
| Depth Retained | | 0.1m | | | |
| Weather Conditions | | Choppy, S-E Winds 15-20kts | | | |
| Comments | | | | | |
| | PSD (%) | | | | |
| Gravel (<1%) | Sand (34%) | | Silt & Clay (66%) | | |



| Strata Change (m) | C | olour | Field Texture Moist. | | | | |
|-------------------------|------------|-----------|------------------------------|--|---|--|--|
| 0 – 0.1 | Grey brown | | Silty CLAY Wet | | | | |
| General Location | n of Sa | mpling | Port of Mackay – Swing Basin | | | | |
| Site Number | | | SB_79 | | | | |
| Date/Sample Tir | ne | | 24/09/18, 1830 | | | | |
| Water Depth at | Site | | ~8m | | | | |
| Type of Core Sai | mpler | | Grab | | | | |
| Depth Retained | | | 0.1m | | | | |
| Weather Condition | ions | | Choppy, Wind 10-15kts | | | | |
| Comments | | | | | | | |
| | | | PSD (%) | | | | |
| Gravel (<1) | | Sand (23) | Sand (23) Silt & | |) | | |



Unknown due to

Stones

Nil

Biota

Organics, 5-10%

| Strata Change (m) | Colour | Field Texture | Moist. | Consist. | Sand Grain Size | Plasticity | % Stones | Shell/Grit/ Biota | Odour |
|----------------------|-------------------|---------------|--------|----------|--------------------|---------------------------|-------------|----------------------|-------------------------|
| 0 – 0.1 | Grey and brown | Silty CLAY | Wet | Soft | Nil | Unknown due to saturation | Nil | 5-10% | Marine/Faint Sulphur |

Consist.

Size

Nil

Odour

Marine/Faint

Sulphur



| General Location of Sar | npling | Port of Mackay – Tug Berth | | | |
|--------------------------------|-----------------------|----------------------------|-------------------|--|--|
| Site Number | | TB_02 | | | |
| Date/Sample Time | | 25/09/18, 0830 | | | |
| Water Depth at Site | | ~6m | | | |
| Type of Core Sampler | | Grab | | | |
| Depth Retained | | 0.1m | | | |
| Weather Conditions | | Wind 10-15kts | | | |
| Comments | | | | | |
| | PSD (%) | | | | |
| Gravel (1%) | Gravel (1%) Sand (29% | | Silt & Clay (70%) | | |



%

Stones

Nil

Shell/Grit/

Biota

5-10%

Odour

Marine/Faint

Sulphur

Plasticity

Unknown due to

saturation

| Strata Change (m) | | Colour | | Moist. | Co | | | |
|-------------------------|--------|------------|----------------|-------------------|--------|----|--|--|
| 0 – 0.1 | Grey | / | Silty sar | Wet | Soft | | | |
| General Location | n of S | ampling | Port of | | 200 | | | |
| Site Number | | | TB_05 (T1) | | | | | |
| Date/Sample Tir | me | | 25/09/18, 0830 | | | | | |
| Water Depth at | Site | | ~6m | | | | | |
| Type of Core Sa | mple | | Grab | | | 40 | | |
| Depth Retained | | | 0.1m | | | | | |
| Weather Condit | ions | | Wind 10 | 0-15kts | | | | |
| Comments | | | | | | | | |
| | | | PSD (%) | | | | | |
| Gravel (2%) | | Sand (24%) | | Silt & Clay (74%) | | | | |
| Strata Change | | Colour | | Field Texture | Moist. | Co | | |



| Strata Change (m) | Colour | Field Texture | Moist. | Consist. | Sand Grain Size | Plasticity | % Stones | Shell/Grit/ Biota | Odour |
|----------------------|-----------|------------------|--------|----------|--------------------|---------------------------|-------------|----------------------|-------------------------|
| 0 – 0.1 | Dark grey | Silty sandy CLAY | Wet | Soft | Fine | Unknown due to saturation | Nil | 5-10% | Marine/Faint Sulphur |

Sand Grain

Size

Fine

Consist.



| General Location of Sam | pling | Port of Mackay – Tug Berth | | | |
|--------------------------------|----------------------|----------------------------|------------------|--|--|
| Site Number | | TB_05 (T2) | | | |
| Date/Sample Time | | 25/09/18, 1015 | | | |
| Water Depth at Site | | ~6m | | | |
| Type of Core Sampler | | Grab | | | |
| Depth Retained | | 0.1m | | | |
| Weather Conditions | | Wind 15-20kts | | | |
| Comments | | | | | |
| | PSD (%) | | | | |
| Gravel (NT) | Gravel (NT) Sand (NT | | Silt & Clay (NT) | | |



Unknown due to

Stones

Nil

Biota

5-10%

| Strata Change (m) | Col | lour | Field Text | ture | Moist. | C | | |
|-------------------------------------|------------------------|---------|--|---------------|--------|------|--|--|
| 0 – 0.1 | Dark gr | ey | Silty sandy CLAY | | Wet | Soft | | |
| General Location of Sampling | | | Port of Mackay – | | | | | |
| Site Number | | | TB_05 (T3) | | | | | |
| Date/Sample Tir | le Time 25/09/18, 1015 | | | | | | | |
| Water Depth at | h at Site ~ | | ~6m | | | | | |
| Type of Core Sar | Type of Core Sampler | | | Grab | | | | |
| Depth Retained | | | 0.1m | 1m | | | | |
| Weather Condition | Weather Conditions | | | Wind 15-20kts | | | | |
| Comments | | | Large amount of sand compared to T1 & T2 | | | | | |
| | | | PSD (%) | | | | | |
| Gravel (NT) | | Sand (N | Т) | Silt & Clay | (NT) | | | |



| Strata Change (m) | Colour | Field Texture | Moist. | Consist. | Sand Grain Size | Plasticity | % Stones | Shell/Grit/ Biota | Odour |
|----------------------|-----------|------------------|--------|----------|--------------------|---------------------------|----------|----------------------|-------------------------|
| 0 – 0.1 | Dark grey | Silty sandy CLAY | Wet | Soft | Fine | Unknown due to saturation | Nil | 5-10% | Marine/Faint Sulphur |

Size

Fine

Odour

Marine/Faint

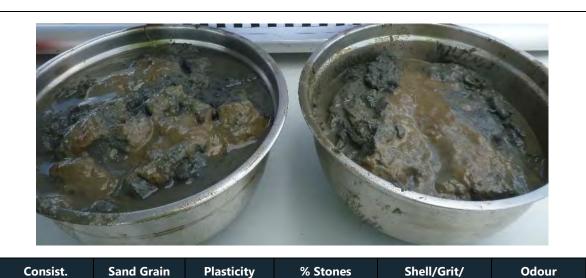


Gravel (<1%)

| General Location of Sampling | Port of Mackay – Slipway | | | | |
|------------------------------|--------------------------|--|--|--|--|
| Site Number | H-3 | | | | |
| Date/Sample Time | 25/09/18, 1015 | | | | |
| Water Depth at Site | ~6m | | | | |
| Type of Core Sampler | Grab | | | | |
| Depth Retained | 0.1m | | | | |
| Weather Conditions | Wind 15-20kts | | | | |
| Comments | | | | | |
| PSD (%) | | | | | |

Silt & Clay (40%)

Sand (60%)



Biota

Marine/Faint

<10%

| Strata Change (m) | Colour | Field Texture Moist. | | | Co |
|-------------------------|------------------------|----------------------|-------------------|--|----|
| 0 – 0.1 | Dark grey and brown | Silty sandy Cl | Soft | | |
| General Location | of Sampling | Port of Macka | ay – Tug Berth | | |
| Site Number | | TB_12 | | | |
| Date/Sample Tin | ne | 25/09/18, 110 | | | |
| Water Depth at S | Site | ~1m | | | |
| Type of Core San | npler | Grab | | | |
| Depth Retained | | 0.1m | | | |
| Weather Condition | ons | Wind 10-15kts | | | |
| Comments | | | | | |
| | | PSD (%) | | | |
| Gravel (<1%) | Sand (12% | 5) | Silt & Clay (88%) | | |



Nil

Unknown due

| Strata Change (m) | Colour | Field Texture | Moist. | Consist. | Sand Grain Size | Plasticity | % Stones | Shell/Grit/ Biota | Odour |
|----------------------|----------------|---------------|--------|----------|--------------------|---------------------------|----------|----------------------|-------------------------|
| 0 – 0.1 | Grey and brown | Silty CLAY | Wet | Soft | Nil | Unknown due to saturation | Nil | <10% | Marine/Faint Sulphur |

Size

Fine



| General Location of Sampling | | Port of Mackay – Tug Berth | | |
|---|-----------|----------------------------|-------------------|--|
| Site Number | | TB_18 | | |
| Date/Sample Time | | 25/09/18, 1120 | | |
| Water Depth at Site | | ~12m | | |
| Type of Core Sampler | | Grab | | |
| Depth Retained | | 0.1m | | |
| Weather Conditions | | Wind 15-20kts | | |
| Comments | | | | |
| | | PSD (%) | | |
| Gravel (%)</th <th>Sand (139</th> <th>%)</th> <th>Silt & Clay (87%)</th> | Sand (139 | %) | Silt & Clay (87%) | |



% Stones

Shell/Grit/

Biota

5-10%

Odour

Marine/Faint Sulphur

Plasticity

Unknown due

| Strata Change (m) | Co | lour | Field Texture Moist. | | | | |
|-------------------------------------|------------------|----------|----------------------|-------------------|---|--|--|
| 0 – 0.1 | Grey ar brown | nd | Silty CLAY Wet | | | | |
| General Location of Sampling | | | Port of Mackay | | " | | |
| Site Number | | | TB_26 | | | | |
| Date/Sample Time | | | 25/09/18, 1210 | | | | |
| Water Depth at S | Site | | ~11m | | | | |
| Type of Core San | npler | | Grab | | | | |
| Depth Retained | | | 0.1m | | | | |
| Weather Conditions | | | Wind 10-15kts | | | | |
| Comments | | | | | × | | |
| | | | PSD (%) | | | | |
| Gravel (<1%) | | Sand (4% |) | Silt & Clay (96%) |) | | |



Nil

| Strata Change (m) | Colour | Field Texture | Moist. | Consist. | Sand Grain Size | Plasticity | % Stones | Shell/Grit/ Biota | Odour |
|----------------------|--------|---------------|--------|----------|--------------------|---------------------------|----------|----------------------|----------------------|
| 0 – 0.1 | Grey | Silty CLAY | Wet | Soft | Nil | Unknown due to saturation | Nil | 5-10% | Marine/Faint Sulphur |

Consist.

Sand Grain

Size

Nil



| General Location of Sampling | | Port of Mackay – Tug Berth | | |
|------------------------------|-----------|----------------------------|-------------------|--|
| Site Number | | TB_29 | | |
| Date/Sample Time | | 25/09/18, 1300 | | |
| Water Depth at Site | | ~10m | | |
| Type of Core Sampler | | Grab | | |
| Depth Retained | | 0.1m | | |
| Weather Conditions | | Wind 15-20kts | | |
| Comments | | | | |
| | | PSD (%) | | |
| Gravel (<1%) | Sand (119 | %) | Silt & Clay (89%) | |



% Stones

Shell/Grit/

Biota

5-10%

Odour

Marine/Faint Sulphur

Plasticity

Unknown due

| Strata Change (m) | Colour | Field | Texture | Moist. | Co | | | | |
|-------------------------|-------------|-----------------|------------------------------------|--------|----|--|------------------------------|--|--|
| 0 – 0.1 | Grey | Silty CLAY | Silty CLAY Wet | | | | | | |
| General Location | of Sampling | Port of Mackay | Port of Mackay – Berth No. 1 | | | | Port of Mackay – Berth No. 1 | | |
| Site Number | | B1_07 | | | | | | | |
| Date/Sample Tim | ie | 25/09/18, 1400 | 25/09/18, 1400 | | | | | | |
| Water Depth at S | iite | ~13.9m | ~13.9m | | | | | | |
| Type of Core San | npler | Grab | rab | | | | | | |
| Depth Retained | | 0.1m | 0.1m | | | | | | |
| Weather Condition | ons | Calm-slightly o | Calm-slightly choppy, fine weather | | | | | | |
| Comments | | | | | | | | | |
| | | PSD (%) | | | | | | | |
| Gravel (3%) | Sand | (27%) | Silt & Clay (70%) |) | | | | | |



Nil

| Strata Change (m) | Colour | Field Texture | Moist. | Consist. | Sand Grain Size | Plasticity | % Stones | Shell/Grit/ Biota | Odour |
|----------------------|--------|------------------|--------|----------|--------------------|---------------------------|----------|----------------------|----------------------|
| 0 – 0.1 | Grey | Silty sandy CLAY | Wet | Soft | Fine | Unknown due to saturation | 1% | 5-10% | Marine/Faint Sulphur |

Sand Grain

Size

Nil

Consist.



| General Location of Sam | pling | Port of Mackay – Berth No. 1 | | | | | |
|-------------------------|--------------------|------------------------------|-------------------|--|------|--|--|
| Site Number | | B1_02 (T1) | | | | | |
| Date/Sample Time | | 26/09/18, 0900 | | | | | |
| Water Depth at Site | Site ~13.9m | | | | | | |
| Type of Core Sampler | | Grab | | | Grab | | |
| Depth Retained | | 0.1m | | | | | |
| Weather Conditions | | Choppy, Wind 11kts | | | | | |
| Comments | | | | | | | |
| PSD (%) | | | | | | | |
| Gravel (1%) | Sand (36%) |) | Silt & Clay (63%) | | | | |



| Strata Change (m) | Ü | olour | Field | Texture | Moist. | Co | | | | |
|-------------------------|---|------------|----------------------|--------------------|--------|----|--|----------------|--|--|
| 0 – 0.1 | Grey | | Silty Sandy CLAY Wet | | | | | | | |
| General Location | General Location of Sampling Port of Mackay – Berth No. 1 | | | | | | | | | |
| Site Number | | | B1_02 (T2) | | | | | | | |
| Date/Sample Tim | ate/Sample Time | | | 26/09/18, 0900 | | | | 26/09/18, 0900 | | |
| Water Depth at S | epth at Site | | | ~13.9m | | | | | | |
| Type of Core San | Core Sampler | | | Grab | | | | | | |
| Depth Retained | | | 0.1m | | | | | | | |
| Weather Condition | her Conditions | | | Choppy, Wind 11kts | | | | | | |
| Comments | | | | | | | | | | |
| | | F | PSD (%) | | | | | | | |
| Gravel (<1%) | | Sand (11%) |) | Silt & Clay (89%) | | | | | | |



1%

Unknown due

| Strata Change (m) | Colour | Field Texture | Moist. | Consist. | Sand Grain Size | Plasticity | % Stones | Shell/Grit/ Biota | Odour |
|----------------------|--------|------------------|--------|----------|--------------------|---------------------------|----------|----------------------|----------------------|
| 0 – 0.1 | Grey | Silty Sandy CLAY | Wet | Soft | Fine | Unknown due to saturation | 1% | 5-10% | Marine/Faint Sulphur |

Consist.

Size

Fine

Odour

Marine/Faint Sulphur

Biota

5-10%



Gravel (<1%)

| General Location of Sampling | Port of Mackay – Berth No. 1 | | | |
|------------------------------|------------------------------|--|--|--|
| Site Number | B1_02 (T3) | | | |
| Date/Sample Time | 26/09/18, 0900 | | | |
| Water Depth at Site | ~13.9m | | | |
| Type of Core Sampler | Grab | | | |
| Depth Retained | 0.1m | | | |
| Weather Conditions | Choppy, Wind 11kts | | | |
| Comments | | | | |
| PSD (%) | | | | |

Sand (11%)

Silt & Clay (89%)



Unknown due

to saturation

| Strata Change (m) | Co | lour | Field Tex | ture | Moist. | Co | | |
|---|-------------------------------------|----------------|----------------------------|------------------------------|--------|----|--|--|
| 0 – 0.1 | Grey | | Silty Sandy CLAY Wet | | | | | |
| General Location | General Location of Sampling | | | Port of Mackay – Berth No. 3 | | | | |
| Site Number | | | B3_14 | | | | | |
| Date/Sample Tim | ie | 26/09/18, 1115 | | | | | | |
| Water Depth at S | Vater Depth at Site ~17m | | | | | | | |
| Type of Core San | npler | | Grab | | | | | |
| Depth Retained | | | 0.1m | | | | | |
| Weather Conditions | | | Choppy, Wind 7-11kts | | | | | |
| Comments | | | | | | | | |
| | | ı | PSD (%) | | | | | |
| Gravel (%)</td <th></th> <th>Sand (17</th> <td colspan="3">nd (17%) Silt & Clay (83%)</td> <td></td> | | Sand (17 | nd (17%) Silt & Clay (83%) | | | | | |



1%

| Strata Change (m) | Colour | Field Texture | Moist. | Consist. | Sand Grain Size | Plasticity | % Stones | Shell/Grit/ Biota | Odour |
|----------------------|----------------|------------------|--------|----------|--------------------|---------------------------|----------|----------------------|----------------------|
| 0 – 0.1 | Grey and brown | Silty Sandy CLAY | Wet | Soft | Fine | Unknown due to saturation | Nil | 5-10% | Marine/Faint Sulphur |

Consist.

Size

Fine

Odour

Marine/Faint Sulphur

Biota

5-10%



| General Location of Samp | ling | Port of Mackay – Berth No. 4 | | | |
|---------------------------------|----------|------------------------------|-------------------|--|--|
| Site Number | | B4_01 | | | |
| Date/Sample Time | | 26/09/18, 1155 | | | |
| Water Depth at Site | | ~17m | | | |
| Type of Core Sampler | | Grab | | | |
| Depth Retained | | 0.1m | | | |
| Weather Conditions | | Choppy, Wind 10-15kts | | | |
| Comments | | | | | |
| | PSD (%) | | | | |
| Gravel (<1%) | Sand (11 | %) | Silt & Clay (89%) | | |



| Strata Change (m) | Col | our | Field Tea | xture | Moist. | C | | |
|-------------------------|---------|----------|------------------------------|-----------------|--------|------|--|--|
| 0 – 0.1 | Grey | | Silty Sandy CLAY | | Wet | Soft | | |
| General Location | of Samp | ling | Port of Mackay – Berth No. 5 | | | | | |
| Site Number | | | B5_10 | | | | | |
| Date/Sample Tim | ie | | 26/09/18, 1255 | | | | | |
| Water Depth at S | ite | | ~16m | | | | | |
| Type of Core San | npler | | Grab | | | | | |
| Depth Retained | | | 0.1m | | | | | |
| Weather Conditions | | | Choppy, Wind 15-20kts | | | | | |
| Comments | | | | | | | | |
| ı | | | PSD (%) | | | | | |
| Gravel (<1%) | | Sand (26 | 5%) | Silt & Clay (74 | %) | | | |



Unknown due

| Strata Change (m) | Colour | Field Texture | Moist. | Consist. | Sand Grain Size | Plasticity | % Stones | Shell/Grit/ Biota | Odour |
|----------------------|--------|------------------|--------|----------|--------------------|---------------------------|----------|----------------------|----------------|
| 0 – 0.1 | Grey | Silty Sandy CLAY | Wet | Soft | Fine | Unknown due to saturation | Nil | <10% | Sulphur/marine |

Consist.

Size

Fine

Odour

Marine/Faint Sulphur

Biota

5-10%



| General Location of Samp | ling | Port of Mackay – Berth No. 5 | | | |
|---------------------------------|----------|------------------------------|-------------------|--|--|
| Site Number | | B5_08 | | | |
| Date/Sample Time | | 26/09/18, 1315 | | | |
| Water Depth at Site | | ~12m | | | |
| Type of Core Sampler | | Grab | | | |
| Depth Retained | | 0.1m | | | |
| Weather Conditions | | Choppy, Wind 15-20kts | | | |
| Comments | | | | | |
| | | PSD (%) | | | |
| Gravel (1%) | Sand (27 | ' %) | Silt & Clay (72%) | | |



| Strata Change (m) | Colour | Field Texture | Moist. | Consist. | Sand Grain Size | Plasticity | % Stones | Shell/Grit/ Biota | Odour |
|----------------------|--------|------------------|--------|----------|--------------------|---------------------------|----------|----------------------|----------------|
| 0 – 0.1 | Grey | Silty sandy CLAY | Wet | Soft | Fine | Unknown due to saturation | Nil | 20-40% | Sulphur/marine |



| General Location of Sampling | Port of Mackay – Operational Area 2 | | | | | |
|-------------------------------------|-------------------------------------|--|--|--|--|--|
| Site Number | OP2_18 | | | | | |
| Date/Sample Time | 28/09/18, 1210 | | | | | |
| Water Depth at Site | ~8m | | | | | |
| Type of Core Sampler | Piston core | | | | | |
| Depth Retained | 0.5m | | | | | |
| Weather Conditions / sea state | Wind 4kts / glass | | | | | |
| Comments | | | | | | |
| PSD (%) | | | | | | |



| | - ' | - 7 | |
|-------------------|------------|----------|-----------------|
| Strata Change (m) | Gravel (%) | Sand (%) | Silt & Clay (%) |
| 0 – 0.5 | 4 | 40 | 56 |

| Strata Change (m) | Colour | Field Texture | Moist. | Consist. | Sand Grain Size | Plasticity | % Stones | Shell/Grit/ Biota | Odour |
|----------------------|--------|---------------|--------|----------|--------------------|---------------------------------|----------|----------------------|----------------|
| 0 – 0.5 | Grey | Sandy CLAY | Moist | Fine | Fine | Unknown due to saturation | NIL | 5-10% | Sulphur/marine |



| General Location of Sa | ampling | Port of Mackay – Operational Area 2 | | | | |
|--------------------------------|-----------|-------------------------------------|-----------|-----------------|--|--|
| Site Number | | OP2_2 | <u> </u> | | | |
| Date/Sample Time | | 28/09 | /18, 1120 | | | |
| Water Depth at Site | | ~9m | | | | |
| Type of Core Sampler | | | core | | | |
| Depth Retained | | | 0.5m | | | |
| Weather Conditions / sea state | | Still | | | | |
| Comments | | Refusal at 0.5m | | | | |
| | | PSD (% | 6) | | | |
| Strata Change (m) | Gravel (9 | %) Sand (%) | | Silt & Clay (%) | | |
| 0 – 0.5 | 2% | | 31% | 67% | | |



| Strata Change (m) | Colour | Field Texture | Moist. | Consist. | Sand Grain Size | Plasticity | % Stones | Shell/Grit/ Biota | Odour |
|----------------------|--------|---------------|--------|----------|--------------------|---------------------------------|----------|----------------------|----------------|
| 0 – 0.5 | Grey | Sandy CLAY | Moist | Firm | Fine | Unknown due to saturation | NIL | <5% | Sulphur/marine |



| | | | Port of Mackay – Operational Area 2 OP2 24 | | | |
|-----------------------------|--------------|-------------------------------------|---|-----------------|--|--|
| General Location of Sa | mpling | Port of Mackay – Operational Area 2 | | | | |
| Site Number | | OP2_ | P2_24 | | | |
| Date/Sample Time 28/09/18 | | | | | | |
| Water Depth at Site | | ~4.7m | | | | |
| Type of Core Sampler | e Sampler Pi | | n core | | | |
| Depth Retained | | 0.5m | | | | |
| Weather Conditions / | sea state | Wind 8kts / glass | | | | |
| Comments | | Refus | al at 0.5m | | | |
| | | PSD (9 | 6) | | | |
| Strata Change (m) | Gravel (9 | %) | Sand (%) | Silt & Clay (%) | | |
| 0 – 0.5 | 0% | | 16% | 84% | | |

No photo

| Strata Change (m) | Colour | Field Texture | Moist. | Consist. | Sand Grain Size | Plasticity | % Stones | Shell/Grit/ Biota | Odour |
|----------------------|--------|------------------|--------|----------|--------------------|---------------------------------|----------|----------------------|----------------|
| 0 – 0.5 | Grey | Silty sandy CLAY | Moist | Soft | Very coarse | Unknown due to saturation | 1% | 10% | Sulphur/marine |
| Refusal | | | | | | | | | |



| General Location of Sampling | | | Port of Mackay – Operational Area 2 | | |
|------------------------------|------------|-------------------|-------------------------------------|-----------------|--|
| Site Number | | OP2_3 | 32 | | |
| Date/Sample Time | | 28/09 | /18, 0800 | | |
| Water Depth at Site | | | 1 | | |
| Type of Core Sampler | | | Piston core | | |
| Depth Retained | | 0.5m | | | |
| Weather Conditions / | sea state | Wind 8kts / glass | | | |
| Comments | | Refusal at 0.5m | | | |
| | | PSD (% | 6) | | |
| Strata Change (m) | Gravel (%) | | Sand (%) | Silt & Clay (%) | |
| 0 – 0.5 | 3 | | 47 | 50 | |



| Strata Change (m) | Colour | Field Texture | Moist. | Consist. | Sand Grain Size | Plasticity | % Stones | Shell/Grit/ Biota | Odour |
|----------------------|--------|------------------|--------|----------|--------------------|---------------------------------|----------|----------------------|----------------|
| 0 – 0.5 | Grey | Silty sandy CLAY | Moist | Soft | Very coarse | Unknown due to saturation | 1% | 10% | Sulphur/marine |
| Refusal | | | | | | | | | |



| General Location of Sampling | | | Port of Mackay – Operational Area 2 | | | |
|------------------------------|------------|-------------------|-------------------------------------|-----------------|--|--|
| Site Number | | | OP2_33 | | | |
| Date/Sample Time | | 28/09 | /18, 0715 | | | |
| Water Depth at Site | | | | | | |
| Type of Core Sampler | | | core | | | |
| Depth Retained | | 0.5m | | | | |
| Weather Conditions / | sea state | Wind 8kts / glass | | | | |
| Comments | | Refusal at 0.5m | | | | |
| | PSD (%) | | | | | |
| Strata Change (m) | Gravel (%) | | Sand (%) | Silt & Clay (%) | | |
| 0 – 0.5 | 2 | | 44 | 54 | | |



| Strata Change (m) | Colour | Field Texture | Moist. | Consist. | Sand Grain Size | Plasticity | % Stones | Shell/Grit/ Biota | Odour |
|----------------------|--------|------------------|--------|----------|--------------------|---------------------------------|----------|----------------------|----------------|
| 0 – 0.5 | Grey | Silty sandy CLAY | Wet | Soft | Fine | Unknown due to saturation | 1% | <5% | Sulphur/marine |



| General Location of Sampling | Port of Mackay – Operational Area 2 | | | |
|-------------------------------------|-------------------------------------|--|--|--|
| Site Number | OP2_36 | | | |
| Date/Sample Time | 28/09/18, 1000 | | | |
| Water Depth at Site | ~9m | | | |
| Type of Core Sampler | Piston core | | | |
| Depth Retained | 1.5m | | | |
| Weather Conditions / sea state | Wind 4kts / glass | | | |
| Comments | Refusal at 1.5m | | | |
| DCD (9/) | | | | |



| Strata Change (m) | Gravel (%) | Sand (%) | Silt & Clay (%) |
|-------------------|------------|----------|-----------------|
| 0 – 0.5 | 2 | 52 | 40 |
| 0.5 – 1.0 | 8 | 52 | 35 |
| 1.0 – 1.5 | 13 | 36 | 63 |



| Strata Change (m) | Colour | Field Texture | Moist. | Consist. | Sand Grain Size | Plasticity | % Stones | Shell/Grit/ Biota | Odour |
|----------------------|--------|------------------|--------|-----------|--------------------|---------------------------------|----------|----------------------|----------------|
| 0 – 0.5 | Grey | Silty sandy CLAY | Moist | Soft | Fine to coarse | Unknown due to saturation | 5% | 5-10% | Sulphur/marine |
| 0.5 – 1.0 | Grey | Silty sandy CLAY | Moist | Soft-firm | Fine to coarse | Unknown due to saturation | 5% | 5-10% | Sulphur/marine |
| 1.0 – 1.5 | Grey | Sandy CLAY | Moist | Soft-firm | Fine to coarse | Unknown due to saturation | 1% | 1% | Sulphur/marine |



| General Location of Sampling | Port of Mackay – Operational Area 2 | | |
|--------------------------------|-------------------------------------|--|--|
| Site Number | OP2_38 (T1, T2, T3) | | |
| Date/Sample Time | 28/09/18, 1300 | | |
| Water Depth at Site | ~8m | | |
| Type of Core Sampler | Piston core | | |
| Depth Retained | 0.5m | | |
| Weather Conditions / sea state | Still | | |
| Comments | Refusal at 0.5m | | |

PSD (%)

| 1.52 (75) | | | | | | | |
|-------------------|------------|----------|-----------------|--|--|--|--|
| Strata Change (m) | Gravel (%) | Sand (%) | Silt & Clay (%) | | | | |
| 0 – 0.5 (T1) | 6% | 52% | 42% | | | | |
| 0 – 0.5 (T2) | 4% | 56% | 40% | | | | |
| 0 – 0.5 (T3) | 9% | 56% | 35% | | | | |



| Strata Change (m) | Colour | Field Texture | Moist. | Consist. | Sand Grain Size | Plasticity | % Stones | Shell/Grit/ Biota | Odour |
|----------------------|--------|------------------|--------|----------|--------------------|---------------------------------|----------|----------------------|----------------|
| 0 – 0.5 (T1) | Grey | Silty sandy CLAY | Moist | Soft | Fine to coarse | Unknown due to saturation | NIL | 5-10% | Sulphur/marine |
| 0 – 0.5 (T2) | Grey | Silty sandy CLAY | Moist | Soft | Fine to coarse | Unknown due to saturation | NIL | 5-10% | Sulphur/marine |
| 0 – 0.5 (T3) | Grey | Silty sandy CLAY | Moist | Soft | Fine to coarse | Unknown due to saturation | NIL | 5-10% | Sulphur/marine |
| Refusal | | | | | | | | | |



| General Location of Sampling | Port of Mackay – Operational Area 2 |
|--------------------------------|-------------------------------------|
| Site Number | OP2_42 |
| Date/Sample Time | 27/09/18, 1430 |
| Water Depth at Site | ~9m |
| Type of Core Sampler | Piston core |
| Depth Retained | 1.5m |
| Weather Conditions / sea state | Wind 4kts / glass |
| Comments | Refusal at 1.5m |



| 1.35 (70) | | | | | | | |
|-------------------|------------|----------|-----------------|--|--|--|--|
| Strata Change (m) | Gravel (%) | Sand (%) | Silt & Clay (%) | | | | |
| 0 – 0.5 | 8 | 56 | 36 | | | | |
| 0.5 – 1.0 | 1 | 22 | 77 | | | | |
| 1.0 – 1.5 | 1 | 35 | 64 | | | | |



| Strata Change (m) | Colour | Field Texture | Moist. | Consist. | Sand Grain Size | Plasticity | % Stones | Shell/Grit/ Biota | Odour |
|----------------------|--------|------------------|--------|----------|--------------------|---------------------------------|----------|----------------------|----------------|
| 0 – 0.5 | Grey | Silty sandy CLAY | Wet | Soft | Coarse | Unknown due to saturation | 5% | 10% | Sulphur/marine |
| 0.5 – 1.0 | Grey | Sandy CLAY | Wet | Firm | Coarse | Unknown due to saturation | NIL | <5% | Sulphur/marine |
| 1.0 – 1.5 | Grey | Sandy CLAY | Wet | Firm | Coarse | Unknown due to saturation | NIL | <5% | Sulphur/marine |
| Refusal | | | | | | | | | |



| General Location of Sampling | Port of Mackay – Operational Area 2 |
|--------------------------------|-------------------------------------|
| Site Number | OP2_44 |
| Date/Sample Time | 28/09/18, 0930 |
| Water Depth at Site | ~8m |
| Type of Core Sampler | Piston core |
| Depth Retained | 1.0m |
| Weather Conditions / sea state | Wind 4kts / glass |
| Comments | Refusal at 1.0m |
| | PCD (0() |



| | F3D (/ | 6) | |
|-------------------|------------|----------|-----------------|
| Strata Change (m) | Gravel (%) | Sand (%) | Silt & Clay (%) |
| 0 – 0.5 | 7 | 54 | 39 |
| 0.5 – 1.0 | 3 | 44 | 53 |

| Strata Change (m) | Colour | Field Texture | Moist. | Consist. | Sand Grain Size | Plasticity | % Stones | Shell/Grit/ Biota | Odour |
|----------------------|--------|------------------------------|--------|----------|--------------------|---------------------------------|----------|----------------------|----------------|
| 0 – 0.5 | Grey | Silty sandy CLAY with gravel | Wet | Soft | Fine to coarse | Unknown due to saturation | 8% | 5% | Sulphur/marine |
| 0.5 – 1.0 | Grey | Silty sandy CLAY with gravel | Wet | Soft | Fine to coarse | Unknown due to saturation | 8% | 5% | Sulphur/marine |
| Refusal | | | | | | | | | |



| General Location of Sampling | Port of Mackay – Operational Area 2 |
|-------------------------------------|-------------------------------------|
| Site Number | OP2_45 |
| Date/Sample Time | 28/09/18, 0745 |
| Water Depth at Site | ~4.7m |
| Type of Core Sampler | Piston core |
| Depth Retained | 1.5m |
| Weather Conditions / sea state | Wind 4kts / glass |
| Comments | Refusal at 1.5m |
| | (4) |



| | PSD (%) Gravel (%) Sand (%) Silt & Clay (%) 4 45 41 55 | | | | | |
|-------------------|---|----------|-----------------|--|--|--|
| Strata Change (m) | Gravel (%) | Sand (%) | Silt & Clay (%) | | | |
| 0 – 0.5 | 1 | 54 | 45 | | | |
| 0.5 – 1.0 | 4 | 41 | 55 | | | |
| 1.0 – 1.5 | 1 | 44 | 55 | | | |



| Strata Change (m) | Colour | Field Texture | Moist. | Consist. | Sand Grain Size | Plasticity | % Stones | Shell/Grit/ Biota | Odour |
|----------------------|--------|------------------|--------|----------|--------------------|---------------------------------|----------|----------------------|----------------|
| 0 – 0.5 | Grey | Silty sandy CLAY | Wet | Soft | Fine | Unknown due to saturation | NIL | 20% | Sulphur/marine |
| 0.5 – 1.0 | Grey | Silty sandy CLAY | Wet | Moderate | Large | Unknown due to saturation | NIL | 30% | Sulphur/marine |
| 1.0 – 1.5 | Grey | Silty sandy CLAY | Wet | Moderate | Large | Unknown due to saturation | NIL | 30% | Sulphur/marine |
| Refusal | | | | | | | | | |





Appendix B Summary of ASS results



Table 1: Acid Sulfate Soils Results

| Table 1: Acid Su | litate Solls Re | suits | | | | | | | | | | | | | | | | | | | |
|---|------------------|------------|---------|----------|------------------------------|------------------|---------|---|---------------------------------|---------------------------------|--|----------------------------------|---|---|----------------------------|-------------------------------------|-----------------------------------|---------------|--|---|---------------------------------|
| | | | | Screeni | ng Analysis | | | Actual Acidi | ty | Potenti | al Acidity | Acid | Neutralising Ca | pacity | | | Acid | Base Accounti | ing | | |
| Sample | Sample type | Date | pH (F) | pH (Fox) | Change in pH(F) and pH (Fox) | Reaction Rate | pH KCI | sulfidic - Titratable Actual Acidity | Titratable Actual Acidity | Chromium Reducible Sulfur | acidity - Chromium Reducible Sulfur | Acid Neutralising Capacity | acidity - Acid Neutralising Capacity (a- 19A2) | sulfidic - Acid Neutralising Capacity | ANC Finenes s Factor | Net Acidity (sulfur units) | Net Acidity (acidity units) | Liming Rate | Net Acidity excluding ANC (acidity units) | Net Acidity excluding ANC (sulfur units) | Liming Rate excluding ANC |
| | | | pH Unit | pH Unit | pH Unit | | pH Unit | % pyrite S | mole H+ / t | % S | mole H+/t | % CaCO3 | mole H+ / t | % pyrite S | | % S | mole H+ / t | kg CaCO3/t | mole H+ / t | % S | kg CaCO3/t |
| Guidelines for Samp Acid Sulfate Soils (A Action Criteria (> 10 | ASS) in Queensla | and 1998 - | | - | - | - | | 0.03 | 18 | 0.03 | 18 | - | - | - | - | 0.03 | 18 | - | - | - | - |
| Laboratory Detection | on Limit - ALS | | 0.1 | 0.1 | 0.1 | | 0.1 | 0.01 | 5 | 0.005 | 3 | 0.05 | 10 | 0.05 | 0.5 | 0.02 | 10 | 1 | 10 | 0.02 | 1 |
| SB_45 | Piston core | 24/09/2018 | 8.6 | 6.3 | 2.3 | 2 | 8.4 | <2 | <0.02 | 0.06 | 37 | 7.38 | 1480 | 2.36 | 1.5 | <0.02 | <10 | <1 | 0.06 | 37 | 3 |
| SB_52 | Piston core | 24/09/2018 | 8.5 | 6.5 | 2 | 2 | 8.6 | <2 | <0.02 | 0.104 | 65 | 8.44 | 1690 | 2.7 | 1.5 | <0.02 | <10 | <1 | 0.1 | 65 | 5 |
| SB_58 | Piston core | 24/09/2018 | 8.7 | 6.4 | 2.3 | 2 | 8.8 | <2 | <0.02 | 0.14 | 88 | 8.07 | 1610 | 2.58 | 1.5 | <0.02 | <10 | <1 | 0.14 | 88 | 6 |
| B1_02 (T1) | Piston core | 26/09/2018 | 8.4 | 6.6 | 1.8 | 2 | 8.9 | <2 | <0.02 | 0.108 | 68 | 8.66 | 1730 | 2.77 | 1.5 | <0.02 | <10 | <1 | 0.11 | 68 | 5 |
| B3_14 | Piston core | 26/09/2018 | 8.4 | 6.6 | 1.8 | 2 | 8.8 | <2 | <0.02 | 0.149 | 93 | 8.75 | 1750 | 2.8 | 1.5 | <0.02 | <10 | <1 | 0.15 | 93 | 7 |
| B4_01 | Piston core | 26/09/2018 | 8.6 | 6.8 | 1.8 | 2 | 8.7 | <2 | <0.02 | 0.167 | 104 | 8.94 | 1780 | 2.86 | 1.5 | <0.02 | <10 | <1 | 0.17 | 104 | 8 |
| B5_08 | Piston core | 26/09/2018 | 8.6 | 6.5 | 2.1 | 2 | 8.8 | <2 | <0.02 | 0.194 | 121 | 7.65 | 1530 | 2.45 | 1.5 | <0.02 | <10 | <1 | 0.19 | 121 | 9 |
| TB_26 | Piston core | 25/09/2018 | 8.3 | 6.5 | 1.8 | 2 | 8.8 | <2 | <0.02 | 0.146 | 91 | 9.42 | 1880 | 3.02 | 1.5 | <0.02 | <10 | <1 | 0.14 | 91 | 7 |
| OP2_18 (0-0.5) | Piston core | 26/09/2018 | 8.8 | 6.5 | 2.3 | 2 | 9 | <0.02 | <2 | 0.256 | 160 | 4.23 | 846 | 1.36 | 1.5 | <0.02 | <10 | <1 | 160 | 0.26 | 12 |
| OP2_32 (0-0.5) | Piston core | 28/09/2018 | 8.8 | 6.5 | 2.3 | 3 | 9 | <0.02 | <2 | 0.204 | 127 | 5.65 | 1130 | 1.81 | 1.5 | <0.02 | <10 | <1 | 127 | 0.2 | 10 |
| OP2_36 (0-0.5) | Piston core | 28/09/2018 | 9 | 6.5 | 2.5 | 3 | 9.2 | <0.02 | <2 | 0.147 | 92 | 3.11 | 621 | 1 | 1.5 | <0.02 | <10 | <1 | 92 | 0.15 | 7 |
| OP2_36 (0.5-1.0) | Piston core | 28/09/2018 | 8.8 | 6.6 | 2.2 | 2 | 9.1 | <0.02 | <2 | 0.14 | 88 | 2.38 | 475 | 0.76 | 1.5 | <0.02 | <10 | <1 | 88 | 0.14 | 6 |
| OP2_36 (1.0-1.5) | Piston core | 28/09/2018 | 8.8 | 6.6 | 2.2 | 3 | 9.1 | <0.02 | <2 | 0.21 | 131 | 4.38 | 875 | 1.4 | 1.5 | <0.02 | <10 | <1 | 131 | 0.21 | 10 |
| OP2_33 (0-0.5) | Piston core | 28/09/2018 | | | | | | | | | | | | | | | | | | | |
| OP2_21 (0-0.5) | Piston core | 28/09/2018 | | | | | | | | | | | | | | | | | | | |
| OP2_38 (0-0.5) T1 | Piston core | 28/09/2018 | | | | | | | | | | | | | | | | | | | |
| OP2_44 (0-0.5) | Piston core | 28/09/2018 | | | | | | | | | | | | | | | | | | | |
| OP2_44 (0.5-1.0) | Piston core | 28/09/2018 | | | | | | | | | | | | | | | | | | | |
| OP2-45 (0-0.5) | Piston core | 28/09/2018 | | | | | | | | | | | | | | | | | | | |
| OP2-45 (0.5-1.0) | Piston core | 28/09/2018 | | | | | | | | | | | | | | | | | | | |
| OP2-45 (1.0-1.5) | Piston core | 28/09/2018 | | | | | | | | | | | | | | | | | | | |
| Min | | | 8.3 | 6.3 | 1.8 | 2 | 8.4 | | | 0.06 | 37 | 2.38 | 475 | 0.76 | | | | | 0.06 | 0.14 | 3 |
| Max | | | 9 | 6.8 | 2.5 | 3 | 9.2 | | | 0.256 | 160 | 9.42 | 1880 | 3.02 | | | | | 160 | 121 | 12 |
| Mean Notes | | | 8.6 | 6.5 | 2.1 | 2.2 | 8.9 | | | 0.2 | 97.3 | 6.7 | 1338.2 | 2.1 | | | | | 46.1 | 51.4 | 7.3 |

Notes

- Denotes no criteria for that parameter

Results with a yellow background and highlighted in red indicate concentrations exceeding guidelines.

Not tested

Reaction rate is a subjective assessment of the strength of the reaction to hydrogen peroxide: slight (minor bubbling = score of 1) to very high (violent with frothing and heat produced = score of 4)



| Table 2: Salinity | and Organic | Matter res | uito | Salini | ty and Organic | Matter | | | Text | ure (ALS re | sults) | |
|--------------------------|-------------------------|------------|------------------------|----------------|--------------------------------------|-------------------------|-----------------------------------|----------|----------|-------------|----------|----------|
| Sample | Sample Sample type Date | | Total Soluble Salts | Chloride | Electrical Conductivity @ 25°C | Organic Matter (ALS) | Organic Matter (Trilab/ALS) | Clay | Silt | Sand | Gravel | Cobbles |
| Laboratory Detection | on Limit ALC | | mg/kg 5 | mg/kg 10 | μS/cm | % 0.5 | % 0.5 | % | % | % | % | % |
| SB_02 | Piston core | 24/09/2018 | 9 | 10 | | 0.5 | 0.5 | 16 | 13 | 52 | 19 | <1 |
| SB_16 | Piston core | 24/09/2018 | | | | | | 17 | 75 | 8 | <1 | <1 |
| SB_40 | Piston core | 24/09/2018 | | | | | | 40 | 43 | 16 | 1 | <1 |
| SB_45 | Piston core | 24/09/2018 | 13200 | 8410 | 4050 | 1.4 | 1.2 | 5 | 6 | 86 | 3 | <1 |
| SB_50 | Piston core | 24/09/2018 | | | | | | 4 | 1 | 95 | <1 | <1 |
| SB_52 | Piston core | 24/09/2018 | 22600 | 25000 | 6950 | 2.9 | | 34 | 42 | 24 | <1 | <1 |
| SB_58 | Piston core | 24/09/2018 | 22100 | 21600 | 6810 | 3 | | 36 | 30 | 34 | <1 | <1 |
| SB_79 | Piston core | 24/09/2018 | | | | | | 36 | 41 | 23 | <1 | <1 |
| B1_02 (T1) | Piston core | 26/09/2018 | 21700 | 22200 | 6690 | 2.4 | | 28 | 35 | 36 | 1 | <1 |
| B1_07 | Piston core | 26/09/2018 | | | | | 4.6 | 46 | 24 | 27 | 3 | <1 |
| B3_14 | Piston core | 26/09/2018 | 24200 | 28100 | 7450 | 3 | 4.2 | 40 | 43 | 17 | <1 | <1 |
| B4_01 | Piston core | 26/09/2018 | 24600 | 32500 | 7570 | 3.2 | 3.9 | 37 | 52 | 11 | <1 | <1 |
| B5_08 | Piston core | 26/09/2018 | 21500 | 21100 | 6610 | 2.7 | | 43 | 29 | 27 | 1 | <1 |
| B5_10 | Piston core | 26/09/2018 | | | | | 3.3 | 42 | 32 | 26 | <1 | <1 |
| TB_02 | Piston core | 25/09/2018 | | | | | | 34 | 36 | 29 | 1 | <1 |
| TB_05 | Piston core | 25/09/2018 | | | | | 5.9 | 40 | 34 | 24 | 2 | <1 |
| TB_12 | Piston core | 25/09/2018 | | | | | | 46 | 42 | 12 | <1 | <1 |
| TB_18 | Piston core | 25/09/2018 | | | | | | 34 | 53 | 13 | <1 | <1 |
| TB_26 | Piston core | 25/09/2018 | 24400 | 35500 | 7500 | 3 | | 44 | 52 | 4 | <1 | <1 |
| TB_29 | Piston core | 25/09/2018 | | | | | | 36 | 53 | 11 | <1 | <1 |
| OP2_18 (0-0.5) | Piston core | 26/09/2018 | 13400 | 9570 | 4110 | 1.5 | 1 | 34 | 22 | 40 | 4 | <1 |
| OP2_21 (0-0.5) | Piston core | 28/09/2018 | | | | | | 37 | 30 | 31 | 2 | <1 |
| OP2_24 (0-0.5) | Piston core | 28/09/2018 | | | | | 1.8 | 40 | 44 | 16 | 0 | |
| OP2_32 (0-0.5) | Piston core | 28/09/2018 | 13700 | 10800 | 4220 | 1.6 | | 31 | 19 | 47 | 3 | <1 |
| OP2_33 (0-0.5) | Piston core | 28/09/2018 | | | | | | 29 | 25 | 44 | 2 | <1 |
| OP2_36 (0-0.5) | Piston core | 28/09/2018 | 11100 | 8020 | 3430 | 1 | | 24 | 16 | 52 | 8 | <1 |
| OP2_36 (0.5-1.0) | Piston core | 28/09/2018 | 14200 | 11900 | 4360 | 1.4 | | 24 | 11 | 52 | 13 | <1 |
| OP2_36 (1.0-1.5) | Piston core | 28/09/2018 | 13300 | 10200 | 4080 | 1.5 | | 34 | 29 | 36 | 1 | <1 |
| OP2_38 (0-0.5) T1 | Piston core | 28/09/2018 | | | | | | 25 | 17 | 52 | 6 | <1 |
| OP2_38 (0-0.5) T2 | Piston core | 28/09/2018 | | | | | | 23 | 17 | 56 | 4 | <1 |
| OP2_38 (0-0.5) T3 | Piston core | 28/09/2018 | | | | | | 20 | 15 | 56 | 9 | <1 |
| OP2_44 (0-0.5) | Piston core | 28/09/2018 | | | | | | 21 | 18 | 54 | 7 | <1 |
| OP2_44 (0.5-1.0) | Piston core | 28/09/2018 | | | | | | 28 | 25 | 44 | 3 | <1 |
| OP2-45 (0-0.5) | Piston core | 28/09/2018 | | | | | | 24 | 21 | 54 | 1 | <1 |
| OP2-45 (0.5-1.0) | Piston core | 28/09/2018 | | | | | | 32 | 23 | 41 | 4 | <1 |
| OP2-45 (1.0-1.5) | Piston core | 28/09/2018 | | | | | | 29 | 26 | 44 | 1 | <1 |
| OP2 _42 / 0.0-0.5 | Piston core | 27/09/2018 | | | | | | 15 | 21 | 56 | 8 | <1 |
| OP2 _42 / 0.5-1.0 | Piston core | 27/09/2018 | | | | | | 27 | 50 | 22 | 1 | <1 |
| OP2 _42 / 1.0-1.5 Min | Piston core | 27/09/2018 | 11100 | 8020 | 3430 | 1.0 | 1.0 | 30 4 | 34 1 | 35 4 | 1 <1 | <1 <1 |
| Max Mean | | | 24600 18462 | 35500 18838 | 7570 5679 | 3.2 2.2 | 5.9 3.2 | 46 31 | 53 30 | 95 37 | 13 | <1 <1 |
| Notes | | | .0102 | .0000 | 00.0 | | U.L | 0, | - 00 | , J, | | |

Organic matter testing scheduled with Trilab was subcontracted to ALS, i.e. all organic matter results determined by ALS

Not tested

Geotechnical lab result





Appendix C ALS Laboratory documentation



CERTIFICATE OF ANALYSIS

Work Order : **EB1823888** Page : 1 of 20

Amendment : 3

Client : ADVISIAN PTY LTD : Environmental Division Brisbane

Contact : MR BILL BOYLSON Contact : Caroline Hill

Address : LEVEL 3 60 ALBERT STREET Address : 2 Byth Street Stafford QLD Australia 4053

BRISBANE QLD, AUSTRALIA 4000

 Telephone
 : --- Telephone
 : +61 7 3552 8662

 Project
 : 301001.02018 - Port of Mackay Sediment Sampling
 Date Samples Received
 : 03-Oct-2018 09:10

Order number : Date Analysis Commenced : 08-Oct-2018

C-O-C number : --- Issue Date : 29-Nov-2018 08:21

Sampler : NICHOLAS BAINTON

Site :

Quote number : BN/185/18

No. of samples analysed : 19

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:

: 19

- General Comments
- Analytical Results

No. of samples received

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 |
|---------------------|----------------------------------|---|
| Andrew Epps | Senior Inorganic Chemist | Brisbane Acid Sulphate Soils, Stafford, QLD |
| Andrew Epps | Senior Inorganic Chemist | Brisbane Inorganics, Stafford, QLD |
| Ben Felgendrejeris | Senior Acid Sulfate Soil Chemist | Brisbane Acid Sulphate Soils, Stafford, QLD |
| Diana Mesa | 2IC Organic Chemist | Brisbane Organics, Stafford, QLD |
| Dianne Blane | Laboratory Coordinator (2IC) | Newcastle - Inorganics, Mayfield West, NSW |
| Edwandy Fadjar | Organic Coordinator | Sydney Organics, Smithfield, NSW |
| Kim McCabe | Senior Inorganic Chemist | Brisbane Acid Sulphate Soils, Stafford, QLD |
| Kim McCabe | Senior Inorganic Chemist | Brisbane Inorganics, Stafford, QLD |
| Mark Hallas | Senior Inorganic Chemist | Brisbane Inorganics, Stafford, QLD |
| Sarah Ashworth | Laboratory Manager - Brisbane | Brisbane Organics, Stafford, QLD |
| Satishkumar Trivedi | Senior Acid Sulfate Soil Chemist | Brisbane Acid Sulphate Soils, Stafford, QLD |
| Satishkumar Trivedi | Senior Acid Sulfate Soil Chemist | Brisbane Inorganics, Stafford, QLD |
| Tom Maloney | Senior Inorganic Chemist | Brisbane Inorganics, Stafford, QLD |



Page : 3 of 20

Work Order : EB1823888 Amendment 3
Client : ADVISIAN PTY LTD

Project : 301001.02018 - Port of Mackay Sediment Sampling

ALS

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-SD (Total Metals in Sediments by ICP-MS): Samples EB1823888-004 (OP2 44 (0-0.5)) and -014 (OP2 36 (0.5-1.0))show poor duplicate results due to sample heterogeneity. Confirmed by visual inspection.
- EP090 Organotin: Sample 'D7' shows poor matrix spike recovery for MBT due to matrix interference.
- Specialty Organics analysis will be conducted by ALS Environmental, Sydney, NATA accreditation no. 825, Site No. 10911 (Micro site no. 14913).
- ASS: EA033 (CRS Suite):Retained Acidity not required because pH KCl greater than or equal to 4.5
- Amendment (30/10/2018): This report has been amended and re-released to allow the reporting of additional As analytical data.
- Amendment (2/11/2018): This report has been amended and re-released to allow the reporting of additional Chloride analytical data.
- Amendment (21/11/2018): This report has been amended and re-released to allow samples 'OP2 42...' to be added to this workorder from EB1823470.
- EA151: Due to limited sample volume settlebility results were unable to be reported for samples 20-22.
- EP090 Organotin: Sample 'OP2 44 (0.5-1.0)' required dilution due to the presence of high level contaminants. LOR values have been adjusted accordingly.
- EP090 Organotin: Sample 'OP2_44 (0.5-1.0)' shows poor matrix spike recovery due to matrix interference. Confirmed by re-extraction and re-analysis.
- EP090 Organotin: Sample 'OP2 42 / 0.5-1.0' shows poor matrix spike recovery for MBT due to matrix interference. Confirmed by re-extraction and re-analysis.
- EP090 Organotin: High LCS recovery deemed acceptable as all associated analyte results are less than LOR
- ASS: EA037 (Rapid Field and F(ox) screening): pH F(ox) Reaction Rate: 1 Slight; 2 Moderate; 3 Strong; 4 Extreme
- ASS: EA033 (CRS Suite): Liming rate is calculated and reported on a dry weight basis assuming use of fine agricultural lime (CaCO3) and using a safety factor of 1.5 to allow for non-homogeneous mixing and poor reactivity of lime. For conversion of Liming Rate from 'kg/t dry weight' to 'kg/m3 in-situ soil', multiply 'reported results' x 'wet bulk density of soil in t/m3'.
- EA037 ASS Field Screening: NATA accreditation does not cover performance of this service.
- EA151: ALS does not hold NATA accreditation for Settleability.

: 4 of 20 : EB1823888 Amendment 3 Work Order : ADVISIAN PTY LTD Client

Project 301001.02018 - Port of Mackay Sediment Sampling



| Sub-Matrix: SOIL (Matrix: SOIL) | | Clie | ent sample ID | OP2_44 (0-0.5) | OP2_44 (0.5-1.0) | OP2-45 (0-0.5) | OP2-45 (0.5-1.0) | OP2-45 (1.0-1.5) |
|--|-------------|-------------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| | CI | ient sampli | ng date / time | 28-Sep-2018 00:00 |
| Compound | CAS Number | LOR | Unit | EB1823888-004 | EB1823888-005 | EB1823888-006 | EB1823888-007 | EB1823888-008 |
| | | | | Result | Result | Result | Result | Result |
| EA055: Moisture Content (Dried @ 105 | -110°C) | | | | | | | |
| Moisture Content | | 0.1 | % | 32.0 | 36.7 | 39.6 | 37.9 | 48.1 |
| EA150: Particle Sizing | | | | | | | | |
| +75µm | | 1 | % | 58 | 41 | 46 | 38 | 39 |
| +150µm | | 1 | % | 46 | 29 | 28 | 29 | 25 |
| +300µm | | 1 | % | 34 | 17 | 15 | 20 | 11 |
| +425µm | | 1 | % | 29 | 14 | 10 | 16 | 8 |
| +600µm | | 1 | % | 23 | 11 | 6 | 12 | 5 |
| +1180µm | | 1 | % | 12 | 5 | 2 | 7 | 2 |
| +2.36mm | | 1 | % | 5 | 2 | <1 | 3 | <1 |
| +4.75mm | | 1 | % | 2 | 1 | <1 | 1 | <1 |
| +9.5mm | | 1 | % | <1 | <1 | <1 | <1 | <1 |
| +19.0mm | | 1 | % | <1 | <1 | <1 | <1 | <1 |
| +37.5mm | | 1 | % | <1 | <1 | <1 | <1 | <1 |
| +75.0mm | | 1 | % | <1 | <1 | <1 | <1 | <1 |
| EA150: Soil Classification based on Pa | rticle Size | | | | | | | |
| Clay (<2 μm) | | 1 | % | 21 | 28 | 24 | 32 | 29 |
| Silt (2-60 µm) | | 1 | % | 18 | 25 | 21 | 23 | 26 |
| Sand (0.06-2.00 mm) | | 1 | % | 54 | 44 | 54 | 41 | 44 |
| Gravel (>2mm) | | 1 | % | 7 | 3 | 1 | 4 | 1 |
| Cobbles (>6cm) | | 1 | % | <1 | <1 | <1 | <1 | <1 |
| EA151: Settleability 10% | | | | | | | | |
| ø Underflow Density | | 0.01 | g/cm3 | 1.39 | 1.27 | 1.24 | 1.21 | 1.22 |
| ø Underflow Solids | | 0.1 | % | 40.0 | 32.9 | 31.7 | 29.6 | 31.5 |
| ø Settling Rate @ 50% of Settlement | | 0.001 | mm/min | 3.80 | 2.20 | 2.80 | 2.20 | 2.40 |
| ø Settling Rate @ 90% of Settlement | | 0.001 | mm/min | 0.200 | 0.050 | 0.067 | 0.058 | 0.017 |
| ø Clarity | | - | - | Clear | Clear | Clear | Clear | Clear |
| EA151: Settleability 20% | | | | | | | | |
| ø Underflow Density | | 0.01 | g/cm3 | 1.36 | 1.32 | 1.29 | 1.25 | 1.31 |
| ø Underflow Solids | | 0.1 | % | 43.4 | 37.0 | 36.8 | 34.7 | 36.4 |
| ø Settling Rate @ 50% of Settlement | | 0.001 | mm/min | 1.20 | 0.800 | 0.800 | 0.400 | 1.20 |
| ø Settling Rate @ 90% of Settlement | | 0.001 | mm/min | 0.033 | 0.008 | 0.008 | 0.009 | 0.008 |
| ø Clarity | | - | - | Clear | Clear | Clear | Clear | Clear |
| EA152: Soil Particle Density | | | | | | | | |
| Ø Soil Particle Density (Clay/Silt/Sand) | | 0.01 | g/cm3 | 2.67 | 2.67 | 2.77 | 2.67 | 2.66 |

: 5 of 20 : EB1823888 Amendment 3 Work Order : ADVISIAN PTY LTD Client

Project 301001.02018 - Port of Mackay Sediment Sampling



| Sub-Matrix: SOIL (Matrix: SOIL) | | Clie | ent sample ID | OP2_44 (0-0.5) | OP2_44 (0.5-1.0) | OP2-45 (0-0.5) | OP2-45 (0.5-1.0) | OP2-45 (1.0-1.5) |
|-----------------------------------|--------------|------------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| | Cli | ent sampli | ng date / time | 28-Sep-2018 00:00 |
| Compound | CAS Number | LOR | Unit | EB1823888-004 | EB1823888-005 | EB1823888-006 | EB1823888-007 | EB1823888-008 |
| | | | | Result | Result | Result | Result | Result |
| EG020-SD: Total Metals in Sedimer | nts by ICPMS | | | | | | | |
| Arsenic | 7440-38-2 | 1.00 | mg/kg | 4.88 | 6.31 | 5.44 | 6.36 | 9.96 |
| Cadmium | 7440-43-9 | 0.1 | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Chromium | 7440-47-3 | 1.0 | mg/kg | 14.4 | 17.7 | 15.8 | 19.2 | 26.0 |
| Copper | 7440-50-8 | 1.0 | mg/kg | 11.7 | 22.0 | 13.9 | 15.5 | 16.8 |
| Lead | 7439-92-1 | 1.0 | mg/kg | 16.1 | 10.2 | 9.1 | 11.7 | 13.2 |
| Nickel | 7440-02-0 | 1.0 | mg/kg | 9.1 | 10.0 | 8.8 | 10.9 | 15.9 |
| Zinc | 7440-66-6 | 1.0 | mg/kg | 38.8 | 47.2 | 39.6 | 45.6 | 45.8 |
| EG035T: Total Recoverable Mercui | ry by FIMS | | | | | | | |
| Mercury | 7439-97-6 | 0.01 | mg/kg | 0.01 | 0.02 | 0.01 | 0.02 | 0.02 |
| EP003: Total Organic Carbon (TOC |) in Soil | | | | | | | |
| Total Organic Carbon | | 0.02 | % | 0.43 | 0.80 | 0.82 | 0.67 | 0.90 |
| EP090: Organotin Compounds | | | | | | | | |
| Monobutyltin | 78763-54-9 | 1 | μgSn/kg | <1 | 2 | <1 | <1 | <1 |
| Dibutyltin | 1002-53-5 | 1 | μgSn/kg | 1 | 26 | 1 | 2 | 2 |
| Tributyltin | 56573-85-4 | 0.5 | μgSn/kg | 3.6 | 148 | 1.9 | 2.2 | 3.2 |
| EP090S: Organotin Surrogate | | | | | | | | |
| Tripropyltin | | 0.5 | % | 102 | 126 | 111 | 110 | 82.9 |

: 6 of 20 : EB1823888 Amendment 3 Work Order : ADVISIAN PTY LTD Client

Project 301001.02018 - Port of Mackay Sediment Sampling



| Sub-Matrix: SOIL (Matrix: SOIL) | | Clie | ent sample ID | OP2_32 (0-0.5) | OP2_38 (0-0.5) T1 | OP2_38 (0-0.5) T2 | OP2_38 (0-0.5) T3 | OP2_36 (0-0.5) |
|--|------------|------------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| | Cli | ent sampli | ng date / time | 28-Sep-2018 00:00 |
| Compound | CAS Number | LOR | Unit | EB1823888-009 | EB1823888-010 | EB1823888-011 | EB1823888-012 | EB1823888-013 |
| | | | | Result | Result | Result | Result | Result |
| EA010: Conductivity (1:5) | | | | | | | | |
| Electrical Conductivity @ 25°C | | 1 | μS/cm | 4220 | | | | 3430 |
| EA014 Total Soluble Salts | | | | | | | | |
| Total Soluble Salts | | 5 | mg/kg | 13700 | | | | 11100 |
| EA033-A: Actual Acidity | | | | | | | | |
| pH KCI (23A) | | 0.1 | pH Unit | 9.0 | | | | 9.2 |
| Titratable Actual Acidity (23F) | | 2 | mole H+/t | <2 | | | | <2 |
| sulfidic - Titratable Actual Acidity (s-23F) | | 0.02 | % pyrite S | <0.02 | | | | <0.02 |
| EA033-B: Potential Acidity | | | | | | | | |
| Chromium Reducible Sulfur (22B) | | 0.005 | % S | 0.204 | | | | 0.147 |
| acidity - Chromium Reducible Sulfur | | 10 | mole H+/t | 127 | | | | 92 |
| (a-22B) | | | | | | | | |
| EA033-C: Acid Neutralising Capacity | | | | | | | | |
| Acid Neutralising Capacity (19A2) | | 0.01 | % CaCO3 | 5.65 | | | | 3.11 |
| acidity - Acid Neutralising Capacity | | 10 | mole H+/t | 1130 | | | | 621 |
| (a-19A2) | | | | | | | | |
| sulfidic - Acid Neutralising Capacity | | 0.01 | % pyrite S | 1.81 | | | | 1.00 |
| (s-19A2) | | | | | | | | |
| EA033-E: Acid Base Accounting | | | | | | | | |
| ANC Fineness Factor | | 0.5 | - | 1.5 | | | | 1.5 |
| Net Acidity (sulfur units) | | 0.02 | % S | <0.02 | | | | <0.02 |
| Net Acidity (acidity units) | | 10 | mole H+ / t | <10 | | | | <10 |
| Liming Rate | | 1 | kg CaCO3/t | <1 | | | | <1 |
| Net Acidity excluding ANC (sulfur units) | | 0.02 | % S | 0.20 | | | | 0.15 |
| Net Acidity excluding ANC (acidity units) | | 10 | mole H+ / t | 127 | | | | 92 |
| Liming Rate excluding ANC | | 1 | kg CaCO3/t | 10 | | | | 7 |
| EA037: Ass Field Screening Analysis | | | | | | | | |
| ø pH (F) | | 0.1 | pH Unit | 8.8 | | | | 9.0 |
| pH (Fox) | | 0.1 | pH Unit | 6.5 | | | | 6.5 |
| ỡ Reaction Rate | | 1 | - | 3 | | | | 3 |
| EA055: Moisture Content (Dried @ 105-110 | °C) | | | | | | | |
| Moisture Content | | 0.1 | % | 40.2 | 31.4 | 30.4 | 35.8 | 28.9 |
| EA150: Particle Sizing | | | | | | | | |
| +75µm | | 1 | % | | 53 | 55 | 60 | |
| +150µm | | 1 | % | | 42 | 41 | 46 | |

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Project 301001.02018 - Port of Mackay Sediment Sampling



| Sub-Matrix: SOIL (Matrix: SOIL) | | Clie | ent sample ID | OP2_32 (0-0.5) | OP2_38 (0-0.5) T1 | OP2_38 (0-0.5) T2 | OP2_38 (0-0.5) T3 | OP2_36 (0-0.5) |
|---|------------|-------------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| , | Clie | ent samplii | ng date / time | 28-Sep-2018 00:00 |
| Compound | CAS Number | LOR | Unit | EB1823888-009 | EB1823888-010 | EB1823888-011 | EB1823888-012 | EB1823888-013 |
| | | | | Result | Result | Result | Result | Result |
| EA150: Particle Sizing - Continued | | | | | | | | |
| +300µm | | 1 | % | | 30 | 32 | 34 | |
| +425µm | | 1 | % | | 24 | 27 | 29 | |
| +600µm | | 1 | % | | 19 | 19 | 22 | |
| +1180µm | | 1 | % | | 10 | 9 | 12 | |
| +2.36mm | | 1 | % | | 4 | 1 | 7 | |
| +4.75mm | | 1 | % | | 2 | <1 | 4 | |
| +9.5mm | | 1 | % | | <1 | <1 | <1 | |
| +19.0mm | | 1 | % | | <1 | <1 | <1 | |
| +37.5mm | | 1 | % | | <1 | <1 | <1 | |
| +75.0mm | | 1 | % | | <1 | <1 | <1 | |
| EA150: Soil Classification based on Part | icle Size | | | | | | | |
| Clay (<2 μm) | | 1 | % | | 25 | 23 | 20 | |
| Silt (2-60 µm) | | 1 | % | | 17 | 17 | 15 | |
| Sand (0.06-2.00 mm) | | 1 | % | | 52 | 56 | 56 | |
| Gravel (>2mm) | | 1 | % | | 6 | 4 | 9 | |
| Cobbles (>6cm) | | 1 | % | | <1 | <1 | <1 | |
| EA151: Settleability 10% | | | | | | | | |
| ø Underflow Density | | 0.01 | g/cm3 | | 1.34 | 1.26 | 1.40 | |
| Ø Underflow Solids | | 0.1 | % | | 37.3 | 31.8 | 39.5 | |
| Ø Settling Rate @ 50% of Settlement | | 0.001 | mm/min | | 2.60 | 2.20 | 3.20 | |
| ø Settling Rate @ 90% of Settlement | | 0.001 | mm/min | | 0.117 | 0.067 | 0.117 | |
| Ø Clarity | | - | - | | Clear | Clear | Clear | |
| EA151: Settleability 20% | | | | | | | | |
| ø Underflow Density | | 0.01 | g/cm3 | | 1.36 | 1.29 | 1.38 | |
| Ø Underflow Solids | | 0.1 | % | | 40.8 | 36.9 | 42.8 | |
| Ø Settling Rate @ 50% of Settlement | | 0.001 | mm/min | | 1.20 | 1.00 | 1.00 | |
| ø Settling Rate @ 90% of Settlement | | 0.001 | mm/min | | 0.008 | 0.009 | 0.008 | |
| Ø Clarity | | - | - | | Clear | Clear | Clear | |
| EA152: Soil Particle Density | | | | | | | | |
| Ø Soil Particle Density (Clay/Silt/Sand) | | 0.01 | g/cm3 | | 2.68 | 2.68 | 2.69 | |
| ED045G: Chloride by Discrete Analyser | | | 3, | | | | | |
| Chloride Chloride | 16887-00-6 | 10 | mg/kg | 10800 | | | | 8020 |
| | | 10 | mg/ng | 10000 | | | | 0020 |
| EG020-SD: Total Metals in Sediments by Arsenic | | 1.00 | ma/ka | 7.58 | 5.50 | 4.67 | 4.79 | 4.52 |
| Arsenic | 7440-38-2 | 1.00 | mg/kg | 7.30 | 5.50 | 4.07 | 4./9 | 4.52 |

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Project 301001.02018 - Port of Mackay Sediment Sampling



| Sub-Matrix: SOIL (Matrix: SOIL) | | Clie | ent sample ID | OP2_32 (0-0.5) | OP2_38 (0-0.5) T1 | OP2_38 (0-0.5) T2 | OP2_38 (0-0.5) T3 | OP2_36 (0-0.5) |
|------------------------------------|--------------------------|------------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| | Cli | ent sampli | ng date / time | 28-Sep-2018 00:00 |
| Compound | CAS Number | LOR | Unit | EB1823888-009 | EB1823888-010 | EB1823888-011 | EB1823888-012 | EB1823888-013 |
| | | | | Result | Result | Result | Result | Result |
| EG020-SD: Total Metals in Sedim | ents by ICPMS - Continue | ed | | | | | | |
| Cadmium | 7440-43-9 | 0.1 | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Chromium | 7440-47-3 | 1.0 | mg/kg | 16.6 | 14.6 | 13.1 | 12.8 | 12.9 |
| Copper | 7440-50-8 | 1.0 | mg/kg | 23.3 | 11.9 | 11.1 | 9.7 | 11.0 |
| Lead | 7439-92-1 | 1.0 | mg/kg | 10.9 | 12.8 | 7.7 | 7.1 | 7.2 |
| Nickel | 7440-02-0 | 1.0 | mg/kg | 9.4 | 8.4 | 7.4 | 7.2 | 7.6 |
| Zinc | 7440-66-6 | 1.0 | mg/kg | 51.7 | 37.2 | 30.1 | 27.3 | 29.3 |
| EG035T: Total Recoverable Merc | cury by FIMS | | | | | | | |
| Mercury | 7439-97-6 | 0.01 | mg/kg | 0.02 | 0.01 | 0.01 | 0.01 | 0.01 |
| EP003: Total Organic Carbon (TC | C) in Soil | | | | | | | |
| Total Organic Carbon | | 0.02 | % | 0.64 | 0.40 | 0.64 | 0.49 | 0.49 |
| EP004: Organic Matter | | | | | | | | |
| Organic Matter | | 0.5 | % | 1.6 | | | | 1.0 |
| EP090: Organotin Compounds | | | | | | | | |
| Monobutyltin | 78763-54-9 | 1 | μgSn/kg | <1 | <1 | <1 | <1 | <1 |
| Dibutyltin | 1002-53-5 | 1 | μgSn/kg | 1 | 1 | 2 | 1 | <1 |
| Tributyltin | 56573-85-4 | 0.5 | μgSn/kg | 2.4 | 1.5 | 4.4 | 3.3 | 2.7 |
| EP090S: Organotin Surrogate | | | | | | | | |
| Tripropyltin | | 0.5 | % | 108 | 108 | 110 | 94.8 | 91.2 |

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Project 301001.02018 - Port of Mackay Sediment Sampling



| Sub-Matrix: SOIL (Matrix: SOIL) | | Cli | ent sample ID | OP2_36 (0.5-1.0) | OP2_36 (1.0-1.5) | OP2_33 (0-0.5) | D7 | OP2_21 (0-0.5) |
|--|------------|-------------|-----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| | Cli | ient sampli | ing date / time | 28-Sep-2018 00:00 |
| Compound | CAS Number | LOR | Unit | EB1823888-014 | EB1823888-015 | EB1823888-016 | EB1823888-017 | EB1823888-018 |
| | | | | Result | Result | Result | Result | Result |
| EA010: Conductivity (1:5) | | | | | | | | |
| Electrical Conductivity @ 25°C | | 1 | μS/cm | 4360 | 4080 | | | |
| EA014 Total Soluble Salts | | | | | | | | |
| Total Soluble Salts | | 5 | mg/kg | 14200 | 13300 | | | |
| EA033-A: Actual Acidity | | | | | | | | |
| pH KCI (23A) | | 0.1 | pH Unit | 9.1 | 9.1 | | | |
| Titratable Actual Acidity (23F) | | 2 | mole H+ / t | <2 | <2 | | | |
| sulfidic - Titratable Actual Acidity (s-23F) | | 0.02 | % pyrite S | <0.02 | <0.02 | | | |
| EA033-B: Potential Acidity | | | | | | | | |
| Chromium Reducible Sulfur (22B) | | 0.005 | % S | 0.140 | 0.210 | | | |
| acidity - Chromium Reducible Sulfur (a-22B) | | 10 | mole H+ / t | 88 | 131 | | | |
| EA033-C: Acid Neutralising Capacity | | | | | | | | |
| Acid Neutralising Capacity (19A2) | | 0.01 | % CaCO3 | 2.38 | 4.38 | | | |
| acidity - Acid Neutralising Capacity (a-19A2) | | 10 | mole H+ / t | 475 | 875 | | | |
| sulfidic - Acid Neutralising Capacity (s-19A2) | | 0.01 | % pyrite S | 0.76 | 1.40 | | | |
| EA033-E: Acid Base Accounting | | | | | | | | |
| ANC Fineness Factor | | 0.5 | - | 1.5 | 1.5 | | | |
| Net Acidity (sulfur units) | | 0.02 | % S | <0.02 | <0.02 | | | |
| Net Acidity (acidity units) | | 10 | mole H+ / t | <10 | <10 | | | |
| Liming Rate | | 1 | kg CaCO3/t | <1 | <1 | | | |
| Net Acidity excluding ANC (sulfur units) | | 0.02 | % S | 0.14 | 0.21 | | | |
| Net Acidity excluding ANC (acidity units) | | 10 | mole H+ / t | 88 | 131 | | | |
| Liming Rate excluding ANC | | 1 | kg CaCO3/t | 6 | 10 | | | |
| EA037: Ass Field Screening Analysis | | | | | | | | |
| ୭ pH (F) | | 0.1 | pH Unit | 8.8 | 8.8 | | | |
| pH (Fox) | | 0.1 | pH Unit | 6.6 | 6.6 | | | |
| ỡ Reaction Rate | | 1 | - | 2 | 3 | | | |
| EA055: Moisture Content (Dried @ 105-110° | °C) | | | | | | | |
| Moisture Content | | 0.1 | % | 40.0 | 38.3 | 38.1 | 36.1 | 34.4 |
| EA150: Particle Sizing | | | | | | | | |
| +75μm | | 1 | % | | | | | 27 |
| +150µm | | 1 | % | | | | | 17 |

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Project 301001.02018 - Port of Mackay Sediment Sampling



| Sub-Matrix: SOIL (Matrix: SOIL) | | Clie | ent sample ID | OP2_36 (0.5-1.0) | OP2_36 (1.0-1.5) | OP2_33 (0-0.5) | D7 | OP2_21 (0-0.5) |
|--|----------------|-------------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| (mann conj | Clie | ent samplii | ng date / time | 28-Sep-2018 00:00 |
| Compound | CAS Number | LOR | Unit | EB1823888-014 | EB1823888-015 | EB1823888-016 | EB1823888-017 | EB1823888-018 |
| Compound | Crito ritambor | | | Result | Result | Result | Result | Result |
| EA150: Particle Sizing - Continued | | | | | | | | |
| +300µm | | 1 | % | | | | | 11 |
| +425µm | | 1 | % | | | | | 9 |
| +600µm | | 1 | % | | | | | 7 |
| +1180µm | | 1 | % | | | | | 3 |
| +2.36mm | | 1 | % | | | | | <1 |
| +4.75mm | | 1 | % | | | | | <1 |
| +9.5mm | | 1 | % | | | | | <1 |
| +19.0mm | | 1 | % | | | | | <1 |
| +37.5mm | | 1 | % | | | | | <1 |
| +75.0mm | | 1 | % | | | | | <1 |
| EA150: Soil Classification based on Part | ticle Size | | | | | | | |
| Clay (<2 μm) | | 1 | % | | | | | 37 |
| Silt (2-60 µm) | | 1 | % | | | | | 30 |
| Sand (0.06-2.00 mm) | | 1 | % | | | | | 31 |
| Gravel (>2mm) | | 1 | % | | | | | 2 |
| Cobbles (>6cm) | | 1 | % | | | | | <1 |
| EA151: Settleability 10% | | | | | | | | |
| ø Underflow Density | | 0.01 | g/cm3 | | | | | 1.24 |
| Ø Underflow Solids | | 0.1 | % | | | | | 33.7 |
| Ø Settling Rate @ 50% of Settlement | | 0.001 | mm/min | | | | | 0.400 |
| ø Settling Rate @ 90% of Settlement | | 0.001 | mm/min | | | | | 0.017 |
| Ø Clarity | | - | - | | | | | Clear |
| EA151: Settleability 20% | | | | | | | | |
| ø Underflow Density | | 0.01 | g/cm3 | | | | | 1.31 |
| Ø Underflow Solids | | 0.1 | % | | | | | 38.1 |
| Ø Settling Rate @ 50% of Settlement | | 0.001 | mm/min | | | | | 1.60 |
| ø Settling Rate @ 90% of Settlement | | 0.001 | mm/min | | | | | 0.009 |
| Ø Clarity | | - | - | | | | | Clear |
| EA152: Soil Particle Density | | | | | | | | |
| Ø Soil Particle Density (Clay/Silt/Sand) | | 0.01 | g/cm3 | | | | | 2.66 |
| ED045G: Chloride by Discrete Analyser | | | | | | | | |
| Chloride | 16887-00-6 | 10 | mg/kg | 11900 | 10200 | | | |
| EG020-SD: Total Metals in Sediments by | ICPMS | | | | | | | |
| Arsenic | 7440-38-2 | 1.00 | mg/kg | 7.44 | 7.40 | 6.72 | 7.46 | 6.27 |

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Project 301001.02018 - Port of Mackay Sediment Sampling



| Sub-Matrix: SOIL (Matrix: SOIL) | | Clie | ent sample ID | OP2_36 (0.5-1.0) | OP2_36 (1.0-1.5) | OP2_33 (0-0.5) | D7 | OP2_21 (0-0.5) |
|--|---------------------|-------------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| · | Cli | ient sampli | ng date / time | 28-Sep-2018 00:00 |
| Compound | CAS Number | LOR | Unit | EB1823888-014 | EB1823888-015 | EB1823888-016 | EB1823888-017 | EB1823888-018 |
| | | | | Result | Result | Result | Result | Result |
| EG020-SD: Total Metals in Sediments | by ICPMS - Continue | ed | | | | | | |
| Cadmium | 7440-43-9 | 0.1 | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Chromium | 7440-47-3 | 1.0 | mg/kg | 22.2 | 21.1 | 18.6 | 20.0 | 19.1 |
| Copper | 7440-50-8 | 1.0 | mg/kg | 19.1 | 17.9 | 23.1 | 29.5 | 15.4 |
| Lead | 7439-92-1 | 1.0 | mg/kg | 12.7 | 12.3 | 11.4 | 11.1 | 11.5 |
| Nickel | 7440-02-0 | 1.0 | mg/kg | 12.7 | 12.2 | 10.5 | 11.3 | 11.2 |
| Zinc | 7440-66-6 | 1.0 | mg/kg | 53.5 | 50.7 | 47.2 | 54.3 | 43.9 |
| EG035T: Total Recoverable Mercury b | by FIMS | | | | | | | |
| Mercury | 7439-97-6 | 0.01 | mg/kg | 0.02 | 0.02 | 0.02 | 0.02 | 0.02 |
| EP003: Total Organic Carbon (TOC) in | | | | | | | | |
| Total Organic Carbon | | 0.02 | % | 0.36 | 0.59 | 0.56 | 0.51 | 0.54 |
| EP004: Organic Matter | | | | | | | | |
| Organic Matter | | 0.5 | % | 1.4 | 1.5 | | | |
| EP080/071: Total Recoverable Hydroc | | | | | | | | |
| >C10 - C16 Fraction | arbons - NEPW 201 | 3 | mg/kg | | | <3 | <3 | |
| >C16 - C34 Fraction | | 3 | mg/kg | | | 10 | 4 | |
| >C34 - C40 Fraction | | 5 | mg/kg | | | <5 | <5 | |
| >C10 - C40 Fraction (sum) | | 3 | mg/kg | | | 10 | 4 | |
| >C10 - C16 Fraction minus Naphthalene | | 3 | mg/kg | | | <3 | <3 | |
| (F2) | | Ü | mg/kg | | | | | |
| EP080-SD / EP071-SD: Total Petroleun | n Hudun nauh ana | | | | | | | |
| C6 - C9 Fraction | II Hydrocarbons | 3 | mg/kg | | | <3 | <3 | |
| C10 - C14 Fraction | | 3 | mg/kg | | | <3 | <3 | |
| C15 - C28 Fraction | | 3 | mg/kg | | | 5 | <3 | |
| C29 - C36 Fraction | | 5 | mg/kg | | | 6 | <5 | |
| ^ C10 - C36 Fraction (sum) | | 3 | mg/kg | | | 11 | <3 | |
| | | | 9/119 | | | 11 | | |
| EP080-SD / EP071-SD: Total Recovera C6 - C10 Fraction | | 3 | ma/ka | | | <3 | <3 | |
| | C6_C10_PTEX | 3.0 | mg/kg | | | <3.0 | <3.0 | |
| C6 - C10 Fraction minus BTEX (F1) | C6_C10-BTEX | 3.0 | mg/kg | | | \3.0 | \3.0 | |
| | | | | | | | | |
| EP080-SD: BTEXN | 74.40.0 | 0.2 | ma/ka | | | <0.2 | <0.2 | I |
| Benzene | 71-43-2 | 0.2 | mg/kg | | | <0.2 | <0.2 | |
| Toluene | 108-88-3 | 0.2 | mg/kg | | | <0.2 | <0.2 | |
| Ethylbenzene | 100-41-4 | 0.2 | mg/kg | | | <0.2 | <0.2 | |
| meta- & para-Xylene | 108-38-3 106-42-3 | 0.2 | mg/kg | | | <0.2 | <0.2 | |

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| Sub-Matrix: SOIL | | Clie | ent sample ID | OP2_36 (0.5-1.0) | OP2_36 (1.0-1.5) | OP2_33 (0-0.5) | D7 | OP2_21 (0-0.5) |
|-----------------------------------|-------------------|--------------|-----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| (Matrix: SOIL) | | inut name !! | no doto (timo - | 00.0 0040.00-00 | 20.0 2040.00-00 | 00.0 0040.00-00 | 20.0 2040.00-00 | 00.0 0040.00.00 |
| | | | ng date / time | 28-Sep-2018 00:00 |
| Compound | CAS Number | LOR | Unit | EB1823888-014 | EB1823888-015 | EB1823888-016 | EB1823888-017 | EB1823888-018 |
| | | | | Result | Result | Result | Result | Result |
| EP080-SD: BTEXN - Continued | | | | | | | | |
| ortho-Xylene | 95-47-6 | 0.2 | mg/kg | | | <0.2 | <0.2 | |
| ^ Total Xylenes | | 0.5 | mg/kg | | | <0.5 | <0.5 | |
| ^ Sum of BTEX | | 0.2 | mg/kg | | | <0.2 | <0.2 | |
| Naphthalene | 91-20-3 | 0.2 | mg/kg | | | <0.2 | <0.2 | |
| EP090: Organotin Compounds | | | | | | | | |
| Monobutyltin | 78763-54-9 | 1 | μgSn/kg | <1 | <1 | <1 | <1 | <1 |
| Dibutyltin | 1002-53-5 | 1 | μgSn/kg | 2 | 2 | <1 | <1 | 2 |
| Tributyltin | 56573-85-4 | 0.5 | μgSn/kg | 3.4 | 11.4 | <0.5 | <0.5 | 3.4 |
| EP131A: Organochlorine Pesticides | | | | | | | | |
| Aldrin | 309-00-2 | 0.50 | μg/kg | | | <0.50 | <0.50 | |
| alpha-BHC | 319-84-6 | 0.50 | μg/kg | | | <0.50 | <0.50 | |
| beta-BHC | 319-85-7 | 0.50 | μg/kg | | | <0.50 | <0.50 | |
| delta-BHC | 319-86-8 | 0.50 | μg/kg | | | <0.50 | <0.50 | |
| 4.4`-DDD | 72-54-8 | 0.50 | μg/kg | | | <0.50 | <0.50 | |
| 4.4`-DDE | 72-55-9 | 0.50 | μg/kg | | | <0.50 | <0.50 | |
| 4.4`-DDT | 50-29-3 | 0.50 | μg/kg | | | <0.50 | <0.50 | |
| ^ Sum of DDD + DDE + DDT | 72-54-8/72-55-9/5 | 0.50 | μg/kg | | | <0.50 | <0.50 | |
| | 0-2 | | | | | | | |
| Dieldrin | 60-57-1 | 0.50 | μg/kg | | | <0.50 | <0.50 | |
| alpha-Endosulfan | 959-98-8 | 0.50 | μg/kg | | | <0.50 | <0.50 | |
| beta-Endosulfan | 33213-65-9 | 0.50 | μg/kg | | | <0.50 | <0.50 | |
| Endosulfan sulfate | 1031-07-8 | 0.50 | μg/kg | | | <0.50 | <0.50 | |
| ^ Endosulfan (sum) | 115-29-7 | 0.50 | μg/kg | | | <0.50 | <0.50 | |
| Endrin | 72-20-8 | 0.50 | μg/kg | | | <0.50 | <0.50 | |
| Endrin aldehyde | 7421-93-4 | 0.50 | μg/kg | | | <0.50 | <0.50 | |
| Endrin ketone | 53494-70-5 | 0.50 | μg/kg | | | <0.50 | <0.50 | |
| Heptachlor | 76-44-8 | 0.50 | μg/kg | | | <0.50 | <0.50 | |
| Heptachlor epoxide | 1024-57-3 | 0.50 | μg/kg | | | <0.50 | <0.50 | |
| Hexachlorobenzene (HCB) | 118-74-1 | 0.50 | μg/kg | | | <0.50 | <0.50 | |
| gamma-BHC | 58-89-9 | 0.25 | μg/kg | | | <0.25 | <0.25 | |
| Methoxychlor | 72-43-5 | 0.50 | μg/kg | | | <0.50 | <0.50 | |
| cis-Chlordane | 5103-71-9 | 0.50 | μg/kg | | | <0.50 | <0.50 | |
| trans-Chlordane | 5103-74-2 | 0.50 | μg/kg | | | <0.50 | <0.50 | |
| ^ Total Chlordane (sum) | | 0.50 | μg/kg | | | <0.50 | <0.50 | |
| Oxychlordane | 27304-13-8 | 0.50 | μg/kg | | | <0.50 | <0.50 | |

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Project 301001.02018 - Port of Mackay Sediment Sampling



| Sub-Matrix: SOIL (Matrix: SOIL) | | Clie | ent sample ID | OP2_36 (0.5-1.0) | OP2_36 (1.0-1.5) | OP2_33 (0-0.5) | D7 | OP2_21 (0-0.5) |
|------------------------------------|-------------------|------------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| · | Cli | ent sampli | ng date / time | 28-Sep-2018 00:00 |
| Compound | CAS Number | LOR | Unit | EB1823888-014 | EB1823888-015 | EB1823888-016 | EB1823888-017 | EB1823888-018 |
| | | | | Result | Result | Result | Result | Result |
| EP131A: Organochlorine Pesticio | les - Continued | | | | | | | |
| ^ Sum of Aldrin + Dieldrin | 309-00-2/60-57-1 | 0.50 | μg/kg | | | <0.50 | <0.50 | |
| EP132B: Polynuclear Aromatic H | vdrocarbons | | | | | | | |
| Naphthalene | 91-20-3 | 5 | μg/kg | | | <5 | <5 | |
| 2-Methylnaphthalene | 91-57-6 | 5 | μg/kg | | | <5 | <5 | |
| Acenaphthylene | 208-96-8 | 4 | μg/kg | | | <4 | 6 | |
| Acenaphthene | 83-32-9 | 4 | μg/kg | | | <4 | <4 | |
| Fluorene | 86-73-7 | 4 | μg/kg | | | <4 | <4 | |
| Phenanthrene | 85-01-8 | 4 | μg/kg | | | 12 | 16 | |
| Anthracene | 120-12-7 | 4 | μg/kg | | | <4 | 5 | |
| Fluoranthene | 206-44-0 | 4 | μg/kg | | | 37 | 67 | |
| Pyrene | 129-00-0 | 4 | μg/kg | | | 38 | 58 | |
| Benz(a)anthracene | 56-55-3 | 4 | μg/kg | | | 25 | 36 | |
| Chrysene | 218-01-9 | 4 | μg/kg | | | 22 | 30 | |
| Benzo(b+j)fluoranthene | 205-99-2 205-82-3 | 4 | μg/kg | | | 26 | 28 | |
| Benzo(k)fluoranthene | 207-08-9 | 4 | μg/kg | | | 15 | 12 | |
| Benzo(e)pyrene | 192-97-2 | 4 | μg/kg | | | 15 | 20 | |
| Benzo(a)pyrene | 50-32-8 | 4 | μg/kg | | | 26 | 36 | |
| Perylene | 198-55-0 | 4 | μg/kg | | | 9 | 12 | |
| Benzo(g.h.i)perylene | 191-24-2 | 4 | μg/kg | | | 16 | 23 | |
| Dibenz(a.h)anthracene | 53-70-3 | 4 | μg/kg | | | 4 | 5 | |
| Indeno(1.2.3.cd)pyrene | 193-39-5 | 4 | μg/kg | | | 15 | 20 | |
| Coronene | 191-07-1 | 5 | μg/kg | | | <5 | 6 | |
| Sum of PAHs | | 4 | μg/kg | | | 260 | 380 | |
| P080-SD: TPH(V)/BTEX Surroga | tes | | | | | | | |
| 1.2-Dichloroethane-D4 | 17060-07-0 | 0.2 | % | | | 87.1 | 95.2 | |
| Toluene-D8 | 2037-26-5 | 0.2 | % | | | 98.1 | 98.7 | |
| 4-Bromofluorobenzene | 460-00-4 | 0.2 | % | | | 108 | 107 | |
| P090S: Organotin Surrogate | | | | | | | | |
| Tripropyltin | | 0.5 | % | 102 | 124 | 90.8 | 89.4 | 128 |
| EP131S: OC Pesticide Surrogate | | | | | | | | |
| Dibromo-DDE | 21655-73-2 | 0.50 | % | | | 80.3 | 67.1 | |
| EP132T: Base/Neutral Extractable | | | | | | | | |
| 2-Fluorobiphenyl | 321-60-8 | 10 | % | | | 79.3 | 91.3 | |
| Anthracene-d10 | 1719-06-8 | 10 | % | | | 88.6 | 83.5 | |

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Project 301001.02018 - Port of Mackay Sediment Sampling

| Sub-Matrix: SOIL (Matrix: SOIL) | | Clie | ent sample ID | OP2_36 (0.5-1.0) | OP2_36 (1.0-1.5) | OP2_33 (0-0.5) | D7 | OP2_21 (0-0.5) |
|---------------------------------|----------------------------|---------------------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| | Cli | ent sampli | ng date / time | 28-Sep-2018 00:00 |
| Compound | CAS Number | CAS Number LOR Unit | | EB1823888-014 | EB1823888-015 | EB1823888-016 | EB1823888-017 | EB1823888-018 |
| | | | | Result | Result | Result | Result | Result |
| EP132T: Base/Neutral Extractal | ble Surrogates - Continued | | | | | | | |
| 4-Terphenyl-d14 | 1718-51-0 | 10 | % | | | 76.3 | 79.2 | |

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Project 301001.02018 - Port of Mackay Sediment Sampling



| Sub-Matrix: SOIL (Matrix: SOIL) | | Cli | ent sample ID | OP2_18 (0-0.5) | OP2_42 / 0.0-0.5 | OP2_42 / 0.5-1.0 | OP2_42 / 1.0-1.5 | |
|---|------------|-------------|-----------------|-------------------|-------------------|-------------------|-------------------|--|
| | Cli | ient sampli | ing date / time | 26-Sep-2018 00:00 | 27-Sep-2018 00:00 | 27-Sep-2018 00:00 | 27-Sep-2018 00:00 | |
| Compound | CAS Number | LOR | Unit | EB1823888-019 | EB1823888-020 | EB1823888-021 | EB1823888-022 | |
| | | | | Result | Result | Result | Result | |
| EA010: Conductivity (1:5) | | | | | | | | |
| Electrical Conductivity @ 25°C | | 1 | μS/cm | 4110 | | | | |
| EA014 Total Soluble Salts | | | | | | | | |
| Total Soluble Salts | | 5 | mg/kg | 13400 | | | | |
| EA033-A: Actual Acidity | | | | | | | | |
| pH KCI (23A) | | 0.1 | pH Unit | 9.0 | | | | |
| Titratable Actual Acidity (23F) | | 2 | mole H+/t | <2 | | | | |
| sulfidic - Titratable Actual Acidity (s-23F) | | 0.02 | % pyrite S | <0.02 | | | | |
| EA033-B: Potential Acidity | | | | | | | | |
| Chromium Reducible Sulfur (22B) | | 0.005 | % S | 0.256 | | | | |
| acidity - Chromium Reducible Sulfur (a-22B) | | 10 | mole H+ / t | 160 | | | | |
| EA033-C: Acid Neutralising Capacity | | | | | | | | |
| Acid Neutralising Capacity (19A2) | | 0.01 | % CaCO3 | 4.23 | | | | |
| acidity - Acid Neutralising Capacity (a-19A2) | | 10 | mole H+/t | 846 | | | | |
| sulfidic - Acid Neutralising Capacity | | 0.01 | % pyrite S | 1.36 | | | | |
| (s-19A2) EA033-E: Acid Base Accounting | | | | | | | | |
| ANC Fineness Factor | | 0.5 | - | 1.5 | | | | |
| Net Acidity (sulfur units) | | 0.02 | % S | <0.02 | | | | |
| Net Acidity (acidity units) | | 10 | mole H+/t | <10 | | | | |
| Liming Rate | | 1 | kg CaCO3/t | <1 | | | | |
| Net Acidity excluding ANC (sulfur units) | | 0.02 | % S | 0.26 | | | | |
| Net Acidity excluding ANC (acidity units) | | 10 | mole H+/t | 160 | | | | |
| Liming Rate excluding ANC | | 1 | kg CaCO3/t | 12 | | | | |
| EA037: Ass Field Screening Analysis | | | | | | | | |
| ø pH (F) | | 0.1 | pH Unit | 8.8 | | | | |
| ø pH (Fox) | | 0.1 | pH Unit | 6.5 | | | | |
| ø Reaction Rate | | 1 | - | 2 | | | | |
| EA055: Moisture Content (Dried @ 105-110 | °C) | | | | | | | |
| Moisture Content | | 0.1 | % | 39.6 | 28.2 | 38.8 | 43.0 | |
| EA150: Particle Sizing | | | | | | | | |
| +75µm | | 1 | % | | 60 | 13 | 22 | |
| +150µm | | 1 | % | | 51 | 9 | 15 | |

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Project 301001.02018 - Port of Mackay Sediment Sampling



| Sub-Matrix: SOIL (Matrix: SOIL) | | Clie | ent sample ID | OP2_18 (0-0.5) | OP2_42 / 0.0-0.5 | OP2_42 / 0.5-1.0 | OP2_42 / 1.0-1.5 | |
|--|-------------|------------|----------------|-------------------|-------------------|-------------------|-------------------|--|
| | Clie | ent sampli | ng date / time | 26-Sep-2018 00:00 | 27-Sep-2018 00:00 | 27-Sep-2018 00:00 | 27-Sep-2018 00:00 | |
| Compound | CAS Number | LOR | Unit | EB1823888-019 | EB1823888-020 | EB1823888-021 | EB1823888-022 | |
| · | | | | Result | Result | Result | Result | |
| EA150: Particle Sizing - Continued | | | | | | | | |
| +300µm | | 1 | % | | 44 | 6 | 10 | |
| +425µm | | 1 | % | | 39 | 4 | 8 | |
| +600µm | | 1 | % | | 33 | 2 | 6 | |
| +1180µm | | 1 | % | | 15 | 1 | 2 | |
| +2.36mm | | 1 | % | | 5 | <1 | <1 | |
| +4.75mm | | 1 | % | | <1 | <1 | <1 | |
| +9.5mm | | 1 | % | | <1 | <1 | <1 | |
| +19.0mm | | 1 | % | | <1 | <1 | <1 | |
| +37.5mm | | 1 | % | | <1 | <1 | <1 | |
| +75.0mm | | 1 | % | | <1 | <1 | <1 | |
| EA150: Soil Classification based on Pa | rticle Size | | | | | | | |
| Clay (<2 μm) | | 1 | % | | 15 | 27 | 30 | |
| Silt (2-60 µm) | | 1 | % | | 21 | 50 | 34 | |
| Sand (0.06-2.00 mm) | | 1 | % | | 56 | 22 | 35 | |
| Gravel (>2mm) | | 1 | % | | 8 | 1 | 1 | |
| Cobbles (>6cm) | | 1 | % | | <1 | <1 | <1 | |
| EA152: Soil Particle Density | | | | | | | | |
| Soil Particle Density (Clay/Silt/Sand) | | 0.01 | g/cm3 | | 2.61 | 2.58 | 2.63 | |
| ED045G: Chloride by Discrete Analyse | | | | | | | | |
| Chloride | 16887-00-6 | 10 | mg/kg | 9570 | | | | |
| EG020-SD: Total Metals in Sediments b | | | | | | | | |
| Arsenic | 7440-38-2 | 1.00 | mg/kg | 7.18 | 3.65 | 6.55 | 7.58 | |
| Cadmium | 7440-43-9 | 0.1 | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | |
| Chromium | 7440-47-3 | 1.0 | mg/kg | 18.1 | 10.2 | 16.7 | 21.0 | |
| Copper | 7440-50-8 | 1.0 | mg/kg | 25.1 | 8.2 | 15.7 | 17.0 | |
| Lead | 7439-92-1 | 1.0 | mg/kg | 23.9 | 6.3 | 12.8 | 14.4 | |
| Nickel | 7440-02-0 | 1.0 | mg/kg | 10.4 | 6.2 | 10.5 | 12.4 | |
| Zinc | 7440-66-6 | 1.0 | mg/kg | 223 | 21.7 | 42.7 | 44.5 | |
| EG035T: Total Recoverable Mercury by | | | | | | | | |
| Mercury | 7439-97-6 | 0.01 | mg/kg | 0.02 | | | | |
| EG035T: Total Recoverable Mercury by | | | | | | | | |
| Mercury | 7439-97-6 | 0.01 | mg/kg | | <0.01 | 0.02 | 0.05 | |
| EP003: Total Organic Carbon (TOC) in | | | | | | | | |
| Total Organic Carbon (TOC) in | | 0.02 | % | 0.56 | 0.24 | 0.55 | 0.76 | |
| Total Organic Garbon | | 0.02 | /0 | 0.50 | 0.24 | 0.55 | 0.70 | |

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Project 301001.02018 - Port of Mackay Sediment Sampling



| Sub-Matrix: SOIL (Matrix: SOIL) | | Clie | ent sample ID | OP2_18 (0-0.5) | OP2_42 / 0.0-0.5 | OP2_42 / 0.5-1.0 | OP2_42 / 1.0-1.5 | |
|---------------------------------------|-------------------|-------------|-----------------|-------------------|-------------------|-------------------|-------------------|--|
| | Cli | ient sampli | ing date / time | 26-Sep-2018 00:00 | 27-Sep-2018 00:00 | 27-Sep-2018 00:00 | 27-Sep-2018 00:00 | |
| Compound | CAS Number | LOR | Unit | EB1823888-019 | EB1823888-020 | EB1823888-021 | EB1823888-022 | |
| | | | • | Result | Result | Result | Result | |
| EP004: Organic Matter | | | | | | | | |
| Organic Matter | | 0.5 | % | 1.5 | | | | |
| EP080/071: Total Recoverable Hydroc | arbons - NEPM 201 | 3 Fractio | ns | | | | | |
| >C10 - C16 Fraction | | 3 | mg/kg | | <3 | <3 | 3 | |
| >C16 - C34 Fraction | | 3 | mg/kg | | 6 | 9 | 12 | |
| >C34 - C40 Fraction | | 5 | mg/kg | | <5 | 6 | 5 | |
| >C10 - C40 Fraction (sum) | | 3 | mg/kg | | 6 | 15 | 20 | |
| >C10 - C16 Fraction minus Naphthalene | | 3 | mg/kg | | <3 | <3 | 3 | |
| (F2) | | | | | | | | |
| EP080-SD / EP071-SD: Total Petroleun | n Hydrocarbons | | | | | | | |
| C6 - C9 Fraction | | 3 | mg/kg | | <3 | <3 | <3 | |
| C10 - C14 Fraction | | 3 | mg/kg | | <3 | <3 | 3 | |
| C15 - C28 Fraction | | 3 | mg/kg | | 4 | 6 | 8 | |
| C29 - C36 Fraction | | 5 | mg/kg | | <5 | 6 | 7 | |
| ^ C10 - C36 Fraction (sum) | | 3 | mg/kg | | 4 | 12 | 18 | |
| EP080-SD / EP071-SD: Total Recovera | ble Hydrocarbons | | | | | | | |
| C6 - C10 Fraction | C6_C10 | 3 | mg/kg | | <3 | <3 | <3 | |
| C6 - C10 Fraction minus BTEX | C6_C10-BTEX | 3.0 | mg/kg | | <3.0 | <3.0 | <3.0 | |
| (F1) | | | | | | | | |
| EP080-SD: BTEXN | | | | | | | | |
| Benzene | 71-43-2 | 0.2 | mg/kg | | <0.2 | <0.2 | <0.2 | |
| Toluene | 108-88-3 | 0.2 | mg/kg | | <0.2 | <0.2 | <0.2 | |
| Ethylbenzene | 100-41-4 | 0.2 | mg/kg | | <0.2 | <0.2 | <0.2 | |
| meta- & para-Xylene | 108-38-3 106-42-3 | 0.2 | mg/kg | | <0.2 | <0.2 | <0.2 | |
| ortho-Xylene | 95-47-6 | 0.2 | mg/kg | | <0.2 | <0.2 | <0.2 | |
| ^ Total Xylenes | | 0.5 | mg/kg | | <0.5 | <0.5 | <0.5 | |
| ^ Sum of BTEX | | 0.2 | mg/kg | | <0.2 | <0.2 | <0.2 | |
| Naphthalene | 91-20-3 | 0.2 | mg/kg | | <0.2 | <0.2 | <0.2 | |
| EP090: Organotin Compounds | | | | | | | | |
| Monobutyltin | 78763-54-9 | 1 | μgSn/kg | <1 | <1 | <1 | <1 | |
| Dibutyltin | 1002-53-5 | 1 | μgSn/kg | 2 | 1 | 1 | <1 | |
| Tributyltin | 56573-85-4 | 0.5 | μgSn/kg | 3.4 | 6.0 | 0.9 | <0.5 | |
| EP131A: Organochlorine Pesticides | | | | | | | | |
| Aldrin | 309-00-2 | 0.50 | μg/kg | | <0.50 | <0.50 | <0.50 | |
| alpha-BHC | 319-84-6 | 0.50 | μg/kg | | <0.50 | <0.50 | <0.50 | |

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Project 301001.02018 - Port of Mackay Sediment Sampling



| Sub-Matrix: SOIL (Matrix: SOIL) | | Clie | ent sample ID | OP2_18 (0-0.5) | OP2_42 / 0.0-0.5 | OP2_42 / 0.5-1.0 | OP2_42 / 1.0-1.5 | |
|------------------------------------|-----------------------------|------|-------------------|-------------------|-------------------|-------------------|------------------|--|
| | Client sampling date / time | | 26-Sep-2018 00:00 | 27-Sep-2018 00:00 | 27-Sep-2018 00:00 | 27-Sep-2018 00:00 | | |
| Compound | CAS Number | LOR | Unit | EB1823888-019 | EB1823888-020 | EB1823888-021 | EB1823888-022 | |
| , | | | | Result | Result | Result | Result | |
| EP131A: Organochlorine Pesticio | des - Continued | | | | | | | |
| beta-BHC | 319-85-7 | 0.50 | μg/kg | | <0.50 | <0.50 | <0.50 | |
| delta-BHC | 319-86-8 | 0.50 | μg/kg | | <0.50 | <0.50 | <0.50 | |
| 4.4`-DDD | 72-54-8 | 0.50 | μg/kg | | <0.50 | <0.50 | <0.50 | |
| 4.4`-DDE | 72-55-9 | 0.50 | μg/kg | | <0.50 | <0.50 | <0.50 | |
| 4.4`-DDT | 50-29-3 | 0.50 | μg/kg | | <0.50 | <0.50 | <0.50 | |
| ^ Sum of DDD + DDE + DDT | 72-54-8/72-55-9/5 | 0.50 | μg/kg | | <0.50 | <0.50 | <0.50 | |
| | 0-2 | | | | | | | |
| Dieldrin | 60-57-1 | 0.50 | μg/kg | | <0.50 | <0.50 | <0.50 | |
| alpha-Endosulfan | 959-98-8 | 0.50 | μg/kg | | <0.50 | <0.50 | <0.50 | |
| beta-Endosulfan | 33213-65-9 | 0.50 | μg/kg | | <0.50 | <0.50 | <0.50 | |
| Endosulfan sulfate | 1031-07-8 | 0.50 | μg/kg | | <0.50 | <0.50 | <0.50 | |
| ^ Endosulfan (sum) | 115-29-7 | 0.50 | μg/kg | | <0.50 | <0.50 | <0.50 | |
| Endrin | 72-20-8 | 0.50 | μg/kg | | <0.50 | <0.50 | <0.50 | |
| Endrin aldehyde | 7421-93-4 | 0.50 | μg/kg | | <0.50 | <0.50 | <0.50 | |
| Endrin ketone | 53494-70-5 | 0.50 | μg/kg | | <0.50 | <0.50 | <0.50 | |
| Heptachlor | 76-44-8 | 0.50 | μg/kg | | <0.50 | <0.50 | <0.50 | |
| Heptachlor epoxide | 1024-57-3 | 0.50 | μg/kg | | <0.50 | <0.50 | <0.50 | |
| Hexachlorobenzene (HCB) | 118-74-1 | 0.50 | μg/kg | | <0.50 | <0.50 | <0.50 | |
| gamma-BHC | 58-89-9 | 0.25 | μg/kg | | <0.25 | <0.25 | <0.25 | |
| Methoxychlor | 72-43-5 | 0.50 | μg/kg | | <0.50 | <0.50 | <0.50 | |
| cis-Chlordane | 5103-71-9 | 0.50 | μg/kg | | <0.50 | <0.50 | <0.50 | |
| trans-Chlordane | 5103-74-2 | 0.50 | μg/kg | | <0.50 | <0.50 | <0.50 | |
| ^ Total Chlordane (sum) | | 0.50 | μg/kg | | <0.50 | <0.50 | <0.50 | |
| Oxychlordane | 27304-13-8 | 0.50 | μg/kg | | <0.50 | <0.50 | <0.50 | |
| ^ Sum of Aldrin + Dieldrin | 309-00-2/60-57-1 | 0.50 | μg/kg | | <0.50 | <0.50 | <0.50 | |
| EP132B: Polynuclear Aromatic H | lydrocarbons | | | | | | | |
| Naphthalene | 91-20-3 | 5 | μg/kg | | <5 | 7 | 10 | |
| 2-Methylnaphthalene | 91-57-6 | 5 | μg/kg | | <5 | <5 | <5 | |
| Acenaphthylene | 208-96-8 | 4 | μg/kg | | <4 | 9 | 11 | |
| Acenaphthene | 83-32-9 | 4 | μg/kg | | <4 | 8 | <4 | |
| Fluorene | 86-73-7 | 4 | μg/kg | | <4 | 6 | <4 | |
| Phenanthrene | 85-01-8 | 4 | μg/kg | | 5 | 39 | 18 | |
| Anthracene | 120-12-7 | 4 | μg/kg | | <4 | 6 | 7 | |
| Fluoranthene | 206-44-0 | 4 | μg/kg | | 10 | 116 | 62 | |
| Pyrene | 129-00-0 | 4 | μg/kg | | 11 | 103 | 62 | |

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Project 301001.02018 - Port of Mackay Sediment Sampling



| Sub-Matrix: SOIL (Matrix: SOIL) | | Clie | ent sample ID | OP2_18 (0-0.5) | OP2_42 / 0.0-0.5 | OP2_42 / 0.5-1.0 | OP2_42 / 1.0-1.5 | |
|-------------------------------------|-----------------------------|------|---------------|----------------|-------------------|-------------------|-------------------|--|
| | Client sampling date / time | | | | 27-Sep-2018 00:00 | 27-Sep-2018 00:00 | 27-Sep-2018 00:00 | |
| Compound | CAS Number | LOR | Unit | EB1823888-019 | EB1823888-020 | EB1823888-021 | EB1823888-022 | |
| | | | | Result | Result | Result | Result | |
| EP132B: Polynuclear Aromatic Hydr | ocarbons - Continued | | | | | | | |
| Benz(a)anthracene | 56-55-3 | 4 | μg/kg | | 7 | 72 | 44 | |
| Chrysene | 218-01-9 | 4 | μg/kg | | 5 | 56 | 28 | |
| Benzo(b+j)fluoranthene | 205-99-2 205-82-3 | 4 | μg/kg | | 6 | 71 | 33 | |
| Benzo(k)fluoranthene | 207-08-9 | 4 | μg/kg | | <4 | 34 | 19 | |
| Benzo(e)pyrene | 192-97-2 | 4 | μg/kg | | 4 | 40 | 20 | |
| Benzo(a)pyrene | 50-32-8 | 4 | μg/kg | | 6 | 75 | 44 | |
| Perylene | 198-55-0 | 4 | μg/kg | | 5 | 21 | 19 | |
| Benzo(g.h.i)perylene | 191-24-2 | 4 | μg/kg | | 5 | 44 | 26 | |
| Dibenz(a.h)anthracene | 53-70-3 | 4 | μg/kg | | <4 | 10 | <4 | |
| Indeno(1.2.3.cd)pyrene | 193-39-5 | 4 | μg/kg | | 4 | 40 | 22 | |
| Coronene | 191-07-1 | 5 | μg/kg | | <5 | 9 | 5 | |
| ^ Sum of PAHs | | 4 | μg/kg | | 68 | 766 | 430 | |
| EP080-SD: TPH(V)/BTEX Surrogates | | | | | | | | |
| 1.2-Dichloroethane-D4 | 17060-07-0 | 0.2 | % | | 76.5 | 87.3 | 87.1 | |
| Toluene-D8 | 2037-26-5 | 0.2 | % | | 69.3 | 80.4 | 78.0 | |
| 4-Bromofluorobenzene | 460-00-4 | 0.2 | % | | 78.4 | 85.9 | 86.5 | |
| EP090S: Organotin Surrogate | | | | | | | | |
| Tripropyltin | | 0.5 | % | 113 | 127 | 83.4 | 102 | |
| EP131S: OC Pesticide Surrogate | | | | | | | | |
| Dibromo-DDE | 21655-73-2 | 0.50 | % | | 75.9 | 62.7 | 50.7 | |
| EP132T: Base/Neutral Extractable So | urrogates | | | | | | | |
| 2-Fluorobiphenyl | 321-60-8 | 10 | % | | 81.9 | 80.8 | 119 | |
| Anthracene-d10 | 1719-06-8 | 10 | % | | 112 | 124 | 112 | |
| 4-Terphenyl-d14 | 1718-51-0 | 10 | % | | 77.2 | 85.2 | 86.8 | |

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Surrogate Control Limits

| Sub-Matrix: SOIL | | Recovery | Limits (%) |
|---|------------|----------|------------|
| Compound | CAS Number | Low | High |
| EP080-SD: TPH(V)/BTEX Surrogates | | | |
| 1.2-Dichloroethane-D4 | 17060-07-0 | 51 | 145 |
| Toluene-D8 | 2037-26-5 | 42 | 144 |
| 4-Bromofluorobenzene | 460-00-4 | 58 | 142 |
| EP090S: Organotin Surrogate | | | |
| Tripropyltin | | 35 | 130 |
| EP131S: OC Pesticide Surrogate | | | |
| Dibromo-DDE | 21655-73-2 | 10 | 119 |
| EP132T: Base/Neutral Extractable Surrogates | | | |
| 2-Fluorobiphenyl | 321-60-8 | 55 | 135 |
| Anthracene-d10 | 1719-06-8 | 70 | 136 |
| 4-Terphenyl-d14 | 1718-51-0 | 57 | 127 |





QUALITY CONTROL REPORT

Work Order : **EB1823888** Page : 1 of 19

Amendment : 3

Client : ADVISIAN PTY LTD Laboratory : Environmental Division Brisbane

Contact : MR BILL BOYLSON Contact : Caroline Hill

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BRISBANE QLD, AUSTRALIA 4000

Telephone : ---- Telephone : +61 7 3552 8662

Project : 301001.02018 - Port of Mackay Sediment Sampling Date Samples Received : 03-Oct-2018
Order number : Date Analysis Commenced : 08-Oct-2018

C-O-C number ---- Issue Date 29-Nov-2018

Sampler : NICHOLAS BAINTON

Site

Quote number : BN/185/18

No. of samples received : 19
No. of samples analysed : 19

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

This Quality Control Report contains the following information:

• Laboratory Duplicate (DUP) Report; Relative Percentage Difference (RPD) and Acceptance Limits

Method Blank (MB) and Laboratory Control Spike (LCS) Report; Recovery and Acceptance Limits

Matrix Spike (MS) Report; Recovery and Acceptance Limits

Signatories

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

| Signatories | Position | Accreditation Category |
|---------------------|----------------------------------|---|
| Andrew Epps | Senior Inorganic Chemist | Brisbane Acid Sulphate Soils, Stafford, QLD |
| Andrew Epps | Senior Inorganic Chemist | Brisbane Inorganics, Stafford, QLD |
| Ben Felgendrejeris | Senior Acid Sulfate Soil Chemist | Brisbane Acid Sulphate Soils, Stafford, QLD |
| Diana Mesa | 2IC Organic Chemist | Brisbane Organics, Stafford, QLD |
| Dianne Blane | Laboratory Coordinator (2IC) | Newcastle - Inorganics, Mayfield West, NSW |
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Work Order : EB1823888 Amendment 3
Client : ADVISIAN PTY LTD

Project : 301001.02018 - Port of Mackay Sediment Sampling



General Comments

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

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

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

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

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

LOR = Limit of reporting

RPD = Relative Percentage Difference

= Indicates failed QC

Laboratory Duplicate (DUP) Report

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

| Sub-Matrix: SOIL | | | | | | Laboratory I | Duplicate (DUP) Report | | |
|----------------------|--------------------------|---|------------|-------|-------------|-----------------|------------------------|---------|---------------------|
| Laboratory sample ID | Client sample ID | Method: Compound | CAS Number | LOR | Unit | Original Result | Duplicate Result | RPD (%) | Recovery Limits (%) |
| EG035T: Total Reco | overable Mercury by FIN | IS (Low Level) (QC Lot: 1968797) | | | | | | | |
| EB1823888-016 | OP2_33 (0-0.5) | EG035T-LL: Mercury | 7439-97-6 | 0.01 | mg/kg | 0.02 | 0.02 | 0.00 | 0% - 20% |
| EG035T: Total Reco | overable Mercury by FIN | IS (Low Level) (QC Lot: 1968837) | | | | | | | |
| EB1823888-004 | OP2_44 (0-0.5) | EG035T-LL: Mercury | 7439-97-6 | 0.01 | mg/kg | 0.01 | 0.01 | 0.00 | 0% - 20% |
| EB1823888-014 | OP2_36 (0.5-1.0) | EG035T-LL: Mercury | 7439-97-6 | 0.01 | mg/kg | 0.02 | 0.02 | 0.00 | 0% - 20% |
| EG035T: Total Reco | overable Mercury by FIN | IS (Low Level) (QC Lot: 2049807) | | | | | | | |
| EB1823888-020 | OP2_42 / 0.0-0.5 | EG035T-LL: Mercury | 7439-97-6 | 0.01 | mg/kg | <0.01 | <0.01 | 0.00 | 0% - 20% |
| EA010: Conductivity | y (1:5) (QC Lot: 1968828 | | | | | | | | |
| EB1823888-019 | OP2_18 (0-0.5) | EA010: Electrical Conductivity @ 25°C | | 1 | μS/cm | 4110 | 4110 | 0.00 | 0% - 20% |
| EB1823844-001 | Anonymous | EA010: Electrical Conductivity @ 25°C | | 1 | μS/cm | 115 | 130 | 11.8 | 0% - 20% |
| EA033-A: Actual Ac | idity (QC Lot: 2004237) | | | | | | | | |
| EB1823888-009 | OP2_32 (0-0.5) | EA033: sulfidic - Titratable Actual Acidity (s-23F) | | 0.02 | % pyrite S | <0.02 | <0.02 | 0.00 | No Limit |
| | | EA033: Titratable Actual Acidity (23F) | | 2 | mole H+ / t | <2 | <2 | 0.00 | No Limit |
| | | EA033: pH KCI (23A) | | 0.1 | pH Unit | 9.0 | 9.1 | 1.10 | 0% - 20% |
| EA033-B: Potential | Acidity (QC Lot: 200423 | 7) | | | | | | | |
| EB1823888-009 | OP2_32 (0-0.5) | EA033: Chromium Reducible Sulfur (22B) | | 0.005 | % S | 0.204 | 0.202 | 0.985 | 0% - 20% |
| | | EA033: acidity - Chromium Reducible Sulfur (a-22B) | | 10 | mole H+ / t | 127 | 126 | 1.17 | 0% - 50% |
| EA033-C: Acid Neut | ralising Capacity (QC L | ot: 2004237) | | | | | | | |
| EB1823888-009 | OP2_32 (0-0.5) | EA033: Acid Neutralising Capacity (19A2) | | 0.01 | % CaCO3 | 5.65 | 5.61 | 0.728 | 0% - 20% |
| | | EA033: sulfidic - Acid Neutralising Capacity | | 0.01 | % pyrite S | 1.81 | 1.80 | 0.720 | 0% - 20% |
| | | (s-19A2) | | | | | | | |
| | | EA033: acidity - Acid Neutralising Capacity | | 10 | mole H+ / t | 1130 | 1120 | 0.717 | 0% - 20% |
| | | (a-19A2) | | | | | | | |
| EA037: Ass Field S | creening Analysis (QC | Lot: 1971291) | | | | | | | |

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Work Order : EB1823888 Amendment 3
Client : ADVISIAN PTY LTD



| Sub-Matrix: SOIL | | | | | | Laboratory I | Duplicate (DUP) Report | <u> </u> | |
|----------------------|--------------------------|---------------------------|------------|-----|---------|-----------------|------------------------|----------|---------------------|
| Laboratory sample ID | Client sample ID | Method: Compound | CAS Number | LOR | Unit | Original Result | Duplicate Result | RPD (%) | Recovery Limits (%) |
| EA037: Ass Field | Screening Analysis (QC | Lot: 1971291) - continued | | | | | | | |
| EB1823534-016 | Anonymous | EA037: pH (F) | | 0.1 | pH Unit | 8.2 | 8.1 | 1.23 | 0% - 20% |
| | | EA037: pH (Fox) | | 0.1 | pH Unit | 5.7 | 5.6 | 1.77 | 0% - 20% |
| EB1823534-026 | Anonymous | EA037: pH (F) | | 0.1 | pH Unit | 7.9 | 7.8 | 1.27 | 0% - 20% |
| | | EA037: pH (Fox) | | 0.1 | pH Unit | 8.8 | 8.8 | 0.00 | 0% - 20% |
| EA055: Moisture C | ontent (Dried @ 105-110° | | | | | | | | |
| EB1823888-016 | OP2 33 (0-0.5) | EA055: Moisture Content | | 0.1 | % | 38.1 | 38.5 | 0.985 | 0% - 20% |
| EA055: Moisture C | ontent (Dried @ 105-110° | | | | | | | | |
| EB1823844-001 | Anonymous | EA055: Moisture Content | | 0.1 | % | 20.5 | 20.7 | 0.942 | 0% - 20% |
| EB1823888-008 | OP2-45 (1.0-1.5) | EA055: Moisture Content | | 0.1 | % | 48.1 | 48.2 | 0.00 | 0% - 20% |
| | , | | | 0.1 | 70 | 40.1 | 40.2 | 0.00 | 070 - 2070 |
| | ontent (Dried @ 105-110° | | | 0.4 | 0/ | 00.0 | 00.0 | 0.00 | 00/ 000/ |
| EB1823888-020 | OP2_42 / 0.0-0.5 | EA055: Moisture Content | | 0.1 | % | 28.2 | 29.0 | 2.86 | 0% - 20% |
| | by Discrete Analyser (Q | C Lot: 2019038) | | | | | | | |
| EB1823888-009 | OP2_32 (0-0.5) | ED045G: Chloride | 16887-00-6 | 10 | mg/kg | 10800 | 10500 | 2.28 | 0% - 20% |
| G020-SD: Total M | etals in Sediments by IC | PMS (QC Lot: 1968796) | | | | | | | |
| EB1823888-016 | OP2_33 (0-0.5) | EG020-SD: Cadmium | 7440-43-9 | 0.1 | mg/kg | <0.1 | <0.1 | 0.00 | No Limit |
| | | EG020-SD: Arsenic | 7440-38-2 | 1 | mg/kg | 6.72 | 6.77 | 0.694 | No Limit |
| | | EG020-SD: Chromium | 7440-47-3 | 1 | mg/kg | 18.6 | 18.9 | 1.36 | 0% - 50% |
| | | EG020-SD: Copper | 7440-50-8 | 1 | mg/kg | 23.1 | 24.4 | 5.54 | 0% - 20% |
| | | EG020-SD: Lead | 7439-92-1 | 1 | mg/kg | 11.4 | 9.8 | 15.6 | 0% - 50% |
| | | EG020-SD: Nickel | 7440-02-0 | 1 | mg/kg | 10.5 | 11.0 | 4.77 | 0% - 50% |
| | | EG020-SD: Zinc | 7440-66-6 | 1 | mg/kg | 47.2 | 47.6 | 0.969 | 0% - 20% |
| G020-SD: Total M | etals in Sediments by IC | PMS (QC Lot: 1968836) | | | | | | | |
| EB1823888-004 | OP2_44 (0-0.5) | EG020-SD: Cadmium | 7440-43-9 | 0.1 | mg/kg | <0.1 | <0.1 | 0.00 | No Limit |
| | | EG020-SD: Arsenic | 7440-38-2 | 1 | mg/kg | 4.88 | 4.93 | 1.10 | No Limit |
| | | EG020-SD: Chromium | 7440-47-3 | 1 | mg/kg | 14.4 | 13.5 | 6.53 | 0% - 50% |
| | | EG020-SD: Copper | 7440-50-8 | 1 | mg/kg | 11.7 | 11.2 | 4.57 | 0% - 50% |
| | | EG020-SD: Lead | 7439-92-1 | 1 | mg/kg | 16.1 | # 8.4 | 62.5 | 0% - 50% |
| | | EG020-SD: Nickel | 7440-02-0 | 1 | mg/kg | 9.1 | 7.7 | 17.0 | No Limit |
| | | EG020-SD: Zinc | 7440-66-6 | 1 | mg/kg | 38.8 | # 61.6 | 45.5 | 0% - 20% |
| EB1823888-014 | OP2_36 (0.5-1.0) | EG020-SD: Cadmium | 7440-43-9 | 0.1 | mg/kg | <0.1 | <0.1 | 0.00 | No Limit |
| | | EG020-SD: Arsenic | 7440-38-2 | 1 | mg/kg | 7.44 | 7.20 | 3.26 | No Limit |
| | | EG020-SD: Chromium | 7440-47-3 | 1 | mg/kg | 22.2 | 21.5 | 3.12 | 0% - 20% |
| | | EG020-SD: Copper | 7440-50-8 | 1 | mg/kg | 19.1 | 19.4 | 1.71 | 0% - 50% |
| | | EG020-SD: Lead | 7439-92-1 | 1 | mg/kg | 12.7 | 13.4 | 5.01 | 0% - 50% |
| | | EG020-SD: Nickel | 7440-02-0 | 1 | mg/kg | 12.7 | 12.4 | 2.18 | 0% - 50% |
| | | EG020-SD: Zinc | 7440-66-6 | 1 | mg/kg | 53.5 | # 66.9 | 22.3 | 0% - 20% |
| G020-SD: Total M | etals in Sediments by IC | | | | | | | | |
| EB1823888-020 | OP2 42 / 0.0-0.5 | EG020-SD: Cadmium | 7440-43-9 | 0.1 | mg/kg | <0.1 | <0.1 | 0.00 | No Limit |
| | | EG020-SD: Caumum | 7440-38-2 | 1 | mg/kg | 3.65 | 4.01 | 9.27 | No Limit |

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Client : ADVISIAN PTY LTD



| Sub-Matrix: SOIL | | | | | | Laboratory | Duplicate (DUP) Report | • | |
|----------------------|--------------------------|-------------------------------------|------------|----------|---------|-----------------|------------------------|---------------|----------------------|
| Laboratory sample ID | Client sample ID | Method: Compound | CAS Number | LOR | Unit | Original Result | Duplicate Result | RPD (%) | Recovery Limits (%) |
| EG020-SD: Total M | etals in Sediments by IC | PMS (QC Lot: 2049806) - continued | | | | | | | |
| EB1823888-020 | OP2_42 / 0.0-0.5 | EG020-SD: Chromium | 7440-47-3 | 1 | mg/kg | 10.2 | 10.2 | 0.00 | 0% - 50% |
| | | EG020-SD: Copper | 7440-50-8 | 1 | mg/kg | 8.2 | 8.8 | ult RPD (%) R | No Limit |
| | | EG020-SD: Lead | 7439-92-1 | 1 | mg/kg | 6.3 | 6.4 | 2.16 | No Limit |
| | | EG020-SD: Nickel | 7440-02-0 | 1 | mg/kg | 6.2 | 6.3 | 0.00 | No Limit |
| | | EG020-SD: Zinc | 7440-66-6 | 1 | mg/kg | 21.7 | 25.6 | 16.5 | 0% - 20% |
| EP003: Total Organ | nic Carbon (TOC) in Soil | (QC Lot: 1985740) | | | | | | | |
| EB1823888-004 | OP2_44 (0-0.5) | EP003: Total Organic Carbon | | 0.02 | % | 0.43 | 0.44 | 0.00 | 0% - 20% |
| EB1823888-014 | OP2_36 (0.5-1.0) | EP003: Total Organic Carbon | | 0.02 | % | 0.36 | 0.39 | 8.70 | 0% - 50% |
| EP003: Total Organ | nic Carbon (TOC) in Soil | (QC Lot: 2056778) | | | | | | | |
| EB1823888-020 | OP2_42 / 0.0-0.5 | EP003: Total Organic Carbon | | 0.02 | % | 0.24 | 0.24 | 0.00 | 0% - 50% |
| EP004: Organic Ma | atter (QC Lot: 1968422) | | | | | | | | |
| EB1823888-009 | OP2 32 (0-0.5) | EP004: Organic Matter | | 0.5 | % | 1.6 | 1.5 | 0.00 | No Limit |
| | , | rocarbons (QC Lot: 1968790) | | | | | | | |
| EB1823888-016 | OP2 33 (0-0.5) | EP080-SD: C6 - C9 Fraction | | 3 | mg/kg | <3 | <3 | 0.00 | No Limit |
| | , | | | <u> </u> | ilig/kg | | 45 | 0.00 | NO LITTIE |
| | | rocarbons (QC Lot: 1968804) | | 2 | | -72 | 40 | 0.00 | NI= 1 ::4 |
| EB1823888-016 | OP2_33 (0-0.5) | EP071-SD: C10 - C14 Fraction | | 3 | mg/kg | <3 5 | <3 | | No Limit |
| | | EP071-SD: C15 - C28 Fraction | | 3 | mg/kg | 11 | <3 <3 | | No Limit |
| | | EP071-SD: C10 - C36 Fraction (sum) | | 5 | mg/kg | 6 | <5 | | No Limit No Limit |
| | 00 = (10 (1 11 11 | EP071-SD: C29 - C36 Fraction | | 5 | mg/kg | О | <0 | 24.4 | INO LIMIL |
| | | rocarbons (QC Lot: 2049809) | | | | _ | _ | | |
| EB1823888-020 | OP2_42 / 0.0-0.5 | EP071-SD: C10 - C14 Fraction | | 3 | mg/kg | <3 | <3 | | No Limit |
| | | EP071-SD: C15 - C28 Fraction | | 3 | mg/kg | 4 | 4 | | No Limit |
| | | EP071-SD: C10 - C36 Fraction (sum) | | 3 | mg/kg | 4 | 4 | | No Limit |
| | | EP071-SD: C29 - C36 Fraction | | 5 | mg/kg | <5 | <5 | 0.00 | No Limit |
| EP080-SD / EP071- | | rocarbons (QC Lot: 2049811) | | | | | | | |
| EB1823888-020 | OP2_42 / 0.0-0.5 | EP080-SD: C6 - C9 Fraction | | 3 | mg/kg | <3 | <3 | 0.00 | No Limit |
| EP080-SD / EP071- | SD: Total Recoverable H | ydrocarbons (QC Lot: 1968790) | | | | | | | |
| EB1823888-016 | OP2_33 (0-0.5) | EP080-SD: C6 - C10 Fraction | C6_C10 | 3 | mg/kg | <3 | <3 | 0.00 | No Limit |
| EP080-SD / EP071- | SD: Total Recoverable H | ydrocarbons (QC Lot: 1968804) | | | | | | | |
| EB1823888-016 | OP2_33 (0-0.5) | EP071-SD: >C10 - C16 Fraction | | 3 | mg/kg | <3 | <3 | 0.00 | No Limit |
| | | EP071-SD: >C16 - C34 Fraction | | 3 | mg/kg | 10 | 3 | 97.8 | No Limit |
| | | EP071-SD: >C10 - C40 Fraction (sum) | | 3 | mg/kg | 10 | 3 | 108 | No Limit |
| | | EP071-SD: >C34 - C40 Fraction | | 5 | mg/kg | <5 | <5 | 0.00 | No Limit |
| EP080-SD / EP071- | SD: Total Recoverable H | ydrocarbons (QC Lot: 2049809) | | | | | | | |
| EB1823888-020 | OP2 42 / 0.0-0.5 | EP071-SD: >C10 - C16 Fraction | | 3 | mg/kg | <3 | <3 | 0.00 | No Limit |
| | _ | EP071-SD: >C16 - C34 Fraction | | 3 | mg/kg | 6 | 6 | 0.00 | No Limit |
| | | EP071-SD: >C10 - C40 Fraction (sum) | | 3 | mg/kg | 6 | 6 | 0.00 | No Limit |
| | | EP071-SD: >C34 - C40 Fraction | | 5 | mg/kg | <5 | <5 | 0.00 | No Limit |

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Client : ADVISIAN PTY LTD



| Sub-Matrix: SOIL | | | | | | Laboratory | Duplicate (DUP) Report | | |
|----------------------|--------------------------|-------------------------------|------------|------|---------|-----------------|------------------------|---------|---------------------|
| Laboratory sample ID | Client sample ID | Method: Compound | CAS Number | LOR | Unit | Original Result | Duplicate Result | RPD (%) | Recovery Limits (%) |
| EP080-SD / EP071- | SD: Total Recoverable H | ydrocarbons (QC Lot: 2049811) | | | | | | | |
| EB1823888-020 | OP2_42 / 0.0-0.5 | EP080-SD: C6 - C10 Fraction | C6_C10 | 3 | mg/kg | <3 | <3 | 0.00 | No Limit |
| EP080-SD: BTEXN | (QC Lot: 1968790) | | | | | | | | |
| EB1823888-016 | OP2_33 (0-0.5) | EP080-SD: Benzene | 71-43-2 | 0.2 | mg/kg | <0.2 | <0.2 | 0.00 | No Limit |
| | | EP080-SD: Toluene | 108-88-3 | 0.2 | mg/kg | <0.2 | <0.2 | 0.00 | No Limit |
| l | | EP080-SD: Ethylbenzene | 100-41-4 | 0.2 | mg/kg | <0.2 | <0.2 | 0.00 | No Limit |
| | | EP080-SD: meta- & para-Xylene | 108-38-3 | 0.2 | mg/kg | <0.2 | <0.2 | 0.00 | No Limit |
| | | | 106-42-3 | | | | | | |
| | | EP080-SD: ortho-Xylene | 95-47-6 | 0.2 | mg/kg | <0.2 | <0.2 | 0.00 | No Limit |
| | | EP080-SD: Total Xylenes | | 0.2 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP080-SD: Naphthalene | 91-20-3 | 0.2 | mg/kg | <0.2 | <0.2 | 0.00 | No Limit |
| EP080-SD: BTEXN | (QC Lot: 2049811) | | | | | | | | |
| EB1823888-020 | OP2_42 / 0.0-0.5 | EP080-SD: Benzene | 71-43-2 | 0.2 | mg/kg | <0.2 | <0.2 | 0.00 | No Limit |
| | | EP080-SD: Toluene | 108-88-3 | 0.2 | mg/kg | <0.2 | <0.2 | 0.00 | No Limit |
| | | EP080-SD: Ethylbenzene | 100-41-4 | 0.2 | mg/kg | <0.2 | <0.2 | 0.00 | No Limit |
| | | EP080-SD: meta- & para-Xylene | 108-38-3 | 0.2 | mg/kg | <0.2 | <0.2 | 0.00 | No Limit |
| | | | 106-42-3 | | | | | | |
| | | EP080-SD: ortho-Xylene | 95-47-6 | 0.2 | mg/kg | <0.2 | <0.2 | 0.00 | No Limit |
| | | EP080-SD: Total Xylenes | | 0.2 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP080-SD: Naphthalene | 91-20-3 | 0.2 | mg/kg | <0.2 | <0.2 | 0.00 | No Limit |
| EP090: Organotin (| Compounds (QC Lot: 19 | 68803) | | | | | | | |
| EB1823888-016 | OP2_33 (0-0.5) | EP090: Tributyltin | 56573-85-4 | 0.5 | μgSn/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP090: Monobutyltin | 78763-54-9 | 1 | μgSn/kg | <1 | <1 | 0.00 | No Limit |
| | | EP090: Dibutyltin | 1002-53-5 | 1 | μgSn/kg | <1 | <1 | 0.00 | No Limit |
| EP090: Organotin (| Compounds (QC Lot: 19 | 68838) | | | | | | | |
| EB1823888-004 | OP2_44 (0-0.5) | EP090: Tributyltin | 56573-85-4 | 0.5 | μgSn/kg | 3.6 | 1.9 | 59.0 | No Limit |
| | | EP090: Monobutyltin | 78763-54-9 | 1 | μgSn/kg | <1 | <1 | 0.00 | No Limit |
| | | EP090: Dibutyltin | 1002-53-5 | 1 | μgSn/kg | 1 | 1 | 0.00 | No Limit |
| EB1823888-014 | OP2_36 (0.5-1.0) | EP090: Tributyltin | 56573-85-4 | 0.5 | μgSn/kg | 3.4 | 3.6 | 6.13 | No Limit |
| | | EP090: Monobutyltin | 78763-54-9 | 1 | μgSn/kg | <1 | <1 | 0.00 | No Limit |
| | | EP090: Dibutyltin | 1002-53-5 | 1 | μgSn/kg | 2 | 2 | 0.00 | No Limit |
| EP090: Organotin (| Compounds (QC Lot: 20 | 49812) | | | | | | | |
| EB1823888-020 | OP2_42 / 0.0-0.5 | EP090: Tributyltin | 56573-85-4 | 0.5 | μgSn/kg | 6.0 | 3.9 | 42.3 | 0% - 50% |
| | | EP090: MonobutyItin | 78763-54-9 | 1 | μgSn/kg | <1 | <1 | 0.00 | No Limit |
| | | EP090: Dibutyltin | 1002-53-5 | 1 | μgSn/kg | 1 | 1 | 0.00 | No Limit |
| EP131A: Organoch | lorine Pesticides (QC Lo | · | | | | | | | |
| EB1823888-016 | OP2_33 (0-0.5) | EP131A: gamma-BHC | 58-89-9 | 0.25 | μg/kg | <0.25 | <0.25 | 0.00 | No Limit |
| | | EP131A: cis-Chlordane | 5103-71-9 | 0.25 | μg/kg | <0.50 | <0.50 | 0.00 | No Limit |
| I | | EP131A: trans-Chlordane | 5103-74-2 | 0.25 | μg/kg | <0.50 | <0.50 | 0.00 | No Limit |
| | | EP131A: Total Chlordane (sum) | | 0.25 | μg/kg | <0.50 | <0.50 | 0.00 | No Limit |

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Work Order : EB1823888 Amendment 3
Client : ADVISIAN PTY LTD



| Sub-Matrix: SOIL | | | | | | Laboratory I | Duplicate (DUP) Report | t | |
|----------------------|-------------------------|---------------------------------|--------------------------|------|-------|-----------------|------------------------|---------|---------------------|
| Laboratory sample ID | Client sample ID | Method: Compound | CAS Number | LOR | Unit | Original Result | Duplicate Result | RPD (%) | Recovery Limits (%) |
| EP131A: Organochi | orine Pesticides (QC Lo | ot: 1972855) - continued | | | | | | | |
| EB1823888-016 | OP2_33 (0-0.5) | EP131A: Aldrin | 309-00-2 | 0.5 | μg/kg | <0.50 | <0.50 | 0.00 | No Limit |
| | | EP131A: alpha-BHC | 319-84-6 | 0.5 | μg/kg | <0.50 | <0.50 | 0.00 | No Limit |
| | | EP131A: beta-BHC | 319-85-7 | 0.5 | μg/kg | <0.50 | <0.50 | 0.00 | No Limit |
| | | EP131A: delta-BHC | 319-86-8 | 0.5 | μg/kg | <0.50 | <0.50 | 0.00 | No Limit |
| | | EP131A: 4.4`-DDD | 72-54-8 | 0.5 | μg/kg | <0.50 | <0.50 | 0.00 | No Limit |
| | | EP131A: 4.4`-DDE | 72-55-9 | 0.5 | μg/kg | <0.50 | <0.50 | 0.00 | No Limit |
| | | EP131A: 4.4`-DDT | 50-29-3 | 0.5 | μg/kg | <0.50 | <0.50 | 0.00 | No Limit |
| | | EP131A: Sum of DDD + DDE + DDT | 72-54-8/72-55- 9/50-2 | 0.5 | μg/kg | <0.50 | <0.50 | 0.00 | No Limit |
| | | EP131A: Dieldrin | 60-57-1 | 0.5 | μg/kg | <0.50 | <0.50 | 0.00 | No Limit |
| | | EP131A: alpha-Endosulfan | 959-98-8 | 0.5 | μg/kg | <0.50 | <0.50 | 0.00 | No Limit |
| | | EP131A: beta-Endosulfan | 33213-65-9 | 0.5 | μg/kg | <0.50 | <0.50 | 0.00 | No Limit |
| | | EP131A: Endosulfan sulfate | 1031-07-8 | 0.5 | μg/kg | <0.50 | <0.50 | 0.00 | No Limit |
| | | EP131A: Endosulfan (sum) | 115-29-7 | 0.5 | μg/kg | <0.50 | <0.50 | 0.00 | No Limit |
| | | EP131A: Endrin | 72-20-8 | 0.5 | μg/kg | <0.50 | <0.50 | 0.00 | No Limit |
| | | EP131A: Endrin aldehyde | 7421-93-4 | 0.5 | μg/kg | <0.50 | <0.50 | 0.00 | No Limit |
| | | EP131A: Endrin ketone | 53494-70-5 | 0.5 | μg/kg | <0.50 | <0.50 | 0.00 | No Limit |
| | | EP131A: Heptachlor | 76-44-8 | 0.5 | μg/kg | <0.50 | <0.50 | 0.00 | No Limit |
| | | EP131A: Heptachlor epoxide | 1024-57-3 | 0.5 | μg/kg | <0.50 | <0.50 | 0.00 | No Limit |
| | | EP131A: Hexachlorobenzene (HCB) | 118-74-1 | 0.5 | μg/kg | <0.50 | <0.50 | 0.00 | No Limit |
| | | EP131A: Methoxychlor | 72-43-5 | 0.5 | μg/kg | <0.50 | <0.50 | 0.00 | No Limit |
| EP131A: Organochl | orine Pesticides (QC Lo | ot: 2050937) | | | | | | | |
| EB1823888-020 | OP2_42 / 0.0-0.5 | EP131A: gamma-BHC | 58-89-9 | 0.25 | μg/kg | <0.25 | <0.25 | 0.00 | No Limit |
| | | EP131A: cis-Chlordane | 5103-71-9 | 0.25 | μg/kg | <0.50 | <0.50 | 0.00 | No Limit |
| | | EP131A: trans-Chlordane | 5103-74-2 | 0.25 | μg/kg | <0.50 | <0.50 | 0.00 | No Limit |
| | | EP131A: Total Chlordane (sum) | | 0.25 | μg/kg | <0.50 | <0.50 | 0.00 | No Limit |
| | | EP131A: Aldrin | 309-00-2 | 0.5 | μg/kg | <0.50 | <0.50 | 0.00 | No Limit |
| | | EP131A: alpha-BHC | 319-84-6 | 0.5 | μg/kg | <0.50 | <0.50 | 0.00 | No Limit |
| | | EP131A: beta-BHC | 319-85-7 | 0.5 | μg/kg | <0.50 | <0.50 | 0.00 | No Limit |
| | | EP131A: delta-BHC | 319-86-8 | 0.5 | μg/kg | <0.50 | <0.50 | 0.00 | No Limit |
| | | EP131A: 4.4`-DDD | 72-54-8 | 0.5 | μg/kg | <0.50 | <0.50 | 0.00 | No Limit |
| | | EP131A: 4.4`-DDE | 72-55-9 | 0.5 | μg/kg | <0.50 | <0.50 | 0.00 | No Limit |
| | | EP131A: 4.4`-DDT | 50-29-3 | 0.5 | μg/kg | <0.50 | <0.50 | 0.00 | No Limit |
| | | EP131A: Sum of DDD + DDE + DDT | 72-54-8/72-55- 9/50-2 | 0.5 | µg/kg | <0.50 | <0.50 | 0.00 | No Limit |
| | | EP131A: Dieldrin | 60-57-1 | 0.5 | μg/kg | <0.50 | <0.50 | 0.00 | No Limit |
| | | EP131A: alpha-Endosulfan | 959-98-8 | 0.5 | μg/kg | <0.50 | <0.50 | 0.00 | No Limit |
| | | EP131A: beta-Endosulfan | 33213-65-9 | 0.5 | μg/kg | <0.50 | <0.50 | 0.00 | No Limit |
| | | EP131A: Endosulfan sulfate | 1031-07-8 | 0.5 | μg/kg | <0.50 | <0.50 | 0.00 | No Limit |
| | | EP131A: Endosulfan (sum) | 115-29-7 | 0.5 | μg/kg | <0.50 | <0.50 | 0.00 | No Limit |

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Client : ADVISIAN PTY LTD



| Sub-Matrix: SOIL | | | | | | Laboratory I | Duplicate (DUP) Report | | |
|----------------------|-------------------------|-----------------------------------|------------|-----|-------|-----------------|------------------------|---------|---------------------|
| Laboratory sample ID | Client sample ID | Method: Compound | CAS Number | LOR | Unit | Original Result | Duplicate Result | RPD (%) | Recovery Limits (%) |
| EP131A: Organochl | orine Pesticides (QC Lo | ot: 2050937) - continued | | | | | | | |
| EB1823888-020 | OP2_42 / 0.0-0.5 | EP131A: Endrin | 72-20-8 | 0.5 | μg/kg | <0.50 | <0.50 | 0.00 | No Limit |
| | | EP131A: Endrin aldehyde | 7421-93-4 | 0.5 | μg/kg | <0.50 | <0.50 | 0.00 | No Limit |
| | | EP131A: Endrin ketone | 53494-70-5 | 0.5 | μg/kg | <0.50 | <0.50 | 0.00 | No Limit |
| | | EP131A: Heptachlor | 76-44-8 | 0.5 | μg/kg | <0.50 | <0.50 | 0.00 | No Limit |
| | | EP131A: Heptachlor epoxide | 1024-57-3 | 0.5 | μg/kg | <0.50 | <0.50 | 0.00 | No Limit |
| | | EP131A: Hexachlorobenzene (HCB) | 118-74-1 | 0.5 | μg/kg | <0.50 | <0.50 | 0.00 | No Limit |
| | | EP131A: Methoxychlor | 72-43-5 | 0.5 | μg/kg | <0.50 | <0.50 | 0.00 | No Limit |
| EP132B: Polynuclea | ar Aromatic Hydrocarbo | ons (QC Lot: 1972856) | | | | | | | |
| EB1823888-016 | OP2_33 (0-0.5) | EP132B-SD: Acenaphthylene | 208-96-8 | 4 | μg/kg | <4 | <4 | 0.00 | No Limit |
| | | EP132B-SD: Acenaphthene | 83-32-9 | 4 | μg/kg | <4 | <4 | 0.00 | No Limit |
| | | EP132B-SD: Fluorene | 86-73-7 | 4 | μg/kg | <4 | <4 | 0.00 | No Limit |
| | | EP132B-SD: Phenanthrene | 85-01-8 | 4 | μg/kg | 12 | 13 | 0.00 | No Limit |
| | | EP132B-SD: Anthracene | 120-12-7 | 4 | μg/kg | <4 | <4 | 0.00 | No Limit |
| | | EP132B-SD: Fluoranthene | 206-44-0 | 4 | μg/kg | 37 | 50 | 29.5 | 0% - 50% |
| | | EP132B-SD: Pyrene | 129-00-0 | 4 | μg/kg | 38 | 45 | 17.2 | 0% - 50% |
| | | EP132B-SD: Benz(a)anthracene | 56-55-3 | 4 | μg/kg | 25 | 32 | 25.2 | No Limit |
| | | EP132B-SD: Chrysene | 218-01-9 | 4 | μg/kg | 22 | 25 | 10.1 | No Limit |
| | | EP132B-SD: Benzo(b+j)fluoranthene | 205-99-2 | 4 | μg/kg | 26 | 29 | 11.7 | No Limit |
| | | | 205-82-3 | | | | | | |
| | | EP132B-SD: Benzo(k)fluoranthene | 207-08-9 | 4 | μg/kg | 15 | 21 | 31.9 | No Limit |
| | | EP132B-SD: Benzo(e)pyrene | 192-97-2 | 4 | μg/kg | 15 | 18 | 13.4 | No Limit |
| | | EP132B-SD: Benzo(a)pyrene | 50-32-8 | 4 | μg/kg | 26 | 30 | 13.4 | No Limit |
| | | EP132B-SD: Perylene | 198-55-0 | 4 | μg/kg | 9 | 10 | 0.00 | No Limit |
| | | EP132B-SD: Benzo(g.h.i)perylene | 191-24-2 | 4 | μg/kg | 16 | 19 | 14.9 | No Limit |
| | | EP132B-SD: Dibenz(a.h)anthracene | 53-70-3 | 4 | μg/kg | 4 | 4 | 0.00 | No Limit |
| | | EP132B-SD: Indeno(1.2.3.cd)pyrene | 193-39-5 | 4 | μg/kg | 15 | 17 | 14.0 | No Limit |
| | | EP132B-SD: Sum of PAHs | | 4 | μg/kg | 260 | 313 | 18.5 | 0% - 20% |
| | | EP132B-SD: Naphthalene | 91-20-3 | 5 | μg/kg | <5 | <5 | 0.00 | No Limit |
| | | EP132B-SD: 2-Methylnaphthalene | 91-57-6 | 5 | μg/kg | <5 | <5 | 0.00 | No Limit |
| | | EP132B-SD: Coronene | 191-07-1 | 5 | μg/kg | <5 | <5 | 0.00 | No Limit |
| EP132B: Polynuclea | ar Aromatic Hydrocarbo | ons (QC Lot: 2050948) | | | | | | | |
| EB1823888-020 | OP2_42 / 0.0-0.5 | EP132B-SD: Acenaphthylene | 208-96-8 | 4 | μg/kg | <4 | <4 | 0.00 | No Limit |
| | | EP132B-SD: Acenaphthene | 83-32-9 | 4 | μg/kg | <4 | <4 | 0.00 | No Limit |
| | | EP132B-SD: Fluorene | 86-73-7 | 4 | μg/kg | <4 | <4 | 0.00 | No Limit |
| | | EP132B-SD: Phenanthrene | 85-01-8 | 4 | μg/kg | 5 | <4 | 26.7 | No Limit |
| | | EP132B-SD: Anthracene | 120-12-7 | 4 | μg/kg | <4 | <4 | 0.00 | No Limit |
| | | EP132B-SD: Fluoranthene | 206-44-0 | 4 | μg/kg | 10 | 9 | 11.6 | No Limit |
| | | EP132B-SD: Pyrene | 129-00-0 | 4 | μg/kg | 11 | 9 | 11.9 | No Limit |
| | | EP132B-SD: Benz(a)anthracene | 56-55-3 | 4 | μg/kg | 7 | 7 | 0.00 | No Limit |
| | | EP132B-SD: Chrysene | 218-01-9 | 4 | μg/kg | 5 | 6 | 21.2 | No Limit |

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| Sub-Matrix: SOIL | | | | | | Laboratory L | Duplicate (DUP) Report | | |
|----------------------|-------------------------|-----------------------------------|------------|-----|-------|-----------------|------------------------|---------|---------------------|
| Laboratory sample ID | Client sample ID | Method: Compound | CAS Number | LOR | Unit | Original Result | Duplicate Result | RPD (%) | Recovery Limits (%) |
| EP132B: Polynuclea | ar Aromatic Hydrocarboi | ns (QC Lot: 2050948) - continued | | | | | | | |
| EB1823888-020 | OP2_42 / 0.0-0.5 | EP132B-SD: Benzo(b+j)fluoranthene | 205-99-2 | 4 | μg/kg | 6 | 10 | 41.1 | No Limit |
| | | | 205-82-3 | | | | | | |
| | | EP132B-SD: Benzo(k)fluoranthene | 207-08-9 | 4 | μg/kg | <4 | <4 | 0.00 | No Limit |
| | | EP132B-SD: Benzo(e)pyrene | 192-97-2 | 4 | μg/kg | 4 | 5 | 29.7 | No Limit |
| | | EP132B-SD: Benzo(a)pyrene | 50-32-8 | 4 | μg/kg | 6 | 8 | 21.8 | No Limit |
| | | EP132B-SD: Perylene | 198-55-0 | 4 | μg/kg | 5 | 4 | 0.00 | No Limit |
| | | EP132B-SD: Benzo(g.h.i)perylene | 191-24-2 | 4 | μg/kg | 5 | 6 | 20.3 | No Limit |
| | | EP132B-SD: Dibenz(a.h)anthracene | 53-70-3 | 4 | μg/kg | <4 | <4 | 0.00 | No Limit |
| | | EP132B-SD: Indeno(1.2.3.cd)pyrene | 193-39-5 | 4 | μg/kg | 4 | 5 | 27.4 | No Limit |
| | | EP132B-SD: Sum of PAHs | | 4 | μg/kg | 68 | 69 | 1.46 | 0% - 50% |
| | | EP132B-SD: Naphthalene | 91-20-3 | 5 | μg/kg | <5 | <5 | 0.00 | No Limit |
| | | EP132B-SD: 2-Methylnaphthalene | 91-57-6 | 5 | μg/kg | <5 | <5 | 0.00 | No Limit |
| | | EP132B-SD: Coronene | 191-07-1 | 5 | μg/kg | <5 | <5 | 0.00 | No Limit |

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Client : ADVISIAN PTY LTD

Project : 301001.02018 - Port of Mackay Sediment Sampling



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

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

| Sub-Matrix: SOIL | | | | Method Blank (MB) | | Laboratory Control Spike (LCS | 6) Report | |
|--|---------------|-------|-------------|-------------------|------------------|-------------------------------|-----------|------------|
| | | | | Report | Spike | Spike Recovery (%) | Recovery | Limits (%) |
| Method: Compound | CAS Number | LOR | Unit | Result | Concentration | LCS | Low | High |
| EG035T: Total Recoverable Mercury by FIMS (Low Level) (0 | QCLot: 196879 | 97) | | | | | | |
| EG035T-LL: Mercury | 7439-97-6 | 0.01 | mg/kg | <0.01 | 0.0555 mg/kg | 98.5 | 70 | 130 |
| EG035T: Total Recoverable Mercury by FIMS (Low Level) (0 | QCLot: 196883 | 37) | | | | | | |
| EG035T-LL: Mercury | 7439-97-6 | 0.01 | mg/kg | <0.01 | 0.0555 mg/kg | 94.6 | 70 | 130 |
| EG035T: Total Recoverable Mercury by FIMS (Low Level) (0 | QCLot: 204980 | 07) | | | | | | |
| EG035T-LL: Mercury | 7439-97-6 | 0.01 | mg/kg | <0.01 | 0.0555 mg/kg | 97.3 | 70 | 130 |
| EA010: Conductivity (1:5) (QCLot: 1968828) | | | | | | | | |
| EA010: Electrical Conductivity @ 25°C | | 1 | μS/cm | <1 | 1412 μS/cm | 99.8 | 97 | 103 |
| EA033-A: Actual Acidity (QCLot: 2004237) | | | | | | | | |
| EA033: pH KCI (23A) | | | pH Unit | | 4.6 pH Unit | 95.6 | 70 | 130 |
| EA033: Titratable Actual Acidity (23F) | | 2 | mole H+ / t | <2 | 17.7 mole H+ / t | 108 | 70 | 130 |
| EA033: sulfidic - Titratable Actual Acidity (s-23F) | | 0.02 | % pyrite S | <0.02 | | | | |
| EA033-B: Potential Acidity (QCLot: 2004237) | | | | | | | | |
| EA033: Chromium Reducible Sulfur (22B) | | 0.005 | % S | <0.005 | 0.25483 % S | 90.2 | 70 | 130 |
| EA033: acidity - Chromium Reducible Sulfur (a-22B) | | 10 | mole H+ / t | <10 | | | | |
| EA033-C: Acid Neutralising Capacity (QCLot: 2004237) | | | | | | | | |
| EA033: Acid Neutralising Capacity (19A2) | | 0.01 | % CaCO3 | <0.01 | 10 % CaCO3 | 104 | 70 | 130 |
| EA033: acidity - Acid Neutralising Capacity (a-19A2) | | 10 | mole H+ / t | <10 | | | | |
| EA033: sulfidic - Acid Neutralising Capacity (s-19A2) | | 0.01 | % pyrite S | <0.01 | | | | |
| ED045G: Chloride by Discrete Analyser (QCLot: 2019038) | | | | | | | | |
| ED045G: Chloride | 16887-00-6 | 10 | mg/kg | <10 | 50 mg/kg | 104 | 83 | 119 |
| | | | | <10 | 5000 mg/kg | 105 | 83 | 119 |
| EG020-SD: Total Metals in Sediments by ICPMS (QCLot: 196 | 88796) | | | | | | | |
| EG020-SD: Arsenic | 7440-38-2 | 1 | mg/kg | <1.00 | 116 mg/kg | 104 | 80 | 124 |
| EG020-SD: Cadmium | 7440-43-9 | 0.1 | mg/kg | <0.1 | 0.8 mg/kg | 102 | 87 | 122 |
| EG020-SD: Chromium | 7440-47-3 | 1 | mg/kg | <1.0 | 20.5 mg/kg | 99.6 | 79 | 129 |
| EG020-SD: Copper | 7440-50-8 | 1 | mg/kg | <1.0 | 52.9 mg/kg | 97.1 | 85 | 118 |
| EG020-SD: Lead | 7439-92-1 | 1 | mg/kg | <1.0 | 66.3 mg/kg | 97.0 | 86 | 119 |
| EG020-SD: Nickel | 7440-02-0 | 1 | mg/kg | <1.0 | 14.7 mg/kg | 101 | 77 | 123 |
| EG020-SD: Zinc | 7440-66-6 | 1 | mg/kg | <1.0 | 183 mg/kg | 71.7 | 71 | 127 |
| EG020-SD: Total Metals in Sediments by ICPMS (QCLot: 196 | 8836) | | | | | | | |
| EG020-SD: Arsenic | 7440-38-2 | 1 | mg/kg | <1.00 | 116 mg/kg | 110 | 80 | 124 |
| EG020-SD: Cadmium | 7440-43-9 | 0.1 | mg/kg | <0.1 | 0.8 mg/kg | 104 | 87 | 122 |
| EG020-SD: Chromium | 7440-47-3 | 1 | mg/kg | <1.0 | 20.5 mg/kg | 114 | 79 | 129 |

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Work Order : EB1823888 Amendment 3
Client : ADVISIAN PTY LTD



| Sub-Matrix: SOIL | | | | Method Blank (MB) | | Laboratory Control Spike (LCS) Report | | | |
|---|----------------------|------|--------------------|-------------------|---------------|---------------------------------------|----------|------------|--|
| | | | | Report | Spike | Spike Recovery (%) | Recovery | Limits (%) | |
| Method: Compound | CAS Number | LOR | Unit | Result | Concentration | LCS | Low | High | |
| EG020-SD: Total Metals in Sediments by ICPMS (QCLot: 196 | 8836) <i>-</i> conti | nued | | | | | | | |
| EG020-SD: Copper | 7440-50-8 | 1 | mg/kg | <1.0 | 52.9 mg/kg | 104 | 85 | 118 | |
| EG020-SD: Lead | 7439-92-1 | 1 | mg/kg | <1.0 | 66.3 mg/kg | 100 | 86 | 119 | |
| EG020-SD: Nickel | 7440-02-0 | 1 | mg/kg | <1.0 | 14.7 mg/kg | 110 | 77 | 123 | |
| EG020-SD: Zinc | 7440-66-6 | 1 | mg/kg | <1.0 | 183 mg/kg | 73.5 | 71 | 127 | |
| EG020-SD: Total Metals in Sediments by ICPMS (QCLot: 204 | 9806) | | | | | | | | |
| EG020-SD: Arsenic | 7440-38-2 | 1 | mg/kg | <1.00 | 116 mg/kg | 98.6 | 80 | 124 | |
| EG020-SD: Cadmium | 7440-43-9 | 0.1 | mg/kg | <0.1 | 0.8 mg/kg | 101 | 87 | 122 | |
| EG020-SD: Chromium | 7440-47-3 | 1 | mg/kg | <1.0 | 20.5 mg/kg | 105 | 79 | 129 | |
| EG020-SD: Copper | 7440-50-8 | 1 | mg/kg | <1.0 | 52.9 mg/kg | 100 | 85 | 118 | |
| EG020-SD: Lead | 7439-92-1 | 1 | mg/kg | <1.0 | 66.3 mg/kg | 116 | 86 | 119 | |
| EG020-SD: Nickel | 7440-02-0 | 1 | mg/kg | <1.0 | 14.7 mg/kg | 99.1 | 77 | 123 | |
| EG020-SD: Zinc | 7440-66-6 | 1 | mg/kg | <1.0 | 112 mg/kg | 118 | 71 | 127 | |
| EP003: Total Organic Carbon (TOC) in Soil (QCLot: 1985740) | | | | | | | | | |
| EP003: Total Organic Carbon | | 0.02 | % | <0.02 | 17.6 % | 100 | 70 | 130 | |
| EP003: Total Organic Carbon (TOC) in Soil (QCLot: 2056778) | | | | | | | | | |
| EP003: Total Organic Carbon | | 0.02 | % | <0.02 | 0.44 % | 100 | 70 | 130 | |
| EP004: Organic Matter (QCLot: 1968422) | | | | | | | | | |
| EP004: Organic Matter | | 0.5 | % | <0.5 | 80 % | 100 | 83 | 115 | |
| EP080-SD / EP071-SD: Total Petroleum Hydrocarbons (QCLo | ot: 1968790) | | | | | | | | |
| EP080-SD: C6 - C9 Fraction | | 3 | mg/kg | <3 | 16 mg/kg | 98.4 | 66 | 120 | |
| EP080-SD / EP071-SD: Total Petroleum Hydrocarbons (QCLc | st: 1969904) | | | | | | | | |
| EP071-SD: C10 - C14 Fraction | Jt. 1900004) | 3 | mg/kg | <3 | 157 mg/kg | 95.4 | 43 | 126 | |
| EP071-SD: C15 - C28 Fraction | | 3 | mg/kg | <3 | 245 mg/kg | 108 | 66 | 140 | |
| EP071-SD: C29 - C36 Fraction | | 5 | mg/kg | <5 | | | | | |
| EP071-SD: C10 - C36 Fraction (sum) | | 3 | mg/kg | <3 | | | | | |
| EP080-SD / EP071-SD: Total Petroleum Hydrocarbons (QCLc | of: 20/19809) | | | | | | | | |
| EP071-SD: C10 - C14 Fraction | | 3 | mg/kg | <3 | 157 mg/kg | 107 | 43 | 126 | |
| EP071-SD: C10 - C14 Fraction | | 3 | mg/kg | <3 | 245 mg/kg | 108 | 66 | 140 | |
| EP071-SD: C13 - C26 Fraction | | 5 | mg/kg | <5 | | | | | |
| EP071-SD: C10 - C36 Fraction (sum) | | 3 | mg/kg | <3 | | | | | |
| EP080-SD / EP071-SD: Total Petroleum Hydrocarbons (QCLc | ot: 2049844) | | | | | | | 1 | |
| EP080-SD: C6 - C9 Fraction | JL. 2049611) | 3 | mg/kg | <3 | 16 mg/kg | 75.8 | 66 | 120 | |
| | | | | | | . 5.5 | | .20 | |
| EP080-SD / EP071-SD: Total Recoverable Hydrocarbons (QC EP080-SD: C6 - C10 Fraction | C6 C10 | 3 | mg/kg | <3 | 18.5 mg/kg | 98.3 | 66 | 119 | |
| | _ | | 1119/119 | ,,, | 10.0 1119/119 | 50.0 | | 110 | |
| EP080-SD / EP071-SD: Total Recoverable Hydrocarbons (QC | | 3 | ma ⁿ ta | | 227 ma/ka | 100.0 | 40 | 124 | |
| EP071-SD: >C10 - C16 Fraction | | 3 | mg/kg | <3 <3 | 227 mg/kg | 100.0 110 | 40 66 | 134 136 | |
| EP071-SD: >C16 - C34 Fraction | | J | mg/kg | \3 | 162 mg/kg | 110 | 00 | 130 | |

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| Sub-Matrix: SOIL | | | | Method Blank (MB) | | Laboratory Control Spike (LCS) Report | | |
|--|----------------------|-------------|---------|-------------------|---------------|---------------------------------------|----------|------------|
| | | | | Report | Spike | Spike Recovery (%) | Recovery | Limits (%) |
| Method: Compound | CAS Number | LOR | Unit | Result | Concentration | LCS | Low | High |
| EP080-SD / EP071-SD: Total Recoverable Hydrocark | ons (QCLot: 1968804) | - continued | | | | | | |
| EP071-SD: >C34 - C40 Fraction | | 5 | mg/kg | <5 | | | | |
| EP071-SD: >C10 - C40 Fraction (sum) | | 3 | mg/kg | <3 | | | | |
| EP080-SD / EP071-SD: Total Recoverable Hydrocart | ons (QCLot: 2049809) | | | | | | | |
| EP071-SD: >C10 - C16 Fraction | | 3 | mg/kg | <3 | 227 mg/kg | 106 | 40 | 134 |
| EP071-SD: >C16 - C34 Fraction | | 3 | mg/kg | <3 | 162 mg/kg | 112 | 66 | 136 |
| EP071-SD: >C34 - C40 Fraction | | 5 | mg/kg | <5 | | | | |
| EP071-SD: >C10 - C40 Fraction (sum) | | 3 | mg/kg | <3 | | | | |
| EP080-SD / EP071-SD: Total Recoverable Hydrocarb | ons (QCLot: 2049811) | | | | | | | |
| EP080-SD: C6 - C10 Fraction | C6_C10 | 3 | mg/kg | <3 | 18.5 mg/kg | 73.2 | 66 | 119 |
| EP080-SD: BTEXN (QCLot: 1968790) | | | | | | | | |
| EP080-SD: Benzene | 71-43-2 | 0.2 | mg/kg | <0.2 | 1 mg/kg | 95.0 | 73 | 105 |
| EP080-SD: Toluene | 108-88-3 | 0.2 | mg/kg | <0.2 | 1 mg/kg | 100 | 73 | 105 |
| EP080-SD: Ethylbenzene | 100-41-4 | 0.2 | mg/kg | <0.2 | 1 mg/kg | 99.6 | 67 | 104 |
| EP080-SD: meta- & para-Xylene | 108-38-3 106-42-3 | 0.2 | mg/kg | <0.2 | 2 mg/kg | 94.6 | 66 | 106 |
| EP080-SD: ortho-Xylene | 95-47-6 | 0.2 | mg/kg | <0.2 | 1 mg/kg | 101 | 68 | 105 |
| EP080-SD: Total Xylenes | | 0.2 | mg/kg | <0.2 | | | | |
| EP080-SD: Sum of BTEX | | 0.2 | mg/kg | <0.2 | | | | |
| EP080-SD: Naphthalene | 91-20-3 | 0.2 | mg/kg | <0.2 | 1 mg/kg | 95.6 | 72 | 115 |
| EP080-SD: BTEXN (QCLot: 2049811) | | | | | | | | |
| EP080-SD: Benzene | 71-43-2 | 0.2 | mg/kg | <0.2 | 1 mg/kg | 81.1 | 73 | 105 |
| EP080-SD: Toluene | 108-88-3 | 0.2 | mg/kg | <0.2 | 1 mg/kg | 77.7 | 73 | 105 |
| EP080-SD: Ethylbenzene | 100-41-4 | 0.2 | mg/kg | <0.2 | 1 mg/kg | 76.2 | 67 | 104 |
| EP080-SD: meta- & para-Xylene | 108-38-3 106-42-3 | 0.2 | mg/kg | <0.2 | 2 mg/kg | 77.0 | 66 | 106 |
| EP080-SD: ortho-Xylene | 95-47-6 | 0.2 | mg/kg | <0.2 | 1 mg/kg | 77.7 | 68 | 105 |
| EP080-SD: Total Xylenes | | 0.2 | mg/kg | <0.2 | | | | |
| EP080-SD: Sum of BTEX | | 0.2 | mg/kg | <0.2 | | | | |
| EP080-SD: Naphthalene | 91-20-3 | 0.2 | mg/kg | <0.2 | 1 mg/kg | 80.1 | 72 | 115 |
| EP090: Organotin Compounds (QCLot: 1968803) | | | | | | | | |
| EP090: Monobutyltin | 78763-54-9 | 1 | μgSn/kg | <1 | 1.25 µgSn/kg | 110 | 36 | 128 |
| EP090: Dibutyltin | 1002-53-5 | 1 | μgSn/kg | <1 | 1.25 μgSn/kg | 92.5 | 42 | 132 |
| EP090: Tributyltin | 56573-85-4 | 0.5 | μgSn/kg | <0.5 | 1.25 μgSn/kg | 71.3 | 52 | 139 |
| EP090: Organotin Compounds (QCLot: 1968838) | | | | | | | | |
| EP090: Monobutyltin | 78763-54-9 | 1 | μgSn/kg | <1 | 1.25 µgSn/kg | 125 | 36 | 128 |
| EP090: Dibutyltin | 1002-53-5 | 1 | μgSn/kg | <1 | 1.25 µgSn/kg | 125 | 42 | 132 |
| EP090: Tributyltin | 56573-85-4 | 0.5 | μgSn/kg | <0.5 | 1.25 μgSn/kg | 103 | 52 | 139 |
| EP090: Organotin Compounds (QCLot: 2049812) | | | · | | · | | | |

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Work Order : EB1823888 Amendment 3
Client : ADVISIAN PTY LTD



| Sub-Matrix: SOIL | | | | Method Blank (MB) | | Laboratory Control Spike (LCS) Report | | |
|--|--------------------------|------|---------|-------------------|---------------|---------------------------------------|----------|------------|
| | | | | Report | Spike | Spike Recovery (%) | Recovery | Limits (%) |
| Method: Compound | CAS Number | LOR | Unit | Result | Concentration | LCS | Low | High |
| EP090: Organotin Compounds (QCLot: 204981 | 2) - continued | | | | | | | |
| EP090: Monobutyltin | 78763-54-9 | 1 | μgSn/kg | <1 | 1.25 μgSn/kg | # 156 | 36 | 128 |
| EP090: Dibutyltin | 1002-53-5 | 1 | μgSn/kg | <1 | 1.25 μgSn/kg | 127 | 42 | 132 |
| EP090: Tributyltin | 56573-85-4 | 0.5 | μgSn/kg | <0.5 | 1.25 μgSn/kg | 112 | 52 | 139 |
| EP131A: Organochlorine Pesticides (QCLot: 19 | 972855) | | | | | | | |
| EP131A: Aldrin | 309-00-2 | 0.5 | μg/kg | <0.50 | 5 μg/kg | 77.9 | 38 | 139 |
| EP131A: alpha-BHC | 319-84-6 | 0.5 | μg/kg | <0.50 | 5 μg/kg | 91.9 | 18 | 136 |
| EP131A: beta-BHC | 319-85-7 | 0.5 | μg/kg | <0.50 | 5 μg/kg | 85.0 | 31 | 131 |
| EP131A: delta-BHC | 319-86-8 | 0.5 | μg/kg | <0.50 | 5 μg/kg | 119 | 37 | 140 |
| EP131A: 4.4`-DDD | 72-54-8 | 0.5 | μg/kg | <0.50 | 5 μg/kg | 54.1 | 26 | 141 |
| EP131A: 4.4`-DDE | 72-55-9 | 0.5 | μg/kg | <0.50 | 5 μg/kg | 66.7 | 35 | 129 |
| EP131A: 4.4`-DDT | 50-29-3 | 0.5 | μg/kg | <0.50 | 5 μg/kg | 94.7 | 23 | 138 |
| EP131A: Sum of DDD + DDE + DDT | 72-54-8/72-5 5-9/50-2 | 0.5 | μg/kg | <0.50 | | | | |
| EP131A: Dieldrin | 60-57-1 | 0.5 | μg/kg | <0.50 | 5 μg/kg | 107 | 30 | 140 |
| EP131A: alpha-Endosulfan | 959-98-8 | 0.5 | μg/kg | <0.50 | 5 μg/kg | 81.4 | 38 | 140 |
| EP131A: beta-Endosulfan | 33213-65-9 | 0.5 | μg/kg | <0.50 | 5 μg/kg | 92.4 | 32 | 152 |
| EP131A: Endosulfan sulfate | 1031-07-8 | 0.5 | μg/kg | <0.50 | 5 μg/kg | 125 | 36 | 155 |
| EP131A: Endosulfan (sum) | 115-29-7 | 0.5 | μg/kg | <0.50 | | | | |
| EP131A: Endrin | 72-20-8 | 0.5 | μg/kg | <0.50 | 5 μg/kg | 142 | 26 | 158 |
| EP131A: Endrin aldehyde | 7421-93-4 | 0.5 | μg/kg | <0.50 | 5 μg/kg | 94.2 | 20 | 118 |
| EP131A: Endrin ketone | 53494-70-5 | 0.5 | μg/kg | <0.50 | 5 μg/kg | 81.9 | 13 | 135 |
| EP131A: Heptachlor | 76-44-8 | 0.5 | μg/kg | <0.50 | 5 μg/kg | 114 | 39 | 155 |
| EP131A: Heptachlor epoxide | 1024-57-3 | 0.5 | μg/kg | <0.50 | 5 μg/kg | 78.2 | 34 | 148 |
| EP131A: Hexachlorobenzene (HCB) | 118-74-1 | 0.5 | μg/kg | <0.50 | 5 μg/kg | 49.4 | 26 | 152 |
| EP131A: gamma-BHC | 58-89-9 | 0.25 | μg/kg | <0.25 | 5 μg/kg | 67.0 | 31 | 137 |
| EP131A: Methoxychlor | 72-43-5 | 0.5 | μg/kg | <0.50 | 5 μg/kg | 148 | 36 | 152 |
| EP131A: cis-Chlordane | 5103-71-9 | 0.25 | μg/kg | <0.25 | 5 μg/kg | 52.9 | 36 | 142 |
| EP131A: trans-Chlordane | 5103-74-2 | 0.25 | μg/kg | <0.25 | 5 μg/kg | 74.0 | 30 | 138 |
| EP131A: Total Chlordane (sum) | | 0.25 | μg/kg | <0.25 | | | | |
| EP131A: Organochlorine Pesticides (QCLot: 20 | 050937) | | | | | | | |
| EP131A: Aldrin | 309-00-2 | 0.5 | μg/kg | <0.50 | 5 μg/kg | 50.8 | 38 | 139 |
| EP131A: alpha-BHC | 319-84-6 | 0.5 | μg/kg | <0.50 | 5 μg/kg | 50.2 | 18 | 136 |
| EP131A: beta-BHC | 319-85-7 | 0.5 | μg/kg | <0.50 | 5 μg/kg | 56.6 | 31 | 131 |
| EP131A: delta-BHC | 319-86-8 | 0.5 | μg/kg | <0.50 | 5 μg/kg | 56.2 | 37 | 140 |
| EP131A: 4.4`-DDD | 72-54-8 | 0.5 | μg/kg | <0.50 | 5 μg/kg | 29.8 | 26 | 141 |
| EP131A: 4.4`-DDE | 72-55-9 | 0.5 | μg/kg | <0.50 | 5 μg/kg | 41.2 | 35 | 129 |
| EP131A: 4.4`-DDT | 50-29-3 | 0.5 | μg/kg | <0.50 | 5 μg/kg | 67.3 | 23 | 138 |
| EP131A: Sum of DDD + DDE + DDT | 72-54-8/72-5 5-9/50-2 | 0.5 | μg/kg | <0.50 | | | | |

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Work Order : EB1823888 Amendment 3
Client : ADVISIAN PTY LTD



| Sub-Matrix: SOIL | | | Method Blank (MB) | Laboratory Control Spike (LCS) Report | | | | |
|--|----------|-------|-------------------|---------------------------------------|--------------------|----------|------------|--|
| | | | Report | Spike | Spike Recovery (%) | Recovery | Limits (%) | |
| Method: Compound CAS Nur | nber LOR | Unit | Result | Concentration | LCS | Low | High | |
| EP131A: Organochlorine Pesticides (QCLot: 2050937) - continued | | | | | | | | |
| EP131A: Dieldrin 60-5 | 7-1 0.5 | μg/kg | <0.50 | 5 μg/kg | 52.3 | 30 | 140 | |
| EP131A: alpha-Endosulfan 959-9 | 3-8 0.5 | μg/kg | <0.50 | 5 μg/kg | 52.6 | 38 | 140 | |
| EP131A: beta-Endosulfan 33213-6 | 5-9 0.5 | μg/kg | <0.50 | 5 μg/kg | 53.4 | 32 | 152 | |
| EP131A: Endosulfan sulfate 1031-0 | 7-8 0.5 | μg/kg | <0.50 | 5 μg/kg | 64.6 | 36 | 155 | |
| EP131A: Endosulfan (sum) 115-2 | 9-7 0.5 | μg/kg | <0.50 | | | | | |
| EP131A: Endrin 72-2 | 0.5 | μg/kg | <0.50 | 5 μg/kg | 68.0 | 26 | 158 | |
| EP131A: Endrin aldehyde 7421-9 | 3-4 0.5 | μg/kg | <0.50 | 5 μg/kg | 60.7 | 20 | 118 | |
| EP131A: Endrin ketone 53494-7 | 0.5 | μg/kg | <0.50 | 5 μg/kg | 51.7 | 13 | 135 | |
| EP131A: Heptachlor 76-4 | 4-8 0.5 | μg/kg | <0.50 | 5 μg/kg | 60.1 | 39 | 155 | |
| EP131A: Heptachlor epoxide 1024-5 | 7-3 0.5 | μg/kg | <0.50 | 5 μg/kg | 54.7 | 34 | 148 | |
| EP131A: Hexachlorobenzene (HCB) 118-7 | 4-1 0.5 | μg/kg | <0.50 | 5 μg/kg | 33.5 | 26 | 152 | |
| EP131A: gamma-BHC 58-8 | 9-9 0.25 | μg/kg | <0.25 | 5 μg/kg | 47.2 | 31 | 137 | |
| EP131A: Methoxychlor 72-4 | 3-5 0.5 | μg/kg | <0.50 | 5 μg/kg | 88.6 | 36 | 152 | |
| EP131A: cis-Chlordane 5103-7 | 1-9 0.25 | μg/kg | <0.25 | 5 μg/kg | 38.5 | 36 | 142 | |
| EP131A: trans-Chlordane 5103-7 | 1-2 0.25 | μg/kg | <0.25 | 5 μg/kg | 44.5 | 30 | 138 | |
| EP131A: Total Chlordane (sum) | 0.25 | μg/kg | <0.25 | | | | | |
| EP132B: Polynuclear Aromatic Hydrocarbons (QCLot: 1972856) | | | | | | | | |
| EP132B-SD: Naphthalene 91-2 |)-3 5 | μg/kg | <5 | 25 μg/kg | 97.0 | 63 | 129 | |
| EP132B-SD: 2-Methylnaphthalene 91-5 | 7-6 5 | μg/kg | <5 | 25 μg/kg | 121 | 64 | 128 | |
| EP132B-SD: Acenaphthylene 208-9 | 6-8 4 | μg/kg | <4 | 25 μg/kg | 94.7 | 65 | 129 | |
| EP132B-SD: Acenaphthene 83-3 | 2-9 4 | μg/kg | <4 | 25 μg/kg | 92.5 | 68 | 132 | |
| EP132B-SD: Fluorene 86-7 | 3-7 4 | μg/kg | <4 | 25 μg/kg | 92.7 | 68 | 124 | |
| EP132B-SD: Phenanthrene 85-0 | 1-8 4 | μg/kg | <4 | 25 μg/kg | 89.7 | 64 | 134 | |
| EP132B-SD: Anthracene 120-1 | 2-7 4 | μg/kg | <4 | 25 μg/kg | 91.4 | 65 | 131 | |
| EP132B-SD: Fluoranthene 206-4 | 4-0 4 | μg/kg | <4 | 25 μg/kg | 89.8 | 64 | 130 | |
| EP132B-SD: Pyrene 129-0 | 0-0 4 | μg/kg | <4 | 25 μg/kg | 88.7 | 67 | 133 | |
| EP132B-SD: Benz(a)anthracene 56-5 | 5-3 4 | μg/kg | <4 | 25 μg/kg | 96.6 | 62 | 130 | |
| EP132B-SD: Chrysene 218-0 | 1-9 4 | μg/kg | <4 | 25 μg/kg | 88.6 | 65 | 133 | |
| EP132B-SD: Benzo(b+j)fluoranthene 205-9 | 9-2 4 | μg/kg | <4 | 25 μg/kg | 90.7 | 68 | 120 | |
| 205-8 | 2-3 | | | | | | | |
| EP132B-SD: Benzo(k)fluoranthene 207-0 | 3-9 4 | μg/kg | <4 | 25 μg/kg | 87.3 | 61 | 133 | |
| EP132B-SD: Benzo(e)pyrene 192-9 | 7-2 4 | μg/kg | <4 | 25 μg/kg | 86.6 | 63 | 127 | |
| EP132B-SD: Benzo(a)pyrene 50-3 | 2-8 4 | μg/kg | <4 | 25 μg/kg | 90.7 | 66 | 118 | |
| EP132B-SD: Perylene 198-5 | 5-0 4 | μg/kg | <4 | 25 μg/kg | 89.0 | 69 | 119 | |
| EP132B-SD: Benzo(g.h.i)perylene 191-2 | 4-2 4 | μg/kg | <4 | 25 μg/kg | 93.2 | 66 | 120 | |
| EP132B-SD: Dibenz(a.h)anthracene 53-7 | 0-3 4 | μg/kg | <4 | 25 μg/kg | 91.8 | 64 | 122 | |
| EP132B-SD: Indeno(1.2.3.cd)pyrene 193-3 | 9-5 4 | μg/kg | <4 | 25 μg/kg | 92.9 | 64 | 120 | |
| EP132B-SD: Coronene 191-0 | 7-1 5 | μg/kg | <5 | 25 μg/kg | 94.8 | 68 | 136 | |
| EP132B-SD: Sum of PAHs | 4 | μg/kg | <4 | | | | | |

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Work Order : EB1823888 Amendment 3
Client : ADVISIAN PTY LTD

Project : 301001.02018 - Port of Mackay Sediment Sampling



| Sub-Matrix: SOIL | | | | Method Blank (MB) | | Laboratory Control Spike (LC | S) Report | |
|--|----------------|-----|-------|-------------------|---------------|------------------------------|-----------|------------|
| | | | | Report | Spike | Spike Recovery (%) | Recovery | Limits (%) |
| Method: Compound | CAS Number | LOR | Unit | Result | Concentration | LCS | Low | High |
| EP132B: Polynuclear Aromatic Hydrocarbons (Q | CLot: 2050948) | | | | | | | |
| EP132B-SD: Naphthalene | 91-20-3 | 5 | μg/kg | <5 | 25 μg/kg | 83.8 | 63 | 129 |
| EP132B-SD: 2-Methylnaphthalene | 91-57-6 | 5 | μg/kg | <5 | 25 μg/kg | 97.1 | 64 | 128 |
| EP132B-SD: Acenaphthylene | 208-96-8 | 4 | μg/kg | <4 | 25 μg/kg | 100 | 65 | 129 |
| EP132B-SD: Acenaphthene | 83-32-9 | 4 | μg/kg | <4 | 25 μg/kg | 97.4 | 68 | 132 |
| EP132B-SD: Fluorene | 86-73-7 | 4 | μg/kg | <4 | 25 μg/kg | 98.9 | 68 | 124 |
| EP132B-SD: Phenanthrene | 85-01-8 | 4 | μg/kg | <4 | 25 μg/kg | 104 | 64 | 134 |
| EP132B-SD: Anthracene | 120-12-7 | 4 | μg/kg | <4 | 25 μg/kg | 92.3 | 65 | 131 |
| EP132B-SD: Fluoranthene | 206-44-0 | 4 | μg/kg | <4 | 25 μg/kg | 98.6 | 64 | 130 |
| EP132B-SD: Pyrene | 129-00-0 | 4 | μg/kg | <4 | 25 μg/kg | 98.9 | 67 | 133 |
| EP132B-SD: Benz(a)anthracene | 56-55-3 | 4 | μg/kg | <4 | 25 μg/kg | 100 | 62 | 130 |
| EP132B-SD: Chrysene | 218-01-9 | 4 | μg/kg | <4 | 25 μg/kg | 101 | 65 | 133 |
| EP132B-SD: Benzo(b+j)fluoranthene | 205-99-2 | 4 | μg/kg | <4 | 25 μg/kg | 104 | 68 | 120 |
| | 205-82-3 | | | | | | | |
| EP132B-SD: Benzo(k)fluoranthene | 207-08-9 | 4 | μg/kg | <4 | 25 μg/kg | 100.0 | 61 | 133 |
| EP132B-SD: Benzo(e)pyrene | 192-97-2 | 4 | μg/kg | <4 | 25 μg/kg | 107 | 63 | 127 |
| EP132B-SD: Benzo(a)pyrene | 50-32-8 | 4 | μg/kg | <4 | 25 μg/kg | 109 | 66 | 118 |
| EP132B-SD: Perylene | 198-55-0 | 4 | μg/kg | <4 | 25 μg/kg | 103 | 69 | 119 |
| EP132B-SD: Benzo(g.h.i)perylene | 191-24-2 | 4 | μg/kg | <4 | 25 μg/kg | 102 | 66 | 120 |
| EP132B-SD: Dibenz(a.h)anthracene | 53-70-3 | 4 | μg/kg | <4 | 25 μg/kg | 94.6 | 64 | 122 |
| EP132B-SD: Indeno(1.2.3.cd)pyrene | 193-39-5 | 4 | μg/kg | <4 | 25 μg/kg | 97.6 | 64 | 120 |
| EP132B-SD: Coronene | 191-07-1 | 5 | μg/kg | <5 | 25 μg/kg | 89.4 | 68 | 136 |
| EP132B-SD: Sum of PAHs | | 4 | μg/kg | <4 | | | | |

Matrix Spike (MS) Report

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

| Sub-Matrix: SOIL | | | | Ма | trix Spike (MS) Report | | |
|----------------------|--|--------------------|------------|---------------|------------------------|--------------|----------|
| | | | | Spike | SpikeRecovery(%) | Recovery Lin | mits (%) |
| Laboratory sample ID | Client sample ID | Method: Compound | CAS Number | Concentration | MS | Low | High |
| EG035T: Total Rec | overable Mercury by FIMS (Low Level) (QCLot: 1968797 | 7) | | | | | |
| EB1823888-017 | D7 | EG035T-LL: Mercury | 7439-97-6 | 0.5 mg/kg | 83.2 | 70 | 130 |
| EG035T: Total Rec | overable Mercury by FIMS (Low Level) (QCLot: 1968837 | 7) | | | | | |
| EB1823888-005 | OP2_44 (0.5-1.0) | EG035T-LL: Mercury | 7439-97-6 | 0.5 mg/kg | 90.8 | 70 | 130 |
| EG035T: Total Rec | overable Mercury by FIMS (Low Level) (QCLot: 2049807 | 7) | | | | | |
| EB1823888-021 | OP2_42 / 0.5-1.0 | EG035T-LL: Mercury | 7439-97-6 | 0.5 mg/kg | 92.6 | 70 | 130 |
| EG020-SD: Total M | etals in Sediments by ICPMS (QCLot: 1968796) | | | | | | |
| EB1823888-017 | D7 | EG020-SD: Arsenic | 7440-38-2 | 50 mg/kg | 94.6 | 70 | 130 |

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Work Order : EB1823888 Amendment 3
Client : ADVISIAN PTY LTD



| ub-Matrix: SOIL | | | | M | atrix Spike (MS) Report | | |
|---------------------|--|------------------------------|------------|------------------------|-------------------------|------------|-----------|
| | | | | Spike | SpikeRecovery(%) | Recovery L | imits (%) |
| aboratory sample ID | Client sample ID | Method: Compound | CAS Number | Concentration | MS | Low | High |
| G020-SD: Total N | etals in Sediments by ICPMS (QCLot: 1968796) - conti | nued | | | | | |
| B1823888-017 | D7 | EG020-SD: Cadmium | 7440-43-9 | 25 mg/kg | 91.8 | 70 | 130 |
| | | EG020-SD: Chromium | 7440-47-3 | 50 mg/kg | 109 | 70 | 130 |
| | | EG020-SD: Copper | 7440-50-8 | 50 mg/kg | 96.4 | 70 | 130 |
| | | EG020-SD: Lead | 7439-92-1 | 50 mg/kg | 98.7 | 70 | 130 |
| | | EG020-SD: Nickel | 7440-02-0 | 50 mg/kg | 96.4 | 70 | 130 |
| | | EG020-SD: Zinc | 7440-66-6 | 50 mg/kg | 87.0 | 70 | 130 |
| G020-SD: Total N | letals in Sediments by ICPMS (QCLot: 1968836) | | | | | | |
| B1823888-005 | OP2_44 (0.5-1.0) | EG020-SD: Arsenic | 7440-38-2 | 50 mg/kg | 104 | 70 | 130 |
| | | EG020-SD: Cadmium | 7440-43-9 | 25 mg/kg | 97.5 | 70 | 130 |
| | | EG020-SD: Chromium | 7440-47-3 | 50 mg/kg | 118 | 70 | 130 |
| | | EG020-SD: Copper | 7440-50-8 | 50 mg/kg | 105 | 70 | 130 |
| | | EG020-SD: Lead | 7439-92-1 | 50 mg/kg | 110 | 70 | 130 |
| | | EG020-SD: Nickel | 7440-02-0 | 50 mg/kg | 104 | 70 | 130 |
| | | EG020-SD: Zinc | 7440-66-6 | 50 mg/kg | 127 | 70 | 130 |
| G020-SD: Total N | etals in Sediments by ICPMS (QCLot: 2049806) | | | | | | |
| B1823888-021 | OP2_42 / 0.5-1.0 | EG020-SD: Arsenic | 7440-38-2 | 50 mg/kg | 94.2 | 70 | 130 |
| | | EG020-SD: Cadmium | 7440-43-9 | 25 mg/kg | 96.8 | 70 | 130 |
| | | EG020-SD: Chromium | 7440-47-3 | 50 mg/kg | 105 | 70 | 130 |
| | | EG020-SD: Copper | 7440-50-8 | 50 mg/kg | 102 | 70 | 130 |
| | | EG020-SD: Lead | 7439-92-1 | 50 mg/kg | 128 | 70 | 130 |
| | | EG020-SD: Nickel | 7440-02-0 | 50 mg/kg | 103 | 70 | 130 |
| | | EG020-SD: Zinc | 7440-66-6 | 50 mg/kg | 85.5 | 70 | 130 |
| P004: Organic Ma | atter (QCLot: 1968422) | | | | | | |
| B1823888-013 | OP2_36 (0-0.5) | EP004: Organic Matter | | 2 % | 78.5 | 70 | 130 |
| P080-SD / EP071- | SD: Total Petroleum Hydrocarbons (QCLot: 1968790) | | | | | | |
| B1823888-017 | D7 | EP080-SD: C6 - C9 Fraction | | 8 mg/kg | 71.5 | 70 | 130 |
| P080-SD / EP071- | SD: Total Petroleum Hydrocarbons (QCLot: 1968804) | | | | | | |
| B1823888-017 | D7 | EP071-SD: C10 - C14 Fraction | | 157 mg/kg | 94.7 | 70 | 130 |
| -2.02000 0 | | EP071-SD: C15 - C28 Fraction | | 245 mg/kg | 102 | 70 | 130 |
| P080-SD / FP071. | SD: Total Petroleum Hydrocarbons (QCLot: 2049809) | El 671 GE. 616 GE611dadoll | | 3, 3 | | | |
| B1823888-021 | | ED074 OD 040 044 Evertion | | 157 mg/kg | 100 | 70 | 130 |
| .D 1023000-U21 | OP2_42 / 0.5-1.0 | EP071-SD: C10 - C14 Fraction | | 157 mg/kg 245 mg/kg | 106 | 70 | 130 |
| | | EP071-SD: C15 - C28 Fraction | | Z43 mg/kg | 100 | 10 | 130 |
| | SD: Total Petroleum Hydrocarbons (QCLot: 2049811) | | | | | | |
| B1823888-021 | OP2_42 / 0.5-1.0 | EP080-SD: C6 - C9 Fraction | | 8 mg/kg | 82.0 | 70 | 130 |
| P080-SD / EP071 | SD: Total Recoverable Hydrocarbons (QCLot: 1968790 | | | | | | |
| EB1823888-017 | D7 | EP080-SD: C6 - C10 Fraction | C6 C10 | 8 mg/kg | 72.4 | 70 | 130 |

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Work Order : EB1823888 Amendment 3
Client : ADVISIAN PTY LTD



| Sub-Matrix: SOIL | | | | Ma | atrix Spike (MS) Report | x Spike (MS) Report | | | |
|---------------------|--|-------------------------------|------------|---------------|-------------------------|---------------------|------------|--|--|
| | | | | Spike | SpikeRecovery(%) | Recovery I | Limits (%) | | |
| aboratory sample ID | Client sample ID | Method: Compound | CAS Number | Concentration | MS | Low | High | | |
| P080-SD / EP071 | -SD: Total Recoverable Hydrocarbons (C | CLot: 1968804) | | | | | | | |
| EB1823888-017 | D7 | EP071-SD: >C10 - C16 Fraction | | 227 mg/kg | 97.2 | 70 | 130 | | |
| | | EP071-SD: >C16 - C34 Fraction | | 162 mg/kg | 104 | 70 | 130 | | |
| P080-SD / EP071 | I-SD: Total Recoverable Hydrocarbons(C | CLot: 2049809) | | | | | | | |
| B1823888-021 | OP2_42 / 0.5-1.0 | EP071-SD: >C10 - C16 Fraction | | 227 mg/kg | 101 | 70 | 130 | | |
| | | EP071-SD: >C16 - C34 Fraction | | 162 mg/kg | 112 | 70 | 130 | | |
| P080-SD / EP071 | | CLot: 2049811) | | | | | | | |
| EB1823888-021 | OP2 42 / 0.5-1.0 | EP080-SD: C6 - C10 Fraction | C6 C10 | 8 mg/kg | 83.4 | 70 | 130 | | |
| | N (QCLot: 1968790) | El 666 62. GG GTGTTGGGGT | | 233 | | | 1 144 | | |
| B1823888-017 | D7 | FROM OR R | 71-43-2 | 2 ma/ka | 71.9 | 70 | 130 | | |
| ID 1023000-U17 | D7 | EP080-SD: Benzene | 108-88-3 | 2 mg/kg | 71.9 | 70 | 130 | | |
| | | EP080-SD: Toluene | 100-00-3 | 2 mg/kg | 14.0 | 70 | 130 | | |
| | (QCLot: 2049811) | | | | | | | | |
| B1823888-021 | OP2_42 / 0.5-1.0 | EP080-SD: Benzene | 71-43-2 | 2 mg/kg | 77.0 | 70 | 130 | | |
| | | EP080-SD: Toluene | 108-88-3 | 2 mg/kg | 73.6 | 70 | 130 | | |
| P090: Organotin | Compounds (QCLot: 1968803) | | | | | | | | |
| B1823888-017 | D7 | EP090: MonobutyItin | 78763-54-9 | 1.25 µgSn/kg | # 27.0 | 35 | 130 | | |
| | | EP090: Dibutyltin | 1002-53-5 | 1.25 µgSn/kg | 104 | 20 | 130 | | |
| | | EP090: Tributyltin | 56573-85-4 | 1.25 µgSn/kg | 90.7 | 20 | 130 | | |
| P090: Organotin | Compounds (QCLot: 1968838) | | | | | | | | |
| B1823888-005 | OP2 44 (0.5-1.0) | EP090: Monobutyltin | 78763-54-9 | 1.25 µgSn/kg | # 7.90 | 35 | 130 | | |
| | _ , | EP090: Dibutyltin | 1002-53-5 | 1.25 µgSn/kg | # Not | 20 | 130 | | |
| | | , | | | Determined | | | | |
| | | EP090: Tributyltin | 56573-85-4 | 1.25 µgSn/kg | # Not | 20 | 130 | | |
| | | | | | Determined | | | | |
| P090: Organotin | Compounds (QCLot: 2049812) | | | | | | | | |
| B1823888-021 | OP2_42 / 0.5-1.0 | EP090: Monobutyltin | 78763-54-9 | 1.25 µgSn/kg | # 18.4 | 35 | 130 | | |
| | | EP090: Dibutyltin | 1002-53-5 | 1.25 µgSn/kg | 81.0 | 20 | 130 | | |
| | | EP090: Tributyltin | 56573-85-4 | 1.25 µgSn/kg | 63.8 | 20 | 130 | | |
| P131A: Organoc | hlorine Pesticides (QCLot: 1972855) | | | | | | | | |
| B1823888-016 | OP2 33 (0-0.5) | EP131A: Aldrin | 309-00-2 | 5 μg/kg | 65.6 | 23 | 153 | | |
| | | EP131A: alpha-BHC | 319-84-6 | 5 μg/kg | 81.7 | 18 | 156 | | |
| | | EP131A: beta-BHC | 319-85-7 | 5 μg/kg | 66.4 | 25 | 153 | | |
| | | EP131A: delta-BHC | 319-86-8 | 5 μg/kg | 103 | 25 | 147 | | |
| | | EP131A: 4.4`-DDD | 72-54-8 | 5 μg/kg | 46.1 | 26 | 150 | | |
| | | EP131A: 4.4`-DDE | 72-55-9 | 5 μg/kg | 83.7 | 31 | 125 | | |
| | | EP131A: 4.4`-DDT | 50-29-3 | 5 μg/kg | 99.4 | 23 | 163 | | |
| | | EP131A: Dieldrin | 60-57-1 | 5 μg/kg | 68.3 | 30 | 140 | | |

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| ub-Matrix: SOIL | | | | I M | atrix Spike (MS) Report | | |
|--------------------|---------------------------------------|---------------------------------|------------|---------------|-------------------------|---|-----------|
| | | | | Spike | SpikeRecovery(%) | Recovery L | imits (%) |
| boratory sample ID | Client sample ID | Method: Compound | CAS Number | Concentration | MS | Low | High |
| P131A: Organoci | nlorine Pesticides (QCLot: 1972855) - | continued | | | | | |
| B1823888-016 | OP2_33 (0-0.5) | EP131A: alpha-Endosulfan | 959-98-8 | 5 µg/kg | 74.2 | 29 | 135 |
| | | EP131A: beta-Endosulfan | 33213-65-9 | 5 μg/kg | 91.2 | 23 | 141 |
| | | EP131A: Endosulfan sulfate | 1031-07-8 | 5 μg/kg | 117 | 16 | 156 |
| | | EP131A: Endrin | 72-20-8 | 5 μg/kg | 136 | 18 | 162 |
| | | EP131A: Endrin aldehyde | 7421-93-4 | 5 μg/kg | 61.6 | 20 | 116 |
| | | EP131A: Endrin ketone | 53494-70-5 | 5 μg/kg | 95.0 | 13 | 151 |
| | | EP131A: Heptachlor | 76-44-8 | 5 μg/kg | 87.0 | 24 | 170 |
| | | EP131A: Heptachlor epoxide | 1024-57-3 | 5 μg/kg | 59.8 | 28 | 140 |
| | | EP131A: Hexachlorobenzene (HCB) | 118-74-1 | 5 µg/kg | 54.0 | 18 | 144 |
| | | EP131A: gamma-BHC | 58-89-9 | 5 µg/kg | 74.9 | 22 | 158 |
| | | EP131A: Methoxychlor | 72-43-5 | 5 μg/kg | 154 | 24 | 158 |
| | | EP131A: cis-Chlordane | 5103-71-9 | 5 µg/kg | 48.2 | 27 | 139 |
| | | EP131A: trans-Chlordane | 5103-74-2 | 5 μg/kg | 49.9 | 30 | 138 |
| P131A: Organoci | lorine Pesticides (QCLot: 2050937) | | | | | | |
| B1823888-020 | OP2_42 / 0.0-0.5 | EP131A: Aldrin | 309-00-2 | 5 μg/kg | 61.1 | 23 | 153 |
| | | EP131A: alpha-BHC | 319-84-6 | 5 μg/kg | 52.8 | 18 | 156 |
| | | EP131A: beta-BHC | 319-85-7 | 5 μg/kg | 54.2 | 25 | 153 |
| | | EP131A: delta-BHC | 319-86-8 | 5 μg/kg | 67.9 | 25 | 147 |
| | | EP131A: 4.4`-DDD | 72-54-8 | 5 μg/kg | 65.0 | 26 | 150 |
| | | EP131A: 4.4`-DDE | 72-55-9 | 5 μg/kg | 55.5 | 23 16 18 20 13 24 28 18 22 24 27 30 23 18 25 25 | 125 |
| | | EP131A: 4.4`-DDT | 50-29-3 | 5 μg/kg | 49.8 | 23 | 163 |
| | | EP131A: Dieldrin | 60-57-1 | 5 μg/kg | 65.5 | 30 | 140 |
| | | EP131A: alpha-Endosulfan | 959-98-8 | 5 μg/kg | 59.9 | 29 | 135 |
| | | EP131A: beta-Endosulfan | 33213-65-9 | 5 μg/kg | 81.2 | 29 23 16 18 20 13 24 28 18 22 24 27 30 23 18 25 26 31 23 30 29 23 16 18 20 13 24 28 18 20 24 27 30 | 141 |
| | | EP131A: Endosulfan sulfate | 1031-07-8 | 5 μg/kg | 63.9 | | 156 |
| | | EP131A: Endrin | 72-20-8 | 5 μg/kg | 82.2 | 18 | 162 |
| | | EP131A: Endrin aldehyde | 7421-93-4 | 5 μg/kg | 99.1 | 20 | 116 |
| | | EP131A: Endrin ketone | 53494-70-5 | 5 μg/kg | 60.6 | 13 | 151 |
| | | EP131A: Heptachlor | 76-44-8 | 5 μg/kg | 57.3 | 24 | 170 |
| | | EP131A: Heptachlor epoxide | 1024-57-3 | 5 μg/kg | 58.4 | 28 | 140 |
| | | EP131A: Hexachlorobenzene (HCB) | 118-74-1 | 5 μg/kg | 42.3 | 18 | 144 |
| | | EP131A: gamma-BHC | 58-89-9 | 5 μg/kg | 53.8 | 22 | 158 |
| | | EP131A: Methoxychlor | 72-43-5 | 5 µg/kg | 65.5 | 24 | 158 |
| | | EP131A: cis-Chlordane | 5103-71-9 | 5 µg/kg | 55.2 | | 139 |
| | | EP131A: trans-Chlordane | 5103-74-2 | 5 μg/kg | 63.7 | 30 | 138 |
| P132B: Polynucle | ear Aromatic Hydrocarbons (QCLot: 1 | 972856) | | | | | |
| B1823888-016 | OP2_33 (0-0.5) | EP132B-SD: Naphthalene | 91-20-3 | 25 μg/kg | 86.2 | 70 | 130 |
| | | EP132B-SD: 2-Methylnaphthalene | 91-57-6 | 25 μg/kg | 110 | 70 | 130 |
| | | EP132B-SD: Acenaphthylene | 208-96-8 | 25 μg/kg | 94.2 | 70 | 130 |

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Client : ADVISIAN PTY LTD



| ub-Matrix: SOIL | | | | | atrix Spike (MS) Report | | |
|---------------------|---|---|------------|----------------------|-------------------------|------------|------------|
| | | | | Spike | SpikeRecovery(%) | Recovery L | |
| aboratory sample ID | Client sample ID | Method: Compound | CAS Number | Concentration | MS | Low | High |
| P132B: Polynucle | ear Aromatic Hydrocarbons (QCLot: 19728 | 856) - continued | | | | | |
| EB1823888-016 | OP2_33 (0-0.5) | EP132B-SD: Acenaphthene | 83-32-9 | 25 μg/kg | 84.9 | 70 | 130 |
| | | EP132B-SD: Fluorene | 86-73-7 | 25 μg/kg | 85.1 | 70 | 130 |
| | | EP132B-SD: Phenanthrene | 85-01-8 | 25 μg/kg | 70.2 | 70 | 130 |
| | | EP132B-SD: Anthracene | 120-12-7 | 25 μg/kg | 85.3 | 70 | 130 |
| | | EP132B-SD: Fluoranthene | 206-44-0 | 25 μg/kg | 71.7 | 70 | 130 |
| | | EP132B-SD: Pyrene | 129-00-0 | 25 μg/kg | 94.2 | 70 | 130 |
| | | EP132B-SD: Benz(a)anthracene | 56-55-3 | 25 μg/kg | 91.6 | 70 | 130 |
| | | EP132B-SD: Chrysene | 218-01-9 | 25 μg/kg | 98.6 | 70 | 130 |
| | | EP132B-SD: Benzo(b+j)fluoranthene | 205-99-2 | 25 μg/kg | 84.6 | 70 | 130 |
| | | | 205-82-3 | | | | |
| | | EP132B-SD: Benzo(k)fluoranthene | 207-08-9 | 25 μg/kg | 96.9 | 70 | 130 |
| | | EP132B-SD: Benzo(e)pyrene | 192-97-2 | 25 μg/kg | 90.7 | 70 | 130 |
| | | EP132B-SD: Benzo(a)pyrene | 50-32-8 | 25 μg/kg | 79.4 | 70 | 130 |
| | | EP132B-SD: Perylene | 198-55-0 | 25 μg/kg | 109 | 70 | 130 |
| | | EP132B-SD: Benzo(g.h.i)perylene | 191-24-2 | 25 μg/kg | 105 | 70 | 130 |
| | | EP132B-SD: Dibenz(a.h)anthracene | 53-70-3 | 25 μg/kg | 120 | 70 | 130 |
| | | EP132B-SD: Indeno(1.2.3.cd)pyrene | 193-39-5 | 25 μg/kg | 109 | 70 | 130 |
| | | EP132B-SD: Coronene | 191-07-1 | 25 μg/kg | 110 | 70 | 130 |
| P132B: Polynucle | ear Aromatic Hydrocarbons (QCLot: 2050s | 948) | | | | | |
| EB1823888-020 | OP2 42 / 0.0-0.5 | EP132B-SD: Naphthalene | 91-20-3 | 25 μg/kg | 101 | 70 | 130 |
| | _ | EP132B-SD: 2-Methylnaphthalene | 91-57-6 | 25 μg/kg | 92.5 | 70 | 130 |
| | | EP132B-SD: Acenaphthylene | 208-96-8 | 25 μg/kg | 115 | 70 | 130 |
| | | EP132B-SD: Acenaphthene | 83-32-9 | 25 µg/kg | 95.2 | 70 | 130 |
| | | EP132B-SD: Fluorene | 86-73-7 | 25 μg/kg | 102 | 70 | 130 |
| | | EP132B-SD: Phenanthrene | 85-01-8 | 25 μg/kg | 100 | 70 | 130 |
| | | EP132B-SD: Anthracene | 120-12-7 | 25 μg/kg | 109 | 70 | 130 |
| | | EP132B-SD: Fluoranthene | 206-44-0 | 25 μg/kg | 128 | 70 | 130 |
| | | EP132B-SD: Pyrene | 129-00-0 | 25 μg/kg | 110 | 70 | 130 |
| | | EP132B-SD: Benz(a)anthracene | 56-55-3 | 25 μg/kg | 103 | 70 | 130 |
| | | EP132B-SD: Chrysene | 218-01-9 | 25 μg/kg | 81.4 | 70 | 130 |
| | | EP132B-SD: Benzo(b+j)fluoranthene | 205-99-2 | 25 μg/kg | 107 | 70 | 130 |
| | | | 205-82-3 | | | | |
| | | EP132B-SD: Benzo(k)fluoranthene | 207-08-9 | 25 μg/kg | 89.4 | 70 | 130 |
| | | EP132B-SD: Benzo(e)pyrene | 192-97-2 | 25 μg/kg | 97.5 | 70 | 130 |
| | | · /// | 50-32-8 | 25 μg/kg | 123 | 70 | 130 |
| | | EP132B-SD: Benzo(a)pyrene | 00 02 0 | | | | |
| | | EP132B-SD: Benzo(a)pyrene EP132B-SD: Perylene | 198-55-0 | 25 μg/kg | 99.7 | 70 | 130 |
| | | EP132B-SD: Perylene | | 25 μg/kg 25 μg/kg | 99.7 109 | 70 70 | 130 130 |
| | | (). 5 | 198-55-0 | | | | |

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Client : ADVISIAN PTY LTD



| Sub-Matrix: SOIL | | Matrix Spike (MS) Report | | | | | | | |
|----------------------|--|--------------------------|------------|---------------|-----|------------|-----------|--|--|
| | | | | | | Recovery L | imits (%) | | |
| Laboratory sample ID | Client sample ID | Method: Compound | CAS Number | Concentration | MS | Low | High | | |
| EP132B: Polynucle | EP132B: Polynuclear Aromatic Hydrocarbons (QCLot: 2050948) - continued | | | | | | | | |
| EB1823888-020 | OP2_42 / 0.0-0.5 | EP132B-SD: Coronene | 191-07-1 | 25 μg/kg | 104 | 70 | 130 | | |



QA/QC Compliance Assessment to assist with Quality Review

Work Order : **EB1823888** Page : 1 of 14

Amendment : 3

Client : ADVISIAN PTY LTD Laboratory : Environmental Division Brisbane

Contact : MR BILL BOYLSON Telephone : +61 7 3552 8662

Project : 301001.02018 - Port of Mackay Sediment Sampling Date Samples Received : 03-Oct-2018
Site : Issue Date : 29-Nov-2018

Sampler : NICHOLAS BAINTON No. of samples received : 19

Order number : No. of samples analysed : 19

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

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

Summary of Outliers

Outliers: Quality Control Samples

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

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

Outliers: Analysis Holding Time Compliance

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

Outliers : Frequency of Quality Control Samples

• NO Quality Control Sample Frequency Outliers exist.

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Work Order : EB1823888 Amendment 3
Client : ADVISIAN PTY LTD

Project : 301001.02018 - Port of Mackay Sediment Sampling

Outliers : Quality Control Samples

Duplicates, Method Blanks, Laboratory Control Samples and Matrix Spikes

Matrix: SOIL

| Watrix. Coll | | | | | | | |
|--|----------------------|------------------|--------------|------------|-------------------|----------|---|
| Compound Group Name | Laboratory Sample ID | Client Sample ID | Analyte | CAS Number | Data | Limits | Comment |
| Ouplicate (DUP) RPDs | | | | | | | |
| EG020-SD: Total Metals in Sediments by ICPMS | EB1823888004 | OP2_44 (0-0.5) | Lead | 7439-92-1 | 62.5 % | 0% - 50% | RPD exceeds LOR based limits |
| EG020-SD: Total Metals in Sediments by ICPMS | EB1823888004 | OP2_44 (0-0.5) | Zinc | 7440-66-6 | 45.5 % | 0% - 20% | RPD exceeds LOR based limits |
| EG020-SD: Total Metals in Sediments by ICPMS | EB1823888014 | OP2_36 (0.5-1.0) | Zinc | 7440-66-6 | 22.3 % | 0% - 20% | RPD exceeds LOR based limits |
| aboratory Control Spike (LCS) Recoveries | | | | | | | |
| EP090: Organotin Compounds | QC-2049812-002 | | Monobutyltin | 78763-54-9 | 156 % | 36-128% | Recovery greater than upper control limit |
| latrix Spike (MS) Recoveries | | | | | | | |
| EP090: Organotin Compounds | EB1823888017 | D7 | Monobutyltin | 78763-54-9 | 27.0 % | 35-130% | Recovery less than lower data quality objective |
| EP090: Organotin Compounds | EB1823888005 | OP2_44 (0.5-1.0) | Monobutyltin | 78763-54-9 | 7.90 % | 35-130% | Recovery less than lower data quality objective |
| EP090: Organotin Compounds | EB1823888021 | OP2_42 / 0.5-1.0 | Monobutyltin | 78763-54-9 | 18.4 % | 35-130% | Recovery less than lower data quality objective |
| EP090: Organotin Compounds | EB1823888005 | OP2_44 (0.5-1.0) | Dibutyltin | 1002-53-5 | Not Determined | | MS recovery not determined, background level greater than or equal to 4x spike level. |
| EP090: Organotin Compounds | EB1823888005 | OP2_44 (0.5-1.0) | Tributyltin | 56573-85-4 | Not Determined | | MS recovery not determined, background level greater than or equal to 4x spike level. |

Outliers : Analysis Holding Time Compliance

Matrix: SOIL

| Method | | Ex | traction / Preparation | | | Analysis | |
|---|-------------------|----------------|------------------------|---------|---------------|------------------|---------|
| Container / Client Sample ID(s) | | Date extracted | Due for extraction | Days | Date analysed | Due for analysis | Days |
| | | | | overdue | | | overdue |
| EA010: Conductivity (1:5) | | | | | | | |
| Soil Glass Jar - Unpreserved | | | | | | | |
| OP2_18 (0-0.5) | | 09-Oct-2018 | 03-Oct-2018 | 6 | | | |
| Soil Glass Jar - Unpreserved | | | | | | | |
| OP2_32 (0-0.5), | OP2_36 (0-0.5), | 09-Oct-2018 | 05-Oct-2018 | 4 | | | |
| OP2_36 (0.5-1.0), | OP2_36 (1.0-1.5) | | | | | | |
| EA055: Moisture Content (Dried @ 105-11 | 10°C) | | | | | | |
| Soil Glass Jar - Unpreserved | | | | | | | |
| OP2_42 / 0.0-0.5, | OP2_42 / 0.5-1.0, | | | | 21-Nov-2018 | 11-Oct-2018 | 41 |
| OP2_42 / 1.0-1.5 | | | | | | | |
| ED045G: Chloride by Discrete Analyser | | | | | | | |
| Soil Glass Jar - Unpreserved | | | | | | | |
| OP2_18 (0-0.5) | | 06-Nov-2018 | 24-Oct-2018 | 13 | | | |



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Work Order : EB1823888 Amendment 3
Client : ADVISIAN PTY LTD

Project : 301001.02018 - Port of Mackay Sediment Sampling



Matrix: SOIL

| Method | Eve | traction / Dranaration | | | Analysis | |
|--|----------------|--|-----------------|----------------|----------------------------|--------------|
| | Date extracted | traction / Preparation Due for extraction | | Date analysed | Analysis Due for analysis | |
| Container / Client Sample ID(s) | Date extracted | Due for extraction | Days overdue | Date allalyseu | Due for analysis | Days overdue |
| ED045G: Chloride by Discrete Analyser - Analysis Holding Time Compliance | | | | | | |
| Soil Glass Jar - Unpreserved | | | | | | |
| OP2_32 (0-0.5), OP2_36 (0-0.5), | 06-Nov-2018 | 26-Oct-2018 | 11 | | | |
| OP2_36 (0.5-1.0), OP2_36 (1.0-1.5) | | | | | | |
| EG035T: Total Recoverable Mercury by FIMS (Low Level) | | | | | | |
| Soil Glass Jar - Unpreserved | | | | | | |
| OP2_42 / 0.0-0.5, OP2_42 / 0.5-1.0, | 23-Nov-2018 | 25-Oct-2018 | 29 | 28-Nov-2018 | 25-Oct-2018 | 34 |
| OP2_42 / 1.0-1.5 | | | | | | |
| EP003: Total Organic Carbon (TOC) in Soil | | | | | | |
| Pulp Bag | | | | | | |
| OP2_42 / 0.5-1.0, OP2_42 / 1.0-1.5 | 26-Nov-2018 | 25-Oct-2018 | 32 | 26-Nov-2018 | 25-Oct-2018 | 32 |
| Snap Lock Bag | | | | | | |
| OP2_42 / 0.0-0.5 | 26-Nov-2018 | 25-Oct-2018 | 32 | 26-Nov-2018 | 25-Oct-2018 | 32 |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions | | | | | | |
| Soil Glass Jar - Unpreserved | | | | | | |
| OP2_42 / 0.0-0.5, OP2_42 / 0.5-1.0, | 23-Oct-2018 | 11-Oct-2018 | 12 | | | |
| OP2_42 / 1.0-1.5 | | | | | | |
| EP080-SD / EP071-SD: Total Petroleum Hydrocarbons | | | | | | |
| Soil Glass Jar - Unpreserved | | | | | | |
| OP2_42 / 0.0-0.5, OP2_42 / 0.5-1.0, | 23-Oct-2018 | 11-Oct-2018 | 12 | | | |
| OP2_42 / 1.0-1.5 | | | | | | |
| EP080-SD / EP071-SD: Total Recoverable Hydrocarbons | | | | | | |
| Soil Glass Jar - Unpreserved | | | | | | |
| OP2_42 / 0.0-0.5, OP2_42 / 0.5-1.0, | 23-Oct-2018 | 11-Oct-2018 | 12 | 24-Oct-2018 | 11-Oct-2018 | 13 |
| OP2_42 / 1.0-1.5 | | | | | | |
| EP080-SD: BTEXN | | | | | | |
| Soil Glass Jar - Unpreserved | | | | | | |
| OP2_42 / 0.0-0.5, OP2_42 / 0.5-1.0, | 23-Oct-2018 | 11-Oct-2018 | 12 | 24-Oct-2018 | 11-Oct-2018 | 13 |
| OP2_42 / 1.0-1.5 | | | | | | |
| EP090: Organotin Compounds | | | | | | |
| Soil Glass Jar - Unpreserved | | | | | | |
| OP2_42 / 0.5-1.0 | 01-Nov-2018 | 11-Oct-2018 | 21 | | | |
| Soil Glass Jar - Unpreserved | | | | | | |
| OP2_42 / 0.0-0.5, OP2_42 / 1.0-1.5 | 23-Oct-2018 | 11-Oct-2018 | 12 | | | |
| EP131A: Organochlorine Pesticides | | | | | | |
| Soil Glass Jar - Unpreserved | | | | | | |
| OP2_42 / 0.0-0.5, OP2_42 / 0.5-1.0, | 30-Oct-2018 | 11-Oct-2018 | 19 | | | |
| OP2_42 / 1.0-1.5 | | | | | | |
| EP132B: Polynuclear Aromatic Hydrocarbons | | | | | | |

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Work Order : EB1823888 Amendment 3
Client : ADVISIAN PTY LTD

Project : 301001.02018 - Port of Mackay Sediment Sampling



Matrix: SOIL

| matrix out | | | | | | | |
|------------------------------------|--|----------------|--------------------------|----------|---------------|------------------|---------|
| Method | | | Extraction / Preparation | Analysis | | | |
| Container / Client Sample ID(s) | | Date extracted | Due for extraction | Days | Date analysed | Due for analysis | Days |
| | | | | overdue | | | overdue |
| EP132B: Polynuclear Aromatic Hydro | carbons - Analysis Holding Time Compliance | | | | | | |
| Soil Glass Jar - Unpreserved | | | | | | | |
| OP2_42 / 0.0-0.5, | OP2_42 / 0.5-1.0, | 29-Oct-2018 | 11-Oct-2018 | 18 | | | |
| OP2_42 / 1.0-1.5 | | | | | | | |

Analysis Holding Time Compliance

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

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

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

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

Matrix: SOIL

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

| Matrix: SOIL | | | | | Evaluation | i: * = Holding time | breach, • - with | in noiding ti | |
|--|------------------|-------------|----------------|--------------------|------------|---------------------|------------------|---------------|--|
| Method | | | | | | Analysis | | | |
| Container / Client Sample ID(s) | | | Date extracted | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluati | |
| EA010: Conductivity (1:5) | | | | | | | | | |
| Soil Glass Jar - Unpreserved (EA010) OP2_18 (0-0.5) | | 26-Sep-2018 | 09-Oct-2018 | 03-Oct-2018 | <u>*</u> | 09-Oct-2018 | 06-Nov-2018 | 1 | |
| Soil Glass Jar - Unpreserved (EA010) | | | | | | | | | |
| OP2_32 (0-0.5), | OP2_36 (0-0.5), | 28-Sep-2018 | 09-Oct-2018 | 05-Oct-2018 | ± | 09-Oct-2018 | 06-Nov-2018 | ✓ | |
| OP2_36 (0.5-1.0), | OP2_36 (1.0-1.5) | | | | | | | | |
| EA033-A: Actual Acidity | | | | | | | | | |
| Snap Lock Bag - frozen (EA033) | | | | | | | | | |
| OP2_18 (0-0.5) | | 26-Sep-2018 | 26-Oct-2018 | 26-Sep-2019 | ✓ | 26-Oct-2018 | 24-Jan-2019 | ✓ | |
| Snap Lock Bag - frozen (EA033) | | | | | | | | | |
| OP2_32 (0-0.5), | OP2_36 (0-0.5), | 28-Sep-2018 | 26-Oct-2018 | 28-Sep-2019 | ✓ | 26-Oct-2018 | 24-Jan-2019 | ✓ | |
| OP2_36 (0.5-1.0), | OP2_36 (1.0-1.5) | | | | | | | | |
| EA033-B: Potential Acidity | | | | | | | | | |
| Snap Lock Bag - frozen (EA033) OP2_18 (0-0.5) | | 26-Sep-2018 | 26-Oct-2018 | 26-Sep-2019 | 1 | 26-Oct-2018 | 24-Jan-2019 | 1 | |
| Snap Lock Bag - frozen (EA033) | | | | | | | | | |
| OP2_32 (0-0.5), | OP2_36 (0-0.5), | 28-Sep-2018 | 26-Oct-2018 | 28-Sep-2019 | ✓ | 26-Oct-2018 | 24-Jan-2019 | ✓ | |
| OP2_36 (0.5-1.0), | OP2_36 (1.0-1.5) | | | | | | | | |
| EA033-C: Acid Neutralising Capacity | | | | | | | | | |
| Snap Lock Bag - frozen (EA033) | | | | | | | | | |
| OP2_18 (0-0.5) | | 26-Sep-2018 | 26-Oct-2018 | 26-Sep-2019 | ✓ | 26-Oct-2018 | 24-Jan-2019 | ✓ | |
| Snap Lock Bag - frozen (EA033) | | | | 00.0 | | | 04.1.0045 | | |
| OP2_32 (0-0.5), | OP2_36 (0-0.5), | 28-Sep-2018 | 26-Oct-2018 | 28-Sep-2019 | ✓ | 26-Oct-2018 | 24-Jan-2019 | ✓ | |
| OP2_36 (0.5-1.0), | OP2_36 (1.0-1.5) | | | | | | | | |

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| Matrix: SOIL | | | | | Evaluation | n: × = Holding time | breach ; ✓ = Withi | n holding tim | | |
|--|--|-------------|----------------|-------------------------|------------|---------------------|--------------------|---------------|--|--|
| Method | | Sample Date | E | xtraction / Preparation | | Analysis | | | | |
| Container / Client Sample ID(s) | | | Date extracted | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluation | | |
| EA033-D: Retained Acidity | | | | | | | | | | |
| Snap Lock Bag - frozen (EA033) OP2_18 (0-0.5) | | 26-Sep-2018 | 26-Oct-2018 | 26-Sep-2019 | 1 | 26-Oct-2018 | 24-Jan-2019 | ✓ | | |
| Snap Lock Bag - frozen (EA033) | | | | | | | | | | |
| OP2_32 (0-0.5), | OP2_36 (0-0.5), | 28-Sep-2018 | 26-Oct-2018 | 28-Sep-2019 | ✓ | 26-Oct-2018 | 24-Jan-2019 | ✓ | | |
| OP2_36 (0.5-1.0), | OP2_36 (1.0-1.5) | | | | | | | | | |
| EA033-E: Acid Base Accounting | | | | | | | | | | |
| Snap Lock Bag - frozen (EA033) OP2_18 (0-0.5) | | 26-Sep-2018 | 26-Oct-2018 | 26-Sep-2019 | ✓ | 26-Oct-2018 | 24-Jan-2019 | ✓ | | |
| Snap Lock Bag - frozen (EA033) | | | | | | | | | | |
| OP2_32 (0-0.5), | OP2_36 (0-0.5), | 28-Sep-2018 | 26-Oct-2018 | 28-Sep-2019 | ✓ | 26-Oct-2018 | 24-Jan-2019 | ✓ | | |
| OP2_36 (0.5-1.0), | OP2_36 (1.0-1.5) | | | | | | | | | |
| EA037: Ass Field Screening Analysis | | | | | | | | | | |
| Snap Lock Bag - frozen (EA037) OP2_18 (0-0.5) | | 26-Sep-2018 | 10-Oct-2018 | 25-Mar-2019 | 1 | 10-Oct-2018 | 25-Mar-2019 | ✓ | | |
| Snap Lock Bag - frozen (EA037) | | | | | | | | | | |
| OP2_32 (0-0.5), | OP2_36 (0-0.5), | 28-Sep-2018 | 10-Oct-2018 | 27-Mar-2019 | ✓ | 10-Oct-2018 | 27-Mar-2019 | ✓ | | |
| OP2_36 (0.5-1.0), | OP2_36 (1.0-1.5) | | | | | | | | | |
| EA055: Moisture Content (Dried @ 105-110°C) | | | | | | | | | | |
| Soil Glass Jar - Unpreserved (EA055) | | | | | | | | | | |
| OP2_18 (0-0.5) | | 26-Sep-2018 | | | | 08-Oct-2018 | 10-Oct-2018 | ✓ | | |
| Soil Glass Jar - Unpreserved (EA055) | 000 40 / 0.5 4.0 | 07.0 0040 | | | | 04 Nov. 0040 | 44 0-4 0040 | | | |
| OP2_42 / 0.0-0.5, | OP2_42 / 0.5-1.0, | 27-Sep-2018 | | | | 21-Nov-2018 | 11-Oct-2018 | × | | |
| OP2_42 / 1.0-1.5 | | | | | | | | | | |
| Soil Glass Jar - Unpreserved (EA055) OP2_44 (0-0.5), | OP2_44 (0.5-1.0), | 28-Sep-2018 | | | | 08-Oct-2018 | 12-Oct-2018 | √ | | |
| OP2_44 (0-0.5), OP2-45 (0-0.5), | OP2_44 (0.5-1.0), OP2-45 (0.5-1.0), | 20-0ер-2010 | | | | 00-001-2010 | 12-001-2010 | V | | |
| OP2-45 (0-0.5), OP2-45 (1.0-1.5), | OP2_32 (0-0.5), | | | | | | | | | |
| , , | _ , , | | | | | | | | | |
| OP2_38 (0-0.5) T1, | OP2_38 (0-0.5) T2, | | | | | | | | | |
| OP2_38 (0-0.5) T3, OP2_36 (0.5-1.0), | OP2_36 (0-0.5), OP2_36 (1.0-1.5), | | | | | | | | | |
| | D7, | | | | | | | | | |
| OP2_33 (0-0.5), OP2_21 (0-0.5) | DI, | | | | | | | | | |
| | | | | | | | | | | |
| EA150: Particle Sizing | | | T T | | | | | I | | |
| Snap Lock Bag (EA150H) OP2_42 / 0.0-0.5, | OP2_42 / 0.5-1.0, | 27-Sep-2018 | | | | 27-Nov-2018 | 26-Mar-2019 | 1 | | |
| _ | OP2_42 / 0.5-1.0, | 27-3ep-2010 | | | | 27-1404-2018 | 20-Mai-2019 | V | | |
| OP2_42 / 1.0-1.5 Snap Lock Bag (EA150H) | | | | | | | | | | |
| OP2_44 (0-0.5), | OP2 44 (0.5-1.0), | 28-Sep-2018 | | | | 19-Oct-2018 | 27-Mar-2019 | 1 | | |
| OP2-45 (0-0.5), | OP2-45 (0.5-1.0), | | | | | .0 000 2010 | 2010 | • | | |
| OP2-45 (0-0.5), OP2-45 (1.0-1.5), | OP2 38 (0-0.5) T1, | | | | | | | | | |
| · / | OP2_36 (0-0.5) 11, OP2_38 (0-0.5) T3, | | | | | | | | | |
| OP2_38 (0-0.5) T2, | UF2_30 (U-U.3) 13, | | | | | | | | | |
| OP2_21 (0-0.5) | | | | | | | | | | |

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| Matrix: SOIL | | | | | Evaluation | n: × = Holding time | g time breach ; ✓ = Within holding | | |
|---|--------------------|-------------|----------------|------------------------|------------|---------------------|------------------------------------|------------|--|
| Method | | Sample Date | Ex | traction / Preparation | | | | | |
| Container / Client Sample ID(s) | | | Date extracted | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluation | |
| EA150: Soil Classification based on Particle Size | e | | | | | | | | |
| Snap Lock Bag (EA150H) | | | | | | | | | |
| OP2_42 / 0.0-0.5, | OP2_42 / 0.5-1.0, | 27-Sep-2018 | | | | 27-Nov-2018 | 26-Mar-2019 | ✓ | |
| OP2_42 / 1.0-1.5 | | | | | | | | | |
| Snap Lock Bag (EA150H) | | | | | | | | | |
| OP2_44 (0-0.5), | OP2_44 (0.5-1.0), | 28-Sep-2018 | | | | 19-Oct-2018 | 27-Mar-2019 | ✓ | |
| OP2-45 (0-0.5), | OP2-45 (0.5-1.0), | | | | | | | | |
| OP2-45 (1.0-1.5), | OP2_38 (0-0.5) T1, | | | | | | | | |
| OP2_38 (0-0.5) T2, | OP2_38 (0-0.5) T3, | | | | | | | | |
| OP2_21 (0-0.5) | | | | | | | | | |
| EA151: Settleability 10% | | | | | | | | | |
| Snap Lock Bag (EA151-10) | | | | | | | | | |
| OP2_44 (0-0.5), | OP2_44 (0.5-1.0), | 28-Sep-2018 | | | | 19-Oct-2018 | 27-Mar-2019 | ✓ | |
| OP2-45 (0-0.5), | OP2-45 (0.5-1.0), | | | | | | | | |
| OP2-45 (1.0-1.5), | OP2_38 (0-0.5) T1, | | | | | | | | |
| OP2_38 (0-0.5) T2, | OP2_38 (0-0.5) T3, | | | | | | | | |
| OP2_21 (0-0.5) | _ , | | | | | | | | |
| EA151: Settleability 20% | | | | | | | | | |
| Snap Lock Bag (EA151-20) | | | | | | | | | |
| OP2_44 (0-0.5), | OP2_44 (0.5-1.0), | 28-Sep-2018 | | | | 19-Oct-2018 | 27-Mar-2019 | ✓ | |
| OP2-45 (0-0.5), | OP2-45 (0.5-1.0), | | | | | | | | |
| OP2-45 (1.0-1.5), | OP2_38 (0-0.5) T1, | | | | | | | | |
| OP2_38 (0-0.5) T2, | OP2_38 (0-0.5) T3, | | | | | | | | |
| OP2_21 (0-0.5) | _ | | | | | | | | |
| EA152: Soil Particle Density | | | | | | | | | |
| Snap Lock Bag (EA152) | | | | | | | | | |
| OP2_42 / 0.0-0.5, | OP2_42 / 0.5-1.0, | 27-Sep-2018 | | | | 27-Nov-2018 | 26-Mar-2019 | ✓ | |
| OP2_42 / 1.0-1.5 | | | | | | | | | |
| Snap Lock Bag (EA152) | | | | | | | | | |
| OP2_44 (0-0.5), | OP2_44 (0.5-1.0), | 28-Sep-2018 | | | | 19-Oct-2018 | 27-Mar-2019 | ✓ | |
| OP2-45 (0-0.5), | OP2-45 (0.5-1.0), | | | | | | | | |
| OP2-45 (1.0-1.5), | OP2_38 (0-0.5) T1, | | | | | | | | |
| OP2_38 (0-0.5) T2, | OP2_38 (0-0.5) T3, | | | | | | | | |
| OP2_21 (0-0.5) | | | | | | | | | |
| ED045G: Chloride by Discrete Analyser | | | | | | | | | |
| Soil Glass Jar - Unpreserved (ED045G) | | | | 04.0.4.0045 | | | 04.5 | | |
| OP2_18 (0-0.5) | | 26-Sep-2018 | 06-Nov-2018 | 24-Oct-2018 | × | 06-Nov-2018 | 04-Dec-2018 | ✓ | |
| Soil Glass Jar - Unpreserved (ED045G) | | | | 00.0.4.0040 | | | 04.0 | | |
| OP2_32 (0-0.5), | OP2_36 (0-0.5), | 28-Sep-2018 | 06-Nov-2018 | 26-Oct-2018 | se | 06-Nov-2018 | 04-Dec-2018 | ✓ | |
| OP2_36 (0.5-1.0), | OP2_36 (1.0-1.5) | | | | | | | | |

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| Matrix: SOIL | | | | | Evaluation | n: 🗴 = Holding time | breach ; ✓ = Withi | n holding tim |
|--|--|-------------|----------------|-------------------------|------------|---------------------|--------------------|---------------|
| Method | | Sample Date | E | ktraction / Preparation | | | Analysis | |
| Container / Client Sample ID(s) | | | Date extracted | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluation |
| EG020-SD: Total Metals in Sediments by I | CPMS | | | | | | | |
| Soil Glass Jar - Unpreserved (EG020-SD) | | | | | | | | |
| OP2_18 (0-0.5) | | 26-Sep-2018 | 08-Oct-2018 | 25-Mar-2019 | ✓ | 08-Oct-2018 | 25-Mar-2019 | ✓ |
| Soil Glass Jar - Unpreserved (EG020-SD) | | | | | | | | |
| OP2_42 / 0.0-0.5, | OP2_42 / 0.5-1.0, | 27-Sep-2018 | 23-Nov-2018 | 26-Mar-2019 | ✓ | 28-Nov-2018 | 26-Mar-2019 | ✓ |
| OP2_42 / 1.0-1.5 | | | | | | | | |
| Soil Glass Jar - Unpreserved (EG020-SD) | | | | | | | | |
| OP2_44 (0-0.5), | OP2_44 (0.5-1.0), | 28-Sep-2018 | 08-Oct-2018 | 27-Mar-2019 | ✓ | 08-Oct-2018 | 27-Mar-2019 | ✓ |
| OP2-45 (0-0.5), | OP2-45 (0.5-1.0), | | | | | | | |
| OP2-45 (1.0-1.5), | OP2_32 (0-0.5), | | | | | | | |
| OP2_38 (0-0.5) T1, | OP2_38 (0-0.5) T2, | | | | | | | |
| OP2_38 (0-0.5) T3, | OP2_36 (0-0.5), | | | | | | | |
| OP2_36 (0.5-1.0), | OP2_36 (1.0-1.5), | | | | | | | |
| OP2_21 (0-0.5) | | | | | | | | |
| Soil Glass Jar - Unpreserved (EG020-SD) | | | | | | | | |
| OP2_33 (0-0.5), | D7 | 28-Sep-2018 | 08-Oct-2018 | 27-Mar-2019 | ✓ | 09-Oct-2018 | 27-Mar-2019 | ✓ |
| EG035T: Total Recoverable Mercury by Fl | IMS CONTRACTOR OF THE CONTRACT | | | | | | | |
| Soil Glass Jar - Unpreserved (EG035T-LL) | | 00.0 0040 | 00 0-4 0040 | 24-Oct-2018 | | 00 0-4 0040 | 24-Oct-2018 | |
| OP2_18 (0-0.5) | | 26-Sep-2018 | 08-Oct-2018 | 24-UCI-2016 | ✓ | 08-Oct-2018 | 24-001-2016 | ✓ |
| Soil Glass Jar - Unpreserved (EG035T-LL) | 000 44 (0.5.4.0) | 28-Sep-2018 | 08-Oct-2018 | 26-Oct-2018 | | 08-Oct-2018 | 26-Oct-2018 | |
| OP2_44 (0-0.5), | OP2_44 (0.5-1.0), | 26-Sep-2016 | 08-OCI-2018 | 20-061-2010 | ✓ | 06-OCI-2016 | 20-001-2016 | ✓ |
| OP2-45 (0-0.5), | OP2-45 (0.5-1.0), | | | | | | | |
| OP2-45 (1.0-1.5), | OP2_32 (0-0.5), | | | | | | | |
| OP2_38 (0-0.5) T1, | OP2_38 (0-0.5) T2, | | | | | | | |
| OP2_38 (0-0.5) T3, | OP2_36 (0-0.5), | | | | | | | |
| OP2_36 (0.5-1.0), | OP2_36 (1.0-1.5), | | | | | | | |
| OP2_21 (0-0.5) | | | | | | | | |
| Soil Glass Jar - Unpreserved (EG035T-LL) | | | | | | | | |
| OP2_33 (0-0.5), | D7 | 28-Sep-2018 | 08-Oct-2018 | 26-Oct-2018 | ✓ | 09-Oct-2018 | 26-Oct-2018 | ✓ |
| EG035T: Total Recoverable Mercury by Fl | MS (Low Level) | | | | | | | |
| Soil Glass Jar - Unpreserved (EG035T-LL) | | | | 05.0 1.0015 | | | 05.01.00/5 | |
| OP2_42 / 0.0-0.5, | OP2_42 / 0.5-1.0, | 27-Sep-2018 | 23-Nov-2018 | 25-Oct-2018 | <u>*</u> | 28-Nov-2018 | 25-Oct-2018 | * |
| OP2_42 / 1.0-1.5 | | | | | | | | |

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301001.02018 - Port of Mackay Sediment Sampling Project



| Matrix: SOIL | | | | | Evaluation | n: × = Holding time | breach ; ✓ = With | in holding tim |
|--|--|-------------|----------------|-------------------------|------------|---------------------|-------------------|----------------|
| Method | | Sample Date | E | xtraction / Preparation | | | Analysis | |
| Container / Client Sample ID(s) | | | Date extracted | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluation |
| EP003: Total Organic Carbon (TOC) in Soil | | | | | | | | |
| Pulp Bag (EP003) OP2_18 (0-0.5) | | 26-Sep-2018 | 17-Oct-2018 | 24-Oct-2018 | 1 | 17-Oct-2018 | 24-Oct-2018 | ✓ |
| Pulp Bag (EP003) OP2_42 / 0.5-1.0, | OP2_42 / 1.0-1.5 | 27-Sep-2018 | 26-Nov-2018 | 25-Oct-2018 | * | 26-Nov-2018 | 25-Oct-2018 | × |
| Pulp Bag (EP003) OP2_44 (0-0.5), OP2-45 (0-0.5), OP2-45 (1.0-1.5), OP2_38 (0-0.5) T1, OP2_38 (0-0.5) T3, OP2_36 (0.5-1.0), OP2_33 (0-0.5), OP2_21 (0-0.5) Snap Lock Bag (EP003) OP2_42 / 0.0-0.5 | OP2_44 (0.5-1.0), OP2-45 (0.5-1.0), OP2_32 (0-0.5), OP2_38 (0-0.5) T2, OP2_36 (0-0.5), OP2_36 (1.0-1.5), D7, | 28-Sep-2018 | 17-Oct-2018 | 26-Oct-2018 | ✓ · | 17-Oct-2018 | 26-Oct-2018 | √ |
| EP004: Organic Matter | | 27 30p 2010 | 20 1107 2010 | 20 000 2010 | | 20 1101 20 10 | 20 000 2010 | × |
| Soil Glass Jar - Unpreserved (EP004) OP2_18 (0-0.5) | | 26-Sep-2018 | 10-Oct-2018 | 24-Oct-2018 | ✓ | 10-Oct-2018 | 24-Oct-2018 | ✓ |
| Soil Glass Jar - Unpreserved (EP004) OP2_32 (0-0.5), OP2_36 (0.5-1.0), | OP2_36 (0-0.5), OP2_36 (1.0-1.5) | 28-Sep-2018 | 10-Oct-2018 | 26-Oct-2018 | ✓ | 10-Oct-2018 | 26-Oct-2018 | ✓ |
| EP080/071: Total Recoverable Hydrocarbo | ns - NEPM 2013 Fractions | | | | | | | |
| Soil Glass Jar - Unpreserved (EP071-SD) OP2_42 / 0.0-0.5, OP2_42 / 1.0-1.5 | OP2_42 / 0.5-1.0, | 27-Sep-2018 | 23-Oct-2018 | 11-Oct-2018 | * | 24-Oct-2018 | 02-Dec-2018 | ✓ |
| Soil Glass Jar - Unpreserved (EP071-SD) OP2_33 (0-0.5), | D7 | 28-Sep-2018 | 08-Oct-2018 | 12-Oct-2018 | ✓ | 10-Oct-2018 | 17-Nov-2018 | √ |

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Client : ADVISIAN PTY LTD



| Matrix: SOIL Evaluation: x = Holding time breach; ✓ = Within holding time breach to the solution in the solution in the solution is the solution in the solution in the solution is the solution in the solution in the solution is the solution in the solution in the solution is the solution in the solution in the solution is the solution in the solution in the solution is the solution in the solution in the solution is the solution in the solution in the solution is the solution in the solution in the solution is the solution in the solution in the solution is the solution in the solution in the solution is the solution in the solution in the solution is the solution in the solution in the solution is the solution in the solution in the solution is the solution in the solution in the solution is the solution in the s | | | | | | | | |
|---|-------------------|-------------|----------------|-------------------------|------------|---------------|------------------|------------|
| Method | | Sample Date | Ex | ktraction / Preparation | | | | |
| Container / Client Sample ID(s) | | | Date extracted | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluation |
| EP080-SD / EP071-SD: Total Petroleum Hydrocarbon | s | | | | | | | |
| Soil Glass Jar - Unpreserved (EP080-SD) | | | | 11.0.1.0010 | | | 44.0.4.0040 | |
| OP2_42 / 0.0-0.5 | | 27-Sep-2018 | 23-Oct-2018 | 11-Oct-2018 | <u>*</u> | 24-Oct-2018 | 11-Oct-2018 | x |
| Soil Glass Jar - Unpreserved (EP071-SD) OP2_42 / 0.0-0.5 | | 27-Sep-2018 | 23-Oct-2018 | 11-Oct-2018 | 1 2 | 24-Oct-2018 | 02-Dec-2018 | ✓ |
| Soil Glass Jar - Unpreserved (EP080-SD) OP2_42 / 0.5-1.0 | | 27-Sep-2018 | 23-Oct-2018 | 11-Oct-2018 | * | 24-Oct-2018 | 11-Oct-2018 | × |
| Soil Glass Jar - Unpreserved (EP071-SD) OP2_42 / 0.5-1.0 | | 27-Sep-2018 | 23-Oct-2018 | 11-Oct-2018 | <u> </u> | 24-Oct-2018 | 02-Dec-2018 | ✓ |
| Soil Glass Jar - Unpreserved (EP080-SD) OP2_42 / 1.0-1.5 | | 27-Sep-2018 | 23-Oct-2018 | 11-Oct-2018 | ±c. | 24-Oct-2018 | 11-Oct-2018 | × |
| Soil Glass Jar - Unpreserved (EP071-SD) OP2_42 / 1.0-1.5 | | 27-Sep-2018 | 23-Oct-2018 | 11-Oct-2018 | Ŀ | 24-Oct-2018 | 02-Dec-2018 | ✓ |
| Soil Glass Jar - Unpreserved (EP080-SD) OP2_33 (0-0.5), | D7 | 28-Sep-2018 | 08-Oct-2018 | 12-Oct-2018 | 1 | 08-Oct-2018 | 12-Oct-2018 | ✓ |
| Soil Glass Jar - Unpreserved (EP071-SD) OP2_33 (0-0.5), | D7 | 28-Sep-2018 | 08-Oct-2018 | 12-Oct-2018 | 1 | 10-Oct-2018 | 17-Nov-2018 | ✓ |
| EP080-SD / EP071-SD: Total Recoverable Hydrocarb | ons | | | | | | | |
| Soil Glass Jar - Unpreserved (EP080-SD) OP2_42 / 0.0-0.5, OP2_42 / 1.0-1.5 | OP2_42 / 0.5-1.0, | 27-Sep-2018 | 23-Oct-2018 | 11-Oct-2018 | × | 24-Oct-2018 | 11-Oct-2018 | * |
| Soil Glass Jar - Unpreserved (EP080-SD) OP2_33 (0-0.5), | D7 | 28-Sep-2018 | 08-Oct-2018 | 12-Oct-2018 | ✓ | 08-Oct-2018 | 12-Oct-2018 | √ |
| EP080-SD: BTEXN | | | | | | | | |
| Soil Glass Jar - Unpreserved (EP080-SD) OP2_42 / 0.0-0.5, | OP2_42 / 0.5-1.0, | 27-Sep-2018 | 23-Oct-2018 | 11-Oct-2018 | * | 24-Oct-2018 | 11-Oct-2018 | × |
| OP2_42 / 1.0-1.5 | | | | | | | | |
| Soil Glass Jar - Unpreserved (EP080-SD) OP2_33 (0-0.5), | D7 | 28-Sep-2018 | 08-Oct-2018 | 12-Oct-2018 | 1 | 08-Oct-2018 | 12-Oct-2018 | ✓ |

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Work Order : EB1823888 Amendment 3
Client : ADVISIAN PTY LTD



| Matrix: SOIL Evaluation: × = Holding time breach ; ✓ = Within holding | | | | | | | | | |
|--|---|-------------|----------------|-------------------------|------------|---------------|------------------|------------|--|
| Method | | Sample Date | E | ktraction / Preparation | | | Analysis | | |
| Container / Client Sample ID(s) | | | Date extracted | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluation | |
| EP090: Organotin Compounds | | | | | | | | | |
| Soil Glass Jar - Unpreserved (EP090) OP2_18 (0-0.5) | | 26-Sep-2018 | 08-Oct-2018 | 10-Oct-2018 | ✓ | 16-Oct-2018 | 17-Nov-2018 | ✓ | |
| Soil Glass Jar - Unpreserved (EP090) OP2_42 / 0.5-1.0 | | 27-Sep-2018 | 01-Nov-2018 | 11-Oct-2018 | Ŀ | 01-Nov-2018 | 11-Dec-2018 | √ | |
| Soil Glass Jar - Unpreserved (EP090) OP2_42 / 0.0-0.5, | OP2_42 / 1.0-1.5 | 27-Sep-2018 | 23-Oct-2018 | 11-Oct-2018 | ¥ | 25-Oct-2018 | 02-Dec-2018 | 1 | |
| Soil Glass Jar - Unpreserved (EP090) OP2 33 (0-0.5), | D7 | 28-Sep-2018 | 08-Oct-2018 | 12-Oct-2018 | √ | 10-Oct-2018 | 17-Nov-2018 | 1 | |
| Soil Glass Jar - Unpreserved (EP090) OP2_44 (0-0.5), OP2-45 (0-0.5), OP2-45 (1.0-1.5), OP2_38 (0-0.5) T1, OP2_38 (0-0.5) T3, OP2_36 (0.5-1.0), OP2_21 (0-0.5) | OP2_44 (0.5-1.0), OP2-45 (0.5-1.0), OP2_32 (0-0.5), OP2_38 (0-0.5) T2, OP2_36 (0-0.5), OP2_36 (1.0-1.5), | 28-Sep-2018 | 08-Oct-2018 | 12-Oct-2018 | ✓ | 16-Oct-2018 | 17-Nov-2018 | ✓ | |
| EP131A: Organochlorine Pesticides | | | I | | | I | I | | |
| Soil Glass Jar - Unpreserved (EP131A) OP2_42 / 0.0-0.5, OP2_42 / 1.0-1.5 | OP2_42 / 0.5-1.0, | 27-Sep-2018 | 30-Oct-2018 | 11-Oct-2018 | ¥ | 23-Nov-2018 | 09-Dec-2018 | ✓ | |
| Soil Glass Jar - Unpreserved (EP131A) OP2_33 (0-0.5), | D7 | 28-Sep-2018 | 10-Oct-2018 | 12-Oct-2018 | ✓ | 15-Oct-2018 | 19-Nov-2018 | √ | |
| EP132B: Polynuclear Aromatic Hydrocarbons | | | | | | | | | |
| Soil Glass Jar - Unpreserved (EP132B-SD) OP2_42 / 0.0-0.5, OP2_42 / 1.0-1.5 | OP2_42 / 0.5-1.0, | 27-Sep-2018 | 29-Oct-2018 | 11-Oct-2018 | ¥ | 23-Nov-2018 | 08-Dec-2018 | ✓ | |
| Soil Glass Jar - Unpreserved (EP132B-SD) OP2_33 (0-0.5), | D7 | 28-Sep-2018 | 11-Oct-2018 | 12-Oct-2018 | ✓ | 15-Oct-2018 | 20-Nov-2018 | ✓ | |

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Project 301001.02018 - Port of Mackay Sediment Sampling



Quality Control Parameter Frequency Compliance

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

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

| Matrix: SOIL | | | | Evaluatio | n: × = Quality Co | ntrol frequency | not within specification; ✓ = Quality Control frequency within specification |
|---|-----------|----|---------|-----------|-------------------|-----------------|--|
| Quality Control Sample Type | | | ount | | Rate (%) | | Quality Control Specification |
| Analytical Methods | Method | QC | Reaular | Actual | Expected | Evaluation | |
| Laboratory Duplicates (DUP) | | | | | | | |
| ASS Field Screening Analysis | EA037 | 2 | 20 | 10.00 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Chloride Soluble By Discrete Analyser | ED045G | 1 | 5 | 20.00 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Chromium Suite for Acid Sulphate Soils | EA033 | 1 | 9 | 11.11 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Electrical Conductivity (1:5) | EA010 | 2 | 11 | 18.18 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Moisture Content | EA055 | 4 | 27 | 14.81 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Organic Matter | EP004 | 1 | 5 | 20.00 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Organochlorine Pesticides (Ultra-trace) | EP131A | 2 | 9 | 22.22 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Organotin Analysis | EP090 | 4 | 19 | 21.05 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| PAHs in Sediments by GCMS(SIM) | EP132B-SD | 2 | 5 | 40.00 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Mercury by FIMS (Low Level) | EG035T-LL | 4 | 19 | 21.05 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Metals in Sediments by ICPMS | EG020-SD | 4 | 19 | 21.05 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Organic Carbon | EP003 | 3 | 23 | 13.04 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| TPH - Semivolatile Fraction | EP071-SD | 2 | 5 | 40.00 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX in Sediments | EP080-SD | 2 | 5 | 40.00 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Laboratory Control Samples (LCS) | | | | | | | |
| Chloride Soluble By Discrete Analyser | ED045G | 2 | 5 | 40.00 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Chromium Suite for Acid Sulphate Soils | EA033 | 1 | 9 | 11.11 | 5.00 | √ | NEPM 2013 B3 & ALS QC Standard |
| Electrical Conductivity (1:5) | EA010 | 1 | 11 | 9.09 | 5.00 | √ | NEPM 2013 B3 & ALS QC Standard |
| Organic Matter | EP004 | 1 | 5 | 20.00 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Organochlorine Pesticides (Ultra-trace) | EP131A | 2 | 9 | 22.22 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Organotin Analysis | EP090 | 3 | 19 | 15.79 | 5.00 | √ | NEPM 2013 B3 & ALS QC Standard |
| PAHs in Sediments by GCMS(SIM) | EP132B-SD | 2 | 5 | 40.00 | 5.00 | √ | NEPM 2013 B3 & ALS QC Standard |
| Total Mercury by FIMS (Low Level) | EG035T-LL | 3 | 19 | 15.79 | 5.00 | √ | NEPM 2013 B3 & ALS QC Standard |
| Total Metals in Sediments by ICPMS | EG020-SD | 3 | 19 | 15.79 | 5.00 | √ | NEPM 2013 B3 & ALS QC Standard |
| Total Organic Carbon | EP003 | 2 | 23 | 8.70 | 5.00 | √ | NEPM 2013 B3 & ALS QC Standard |
| TPH - Semivolatile Fraction | EP071-SD | 2 | 5 | 40.00 | 5.00 | √ | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX in Sediments | EP080-SD | 2 | 5 | 40.00 | 5.00 | √ | NEPM 2013 B3 & ALS QC Standard |
| Method Blanks (MB) | | | | | | | |
| Chloride Soluble By Discrete Analyser | ED045G | 1 | 5 | 20.00 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Chromium Suite for Acid Sulphate Soils | EA033 | 1 | 9 | 11.11 | 5.00 | | NEPM 2013 B3 & ALS QC Standard |
| Electrical Conductivity (1:5) | EA010 | 1 | 11 | 9.09 | 5.00 | <u> </u> | NEPM 2013 B3 & ALS QC Standard |
| Organic Matter | EP004 | 1 | 5 | 20.00 | 5.00 | <u> </u> | NEPM 2013 B3 & ALS QC Standard |
| Organochlorine Pesticides (Ultra-trace) | EP131A | 2 | 9 | 22.22 | 5.00 | <u> </u> | NEPM 2013 B3 & ALS QC Standard |
| Organotin Analysis | EP090 | 3 | 19 | 15.79 | 5.00 | <u> </u> | NEPM 2013 B3 & ALS QC Standard |
| PAHs in Sediments by GCMS(SIM) | EP132B-SD | 2 | 5 | 40.00 | 5.00 | | NEPM 2013 B3 & ALS QC Standard |
| Total Mercury by FIMS (Low Level) | EG035T-LL | 3 | 19 | 15.79 | 5.00 | | NEPM 2013 B3 & ALS QC Standard |
| , , (= , | LOUGUI-LL | - | | | | • | |

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| Matrix: SOIL | | | | Evaluatio | n: × = Quality Co | ntrol frequency | not within specification; ✓ = Quality Control frequency within specificati |
|---|-----------|----|---------|-----------|-------------------|-----------------|--|
| Quality Control Sample Type | | Co | ount | | Rate (%) | | Quality Control Specification |
| Analytical Methods | Method | OC | Regular | Actual | Expected | Evaluation | |
| Method Blanks (MB) - Continued | | | | | | | |
| Total Metals in Sediments by ICPMS | EG020-SD | 3 | 19 | 15.79 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Organic Carbon | EP003 | 2 | 23 | 8.70 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| TPH - Semivolatile Fraction | EP071-SD | 2 | 5 | 40.00 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX in Sediments | EP080-SD | 2 | 5 | 40.00 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Matrix Spikes (MS) | | | | | | | |
| Organic Matter | EP004 | 1 | 5 | 20.00 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Organochlorine Pesticides (Ultra-trace) | EP131A | 2 | 9 | 22.22 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Organotin Analysis | EP090 | 3 | 19 | 15.79 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| PAHs in Sediments by GCMS(SIM) | EP132B-SD | 2 | 5 | 40.00 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Mercury by FIMS (Low Level) | EG035T-LL | 3 | 19 | 15.79 | 5.00 | √ | NEPM 2013 B3 & ALS QC Standard |
| Total Metals in Sediments by ICPMS | EG020-SD | 3 | 19 | 15.79 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| TPH - Semivolatile Fraction | EP071-SD | 2 | 5 | 40.00 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX in Sediments | EP080-SD | 2 | 5 | 40.00 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |

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Project : 301001.02018 - Port of Mackay Sediment Sampling



Brief Method Summaries

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

| Analytical Methods | Method | Matrix | Method Descriptions |
|--|------------|--------|--|
| Electrical Conductivity (1:5) | EA010 | SOIL | In house: Referenced to Rayment and Lyons 3A1 and APHA 2510. Conductivity is determined on soil samples using a 1:5 soil/water leach. This method is compliant with NEPM (2013) Schedule B(3) |
| Total Soluble Salts | EA014 | SOIL | In house: The concentration of Total Soluble Salts in a soil is calculated from the Electrical conductivity of a water extract. This method is compliant with NEPM (2013) Schedule B(3) (Method 104) |
| Chromium Suite for Acid Sulphate Soils | EA033 | SOIL | In house: Referenced to Ahern et al 2004. This method covers the determination of Chromium Reducible Sulfur (SCR); pHKCl; titratable actual acidity (TAA); acid neutralising capacity by back titration (ANC); and net acid soluble sulfur (SNAS) which incorporates peroxide sulfur. It applies to soils and sediments (including sands) derived from coastal regions. Liming Rate is based on results for samples as submitted and incorporates a minimum safety factor of 1.5. |
| ASS Field Screening Analysis | * EA037 | SOIL | In house: Referenced to Acid Sulfate Soils Laboratory Methods Guidelines, version 2.1 June 2004. As received samples are tested for pH field and pH fox and assessed for a reaction rating. |
| Moisture Content | EA055 | SOIL | In house: A gravimetric procedure based on weight loss over a 12 hour drying period at 105-110 degrees C. This method is compliant with NEPM (2013) Schedule B(3) Section 7.1 and Table 1 (14 day holding time). |
| Particle Size Analysis by Hydrometer | EA150H | SOIL | Particle Size Analysis by Hydrometer according to AS1289.3.6.3 - 2003 |
| Settleability 10% | * EA151-10 | SOIL | In house: Determination of the settling rate of sediment or sludge in 10% solids slurries in seawater |
| Settleability 20% | * EA151-20 | SOIL | In house: Determination of the settling rate of sediment or sludge in 20% solids slurries in seawater |
| Soil Particle Density | * EA152 | SOIL | Soil Particle Density by AS 1289.3.5.1-2006: Methods of testing soils for engineering purposes - Soil classification tests - Determination of the soil particle density of a soil - Standard method |
| Chloride Soluble By Discrete Analyser | ED045G | SOIL | In house: Referenced to APHA 4500-CI- E. The thiocyanate ion is liberated from mercuric thiocyanate through sequestration of mercury by the chloride ion to form non-ionised mercuric chloride in the presence of ferric ions the librated thiocynate forms highly-coloured ferric thiocynate which is measured at 480 nm. Analysis is performed on a 1:5 soil / water leachate. |
| Total Metals in Sediments by ICPMS | EG020-SD | SOIL | In house: Referenced to APHA 3125; USEPA SW846 - 6020, ALS QWI-EN/EG020. The ICPMS technique utilizes a highly efficient argon plasma to ionize selected elements. Ions are then passed into a high vacuum mass spectrometer, which separates the analytes based on their distinct mass to charge ratios prior to their measurement by a discrete dynode ion detector. Analyte list and LORs per NODG. |
| Total Mercury by FIMS (Low Level) | EG035T-LL | SOIL | In house: Referenced to AS 3550, APHA 3112 Hg - B (Flow-injection (SnCl2)(Cold Vapour generation) AAS) FIM-AAS is an automated flameless atomic absorption technique. Mercury in solids are determined following an appropriate acid digestion. Ionic mercury is reduced online to atomic mercury vapour by SnCl2 which is then purged into a heated quartz cell. Quantification is by comparing absorbance against a calibration curve. This method is compliant with NEPM (2013) Schedule B(3) |
| Total Organic Carbon | EP003 | SOIL | In house C-IR17. Dried and pulverised sample is reacted with acid to remove inorganic Carbonates, then combusted in a LECO furnace in the presence of strong oxidants / catalysts. The evolved (Organic) Carbon (as CO2) is automatically measured by infra-red detector. |
| Organic Matter | EP004 | SOIL | In house: Referenced to AS1289.4.1.1 - 1997. Dichromate oxidation method after Walkley and Black. This method is compliant with NEPM (2013) Schedule B(3). |

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| Analytical Methods | Method | Matrix | Method Descriptions |
|--|------------|--------|---|
| TPH - Semivolatile Fraction | EP071-SD | SOIL | In house: Referenced to USEPA SW 846 - 8270D. Extracts are analysed by Capillary GC/FID and quantification is by comparison against an established 5 point calibration curve. This method is compliant with NEPM (2013) Schedule B(3) (Method 504) |
| TRH Volatiles/BTEX in Sediments | EP080-SD | SOIL | In house: Referenced to USEPA SW 846 - 8260B Extracts are analysed by Purge and Trap, Capillary GC/MS. Quantification is by comparison against an established 5 point calibration curve. |
| Organotin Analysis | EP090 | SOIL | In house: Referenced to USEPA SW 846 - 8270D Prepared sample extracts are analysed by GC/MS coupled with high volume injection, and quanitified against an established calibration curve. |
| Organochlorine Pesticides (Ultra-trace) | EP131A | SOIL | In house: Referenced to USEPA Method 3640 (GPC cleanup),3620 (Florisil), 8081/8082 (GC/µECD/µECD) This technique is compliant with NEPM (2013) Schedule B(3) |
| PAHs in Sediments by GCMS(SIM) | EP132B-SD | SOIL | In house: Referenced to USEPA 8270D GCMS Capillary column, SIM mode using large volume programmed temperature vaporisation injection. |
| Preparation Methods | Method | Matrix | Method Descriptions |
| Drying only | EN020D | SOIL | In house |
| Drying at 85 degrees, bagging and labelling (ASS) | EN020PR | SOIL | In house |
| 1:5 solid / water leach for soluble analytes | EN34 | SOIL | 10 g of soil is mixed with 50 mL of reagent grade water and tumbled end over end for 1 hour. Water soluble salts are leached from the soil by the continuous suspension. Samples are settled and the water filtered off for analysis. |
| Hot Block Digest for metals in soils sediments and sludges | EN69 | SOIL | In house: Referenced to USEPA 200.2. Hot Block Acid Digestion 1.0g of sample is heated with Nitric and Hydrochloric acids, then cooled. Peroxide is added and samples heated and cooled again before being filtered and bulked to volume for analysis. Digest is appropriate for determination of selected metals in sludge, sediments, and soils. This method is compliant with NEPM (2013) Schedule B(3) (Method 202) |
| Organic Matter | EP004-PR | SOIL | In house: Referenced to AS1289.4.1.1 - 1997. Dichromate oxidation method after Walkley and Black. This method is compliant with NEPM (2013) Schedule B(3) (Method 105) |
| Dry and Pulverise (up to 100g) | GEO30 | SOIL | # |
| Methanolic Extraction of Soils for Purge and Trap | ORG16 | SOIL | In house: Referenced to USEPA SW 846 - 5030A. 5g of solid is shaken with surrogate and 10mL methanol prior to analysis by Purge and Trap - GC/MS. |
| Tumbler Extraction of Solids/ Sample Cleanup | ORG17A-UTP | SOIL | In house: Mechanical agitation (tumbler). 20g of sample, Na2SO4 and surrogate are extracted with 150mL 1:1 DCM/Acetone by end over end tumble. Samples are extracted, concentrated (by KD) and exchanged into an appropriate solvent for GPC and florisil cleanup as required. |
| Tumbler Extraction of Solids for LVI (Non-concentrating) | ORG17D | SOIL | In house: 10g of sample, Na2SO4 and surrogate are extracted with 50mL 1:1 DCM/Acetone by end over end tumbling. An aliquot is concentrated by nitrogen blowdown to a reduced volume for analysis if required. |
| Organotin Sample Preparation | ORG35 | SOIL | In house: 20g sample is spiked with surrogate and leached in a methanol:acetic acid:UHP water mix and vacuum filtered. Reagents and solvents are added to the sample and the mixture tumbled. The butyltin compounds are simultaneously derivatised and extracted. The extract is further extracted with petroleum ether. The resultant extracts are combined and concentrated for analysis. |



SAMPLE RECEIPT NOTIFICATION (SRN)

Work Order : EB1823888

Amendment : 3

Client : ADVISIAN PTY LTD Laboratory : Environmental Division Brisbane

Contact : MR BILL BOYLSON Contact : Caroline Hill

Address : LEVEL 3 60 ALBERT STREET Address : 2 Byth Street Stafford QLD Australia

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Sediment Sampling

 Order number
 :
 Quote number
 : EB2018ADVISI0003 (BN/185/18)

 C-O-C number
 : --- QC Level
 : NEPM 2013 B3 & ALS QC Standard

Site :

Sampler : NICHOLAS BAINTON

Dates

Date

Delivery Details

Mode of Delivery : Carrier Security Seal : Intact.

No. of coolers/boxes : 8 Temperature : <6.0°C - Ice present

Receipt Detail : MEDIUM ESKY No. of samples received / analysed : 19 / 19

General Comments

This report contains the following information:

- Sample Container(s)/Preservation Non-Compliances
- Summary of Sample(s) and Requested Analysis
- Proactive Holding Time Report
- Requested Deliverables
- Please be advised, 1x glass jar for sample ""OP2_45 (1.0-1.5)" was broken in transit.
- 25/10/2018: SRN has been resent to acknowledge Cr suite added to samples 9, 13-15, 19 and due date adjusted.
- 2/11/2018: SRN has been resent to acknowledge Chloride added to samples, as per COC.
- 21/11/2018: SRN has been resent to acknowledge samples 'OP2_42...' have been added to this workorder from EB1823470, as per email from Alex 20/11/2018.
- Discounted Package Prices apply only when specific ALS Group Codes ("W", 'S", 'NT' suites) are referenced on COCs.
- Particle Sizing analysis will be conducted by ALS Environmental, Newcastle, NATA accreditation no. 825, Site No. 1656.
- Specialty Organics analysis will be conducted by ALS Environmental, Sydney, NATA accreditation no. 825, Site No. 10911 (Micro site no. 14913).
- Please direct any turn around / technical queries to the laboratory contact designated above.
- Sample Disposal Aqueous (3 weeks), Solid (2 months) from receipt of samples.
- Analysis will be conducted by ALS Environmental, Brisbane, NATA accreditation no. 825, Site No. 818 (Micro site no. 18958).
- Breaches in recommended extraction / analysis holding times (if any) are displayed overleaf in the Proactive Holding Time Report table.

: 21-Nov-2018 Issue Date

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Sample Container(s)/Preservation Non-Compliances

All comparisons are made against pretreatment/preservation AS, APHA, USEPA standards.

• No sample container / preservation non-compliance exists.

Summary of Sample(s) and Requested Analysis

| process necessal tasks. Packages as the determin tasks, that are included in the sampling default 00:00 on is provided, the laboratory and component | ry for the execution may contain ad ation of moisture uded in the package. Itime is provided, the date of sampling date wi | ditional analyses, such content and preparation the sampling time will | 5-103 Itent | SOIL - EA150H Particle Size Analysis by Hydrometer: AS1289 | 1-20 | SOIL - EG020-SD Total Metals in Sediments by ICPMS (NODG) | 5T-LL y by FIMS - Low Level (SOLID) | SOIL - EP003 Total Organic Carbon (TOC) in Soil | EP090 (solids) otins |
|--|--|--|--|---|--|--|--|---|--|
| Matrix: SOIL Laboratory sample | Client sampling | Client sample ID | SOIL - EA055-103 Moisture Content | SOIL - EA150H Particle Size An | SOIL - EA151-20 Settleability 20% | SOIL - EG020-SD Total Metals in Se | SOIL - EG035T-LL Total Mercury by F | SOIL - EP003 Total Organic | SOIL - EP09 Organotins |
| ID EB1823888-004 | date / time 28-Sep-2018 00:00 | OP2 44 (0-0.5) | <u>v</u> ≥ | o d | <u>₩</u> | v ⊢ | v ⊢ | <u>v</u> ⊢ | <u>v</u> 0 |
| EB1823888-005 | • | _ ` , | ∀ | ∀ | ∀ | ∀ | ∀ | ∀ | V |
| | 28-Sep-2018 00:00 | OP2_44 (0.5-1.0) | ∀ | ∀ | ∀ | ∀ | ∀ | ∀ | V |
| EB1823888-006 | 28-Sep-2018 00:00 | OP2-45 (0-0.5) | ∀ | ∀ | ∀ | | ∀ | ∀ | |
| EB1823888-007 | 28-Sep-2018 00:00 | OP2-45 (0.5-1.0) | | | | 1 | | - | 1 |
| EB1823888-008 | 28-Sep-2018 00:00 | OP2-45 (1.0-1.5) | √ | ✓ | ✓ | ✓ | ✓ | ✓ | 1 |
| EB1823888-009 | 28-Sep-2018 00:00 | OP2_32 (0-0.5) | ✓ | | | ✓ | ✓ | ✓ | 1 |
| EB1823888-010 | 28-Sep-2018 00:00 | OP2_38 (0-0.5) T1 | √ | √ | √ | √ | √ | ✓ | √ |
| EB1823888-011 | 28-Sep-2018 00:00 | OP2_38 (0-0.5) T2 | √ | √ | 1 | √ | ✓ | ✓ | √ |
| EB1823888-012 | 28-Sep-2018 00:00 | OP2_38 (0-0.5) T3 | √ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| EB1823888-013 | 28-Sep-2018 00:00 | OP2_36 (0-0.5) | √ | | | √ | ✓ | ✓ | ✓ |
| EB1823888-014 | 28-Sep-2018 00:00 | OP2_36 (0.5-1.0) | √ | | | ✓ | ✓ | ✓ | ✓ |
| EB1823888-015 | 28-Sep-2018 00:00 | OP2_36 (1.0-1.5) | ✓ | | | ✓ | ✓ | ✓ | ✓ |
| EB1823888-016 | 28-Sep-2018 00:00 | OP2_33 (0-0.5) | ✓ | | | ✓ | ✓ | ✓ | ✓ |
| EB1823888-017 | 28-Sep-2018 00:00 | D7 | ✓ | | | ✓ | ✓ | ✓ | ✓ |
| EB1823888-018 | 28-Sep-2018 00:00 | OP2_21 (0-0.5) | ✓ | ✓ | 1 | ✓ | ✓ | ✓ | ✓ |
| EB1823888-019 | 26-Sep-2018 00:00 | OP2_18 (0-0.5) | ✓ | | | ✓ | ✓ | ✓ | ✓ |
| EB1823888-020 | 21-Nov-2018 00:00 | OP2_42 / 0.0-0.5 | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ |
| EB1823888-021 | 21-Nov-2018 00:00 | OP2_42 / 0.5-1.0 | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ |
| EB1823888-022 | 21-Nov-2018 00:00 | OP2_42 / 1.0-1.5 | ✓ | ✓ | | 1 | ✓ | ✓ | ✓ |
| Matrix: SOIL Laboratory sample ID EB1823888-004 | Client sampling date / time 28-Sep-2018 00:00 | Client sample ID OP2 44 (0-0.5) | SOIL - EA010 (solids): Electrical Conductivity (1:5) | SOIL - EA014 Total Soluble Salts | SOIL - EA033 Chromium Suite for Acid Sulphate Soils | SOIL - EA037 ASS Field Screening Analysis | SOIL - EA151-10 Settleability 10% | SOIL - EA152 Soil Particle Density for Hydrometer Analysis | SOIL - EP004 Organic Matter in Soil (Walkley Black) |
| | - | _ , , | | | | | | - | |
| EB1823888-005 | 28-Sep-2018 00:00 | OP2_44 (0.5-1.0) | | | | | √ | √ | |
| EB1823888-006 | 28-Sep-2018 00:00 | OP2-45 (0-0.5) | | | | | ✓ | √ | |
| EB1823888-007 | 28-Sep-2018 00:00 | OP2-45 (0.5-1.0) | | | | | ✓ | ✓ | |
| EB1823888-008 | 28-Sep-2018 00:00 | OP2-45 (1.0-1.5) | | | | | ✓ | ✓ | |

: 21-Nov-2018 Issue Date

Page

: 3 of 4 : EB1823888 Amendment 3 Work Order Client : ADVISIAN PTY LTD



| EB1823888-009 | 28-Sep-2018 00:00 | OP2_32 (0-0.5) | SOIL - EA010 (solids): Electrical Conductivity (1:5) | SOIL - EA014 Total Soluble Salts | SOIL - EA033 Chromium Suite for Acid Sulphate Soils | SOIL - EA037 ASS Field Screening Analysis | SOIL - EA151-10 Settleability 10% | SOIL - EA152 Soil Particle Density for Hydrometer Analysis | SOIL - EP004 Organic Matter in Soil (Walkley Black) |
|---|---|----------------------------------|--|---|---|---|---|---|---|
| EB1823888-010 | 28-Sep-2018 00:00 | OP2_38 (0-0.5) T1 | | | | | ✓ | ✓ | |
| EB1823888-011 | 28-Sep-2018 00:00 | OP2_38 (0-0.5) T2 | | | | | ✓ | ✓ | |
| EB1823888-012 | 28-Sep-2018 00:00 | OP2_38 (0-0.5) T3 | | | | | ✓ | ✓ | |
| EB1823888-013 | 28-Sep-2018 00:00 | OP2_36 (0-0.5) | ✓ | ✓ | 1 | ✓ | | | ✓ |
| EB1823888-014 | 28-Sep-2018 00:00 | OP2_36 (0.5-1.0) | ✓ | ✓ | ✓ | ✓ | | | ✓ |
| EB1823888-015 | 28-Sep-2018 00:00 | OP2_36 (1.0-1.5) | ✓ | ✓ | 1 | ✓ | | | ✓ |
| EB1823888-018 | 28-Sep-2018 00:00 | OP2_21 (0-0.5) | | | | | ✓ | ✓ | |
| EB1823888-019 | 26-Sep-2018 00:00 | OP2_18 (0-0.5) | ✓ | ✓ | 1 | ✓ | | | ✓ |
| EB1823888-020 | 21-Nov-2018 00:00 | OP2_42 / 0.0-0.5 | | | | | | ✓ | |
| EB1823888-021 | 21-Nov-2018 00:00 | OP2_42 / 0.5-1.0 | | | | | | ✓ | |
| EB1823888-022 | 21-Nov-2018 00:00 | OP2_42 / 1.0-1.5 | | | | | | ✓ | |
| Matrix: SOIL Laboratory sample ID EB1823888-009 | Client sampling date / time 28-Sep-2018 00:00 | Client sample ID OP2 32 (0-0.5) | SOIL - ED045G (solids) Chloride Soluble by Discrete Analyser | SOIL - EP071 - SD TRH ultra trace in sediments | SOIL - EP080-SD TRH(V)/BTEXN in Sediments | SOIL - EP131A OC Pesticides (Ultratrace) | SOIL - EP132B-SD Ultra-trace PAHs in Sediments | | |
| | - | _ , , | | | | | | | |
| EB1823888-013 | 28-Sep-2018 00:00 | OP2_36 (0-0.5) | 1 | | | | | | |
| EB1823888-014 | 28-Sep-2018 00:00 | OP2_36 (0.5-1.0) | ✓ | | | | | | |
| EB1823888-015 | 28-Sep-2018 00:00 | OP2_36 (1.0-1.5) | Y | ✓ | 1 | √ | √ | | |
| EB1823888-016 | 28-Sep-2018 00:00 | OP2_33 (0-0.5) | | ∀ | ∀ | ∀ | ∀ | | |
| EB1823888-017 | 28-Sep-2018 00:00 | D7 | ./ | V | V | V | V | | |
| EB1823888-019 | 26-Sep-2018 00:00 | OP2_18 (0-0.5) | ✓ | | 1 | 1 | , | | |
| EB1823888-020 | 21-Nov-2018 00:00 | OP2_42 / 0.0-0.5 | | √ | 1 | √ | √ | | |
| EB1823888-021 | 21-Nov-2018 00:00 | OP2_42 / 0.5-1.0 | _ | √ | 1 | √ | √ | | |
| EB1823888-022 | 21-Nov-2018 00:00 | OP2_42 / 1.0-1.5 | | ✓ | ✓ | ✓ | ✓ | | |

Proactive Holding Time Report

The following table summarises breaches of recommended holding times that have occurred prior to samples/instructions being received at the laboratory.

Matrix: SOIL

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

| Method | | Due for | Due for | Samples Received | | Instructions Received | | | | | |
|--------------------------------------|-----------|------------|----------|------------------|------------|-----------------------|------------|--|--|--|--|
| Client Sample ID(s) | Container | extraction | analysis | Date | Evaluation | Date | Evaluation | | | | |
| EA010: Electrical Conductivity (1:5) | | | | | | | | | | | |

: 21-Nov-2018 Issue Date

Page

: 4 of 4 : EB1823888 Amendment 3 Work Order Client : ADVISIAN PTY LTD



Requested Deliverables

- EDI Format - XTab (XTAB)

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| ALEX ROOTHILL | | |
|---|-------|-------------------------------|
| *AU Certificate of Analysis - NATA (COA) | Email | alex.kochnieff@advisian.com |
| *AU Interpretive QC Report - DEFAULT (Anon QCI Rep) (QCI) | Email | alex.kochnieff@advisian.com |
| - *AU QC Report - DEFAULT (Anon QC Rep) - NATA (QC) | Email | alex.kochnieff@advisian.com |
| - A4 - AU Sample Receipt Notification - Environmental HT (SRN) | Email | alex.kochnieff@advisian.com |
| - Chain of Custody (CoC) (COC) | Email | alex.kochnieff@advisian.com |
| - EDI Format - ENMRG (ENMRG) | Email | alex.kochnieff@advisian.com |
| - EDI Format - XTab (XTAB) | Email | alex.kochnieff@advisian.com |
| BILL BOYLSON | | |
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| *AU Interpretive QC Report - DEFAULT (Anon QCI Rep) (QCI) | Email | bill.boylson@advisian.com |
| - *AU QC Report - DEFAULT (Anon QC Rep) - NATA (QC) | Email | bill.boylson@advisian.com |
| - A4 - AU Sample Receipt Notification - Environmental HT (SRN) | Email | bill.boylson@advisian.com |
| - A4 - AU Tax Invoice (INV) | Email | bill.boylson@advisian.com |
| - Attachment - Report (SUBCO) | Email | bill.boylson@advisian.com |
| - Chain of Custody (CoC) (COC) | Email | bill.boylson@advisian.com |
| - EDI Format - ENMRG (ENMRG) | Email | bill.boylson@advisian.com |
| - EDI Format - XTab (XTAB) | Email | bill.boylson@advisian.com |
| NICHOLAS BAINTON | | |
| *AU Certificate of Analysis - NATA (COA) | Email | nicholas.bainton@advisian.com |
| *AU Interpretive QC Report - DEFAULT (Anon QCI Rep) (QCI) | Email | nicholas.bainton@advisian.com |
| - *AU QC Report - DEFAULT (Anon QC Rep) - NATA (QC) | Email | nicholas.bainton@advisian.com |
| - A4 - AU Sample Receipt Notification - Environmental HT (SRN) | Email | nicholas.bainton@advisian.com |
| - Attachment - Report (SUBCO) | Email | nicholas.bainton@advisian.com |
| - Chain of Custody (CoC) (COC) | Email | nicholas.bainton@advisian.com |
| - EDI Format - ENMRG (ENMRG) | Email | nicholas.bainton@advisian.com |
| | | |

Email

nicholas.bainton@advisian.com

A

CLIENT: Advision Pty Ltu

CHAIN OF CUSTODY

ALS Laboratory: plasse rich +

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TURNAROUND REQUIREMENTS: RE Standard (A) (List due dale):

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FOR LABORATORY USE ONLY (Greek)

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| OFFICE: Lvl 31, 12 Creek |), Street, Brisbane 4000 | | e.a. Ulim Tr | | Standard or urgent TA | Γ(List de• de | te): | | | | Cus | dody Sooi Proc | c7 | | | Yero No. |
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| ORDER NUMBER: | | SE ORDER NO.; | | OF ORIGIN: | | | co | ¢: 1 2 | 3 4 | 5 ê | 7 Res | klom Sarr pha T | cumbatayning ou | Recept: | rate: | \sim |
| PROJECT MANAGER: B | | | PH; 0437008129 | | | | _ | | | 5 6 | 7 00% | | | | ्राप्तुः सम्ब | # Environmental Division |
| SAMPLER: Nicholas Bein | | | MOBILE; 042740 | | ISHED BY: | | RE | CEMED BY | | | RELINGU | ІІЅНЕО ВУ; | | - | | Brisbane |
| COC Emailed to ALS? (| | | AT (ordefault): | Nicholas E | | | | | | | | | ٤ | ζ. | 1. 18 A. 18 | Monte Ourier Defense |
| | ault to PM if no other addresses are i | | | @advision com, nicholas balate DATE/TiM | IE: 28.00.16 @ 16:18 | • | DA. | TE/TIME: | | | CATE/TII. | 4C | | 100 | American C. | DATETIME: WOLK Order Heterenice |
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| COMMEN ISISPECIAL FI | HANDLING/STORAGE OR DISPOSAL | Li | | <u>.</u> | | | | | | | | | | | _ | |
| ALS USE ONLY | SAMI MATRIY | PLE DETAILS Sckt(S) Water(W) | | CONTAINER INFORMA | TION | | | ANALYSIS | REQUIRED | Including | SUITES (NH | Su to Grafeo q | rust be heled in | allimit' au te pr | ice) | |
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| LABID i | SAMPLE ID | DATE / TIME | MATRIX | TYPE & PRESERVATIVE | TOTAL BOTTLES | _ | 4 | ' |] | ļ | ! | | . | | | |
| | 37411 22 12 | VIII VIII VIII VIII VIII VIII VIII VII | MANUAL OF THE PARTY OF THE PART | rufor to codes below) | TOTAL GOTTLES | 1 2 | ž | | | | Ē | | 1 | | | |
| | | | | | | [# ; | ě | = | | 1 | Ţ | (Sor.) | dr. dr. | | ! | I elephone : ~ 61-7-3243 7222 |
| | | | | | | 2 | Jalo X | РНРАН | b 0 | S. S | 200 | 8 8 | 20 ₹ | İ | | |
| SNF | OP2_42 (0-0.5) | 27.09.18 | S | None | 3 x 250ml var 2 x 8ag | 1 | 1 | 1 | 1 | | 1 | | " | | 1 | 1 Jar HCLD, 1 bag HOLD |
| SNR 💳 📗 | QP2 42 (0.5-1.0) | 27 09.18 | s | Nane | 3 x 250ml Jar 2 x 8 ag | 1 | 1 | 1 | ١, | | 1 | | | | | Jar FOLD 1'bag HOLD |
| SNR | OP2_42 (1 0-1 6) | 27.09.18 | s | None | 3 x 250m*Jar 2 x Nag | 1 | 1 | 1 | 1 | ļ | | 1 | | | | 1 Jar HOLD, 1 bag HOLD |
| ry . | ∩P2_44 (0-0.5) | 28.09.10 | s | North | 3 x 250ml Jav I x Baq | 1 | 1 | • | i | ļ | . 1 | | | | <u> </u> | 1 Jan HOLD, NG HOLD BAG |
| 5 | OPS_44 (0.5-1.0) | 28.09, 15 | ٠ ع | None | 3 x 250ml Jar 1 x Bag | 1 | 1 | ı | | | , 1 | +- | † | ! | | 1.tor HOLO, NO HOLD BAG |
| | OP7-45 (0-0.5) | 26,09,16 | , s | Nana | 3 x 250mil Jer 1 x Beg | | ı | | | | ١, | | | | l - | 1 Jar NOLD, NO HOLD BAG |
| ** | OP2-45 (0.5-1.0) | 26.09.16 | \$ | None | 3 x 250 ml Jar 1 x Bag | | 1 | | | | Ť · | <u> </u> | | | 1 | 1.lar (ICLD, NO HOLD BAG |
| الشر | OF7-45 (1 0-1 5) | 28.09.18 | 5 | Nane | 3 x 250mil Jar 1 x Beg | _, | | | | | <u> </u> | | | | <u> </u> | I JAY HOLD, NO HOLD BAG |
| পী | OP2 32 (040 5) | 28.09.18 | s. | Nore | 3 x 250ml Jar 1 x Bag | ı i | 1 | | ļ - | | | 1 | 1 | | | 1 Jar HOLD, 1 ASSITO BAG IND HOLD BAG |
| | CHS 3R (040/9) L1 | 28.00.18 | 5 | None | 3 x 250mi Joi L x Rag | 1 | 1 | - | | | 1 | | ľ | | 1 | 1 Jar HOLD, NO HOLD BAG |
| | O+2_38 (0-0.5) 12 | 28,00,18 | 5 | None | 3 x 250mt dat L x Bog | | 1 | | Í | · | 1 | | | | i | 1 var HOLD, NO HOLD BAG |
| ; į | GP2_38 (D-0 5) T3 | 28,09,18 | 5 | None | 3 x 250 mil Jar 1 x Bag | | | | | | 1 | | | | | 1 Jar HOLD NO HOLD BAG |
| 3 | CP2_30 (0-0-5) | 28.09.1B | · s | None | 3 x 250 ml Jar 2 x Bag | • | 1 | | | -: | | j 1 | 1 | | · | 1 Jay HOLD, 1 ASS/EC BAG, NO HOLD BAG |
| '' | OP2_36 (0.5-1.0) | 26,09,16 | i s | Nane | 13 x 250 ml.tar 2 x Bag | | _ ! | | | | | 1 | 1 | | | 1 Jar HOLD, 1 ASSNEC BAG, NO HOLD BAG |
| 14 | OP2_36 (1.0-1.5) | Z8.DR.18 | 3 | None | 3 x 250m Jar 2 x 8ag | 1 | 1 | ! | L | I . | | 1 | 1 | | | 1 Jar HOLD, 1 ASS/EC BAG INC HOLD BAG |
| 11/2 | OP2 33 (0:0,5) | 81.09.18 | s . | None | 3 x 250 milJaar 1 x 9ag | 1 . | 1 | 1 | 1 | | | | | | | 1 Jar HOLD, 1 bag HOLO |
| : 3 | br! | 28 09.18 | s | None | Sx 250 mi Jay 1 x Easy | 1 | 1 | 1 | 1 | | | | 1 | | | I Jer HÖLD, 1 bag HOLD |
| | D8 | 28 09 12 | S | None | 3 x 250 mululer 1 x 5 ag | 1 | • | | 1 | | | | Ĺ | | | 1 Jan HOLD, 1 barg HOLD - PILE ASE FORWARD ALL DE SAMPLES TO SGS FOR ANALYSIS |
| 1.5 | OP2, 21 (0-0.5) | 28.09.18 | s . | None | 3 x 250 ml Jan 1 x Beg | •] | 1 | | | | _ · _ | | L | | | 1 Jer HOLD, NO HOLD BAG |
| 9. | OP2_18 (0-0.5) | 26.09.18 | 5 | None | 3 x 250ml Jar 2 x Bag | 1 | 1 | | ! | | | 1 | 1 | | | 1 Jar HÖLD, 1 ASS/EC BAG, NO HOLD BAG |
| | | | | EDTAL | | | | | İ | | | | | | | |
| = YOM NOTHON PARAMENT AT | id • VOA inal Sodium diaulphata Freserved | I. VS → VOA Vital Sulfurio Preserved. / | AV – Alfkniold Unor | ydroxida:Cd Presignad, S = Sod um Hydroxida resorved Vial SG = Sultuno Presignad, Amber (| Name H = utilizancene | Amber Glana U | r jalenderved Let 1 mag | AP - Airfreigi | t Unpressived | Planto | | | | | | |
| Zinc Austria Preserved Bot | No. E = ED IA Preserved Bottles: S1 - Simi | le Brittle: ASS = Plastic Riva ke Arist | Subdista Soils: B = | Unpreserved Heat Lite Lunnin Indian Preserve | Handler STT - Store - | indiana Flateria | | and Bottler | | OUNDER PAGE | e | r - rumumseli | Jan Charles | - wet0. | | |



CERTIFICATE OF ANALYSIS

Work Order : EB1827308

Client : ADVISIAN PTY LTD

Contact : MR BILL BOYLSON

Address : LEVEL 3 60 ALBERT STREET

BRISBANE QLD, AUSTRALIA 4000

Telephone : ---

Project : 301001.02018 - Port of Mackay Sediment Sampling

Order number

C-O-C number : ----

Sampler : NICHOLAS BAINTON

Site : ---

Quote number : BN/185/18

No. of samples received : 4
No. of samples analysed : 1

Page : 1 of 3

Laboratory : Environmental Division Brisbane

Contact : Caroline Hill

Address : 2 Byth Street Stafford QLD Australia 4053

Telephone : +61 7 3552 8662

Date Samples Received : 09-Nov-2018 13:01

Date Analysis Commenced : 15-Nov-2018

Issue Date : 21-Nov-2018 12:19



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

Ben Felgendrejeris Senior Acid Sulfate Soil Chemist Brisbane Acid Sulphate Soils, Stafford, QLD

Page : 2 of 3 Work Order : EB1827308

Client : ADVISIAN PTY LTD

Project : 301001.02018 - Port of Mackay Sediment Sampling

ALS

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 3 Work Order : EB1827308

Client : ADVISIAN PTY LTD

Project : 301001.02018 - Port of Mackay Sediment Sampling

ALS

| Sub-Matrix: SOIL (Matrix: SOIL) | | Clie | ent sample ID | SB_02A | | |
|--|------------------|--------------|-----------------|-------------------|------|------|
| | C | lient sampli | ing date / time | 24-Sep-2018 00:00 | | |
| Compound | CAS Number | LOR | Unit | EB1827308-004 | | |
| | | | | Result | | |
| EA150: Particle Sizing | | | | | | |
| +75µm | | 1 | % | 50 | | |
| +150µm | | 1 | % | 48 | | |
| +300µm | | 1 | % | 44 | | |
| +425µm | | 1 | % | 41 | | |
| +600µm | | 1 | % | 35 | | |
| +1180µm | | 1 | % | 22 | | |
| +2.36mm | | 1 | % | 12 | | |
| +4.75mm | | 1 | % | 7 | | |
| +9.5mm | | 1 | % | <1 | | |
| +19.0mm | | 1 | % | <1 | | |
| +37.5mm | | 1 | % | <1 | | |
| +75.0mm | | 1 | % | <1 | | |
| EA150: Soil Classification based of | on Particle Size | | | | | |
| Clay (<2 μm) | | 1 | % | 33 | | |
| Silt (2-60 µm) | | 1 | % | 16 | | |
| Sand (0.06-2.00 mm) | | 1 | % | 36 | | |
| Gravel (>2mm) | | 1 | % | 15 | | |
| Cobbles (>6cm) | | 1 | % | <1 | | |
| EA152: Soil Particle Density | | | | | | |
| Soil Particle Density (Clay/Silt/Sand) | | 0.01 | g/cm3 | 2.56 | | |



QUALITY CONTROL REPORT

Work Order : EB1827308

Client : ADVISIAN PTY LTD

Contact : MR BILL BOYLSON

Address : LEVEL 3 60 ALBERT STREET

BRISBANE QLD, AUSTRALIA 4000

Telephone : ----

Project : 301001.02018 - Port of Mackay Sediment Sampling

Order number

C-O-C number : ---

Sampler : NICHOLAS BAINTON

Site · ---

Quote number : BN/185/18

No. of samples received : 4
No. of samples analysed : 1

Page : 1 of 3

Laboratory : Environmental Division Brisbane

Contact : Caroline Hill

Address : 2 Byth Street Stafford QLD Australia 4053

Telephone : +61 7 3552 8662

Date Samples Received : 09-Nov-2018

Date Analysis Commenced : 15-Nov-2018

Issue Date · 21-Nov-2018



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

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

Signatories

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

Signatories Position Accreditation Category

Ben Felgendrejeris Senior Acid Sulfate Soil Chemist Brisbane Acid Sulphate Soils, Stafford, QLD

Page : 2 of 3 Work Order : EB1827308

Client : ADVISIAN PTY LTD

Project : 301001.02018 - Port of Mackay Sediment Sampling



General Comments

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

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

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

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

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

LOR = Limit of reporting

RPD = Relative Percentage Difference

= Indicates failed QC

Laboratory Duplicate (DUP) Report

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

• No Laboratory Duplicate (DUP) Results are required to be reported.

Page : 3 of 3 Work Order : EB1827308

Client : ADVISIAN PTY LTD

Project : 301001.02018 - Port of Mackay Sediment Sampling



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

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

• No Method Blank (MB) or Laboratory Control Spike (LCS) Results are required to be reported.

Matrix Spike (MS) Report

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

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



QA/QC Compliance Assessment to assist with Quality Review

Work Order : **EB1827308** Page : 1 of 4

Client : ADVISIAN PTY LTD Laboratory : Environmental Division Brisbane

Contact : MR BILL BOYLSON Telephone : +61 7 3552 8662

Project : 301001.02018 - Port of Mackay Sediment Sampling Date Samples Received : 09-Nov-2018

Site :---- Issue Date : 21-Nov-2018

Site :---- Issue Date : 21-No
Sampler : NICHOLAS BAINTON No. of samples received : 4

Order number : No. of samples analysed : 1

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

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

Summary of Outliers

Outliers: Quality Control Samples

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

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

Outliers: Analysis Holding Time Compliance

NO Analysis Holding Time Outliers exist.

Outliers : Frequency of Quality Control Samples

• NO Quality Control Sample Frequency Outliers exist.

Page : 2 of 4 Work Order : EB1827308

Client : ADVISIAN PTY LTD

Project : 301001.02018 - Port of Mackay Sediment Sampling



Analysis Holding Time Compliance

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

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

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

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

Matrix: SOIL

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

| Width. GOIL | | | | Lvaldation | . • - Holding time | breadin, within | ii nolaling tili |
|---|-------------|----------------|------------------------|------------|--------------------|------------------|------------------|
| Method | Sample Date | E) | traction / Preparation | | | Analysis | |
| Container / Client Sample ID(s) | | Date extracted | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluation |
| EA150: Particle Sizing | | | | | | | |
| Snap Lock Bag (EA150H) | | | | | | | |
| SB_02A | 24-Sep-2018 | | | | 20-Nov-2018 | 23-Mar-2019 | ✓ |
| EA150: Soil Classification based on Particle Size | | | | | | | |
| Snap Lock Bag (EA150H) | | | | | | | |
| SB_02A | 24-Sep-2018 | | | | 20-Nov-2018 | 23-Mar-2019 | ✓ |
| EA152: Soil Particle Density | | | | | | | |
| Snap Lock Bag (EA152) | | | | | | | |
| SB 02A | 24-Sep-2018 | | | | 20-Nov-2018 | 23-Mar-2019 | 1 |

Page : 3 of 4
Work Order : EB1827308

Client : ADVISIAN PTY LTD

Project : 301001.02018 - Port of Mackay Sediment Sampling



Quality Control Parameter Frequency Compliance

No Quality Control data available for this section.

Page : 4 of 4 Work Order : EB1827308

Client : ADVISIAN PTY LTD

Project : 301001.02018 - Port of Mackay Sediment Sampling



Brief Method Summaries

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

| Analytical Methods | Method | Matrix | Method Descriptions |
|--------------------------------------|--------|--------|---|
| Particle Size Analysis by Hydrometer | EA150H | SOIL | Particle Size Analysis by Hydrometer according to AS1289.3.6.3 - 2003 |
| Soil Particle Density | EA152 | SOIL | Soil Particle Density by AS 1289.3.5.1-2006: Methods of testing soils for engineering purposes - Soil classification tests - Determination of the soil particle density of a soil - Standard method |
| Preparation Methods | Method | Matrix | Method Descriptions |
| Sample Compositing | EN020 | SOIL | Equal weights of each original soil are taken, then mixed and homogenised. The combined mixture is labelled as a new sample. |



SAMPLE RECEIPT NOTIFICATION (SRN)

Work Order : EB1827308

Client : ADVISIAN PTY LTD Laboratory : Environmental Division Brisbane

Contact : MR BILL BOYLSON Contact : Customer Services EB

Address : LEVEL 3 60 ALBERT STREET Address : 2 Byth Street Stafford QLD Australia

4053

 Telephone
 : --- Telephone
 : +61-7-3243 7222

 Facsimile
 : --- Facsimile
 : +61-7-3243 7218

Project : 301001.02018 - Port of Mackay Page : 1 of 2

BRISBANE QLD, AUSTRALIA 4000

Sediment Sampling

 Order number
 :
 Quote number
 : EB2018ADVISI0002 (EN/222)

 C-O-C number
 ; --- QC Level
 : NEPM 2013 B3 & ALS QC Standard

Site : ----

Sampler : NICHOLAS BAINTON

Dates

Date

Delivery Details

Mode of Delivery : Samples On Hand Security Seal : Not Available

No. of coolers/boxes : ---
Receipt Detail : Temperature : ---
No. of samples received / analysed : 4 / 1

General Comments

• This report contains the following information:

- Sample Container(s)/Preservation Non-Compliances
- Summary of Sample(s) and Requested Analysis
- Proactive Holding Time Report
- Requested Deliverables
- This workorder has been created to rebatch samples from EB1823470.
- Discounted Package Prices apply only when specific ALS Group Codes ("W", 'S", 'NT' suites) are referenced on COCs.
- Please direct any turn around / technical queries to the laboratory contact designated above.
- Sample Disposal Aqueous (3 weeks), Solid (2 months) from receipt of samples.
- Analysis will be conducted by ALS Environmental, Brisbane, NATA accreditation no. 825, Site No. 818 (Micro site no. 18958).
- Breaches in recommended extraction / analysis holding times (if any) are displayed overleaf in the Proactive Holding Time Report table.

Issue Date : 12-Nov-2018

Page

: 2 of 2 : EB1827308 Amendment 0 Work Order Client : ADVISIAN PTY LTD



Sample Container(s)/Preservation Non-Compliances

All comparisons are made against pretreatment/preservation AS, APHA, USEPA standards.

• No sample container / preservation non-compliance exists.

Any sample identifications that cannot be displayed entirely in the analysis summary table will be listed below.

EB1827308-001 · SB 02 (T1) - EB1823470 001 · [24-Sep-2018] EB1827308-002 [24-Sep-2018] ; SB_02 (T2) - EB1823470 002 EB1827308-003 [24-Sep-2018] ; SB_02 (T3) - EB1823470 003

Summary of Sample(s) and Requested Analysis

Some items described below may be part of a laboratory process necessary for the execution of client requested tasks. Packages may contain additional analyses, such + Soil Particle as the determination of moisture content and preparation tasks, that are included in the package. If no sampling time is provided, the sampling time will default 00:00 on the date of sampling. If no sampling date 'article Sizing with Hydrometer is provided, the sampling date will be assumed by the laboratory and displayed in brackets without a time 30IL - EA150H/EA152 Sample Compositing component Matrix: SOIL **30IL - EN020** Client sample ID Laboratory sample Client sampling ID date / time EB1827308-001 24-Sep-2018 00:00 SB 02 (T1) EB182347... EB1827308-002 24-Sep-2018 00:00 SB_02 (T2) EB182347... EB1827308-003 24-Sep-2018 00:00 SB 02 (T3) EB182347... EB1827308-004 24-Sep-2018 00:00 SB 02A

Proactive Holding Time Report

Sample(s) have been received within the recommended holding times for the requested analysis.

Requested Deliverables

ACCOUNTS PAYABLE - A4 - AU Tax Invoice (INV)

| - A4 - AU Tax Invoice (INV) | Email | accounts.payable@worleyparsons.c |
|--|-------|----------------------------------|
| | | om |
| BILL BOYLSON | | |
| *AU Certificate of Analysis - NATA (COA) | Email | bill.boylson@advisian.com |
| - *AU Interpretive QC Report - DEFAULT (Anon QCI Rep) (QCI) | Email | bill.boylson@advisian.com |
| - *AU QC Report - DEFAULT (Anon QC Rep) - NATA (QC) | Email | bill.boylson@advisian.com |
| - A4 - AU Sample Receipt Notification - Environmental HT (SRN) | Email | bill.boylson@advisian.com |
| - Chain of Custody (CoC) (COC) | Email | bill.boylson@advisian.com |
| - EDI Format - ENMRG (ENMRG) | Email | bill.boylson@advisian.com |
| - EDI Format - XTab (XTAB) | Email | bill.boylson@advisian.com |

Environmental Division Brisbane Work Order Reference

EB1827308



From: Kochnieff, Alex (Brisbane) [mailto:ALEX.KOCHNIEFF@advisian.com]

Sent: Friday, 9 November 2018 1:01 PM

To: Caroline Hill <caroline.hill@ALSGlobal.com> Subject: RE: EB1823470 - Port of Mackay

Hi Caroline,

Thanks for providing these volumes. So we can undertake specialised geotechnical analysis at Wagners Cement we need to gather as much volume as possible. Therefore can I request the following:

- 1. ALS to mix / homogenise SB_02 (T1), SB_02 (T2), and SB_02 (T3) and label as SB_02A
- 2. Sub-sample SB_02A so that PSD analysis can be completed by ALS....only take the minimum volume required
- 3. Forward remaining SB_02A and SB_45 to Wagners Cement: 47 Pamela Street, Pinkenba QLD 4008 (ph: 07 3621 1111) / Contact: Russell Genrich, EFC R&D Laboratory Manager (Ph: 0474 042 189)

Please feel free to contact me to discuss.

Kind regards,

Alex Kochnieff

Senior Environmental Engineer

Level 31, 12 Creek St | Brisbane City, QLD 4000 **P** +61 7 3319 3940 | **M** +61 468 660 301 E alex.kochnieff@advisian.com

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CERTIFICATE OF ANALYSIS

Work Order : EB1828301

: ADVISIAN PTY LTD

Contact : MR BILL BOYLSON

Address : LEVEL 3 60 ALBERT STREET

BRISBANE QLD, AUSTRALIA 4000

Telephone : ---

Client

Project : 301001.02018 - Port of Mackay Sediment Sampling

 Order number
 : ---

 C-O-C number
 : ---

 Sampler
 : ---

 Site
 : ---

Quote number : BN/185/18

No. of samples received : 8
No. of samples analysed : 8

Page : 1 of 6

Laboratory : Environmental Division Brisbane

Contact : Caroline Hill

Address : 2 Byth Street Stafford QLD Australia 4053

Telephone : +61 7 3552 8662

Date Samples Received : 21-Nov-2018 16:50

Date Analysis Commenced : 21-Nov-2018

Issue Date : 28-Nov-2018 15:25



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

Ben Felgendrejeris Senior Acid Sulfate Soil Chemist Brisbane Acid Sulphate Soils, Stafford, QLD Kim McCabe Senior Inorganic Chemist Brisbane Acid Sulphate Soils, Stafford, QLD Kim McCabe Senior Inorganic Chemist Brisbane Inorganics, Stafford, QLD

Page : 2 of 6 Work Order : EB1828301

Client : ADVISIAN PTY LTD

Project : 301001.02018 - Port of Mackay Sediment Sampling



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.
- EA150H: Soil Particle Density required for Hydrometer analysis according to AS 1289.3.5.1 2006 was unable to be performed on samples 8, 13, 17, 18, 19 as insufficient sample was supplied by the client. Typical sediment SPD values used for calculations and consequently NATA endorsement does not apply to hydrometer results.
- ASS: EA033 (CRS Suite):Retained Acidity not required because pH KCl greater than or equal to 4.5
- ASS: EA037 (Rapid Field and F(ox) screening): pH F(ox) Reaction Rate: 1 Slight; 2 Moderate; 3 Strong; 4 Extreme
- ASS: EA033 (CRS Suite): Liming rate is calculated and reported on a dry weight basis assuming use of fine agricultural lime (CaCO3) and using a safety factor of 1.5 to allow for non-homogeneous mixing and poor reactivity of lime. For conversion of Liming Rate from 'kg/t dry weight' to 'kg/m3 in-situ soil', multiply 'reported results' x 'wet bulk density of soil in t/m3'.
- EA037 ASS Field Screening: NATA accreditation does not cover performance of this service.

Page : 3 of 6
Work Order : EB1828301

Client : ADVISIAN PTY LTD

Project : 301001.02018 - Port of Mackay Sediment Sampling

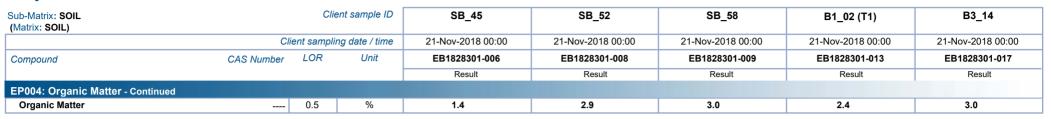
ALS

| iub-Matrix: SOIL Matrix: SOIL) | | Cli | ent sample ID | SB_45 | SB_52 | SB_58 | B1_02 (T1) | B3_14 |
|---|------------|-------------|-----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| · | Cli | ient sampli | ing date / time | 21-Nov-2018 00:00 | 21-Nov-2018 00:00 | 21-Nov-2018 00:00 | 21-Nov-2018 00:00 | 21-Nov-2018 00:00 |
| Compound | CAS Number | LOR | Unit | EB1828301-006 | EB1828301-008 | EB1828301-009 | EB1828301-013 | EB1828301-017 |
| | | | | Result | Result | Result | Result | Result |
| A010: Conductivity (1:5) | | | | | | | | |
| Electrical Conductivity @ 25°C | | 1 | μS/cm | 4050 | 6950 | 6810 | 6690 | 7450 |
| A014 Total Soluble Salts | | | | | | | | |
| Total Soluble Salts | | 5 | mg/kg | 13200 | 22600 | 22100 | 21700 | 24200 |
| A033-A: Actual Acidity | | | | | | | | |
| pH KCI (23A) | | 0.1 | pH Unit | 8.4 | 8.6 | 8.8 | 8.9 | 8.8 |
| Titratable Actual Acidity (23F) | | 2 | mole H+ / t | <2 | <2 | <2 | <2 | <2 |
| sulfidic - Titratable Actual Acidity (s-23F) | | 0.02 | % pyrite S | <0.02 | <0.02 | <0.02 | <0.02 | <0.02 |
| EA033-B: Potential Acidity | | | | | | | | |
| Chromium Reducible Sulfur (22B) | | 0.005 | % S | 0.060 | 0.104 | 0.140 | 0.108 | 0.149 |
| acidity - Chromium Reducible Sulfur (a-22B) | | 10 | mole H+ / t | 37 | 65 | 88 | 68 | 93 |
| A033-C: Acid Neutralising Capacity | | | | | | | | |
| Acid Neutralising Capacity (19A2) | | 0.01 | % CaCO3 | 7.38 | 8.44 | 8.07 | 8.66 | 8.75 |
| acidity - Acid Neutralising Capacity (a-19A2) | | 10 | mole H+ / t | 1480 | 1690 | 1610 | 1730 | 1750 |
| sulfidic - Acid Neutralising Capacity (s-19A2) | | 0.01 | % pyrite S | 2.36 | 2.70 | 2.58 | 2.77 | 2.80 |
| A033-E: Acid Base Accounting | | | | | | | | |
| ANC Fineness Factor | | 0.5 | - | 1.5 | 1.5 | 1.5 | 1.5 | 1.5 |
| Net Acidity (sulfur units) | | 0.02 | % S | <0.02 | <0.02 | <0.02 | <0.02 | <0.02 |
| Net Acidity (acidity units) | | 10 | mole H+ / t | <10 | <10 | <10 | <10 | <10 |
| Liming Rate | | 1 | kg CaCO3/t | <1 | <1 | <1 | <1 | <1 |
| Net Acidity excluding ANC (sulfur units) | | 0.02 | % S | 0.06 | 0.10 | 0.14 | 0.11 | 0.15 |
| Net Acidity excluding ANC (acidity units) | | 10 | mole H+ / t | 37 | 65 | 88 | 68 | 93 |
| Liming Rate excluding ANC | | 1 | kg CaCO3/t | 3 | 5 | 6 | 5 | 7 |
| A037: Ass Field Screening Analysis | | | | | | | | |
| pH (F) | | 0.1 | pH Unit | 8.6 | 8.5 | 8.7 | 8.4 | 8.4 |
| pH (Fox) | | 0.1 | pH Unit | 6.3 | 6.5 | 6.4 | 6.6 | 6.6 |
| Reaction Rate | | 1 | - | 2 | 2 | 2 | 2 | 2 |
| A055: Moisture Content (Dried @ 105-11 | 0°C) | | | | | | | |
| Moisture Content | | 0.1 | % | 35.3 | 63.1 | 58.5 | 59.7 | 65.0 |
| D045G: Chloride by Discrete Analyser | | | | | | | | |
| Chloride | 16887-00-6 | 10 | mg/kg | 8410 | 25000 | 21600 | 22200 | 28100 |

Page : 4 of 6 Work Order : EB1828301

Client : ADVISIAN PTY LTD

Project : 301001.02018 - Port of Mackay Sediment Sampling





Page : 5 of 6
Work Order : EB1828301

Client : ADVISIAN PTY LTD

Project : 301001.02018 - Port of Mackay Sediment Sampling

ALS

| Sub-Matrix: SOIL (Matrix: SOIL) | | Clie | ent sample ID | B4_01 | B5_08 | TB_26 | |
|--|------------|-------------|-----------------|-------------------|-------------------|-------------------|------|
| | Cli | ient sampli | ing date / time | 21-Nov-2018 00:00 | 21-Nov-2018 00:00 | 21-Nov-2018 00:00 | |
| Compound | CAS Number | LOR | Unit | EB1828301-018 | EB1828301-019 | EB1828301-029 | |
| • | | | | Result | Result | Result | |
| EA010: Conductivity (1:5) | | | | | | | |
| Electrical Conductivity @ 25°C | | 1 | μS/cm | 7570 | 6610 | 7500 | |
| EA014 Total Soluble Salts | | | | | | | |
| Total Soluble Salts | | 5 | mg/kg | 24600 | 21500 | 24400 | |
| EA033-A: Actual Acidity | | | | | | | |
| pH KCI (23A) | | 0.1 | pH Unit | 8.7 | 8.8 | 8.8 | |
| Titratable Actual Acidity (23F) | | 2 | mole H+/t | <2 | <2 | <2 | |
| sulfidic - Titratable Actual Acidity (s-23F) | | 0.02 | % pyrite S | <0.02 | <0.02 | <0.02 | |
| EA033-B: Potential Acidity | | | | | | | |
| Chromium Reducible Sulfur (22B) | | 0.005 | % S | 0.167 | 0.194 | 0.146 | |
| acidity - Chromium Reducible Sulfur | | 10 | mole H+ / t | 104 | 121 | 91 | |
| (a-22B) | | | | | | | |
| EA033-C: Acid Neutralising Capacity | | | | | | | |
| Acid Neutralising Capacity (19A2) | | 0.01 | % CaCO3 | 8.94 | 7.65 | 9.42 | |
| acidity - Acid Neutralising Capacity | | 10 | mole H+/t | 1780 | 1530 | 1880 | |
| (a-19A2) | | | | | | | |
| sulfidic - Acid Neutralising Capacity | | 0.01 | % pyrite S | 2.86 | 2.45 | 3.02 | |
| (s-19A2) | | | | | | | |
| EA033-E: Acid Base Accounting | | | | | | | |
| ANC Fineness Factor | | 0.5 | - | 1.5 | 1.5 | 1.5 | |
| Net Acidity (sulfur units) | | 0.02 | % S | <0.02 | <0.02 | <0.02 | |
| Net Acidity (acidity units) | | 10 | mole H+ / t | <10 | <10 | <10 | |
| Liming Rate | | 1 | kg CaCO3/t | <1 | <1 | <1 | |
| Net Acidity excluding ANC (sulfur units) | | 0.02 | % S | 0.17 | 0.19 | 0.14 | |
| Net Acidity excluding ANC (acidity units) | | 10 | mole H+ / t | 104 | 121 | 91 | |
| Liming Rate excluding ANC | | 1 | kg CaCO3/t | 8 | 9 | 7 | |
| EA037: Ass Field Screening Analysis | | | | | | | |
| ӯ pH (F) | | 0.1 | pH Unit | 8.6 | 8.6 | 8.3 | |
| pH (Fox) | | 0.1 | pH Unit | 6.8 | 6.5 | 6.5 | |
| Reaction Rate | | 1 | - | 2 | 2 | 2 | |
| EA055: Moisture Content (Dried @ 105-11 | 10°C) | | | | | | |
| Moisture Content | | 0.1 | % | 69.4 | 58.2 | 65.7 | |
| ED045G: Chloride by Discrete Analyser | | | | | | | |
| Chloride | 16887-00-6 | 10 | mg/kg | 32500 | 21100 | 35500 | |
| EP004: Organic Matter | | | | | | | |

Page : 6 of 6
Work Order : EB1828301

Client : ADVISIAN PTY LTD

Project : 301001.02018 - Port of Mackay Sediment Sampling

ALS

| Sub-Matrix: SOIL (Matrix: SOIL) | Client sample ID | | | B4_01 | B5_08 | TB_26 | |
|------------------------------------|------------------|-------------|----------------|-------------------|-------------------|-------------------|------|
| | CI | ent samplii | ng date / time | 21-Nov-2018 00:00 | 21-Nov-2018 00:00 | 21-Nov-2018 00:00 | |
| Compound | CAS Number | LOR | Unit | EB1828301-018 | EB1828301-019 | EB1828301-029 | |
| | | | | Result | Result | Result | |
| EP004: Organic Matter - Continued | | | | | | | |
| Organic Matter | | 0.5 | % | 3.2 | 2.7 | 3.0 | |



QUALITY CONTROL REPORT

Work Order : EB1828301

Client : ADVISIAN PTY LTD

Contact : MR BILL BOYLSON

Address : LEVEL 3 60 ALBERT STREET

BRISBANE QLD, AUSTRALIA 4000

Telephone : ----

Project : 301001.02018 - Port of Mackay Sediment Sampling

Order number : ----

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

Site

Quote number : BN/185/18

No. of samples received : 8
No. of samples analysed : 8

Page : 1 of 3

Laboratory : Environmental Division Brisbane

Contact : Caroline Hill

Address : 2 Byth Street Stafford QLD Australia 4053

Telephone : +61 7 3552 8662

Date Samples Received : 21-Nov-2018

Date Analysis Commenced : 21-Nov-2018

Issue Date : 28-Nov-2018



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

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

Signatories

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

Signatories Position Accreditation Category

Ben FelgendrejerisSenior Acid Sulfate Soil ChemistBrisbane Acid Sulphate Soils, Stafford, QLDKim McCabeSenior Inorganic ChemistBrisbane Acid Sulphate Soils, Stafford, QLDKim McCabeSenior Inorganic ChemistBrisbane Inorganics, Stafford, QLD

Page : 2 of 3 Work Order : EB1828301

Client : ADVISIAN PTY LTD

Project : 301001.02018 - Port of Mackay Sediment Sampling



General Comments

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

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

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

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

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

LOR = Limit of reporting

RPD = Relative Percentage Difference

= Indicates failed QC

Laboratory Duplicate (DUP) Report

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

| Sub-Matrix: SOIL | | | | | | Laboratory I | Duplicate (DUP) Report | | |
|----------------------|---------------------------|---|------------|-------|-------------|-----------------|------------------------|---------|---------------------|
| Laboratory sample ID | Client sample ID | Method: Compound | CAS Number | LOR | Unit | Original Result | Duplicate Result | RPD (%) | Recovery Limits (%) |
| EA010: Conductivit | (1:5) (QC Lot: 2049814) | | | | | | | | |
| EB1828301-006 | SB_45 | EA010: Electrical Conductivity @ 25°C | | 1 | μS/cm | 4050 | 4140 | 2.20 | 0% - 20% |
| EA033-A: Actual Ac | idity (QC Lot: 2049944) | | | | | | | | |
| EB1828301-006 | SB_45 | EA033: sulfidic - Titratable Actual Acidity (s-23F) | | 0.02 | % pyrite S | <0.02 | <0.02 | 0.00 | No Limit |
| | | EA033: Titratable Actual Acidity (23F) | | 2 | mole H+ / t | <2 | <2 | 0.00 | No Limit |
| | | EA033: pH KCl (23A) | | 0.1 | pH Unit | 8.4 | 8.6 | 2.35 | 0% - 20% |
| EA033-B: Potential | Acidity (QC Lot: 2049944) | | | | | | | | |
| EB1828301-006 | SB_45 | EA033: Chromium Reducible Sulfur (22B) | | 0.005 | % S | 0.060 | 0.063 | 5.16 | 0% - 50% |
| | | EA033: acidity - Chromium Reducible Sulfur | | 10 | mole H+ / t | 37 | 39 | 5.16 | No Limit |
| | | (a-22B) | | | | | | | |
| EA033-C: Acid Neut | ralising Capacity (QC Lot | : 2049944) | | | | | | | |
| EB1828301-006 | SB_45 | EA033: Acid Neutralising Capacity (19A2) | | 0.01 | % CaCO3 | 7.38 | 7.36 | 0.247 | 0% - 20% |
| | | EA033: sulfidic - Acid Neutralising Capacity | | 0.01 | % pyrite S | 2.36 | 2.36 | 0.00 | 0% - 20% |
| | | (s-19A2) | | | | | | | |
| | | EA033: acidity - Acid Neutralising Capacity | | 10 | mole H+ / t | 1480 | 1470 | 0.247 | 0% - 20% |
| | | (a-19A2) | | | | | | | |
| EA037: Ass Field S | creening Analysis (QC Lo | t: 2049942) | | | | | | | |
| EB1828301-006 | SB_45 | EA037: pH (F) | | 0.1 | pH Unit | 8.6 | 8.6 | 0.00 | 0% - 20% |
| | | EA037: pH (Fox) | | 0.1 | pH Unit | 6.3 | 6.3 | 0.00 | 0% - 20% |
| EA055: Moisture Co | ntent (Dried @ 105-110°C) | (QC Lot: 2049816) | | | | | | | |
| EB1828301-006 | SB_45 | EA055: Moisture Content | | 0.1 | % | 35.3 | 35.3 | 0.00 | 0% - 20% |
| ED045G: Chloride b | y Discrete Analyser (QC L | ot: 2049815) | | | | | | | |
| EB1828301-006 | SB_45 | ED045G: Chloride | 16887-00-6 | 10 | mg/kg | 8410 | 8410 | 0.00 | 0% - 20% |

Page : 3 of 3 Work Order : EB1828301

Client : ADVISIAN PTY LTD

Project : 301001.02018 - Port of Mackay Sediment Sampling



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

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

| Sub-Matrix: SOIL | | | | Method Blank (MB) | Laboratory Control Spike (LCS) Report | | | | |
|---|------------|-------|-------------|-------------------|---------------------------------------|--------------------|----------|------------|--|
| | | | | Report | Spike | Spike Recovery (%) | Recovery | Limits (%) | |
| Method: Compound | CAS Number | LOR | Unit | Result | Concentration | LCS | Low | High | |
| EA010: Conductivity (1:5) (QCLot: 2049814) | | | | | | | | | |
| EA010: Electrical Conductivity @ 25°C | | 1 | μS/cm | <1 | 1412 μS/cm | 99.9 | 97 | 103 | |
| EA033-A: Actual Acidity (QCLot: 2049944) | | | | | | | | | |
| EA033: pH KCI (23A) | | | pH Unit | | 4.5 pH Unit | 100 | 70 | 130 | |
| EA033: Titratable Actual Acidity (23F) | | 2 | mole H+ / t | <2 | 24.6 mole H+ / t | 78.9 | 70 | 130 | |
| EA033: sulfidic - Titratable Actual Acidity (s-23F) | | 0.02 | % pyrite S | <0.02 | | | | | |
| EA033-B: Potential Acidity (QCLot: 2049944) | | | | | | | | | |
| EA033: Chromium Reducible Sulfur (22B) | | 0.005 | % S | <0.005 | 0.23483 % S | 99.5 | 70 | 130 | |
| EA033: acidity - Chromium Reducible Sulfur (a-22B) | | 10 | mole H+ / t | <10 | | | | | |
| EA033-C: Acid Neutralising Capacity (QCLot: 2049944) | | | | | | | | | |
| EA033: Acid Neutralising Capacity (19A2) | | 0.01 | % CaCO3 | <0.01 | 10 % CaCO3 | 106 | 70 | 130 | |
| EA033: acidity - Acid Neutralising Capacity (a-19A2) | | 10 | mole H+ / t | <10 | | | | | |
| EA033: sulfidic - Acid Neutralising Capacity (s-19A2) | | 0.01 | % pyrite S | <0.01 | | | | | |
| ED045G: Chloride by Discrete Analyser (QCLot: 2049815 | 5) | | | | | | | | |
| ED045G: Chloride | 16887-00-6 | 10 | mg/kg | <10 | 50 mg/kg | 100 | 83 | 119 | |
| | | | | <10 | 5000 mg/kg | 100 | 83 | 119 | |

Matrix Spike (MS) Report

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

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



QA/QC Compliance Assessment to assist with Quality Review

Work Order : **EB1828301** Page : 1 of 5

Client : ADVISIAN PTY LTD Laboratory : Environmental Division Brisbane

Contact : MR BILL BOYLSON Telephone : +61 7 3552 8662

Project : 301001.02018 - Port of Mackay Sediment Sampling Date Samples Received : 21-Nov-2018

Site : Issue Date : 28-Nov-2018

Sampler : --- No. of samples received : 8
Order number : --- No. of samples analysed : 8

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

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

Summary of Outliers

Outliers: Quality Control Samples

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

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

Outliers: Analysis Holding Time Compliance

NO Analysis Holding Time Outliers exist.

Outliers : Frequency of Quality Control Samples

• NO Quality Control Sample Frequency Outliers exist.

Page : 2 of 5
Work Order : EB1828301

Client : ADVISIAN PTY LTD

Project : 301001.02018 - Port of Mackay Sediment Sampling



Analysis Holding Time Compliance

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

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

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

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

Matrix: **SOIL**Evaluation: ★ = Holding time breach; ✓ = Within holding time.

| Matrix. GGIE | | | | | | | bicacii, with | iii iioidiiig tii | | |
|--------------------------------------|-------------|-------------|----------------|--------------------------|------------|---------------|------------------|-------------------|--|--|
| Method | | | Ex | Extraction / Preparation | | | Analysis | | | |
| Container / Client Sample ID(s) | | | Date extracted | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluatio | | |
| EA010: Conductivity (1:5) | | | | | | | | | | |
| Soil Glass Jar - Unpreserved (EA010) | | | | | | | | | | |
| SB_45, | SB_52, | 21-Nov-2018 | 23-Nov-2018 | 28-Nov-2018 | ✓ | 23-Nov-2018 | 21-Dec-2018 | ✓ | | |
| SB_58, | B1_02 (T1), | | | | | | | | | |
| B3_14, | B4_01, | | | | | | | | | |
| B5_08, | TB_26 | | | | | | | | | |
| EA033-A: Actual Acidity | | | | | | | | | | |
| Snap Lock Bag - frozen (EA033) | | | | | | | | | | |
| SB_45, | SB_52, | 21-Nov-2018 | 22-Nov-2018 | 21-Nov-2019 | ✓ | 23-Nov-2018 | 20-Feb-2019 | ✓ | | |
| SB_58, | B1_02 (T1), | | | | | | | | | |
| B3_14, | B4_01, | | | | | | | | | |
| B5_08, | TB_26 | | | | | | | | | |
| EA033-B: Potential Acidity | | | | | | | | | | |
| Snap Lock Bag - frozen (EA033) | | | | | | | | | | |
| SB_45, | SB_52, | 21-Nov-2018 | 22-Nov-2018 | 21-Nov-2019 | ✓ | 23-Nov-2018 | 20-Feb-2019 | ✓ | | |
| SB_58, | B1_02 (T1), | | | | | | | | | |
| B3_14, | B4_01, | | | | | | | | | |
| B5_08, | TB_26 | | | | | | | | | |
| EA033-C: Acid Neutralising Capacity | | | | | | | | | | |
| Snap Lock Bag - frozen (EA033) | | | | | | | | | | |
| SB_45, | SB_52, | 21-Nov-2018 | 22-Nov-2018 | 21-Nov-2019 | ✓ | 23-Nov-2018 | 20-Feb-2019 | ✓ | | |
| SB_58, | B1_02 (T1), | | | | | | | | | |
| B3_14, | B4_01, | | | | | | | | | |
| B5_08, | TB_26 | | | | | | | | | |
| EA033-D: Retained Acidity | | | | | | | | | | |
| Snap Lock Bag - frozen (EA033) | | | | | | | | | | |
| SB_45, | SB_52, | 21-Nov-2018 | 22-Nov-2018 | 21-Nov-2019 | ✓ | 23-Nov-2018 | 20-Feb-2019 | ✓ | | |
| SB_58, | B1_02 (T1), | | | | | | | | | |
| B3_14, | B4_01, | | | | | | | | | |
| B5_08, | TB_26 | | | | | | | | | |

Page : 3 of 5
Work Order : EB1828301

Client : ADVISIAN PTY LTD

Project : 301001.02018 - Port of Mackay Sediment Sampling



| Matrix: SOIL | | | | | Evaluation | n: 🗴 = Holding time | breach ; ✓ = Withi | n holding time |
|---|-------------|-------------|--------------------------------------|--------------------|------------|---------------------|--------------------|----------------|
| Method | | Sample Date | Sample Date Extraction / Preparation | | | | Analysis | |
| Container / Client Sample ID(s) | | | Date extracted | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluation |
| EA033-E: Acid Base Accounting | | | | | | | | |
| Snap Lock Bag - frozen (EA033) | | | | | | | | |
| SB_45, | SB_52, | 21-Nov-2018 | 22-Nov-2018 | 21-Nov-2019 | ✓ | 23-Nov-2018 | 20-Feb-2019 | ✓ |
| SB_58, | B1_02 (T1), | | | | | | | |
| B3_14, | B4_01, | | | | | | | |
| B5_08, | TB_26 | | | | | | | |
| EA037: Ass Field Screening Analysis | | | | | | | | |
| Snap Lock Bag - frozen (EA037) | | | | | | | | |
| SB_45, | SB_52, | 21-Nov-2018 | 23-Nov-2018 | 20-May-2019 | ✓ | 23-Nov-2018 | 20-May-2019 | ✓ |
| SB_58, | B1_02 (T1), | | | | | | | |
| B3_14, | B4_01, | | | | | | | |
| B5_08, | TB_26 | | | | | | | |
| EA055: Moisture Content (Dried @ 105-110°C) | | | | | | | | |
| Soil Glass Jar - Unpreserved (EA055) | | | | | | | | |
| SB_45, | SB_52, | 21-Nov-2018 | | | | 21-Nov-2018 | 05-Dec-2018 | ✓ |
| SB_58, | B1_02 (T1), | | | | | | | |
| B3_14, | B4_01, | | | | | | | |
| B5_08, | TB_26 | | | | | | | |
| ED045G: Chloride by Discrete Analyser | | | | | | | | |
| Soil Glass Jar - Unpreserved (ED045G) | | | | | | | | |
| SB_45, | SB_52, | 21-Nov-2018 | 23-Nov-2018 | 19-Dec-2018 | ✓ | 28-Nov-2018 | 21-Dec-2018 | ✓ |
| SB_58, | B1_02 (T1), | | | | | | | |
| B3_14, | B4_01, | | | | | | | |
| B5_08, | TB_26 | | | | | | | |
| EP004: Organic Matter | | | | | | | | |
| Soil Glass Jar - Unpreserved (EP004) | | | | | | | | |
| SB_45, | SB_52, | 21-Nov-2018 | 28-Nov-2018 | 19-Dec-2018 | ✓ | 28-Nov-2018 | 19-Dec-2018 | ✓ |
| SB_58, | B1_02 (T1), | | | | | | | |
| B3_14, | B4_01, | | | | | | | |
| B5_08, | TB_26 | | | | | | | |

Page : 4 of 5 Work Order EB1828301

Client ADVISIAN PTY LTD

301001.02018 - Port of Mackay Sediment Sampling Project



Quality Control Parameter Frequency Compliance

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

| Matrix: SOIL | | | | Evaluatio | n: 🗴 = Quality Co | ntrol frequency | not within specification; ✓ = Quality Control frequency within specification |
|--|--------|----|---------|-----------|-------------------|-----------------|--|
| Quality Control Sample Type | | С | ount | | Rate (%) | | Quality Control Specification |
| Analytical Methods | Method | ОC | Reaular | Actual | Expected | Evaluation | |
| Laboratory Duplicates (DUP) | | | | | | | |
| ASS Field Screening Analysis | EA037 | 1 | 8 | 12.50 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Chloride Soluble By Discrete Analyser | ED045G | 1 | 8 | 12.50 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Chromium Suite for Acid Sulphate Soils | EA033 | 1 | 8 | 12.50 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Electrical Conductivity (1:5) | EA010 | 1 | 8 | 12.50 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Moisture Content | EA055 | 1 | 8 | 12.50 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Laboratory Control Samples (LCS) | | | | | | | |
| Chloride Soluble By Discrete Analyser | ED045G | 2 | 8 | 25.00 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Chromium Suite for Acid Sulphate Soils | EA033 | 1 | 8 | 12.50 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Electrical Conductivity (1:5) | EA010 | 1 | 8 | 12.50 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Method Blanks (MB) | | | | | | | |
| Chloride Soluble By Discrete Analyser | ED045G | 1 | 8 | 12.50 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Chromium Suite for Acid Sulphate Soils | EA033 | 1 | 8 | 12.50 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Electrical Conductivity (1:5) | EA010 | 1 | 8 | 12.50 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |

Page : 5 of 5 Work Order : EB1828301

Client : ADVISIAN PTY LTD

Project : 301001.02018 - Port of Mackay Sediment Sampling



Brief Method Summaries

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

| Analytical Methods | Method | Matrix | Method Descriptions |
|---|----------|--------|---|
| Electrical Conductivity (1:5) | EA010 | SOIL | In house: Referenced to Rayment and Lyons 3A1 and APHA 2510. Conductivity is determined on soil samples using a 1:5 soil/water leach. This method is compliant with NEPM (2013) Schedule B(3) |
| Total Soluble Salts | EA014 | SOIL | In house: The concentration of Total Soluble Salts in a soil is calculated from the Electrical conductivity of a water extract. This method is compliant with NEPM (2013) Schedule B(3) (Method 104) |
| Chromium Suite for Acid Sulphate Soils | EA033 | SOIL | In house: Referenced to Ahern et al 2004. This method covers the determination of Chromium Reducible Sulfur (SCR); pHKCl; titratable actual acidity (TAA); acid neutralising capacity by back titration (ANC); and net acid soluble sulfur (SNAS) which incorporates peroxide sulfur. It applies to soils and sediments (including sands) derived from coastal regions. Liming Rate is based on results for samples as submitted and incorporates a minimum safety factor of 1.5. |
| ASS Field Screening Analysis | * EA037 | SOIL | In house: Referenced to Acid Sulfate Soils Laboratory Methods Guidelines, version 2.1 June 2004. As received samples are tested for pH field and pH fox and assessed for a reaction rating. |
| Moisture Content | EA055 | SOIL | In house: A gravimetric procedure based on weight loss over a 12 hour drying period at 105-110 degrees C. This method is compliant with NEPM (2013) Schedule B(3) Section 7.1 and Table 1 (14 day holding time). |
| Chloride Soluble By Discrete Analyser | ED045G | SOIL | In house: Referenced to APHA 4500-CI- E. The thiocyanate ion is liberated from mercuric thiocyanate through sequestration of mercury by the chloride ion to form non-ionised mercuric chloride.in the presence of ferric ions the librated thiocynate forms highly-coloured ferric thiocynate which is measured at 480 nm. Analysis is performed on a 1:5 soil / water leachate. |
| Organic Matter | EP004 | SOIL | In house: Referenced to AS1289.4.1.1 - 1997. Dichromate oxidation method after Walkley and Black. This method is compliant with NEPM (2013) Schedule B(3). |
| Preparation Methods | Method | Matrix | Method Descriptions |
| Drying only | EN020D | SOIL | In house |
| Drying at 85 degrees, bagging and labelling (ASS) | EN020PR | SOIL | In house |
| 1:5 solid / water leach for soluble analytes | EN34 | SOIL | 10 g of soil is mixed with 50 mL of reagent grade water and tumbled end over end for 1 hour. Water soluble salts are leached from the soil by the continuous suspension. Samples are settled and the water filtered off for analysis. |
| Organic Matter | EP004-PR | SOIL | In house: Referenced to AS1289.4.1.1 - 1997. Dichromate oxidation method after Walkley and Black. This method is compliant with NEPM (2013) Schedule B(3) (Method 105) |



SAMPLE RECEIPT NOTIFICATION (SRN)

Work Order : EB1828301

Client : ADVISIAN PTY LTD Laboratory : Environmental Division Brisbane

Contact : MR BILL BOYLSON Contact : Caroline Hill

Address : LEVEL 3 60 ALBERT STREET Address : 2 Byth Street Stafford QLD Australia

4053

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 : +61-7-3243 7218

Project : 301001.02018 - Port of Mackay Page : 1 of 2

BRISBANE QLD, AUSTRALIA 4000

Sediment Sampling

 Order number
 : --- Quote number
 : EB2018ADVISI0003 (BN/185/18)

 C-O-C number
 : --- QC Level
 : NEPM 2013 B3 & ALS QC Standard

Site :

Dates

Date

Delivery Details

Mode of Delivery : Carrier Security Seal : Not Available

No. of coolers/boxes : ---- Temperature : ---
Receipt Detail : MEDIUM ESKY No. of samples received / analysed : 8 / 8

General Comments

- This report contains the following information:
 - Sample Container(s)/Preservation Non-Compliances
 - Summary of Sample(s) and Requested Analysis
 - Proactive Holding Time Report
 - Requested Deliverables
- Sample results in this workorder have been transcribed from EB1823470.
- Discounted Package Prices apply only when specific ALS Group Codes ("W", 'S", 'NT' suites) are referenced on COCs.
- Particle Sizing analysis will be conducted by ALS Environmental, Newcastle, NATA accreditation no. 825. Site No. 1656.
- Please direct any turn around / technical queries to the laboratory contact designated above.
- Sample Disposal Aqueous (3 weeks), Solid (2 months) from receipt of samples.
- Analysis will be conducted by ALS Environmental, Brisbane, NATA accreditation no. 825, Site No. 818 (Micro site no. 18958).
- Breaches in recommended extraction / analysis holding times (if any) are displayed overleaf in the Proactive Holding Time Report table.

: 21-Nov-2018 Issue Date

Page

2 of 2 EB1828301 Amendment 0 Work Order Client : ADVISIAN PTY LTD



Sample Container(s)/Preservation Non-Compliances

All comparisons are made against pretreatment/preservation AS, APHA, USEPA standards.

• No sample container / preservation non-compliance exists.

Summary of Sample(s) and Requested Analysis

| process necessatasks. Packages as the determintasks, that are inclif no sampling default 00:00 on | ry for the executi may contain ad ation of moisture uded in the package. time is provided, the date of sampling date wi | be part of a laboratory ion of client requested ditional analyses, such content and preparation the sampling time will g. If no sampling date ll be assumed by the ckets without a time | EA010 (solids): Electrical Conductivity | - EA014 Soluble Salts | SOIL - EA033 Chromium Suite for Acid Sulphate Soils | - EA037 Field Screening Analysis | SOIL - EA055-103 Moisture Content | SOIL - ED045G (solids) Chloride Soluble by Discrete Analyser | SOIL - EP004 Organic Matter in Soil (Walkley Black) |
|---|---|--|---|--------------------------|--|-------------------------------------|--------------------------------------|---|--|
| Laboratory sample ID | Client sampling date / time | Client sample ID | SOIL - | SOIL - Total S | SOIL - Chromi | SOIL - ASS FI | SOIL - Moistur | SOIL - | SOIL - Organ |
| EB1828301-006 | 21-Nov-2018 00:00 | SB_45 | 1 | ✓ | ✓ | 1 | 1 | ✓ | ✓ |
| EB1828301-008 | 21-Nov-2018 00:00 | SB_52 | 1 | ✓ | ✓ | 1 | 1 | ✓ | ✓ |
| EB1828301-009 | 21-Nov-2018 00:00 | SB_58 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| EB1828301-013 | 21-Nov-2018 00:00 | B1_02 (T1) | 1 | ✓ | ✓ | 1 | 1 | ✓ | ✓ |
| EB1828301-017 | 21-Nov-2018 00:00 | B3_14 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| EB1828301-018 | 21-Nov-2018 00:00 | B4_01 | 1 | ✓ | ✓ | 1 | 1 | ✓ | ✓ |
| EB1828301-019 | 21-Nov-2018 00:00 | B5_08 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| EB1828301-029 | 21-Nov-2018 00:00 | TB 26 | ✓ | 1 | 1 | 1 | ✓ | ✓ | 1 |

Proactive Holding Time Report

Sample(s) have been received within the recommended holding times for the requested analysis.

Requested Deliverables

ALEX KOCHNIEFF

| *AU Certificate of Analysis - NATA (COA) *AU Interpretive QC Report - DEFAULT (Anon QCI Rep) (QCI) | Email Email | alex.kochnieff@advisian.com |
|---|----------------|--|
| - *AU QC Report - DEFAULT (Anon QC Rep) - NATA (QC) | Email | alex.kochnieff@advisian.com alex.kochnieff@advisian.com |
| - A4 - AU Sample Receipt Notification - Environmental HT (SRN) | Email | alex.kochnieff@advisian.com |
| - A4 - AU Tax Invoice (INV) | Email | alex.kochnieff@advisian.com |
| - Chain of Custody (CoC) (COC) | Email | alex.kochnieff@advisian.com |
| - EDI Format - ENMRG (ENMRG) | Email | alex.kochnieff@advisian.com |
| - EDI Format - XTab (XTAB) | Email | alex.kochnieff@advisian.com |
| BILL BOYLSON | | |
| *AU Certificate of Analysis - NATA (COA) | Email | bill.boylson@advisian.com |
| *AU Interpretive QC Report - DEFAULT (Anon QCI Rep) (QCI) | Email | bill.boylson@advisian.com |
| - *AU QC Report - DEFAULT (Anon QC Rep) - NATA (QC) | Email | bill.boylson@advisian.com |
| - A4 - AU Sample Receipt Notification - Environmental HT (SRN) | Email | bill.boylson@advisian.com |
| - A4 - AU Tax Invoice (INV) | Email | bill.boylson@advisian.com |
| - Chain of Custody (CoC) (COC) | Email | bill.boylson@advisian.com |
| - EDI Format - ENMRG (ENMRG) | Email | bill.boylson@advisian.com |
| - EDI Format - XTab (XTAB) | Email | bill.boylson@advisian.com |



SAMPLE RECEIPT NOTIFICATION (SRN)

Work Order : EB1828853

Client : ADVISIAN PTY LTD Laboratory : Environmental Division Brisbane

Contact : MR BILL BOYLSON Contact : Caroline Hill

Address : LEVEL 3 60 ALBERT STREET Address : 2 Byth Street Stafford QLD Australia

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 : -- Facsimile
 : +61-7-3243 7218

Project : 301001.02018 - Port of Mackay Page : 1 of 3

BRISBANE QLD, AUSTRALIA 4000

Sediment Sampling

 Order number
 : EB2018ADVISI0003 (BN/185/18)

 C-O-C number
 : NEPM 2013 B3 & ALS QC Standard

Site :

Sampler : NICHOLAS BAINTON

Dates

Date

Delivery Details

Mode of Delivery : Samples On Hand Security Seal : Not Available

No. of coolers/boxes : --- Temperature : <6.0°C

Receipt Detail : REBATCH No. of samples received / analysed : 15 / 15

General Comments

- This report contains the following information:
 - Sample Container(s)/Preservation Non-Compliances
 - Summary of Sample(s) and Requested Analysis
 - Proactive Holding Time Report
 - Requested Deliverables
- This work order has been created to rebatch samples from EB1823470 & EB1823888.
- Discounted Package Prices apply only when specific ALS Group Codes ('W', 'S', 'NT' suites) are referenced on COCs.
- Analysis will be conducted by ALS Environmental, Newcastle, NATA accreditation no. 825, Site No. 1656.
- Please direct any turn around / technical queries to the laboratory contact designated above.
- Sample Disposal Aqueous (3 weeks), Solid (2 months) from receipt of samples.
- Breaches in recommended extraction / analysis holding times (if any) are displayed overleaf in the Proactive Holding Time Report table.

From: Kochnieff, Alex (Brisbane) [mailto:ALEX.KOCHNIEFF@advisian.com]

Sent: Thursday, 22 November 2018 1:06 PM To: Caroline Hill < caroline.hill@ALSGlobal.com>

Subject: EB1823470, EB1823888

Good afternoon Caroline,

As discussed, we require additional PSD and settling rate analysis on the following samples:

| | Workorder | ALS sample # | Ve | olume Remair | ning | Advisian Sample |
|------|-----------|-----------------|----------------|--------------|---------------|-------------------------------|
| | | | 250mL Soil Jar | ASS Bag | Porewater Bag | Units |
| ١. | EB1823470 | 5 | 1 | 1 | | LOR |
| 2 | EB1823470 | 7 | 2 | 2 | | SB_40 |
| 3 | EB1823470 | 9 | 2.5 | 1 | <u></u> | SB_50 |
| 4 | EB1823470 | 16 | 1 | 2 | | SB_58 |
| 5 | EB1823470 | 19 | 1,5 | 1 | | B1_07 |
| 6 | EB1823470 | 24 | 1.75 | 2 | | B5_08 |
| 7[| EB1823470 | 27 | 1.75 | 2 | 1 | TB_05 (T1) |
| - B[| EB1823470 | 29 | 2.75 | 3 | 1 | TB_12 |
| | EB1823470 | 35 | 0.5 | | | TB_26 |
| 9 | EB1823470 | 39 | 3.5 | 2 | | REF_03 H-3 |
| 10 | EB1823888 | 9 | 2-3 | Maybe 1 | Unknown | |
| 11 | EB1823888 | 13 | 2-3 | Maybe 2 | Unknown | OP2_32 (0-0.5) |
| 12 | EB1823888 | 14 | 2-3 | Maybe 2 | Unknown | OP2_36 (0-0.5) |
| 13[| EB1823888 | 15 | 2-3 | Maybe 2 | Unknown | OP2_36 (0.5-1.0) |
| ! 4 | EB1823888 | 16 | 2 | 1 | Unknown | OP2_36 (1.0-1.5) |
| 15 | EB1823888 | 19 | 3 | Maybe 1 | Unknown | OP2_33 (0-0.5) OP2_18 (0-0.5) |

Please let me know if this is possible.

Kind regards,

Alex Kochnieff

Senior Environmental Engineer

Level 31, 12 Creek St | Brisbane City, QLD 4000 P +61 7 3319 3940 | M +61 468 660 301

E alex.kochnieff@advisian.com

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Environmental Division

Brisbane



: 26-Nov-2018 Issue Date

Page

: 2 of 3 : EB1828853 Amendment 0 Work Order Client : ADVISIAN PTY LTD



Sample Container(s)/Preservation Non-Compliances

All comparisons are made against pretreatment/preservation AS, APHA, USEPA standards.

• No sample container / preservation non-compliance exists.

Summary of Sample(s) and Requested Analysis

| process necessatasks. Packages as the determintasks, that are inclif no sampling default 00:00 on | may contain ad ation of moisture uded in the package. time is provided, the date of sampling date wi | be part of a laboratory on of client requested ditional analyses, such content and preparation the sampling time will g. If no sampling date II be assumed by the ckets without a time | SOIL - EA150H Particle Size Analysis by Hydrometer: AS1289 | SOIL - EA151-10 Settleability 10% | SOIL - EA151-20 Settleability 20% | SOIL - EA152 Soil Particle Density for Hydrometer Analysis |
|---|--|--|---|--------------------------------------|--------------------------------------|---|
| EB1828853-001 | 24-Sep-2018 00:00 | SB_40 | ✓ | ✓ | ✓ | ✓ |
| EB1828853-002 | 24-Sep-2018 00:00 | SB_50 | ✓ | ✓ | ✓ | ✓ |
| EB1828853-003 | 24-Sep-2018 00:00 | SB_58 | ✓ | ✓ | ✓ | ✓ |
| EB1828853-004 | 26-Sep-2018 00:00 | B1_07 | ✓ | ✓ | ✓ | ✓ |
| EB1828853-005 | 26-Sep-2018 00:00 | B5_08 | ✓ | ✓ | ✓ | ✓ |
| EB1828853-006 | 25-Sep-2018 00:00 | TB_05 (T1) | ✓ | ✓ | ✓ | ✓ |
| EB1828853-007 | 25-Sep-2018 00:00 | TB_12 | ✓ | ✓ | ✓ | ✓ |
| EB1828853-008 | 25-Sep-2018 00:00 | TB_26 | ✓ | ✓ | ✓ | ✓ |
| EB1828853-009 | 25-Sep-2018 00:00 | H-3 | ✓ | ✓ | ✓ | ✓ |
| EB1828853-010 | 28-Sep-2018 00:00 | OP2_32 (0-0.5) | ✓ | ✓ | ✓ | ✓ |
| EB1828853-011 | 28-Sep-2018 00:00 | OP2_36 (0-0.5) | ✓ | ✓ | ✓ | ✓ |
| EB1828853-012 | 28-Sep-2018 00:00 | OP2_36 (0.5-1.0) | ✓ | ✓ | ✓ | ✓ |
| EB1828853-013 | 28-Sep-2018 00:00 | OP2_36 (1.0-1.5) | ✓ | ✓ | ✓ | ✓ |
| EB1828853-014 | 28-Sep-2018 00:00 | OP2_33 (0-0.5) | ✓ | ✓ | ✓ | ✓ |
| EB1828853-015 | 26-Sep-2018 00:00 | OP2_18 (0-0.5) | ✓ | 1 | ✓ | 1 |

Proactive Holding Time Report

Sample(s) have been received within the recommended holding times for the requested analysis.

Issue Date : 26-Nov-2018

Page : 3 of 3
Work Order : EB1828853 Amendment 0
Client : ADVISIAN PTY LTD



Requested Deliverables

| Λ1 | | KO | \sim | NII | EFF |
|----|---|----|--------|------|-----|
| AL | ^ | NU | СΠ | IVII | ЕГГ |

| - *AU Certificate of Analysis - NATA (COA) | Email | alex.kochnieff@advisian.com |
|--|-------|-----------------------------|
| - *AU Interpretive QC Report - DEFAULT (Anon QCI Rep) (QCI) | Email | alex.kochnieff@advisian.com |
| - *AU QC Report - DEFAULT (Anon QC Rep) - NATA (QC) | Email | alex.kochnieff@advisian.com |
| - A4 - AU Sample Receipt Notification - Environmental HT (SRN) | Email | alex.kochnieff@advisian.com |
| - Attachment - Report (SUBCO) | Email | alex.kochnieff@advisian.com |
| - Chain of Custody (CoC) (COC) | Email | alex.kochnieff@advisian.com |
| - EDI Format - ENMRG (ENMRG) | Email | alex.kochnieff@advisian.com |
| - EDI Format - XTab (XTAB) | Email | alex.kochnieff@advisian.com |

BILL BOYLSON

| - *AU Certificate of Analysis - NATA (COA) | Email | bill.boylson@advisian.com |
|--|-------|---------------------------|
| - *AU Interpretive QC Report - DEFAULT (Anon QCI Rep) (QCI) | Email | bill.boylson@advisian.com |
| - *AU QC Report - DEFAULT (Anon QC Rep) - NATA (QC) | Email | bill.boylson@advisian.com |
| - A4 - AU Sample Receipt Notification - Environmental HT (SRN) | Email | bill.boylson@advisian.com |
| - A4 - AU Tax Invoice (INV) | Email | bill.boylson@advisian.com |
| - Attachment - Report (SUBCO) | Email | bill.boylson@advisian.com |
| - Chain of Custody (CoC) (COC) | Email | bill.boylson@advisian.com |
| - EDI Format - ENMRG (ENMRG) | Email | bill.boylson@advisian.com |
| - EDI Format - XTab (XTAB) | Email | bill.boylson@advisian.com |
| NICHOLAS BAINTON | | |
| | | |

| - *AU Certificate of Analysis - NATA (COA) | Email | nicholas.bainton@advisian.com |
|--|-------|-------------------------------|
| - *AU Interpretive QC Report - DEFAULT (Anon QCI Rep) (QCI) | Email | nicholas.bainton@advisian.com |
| - *AU QC Report - DEFAULT (Anon QC Rep) - NATA (QC) | Email | nicholas.bainton@advisian.com |
| - A4 - AU Sample Receipt Notification - Environmental HT (SRN) | Email | nicholas.bainton@advisian.com |
| - Attachment - Report (SUBCO) | Email | nicholas.bainton@advisian.com |
| - Chain of Custody (CoC) (COC) | Email | nicholas.bainton@advisian.com |
| - EDI Format - ENMRG (ENMRG) | Email | nicholas.bainton@advisian.com |
| - EDI Format - XTab (XTAB) | Email | nicholas.bainton@advisian.com |

STEPHEN NEALE

| - *AU Certificate of Analysis - NATA (COA) | Email | stephen.neale@advisian.com |
|--|-------|----------------------------|
| - *AU Interpretive QC Report - DEFAULT (Anon QCI Rep) (QCI) | Email | stephen.neale@advisian.com |
| - *AU QC Report - DEFAULT (Anon QC Rep) - NATA (QC) | Email | stephen.neale@advisian.com |
| - A4 - AU Sample Receipt Notification - Environmental HT (SRN) | Email | stephen.neale@advisian.com |
| - Attachment - Report (SUBCO) | Email | stephen.neale@advisian.com |
| - Chain of Custody (CoC) (COC) | Email | stephen.neale@advisian.com |
| - EDI Format - ENMRG (ENMRG) | Email | stephen.neale@advisian.com |
| - EDI Format - XTab (XTAB) | Email | stephen.neale@advisian.com |



CERTIFICATE OF ANALYSIS

Work Order : EB1828853

: ADVISIAN PTY LTD

Contact : MR BILL BOYLSON

Address : LEVEL 3 60 ALBERT STREET

BRISBANE QLD, AUSTRALIA 4000

Telephone : ---

Project : 301001.02018 - Port of Mackay Sediment Sampling

Order number

Client

C-O-C number : ----

Sampler : NICHOLAS BAINTON

Site

Quote number : BN/185/18

No. of samples received : 15 No. of samples analysed : 15 Page : 1 of 5

Laboratory : Environmental Division Brisbane

Contact : Caroline Hill

Address : 2 Byth Street Stafford QLD Australia 4053

Telephone : +61 7 3552 8662

Date Samples Received : 22-Nov-2018 13:06

Date Analysis Commenced : 05-Dec-2018

Issue Date : 06-Dec-2018 10:27



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

Dianne Blane Laboratory Coordinator (2IC) Newcastle - Inorganics, Mayfield West, NSW

Page : 2 of 5 Work Order : EB1828853

Client : ADVISIAN PTY LTD

Project : 301001.02018 - Port of Mackay Sediment Sampling



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.
- EA150H: The matrix of samples fell outside the scope of the method. They contained extremely high dissolved salts which were unable to be removed from the sample without the loss of fine soil particles. Particle size results were calculated using an electrical conductivity correction consistent with the blank dispersant solution. Results should be scrutinised accordingly.
- EA151: ALS does not hold NATA accreditation for Settleability.

Page : 3 of 5
Work Order : EB1828853

Client : ADVISIAN PTY LTD

Project : 301001.02018 - Port of Mackay Sediment Sampling

ALS

| Sub-Matrix: SOIL (Matrix: SOIL) | | Clie | ent sample ID | SB_40 | SB_50 | SB_58 | B1_07 | B5_08 |
|--|--------------|-------------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| | C | ient sampli | ng date / time | 24-Sep-2018 00:00 | 24-Sep-2018 00:00 | 24-Sep-2018 00:00 | 26-Sep-2018 00:00 | 26-Sep-2018 00:00 |
| Compound | CAS Number | LOR | Unit | EB1828853-001 | EB1828853-002 | EB1828853-003 | EB1828853-004 | EB1828853-005 |
| | | | | Result | Result | Result | Result | Result |
| EA150: Particle Sizing | | | | | | | | |
| +75μm | | 1 | % | 12 | 92 | 25 | 28 | 24 |
| +150µm | | 1 | % | 8 | 85 | 6 | 25 | 14 |
| +300µm | | 1 | % | 5 | 56 | 2 | 21 | 10 |
| +425µm | | 1 | % | 4 | 28 | 2 | 17 | 8 |
| +600µm | | 1 | % | 3 | 8 | 1 | 12 | 6 |
| +1180µm | | 1 | % | 1 | <1 | <1 | 5 | 2 |
| +2.36mm | | 1 | % | <1 | <1 | <1 | 1 | <1 |
| +4.75mm | | 1 | % | <1 | <1 | <1 | <1 | <1 |
| +9.5mm | | 1 | % | <1 | <1 | <1 | <1 | <1 |
| +19.0mm | | 1 | % | <1 | <1 | <1 | <1 | <1 |
| +37.5mm | | 1 | % | <1 | <1 | <1 | <1 | <1 |
| +75.0mm | | 1 | % | <1 | <1 | <1 | <1 | <1 |
| EA150: Soil Classification based on Pa | article Size | | | | | | | |
| Clay (<2 μm) | | 1 | % | 40 | 4 | 36 | 46 | 43 |
| Silt (2-60 μm) | | 1 | % | 43 | 1 | 30 | 24 | 29 |
| Sand (0.06-2.00 mm) | | 1 | % | 16 | 95 | 34 | 27 | 27 |
| Gravel (>2mm) | | 1 | % | 1 | <1 | <1 | 3 | 1 |
| Cobbles (>6cm) | | 1 | % | <1 | <1 | <1 | <1 | <1 |
| EA151: Settleability 10% | | | | | | | | |
| Ø Underflow Density | | 0.01 | g/cm3 | 1.12 | 1.54 | 1.21 | 1.15 | 1.19 |
| ø Underflow Solids | | 0.1 | % | 19.8 | 59.1 | 25.8 | 22.9 | 25.5 |
| Ø Settling Rate @ 50% of Settlement | | 0.001 | mm/min | 0.267 | 24.4 | 2.20 | 2.00 | 2.80 |
| ø Settling Rate @ 90% of Settlement | | 0.001 | mm/min | 0.030 | 1.80 | 0.067 | 0.021 | 0.058 |
| ø Clarity | | - | - | Clear | Clear | Clear | Clear | Clear |
| EA151: Settleability 20% | | | | | | | | |
| Ø Underflow Density | | 0.01 | g/cm3 | 1.13 | 1.49 | 1.18 | 1.18 | 1.15 |
| ø Underflow Solids | | 0.1 | % | 23.2 | 58.4 | 24.1 | 24.1 | 24.9 |
| Ø Settling Rate @ 50% of Settlement | | 0.001 | mm/min | 0.017 | 14.4 | 0.016 | 0.033 | 0.016 |
| Ø Settling Rate @ 90% of Settlement | | 0.001 | mm/min | 0.010 | 0.200 | 0.016 | 0.010 | 0.016 |
| ø Clarity | | - | - | Clear | Clear | Clear | Clear | Clear |
| EA152: Soil Particle Density | | | | | | | | |
| ø Soil Particle Density (Clay/Silt/Sand) | | 0.01 | g/cm3 | 2.65 | 2.63 | 2.61 | 2.58 | 2.62 |

Page : 4 of 5 Work Order : EB1828853

Client : ADVISIAN PTY LTD

Project : 301001.02018 - Port of Mackay Sediment Sampling

ALS

| Sub-Matrix: SOIL (Matrix: SOIL) | | Clie | ent sample ID | TB_05 (T1) | TB_12 | TB_26 | H-3 | OP2_32 (0-0.5) |
|--|--------------|-------------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| <u> </u> | CI | ient sampli | ng date / time | 25-Sep-2018 00:00 | 25-Sep-2018 00:00 | 25-Sep-2018 00:00 | 25-Sep-2018 00:00 | 28-Sep-2018 00:00 |
| Compound | CAS Number | LOR | Unit | EB1828853-006 | EB1828853-007 | EB1828853-008 | EB1828853-009 | EB1828853-010 |
| | | | | Result | Result | Result | Result | Result |
| A150: Particle Sizing | | | | | | | | |
| +75μm | | 1 | % | 21 | 2 | 3 | 54 | 42 |
| +150µm | | 1 | % | 15 | <1 | 1 | 25 | 30 |
| +300µm | | 1 | % | 10 | <1 | <1 | 14 | 20 |
| +425µm | | 1 | % | 7 | <1 | <1 | 6 | 16 |
| +600µm | | 1 | % | 5 | <1 | <1 | 2 | 12 |
| +1180µm | | 1 | % | 4 | <1 | <1 | <1 | 5 |
| +2.36mm | | 1 | % | <1 | <1 | <1 | <1 | 2 |
| +4.75mm | | 1 | % | <1 | <1 | <1 | <1 | <1 |
| +9.5mm | | 1 | % | <1 | <1 | <1 | <1 | <1 |
| +19.0mm | | 1 | % | <1 | <1 | <1 | <1 | <1 |
| +37.5mm | | 1 | % | <1 | <1 | <1 | <1 | <1 |
| +75.0mm | | 1 | % | <1 | <1 | <1 | <1 | <1 |
| A150: Soil Classification based on Pa | article Size | | | | | | | |
| Clay (<2 µm) | | 1 | % | 40 | 46 | 44 | 26 | 31 |
| Silt (2-60 µm) | | 1 | % | 34 | 42 | 52 | 14 | 19 |
| Sand (0.06-2.00 mm) | | 1 | % | 24 | 12 | 4 | 60 | 47 |
| Gravel (>2mm) | | 1 | % | 2 | <1 | <1 | <1 | 3 |
| Cobbles (>6cm) | | 1 | % | <1 | <1 | <1 | <1 | <1 |
| A151: Settleability 10% | | | | | | | | |
| Underflow Density | | 0.01 | g/cm3 | 1.16 | 1.06 | 1.05 | 1.21 | 1.21 |
| Underflow Solids | | 0.1 | % | 26.1 | 20.0 | 20.2 | 30.6 | 31.7 |
| Settling Rate @ 50% of Settlement | | 0.001 | mm/min | 2.80 | 0.267 | 0.267 | 1.80 | 3.80 |
| Settling Rate @ 90% of Settlement | | 0.001 | mm/min | 0.075 | 0.036 | 0.032 | 0.083 | 0.067 |
| Clarity | | - | - | Clear | Clear | Clear | Clear | Clear |
| A151: Settleability 20% | | | | | | | | |
| Underflow Density | | 0.01 | g/cm3 | 1.15 | 1.11 | 1.14 | 1.32 | 1.27 |
| Underflow Solids | | 0.1 | % | 24.1 | 22.9 | 21.5 | 36.1 | 37.5 |
| Settling Rate @ 50% of Settlement | | 0.001 | mm/min | 0.017 | 0.009 | 0.017 | 1.00 | 2.60 |
| Settling Rate @ 90% of Settlement | | 0.001 | mm/min | 0.002 | 0.009 | 0.004 | 0.025 | 0.033 |
| Clarity | | - | - | Clear | Clear | Clear | Clear | Clear |
| EA152: Soil Particle Density | | | | | | | | |
| Soil Particle Density (Clay/Silt/Sand) | | 0.01 | g/cm3 | 2.55 | 2.55 | 2.41 | 2.52 | 2.62 |

Page : 5 of 5 Work Order : EB1828853

Client : ADVISIAN PTY LTD

Project : 301001.02018 - Port of Mackay Sediment Sampling

ALS

| Sub-Matrix: SOIL (Matrix: SOIL) | | Clie | ent sample ID | OP2_36 (0-0.5) | OP2_36 (0.5-1.0) | OP2_36 (1.0-1.5) | OP2_33 (0-0.5) | OP2_18 (0-0.5) |
|--|--------------|-------------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| | CI | ient sampli | ng date / time | 28-Sep-2018 00:00 | 28-Sep-2018 00:00 | 28-Sep-2018 00:00 | 28-Sep-2018 00:00 | 26-Sep-2018 00:00 |
| Compound | CAS Number | LOR | Unit | EB1828853-011 | EB1828853-012 | EB1828853-013 | EB1828853-014 | EB1828853-015 |
| | | | | Result | Result | Result | Result | Result |
| A150: Particle Sizing | | | | | | | | |
| +75μm | | 1 | % | 58 | 61 | 30 | 33 | 38 |
| +150µm | | 1 | % | 50 | 55 | 20 | 20 | 28 |
| +300µm | | 1 | % | 43 | 48 | 16 | 13 | 21 |
| +425µm | | 1 | % | 38 | 44 | 13 | 11 | 17 |
| +600µm | | 1 | % | 30 | 37 | 9 | 9 | 13 |
| +1180µm | | 1 | % | 15 | 20 | 2 | 4 | 7 |
| +2.36mm | | 1 | % | 5 | 10 | <1 | <1 | 3 |
| +4.75mm | | 1 | % | 2 | 8 | <1 | <1 | 2 |
| +9.5mm | | 1 | % | <1 | 6 | <1 | <1 | <1 |
| +19.0mm | | 1 | % | <1 | <1 | <1 | <1 | <1 |
| +37.5mm | | 1 | % | <1 | <1 | <1 | <1 | <1 |
| +75.0mm | | 1 | % | <1 | <1 | <1 | <1 | <1 |
| A150: Soil Classification based on Pa | article Size | | | | | | | |
| Clay (<2 µm) | | 1 | % | 24 | 24 | 34 | 29 | 34 |
| Silt (2-60 µm) | | 1 | % | 16 | 11 | 29 | 25 | 22 |
| Sand (0.06-2.00 mm) | | 1 | % | 52 | 52 | 36 | 44 | 40 |
| Gravel (>2mm) | | 1 | % | 8 | 13 | 1 | 2 | 4 |
| Cobbles (>6cm) | | 1 | % | <1 | <1 | <1 | <1 | <1 |
| A151: Settleability 10% | | | | | | | | |
| Underflow Density | | 0.01 | g/cm3 | 1.21 | 1.27 | 1.18 | | 1.18 |
| Underflow Solids | | 0.1 | % | 35.2 | 40.3 | 31.4 | | 30.2 |
| Settling Rate @ 50% of Settlement | | 0.001 | mm/min | 4.00 | 3.40 | 2.40 | | 2.00 |
| Settling Rate @ 90% of Settlement | | 0.001 | mm/min | 0.067 | 0.050 | 0.067 | | 0.075 |
| Clarity | | - | - | Clear | Clear | Clear | | Clear |
| A151: Settleability 20% | | | | | | | | |
| Underflow Density | | 0.01 | g/cm3 | 1.31 | 1.34 | 1.25 | | 1.23 |
| Underflow Solids | | 0.1 | % | 40.1 | 44.0 | 35.6 | | 35.4 |
| Settling Rate @ 50% of Settlement | | 0.001 | mm/min | 3.00 | 2.80 | 0.400 | | 0.600 |
| Settling Rate @ 90% of Settlement | | 0.001 | mm/min | 0.025 | 0.025 | 0.011 | | 0.009 |
| Clarity | | - | - | Clear | Clear | Clear | | Clear |
| EA152: Soil Particle Density | | | | | | | | |
| Soil Particle Density (Clay/Silt/Sand) | | 0.01 | g/cm3 | 2.64 | 2.63 | 2.66 | 2.64 | 2.63 |

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

ALS Environmental Newcastle, NSW



CLIENT: Bill Boylson DATE REPORTED: 5-Dec-2018

COMPANY: ADVISIAN PTY LTD **DATE RECEIVED:** 22-Nov-2018

ADDRESS: LEVEL 3 REPORT NO: EB1828853-001 / PSD

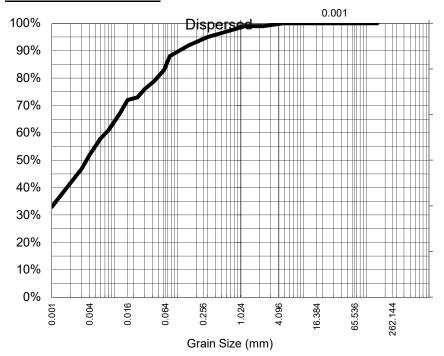
60 ALBERT STREET

BRISBANE

PROJECT: 301001.02018 - Port Of Mackay SAMPLE ID: SB_40

Sediment Sampling

Particle Size Distribution



| Ana | lysis | Notes |
|-----|-------|-------|
| | | |

Test Method:

Samples analysed as received.

| Particle Size (mm) | % Passing |
|-------------------------|-----------|
| | |
| | |
| | |
| | |
| | |
| 4.75 | 100% |
| 2.36 | 99% |
| 1.18 | 99% |
| 0.600 | 97% |
| 0.425 | 96% |
| 0.300 | 95% |
| 0.150 | 92% |
| 0.075 | 88% |
| Particle Size (microns) | |
| 43 | 79% |
| 30 | 76% |
| 23 | 73% |
| 16 | 72% |
| 12 | 67% |
| 8 | 61% |
| 6 | 58% |
| 4 | 52% |
| 1 | 33% |

<0.006

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

AS1289.3.6.2/AS1289.3.6.3

Sample Comments: Analysed: 30-Nov-18

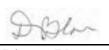
<u>Loss on Pretreatment</u> NA <u>Limit of Reporting:</u> 1%

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

Soil Particle Density (<2.36mm) 2.65

NATA Accreditation: 825 Site: Newcastle
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Median Particle Size (mm)*

Dianne Blane
Laboratory Coordinator

Authorised Signatory

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

ALS Environmental Newcastle, NSW



DATE REPORTED: 5-Dec-2018 **CLIENT:** Bill Boylson

DATE RECEIVED: 22-Nov-2018 **COMPANY:** ADVISIAN PTY LTD

EB1828853-002 / PSD ADDRESS: LEVEL 3 **REPORT NO:**

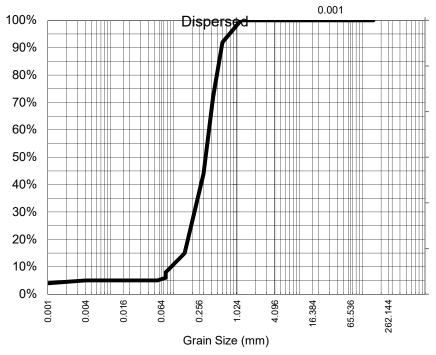
60 ALBERT STREET

BRISBANE

PROJECT: SAMPLE ID: 301001.02018 - Port Of Mackay SB 50

Sediment Sampling

Particle Size Distribution



| | Anal | lysis | Notes |
|--|------|-------|-------|
|--|------|-------|-------|

Samples analysed as received.

| Particle Size (mm) | % Passing |
|-------------------------|-----------|
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| 1.18 | 100% |
| 0.600 | 92% |
| 0.425 | 72% |
| 0.300 | 44% |
| 0.150 | 15% |
| 0.075 | 8% |
| Particle Size (microns) | |
| 55 | 5% |
| 39 | 5% |
| 27 | 5% |
| 19 | 5% |
| 14 | 5% |
| 10 | 5% |
| 7 | 5% |
| 5 | 5% |
| 1 | 4% |

| Median Particle Size (mm)* | 0.327 |
|----------------------------|-------|
|----------------------------|-------|

30-Nov-18

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

AS1289.3.6.3 states that hydrometer analysis is not applicable for Analysed: **Sample Comments:**

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

accordingly

NA **Limit of Reporting:** 1% Loss on Pretreatment

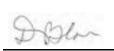
Dispersion Method Shaker **Sample Description:** SAND

Test Method: AS1289.3.6.2/AS1289.3.6.3

Soil Particle Density (<2.36mm) 2.63

NATA Accreditation: 825 Site: Newcastle
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Dianne Blane Laboratory Coordinator **Authorised Signatory**

Page 1 of 1 Template Version PKV8.0 180919

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

ALS Environmental Newcastle, NSW



CLIENT: Bill Boylson DATE REPORTED: 5-Dec-2018

COMPANY: ADVISIAN PTY LTD **DATE RECEIVED:** 22-Nov-2018

ADDRESS: LEVEL 3 REPORT NO: EB1828853-003 / PSD

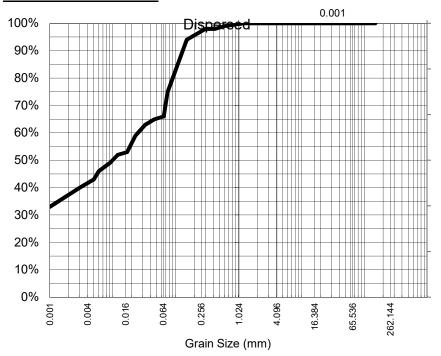
60 ALBERT STREET

BRISBANE

PROJECT: 301001.02018 - Port Of Mackay SAMPLE ID: SB 58

Sediment Sampling

Particle Size Distribution



| Anal | ysis | Notes |
|------|------|-------|
| | | |

Samples analysed as received.

| D (1 1 0 - () | I 0/ D : |
|-------------------------|-----------|
| Particle Size (mm) | % Passing |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| 1.18 | 100% |
| 0.600 | 99% |
| 0.425 | 98% |
| 0.300 | 98% |
| 0.150 | 94% |
| 0.075 | 75% |
| Particle Size (microns) | |
| 46 | 65% |
| 33 | 63% |
| 23 | 59% |
| 17 | 53% |
| 12 | 52% |
| 9 | 49% |
| 6 | 46% |
| 5 | 43% |
| 1 | 33% |

| Median Particle Size (mm)* | 0.010 |
|----------------------------|-------|
| | |

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

Sample Comments: 30-Nov-18

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

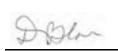
Sample Description: FINES, SAND Dispersion Method Shaker

<u>Test Method:</u> AS1289.3.6.2/AS1289.3.6.3

Soil Particle Density (<2.36mm) 2.61

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ALS Environmental Rewcastle, NSW



CLIENT: Bill Boylson DATE REPORTED: 5-Dec-2018

COMPANY: ADVISIAN PTY LTD **DATE RECEIVED:** 22-Nov-2018

ADDRESS: LEVEL 3 REPORT NO: EB1828853-004 / PSD

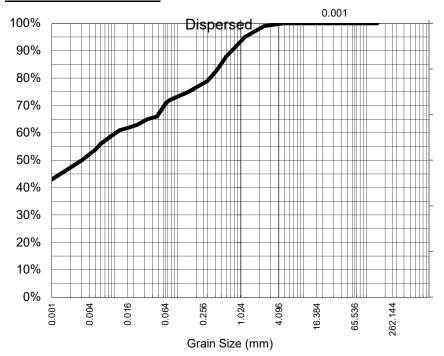
60 ALBERT STREET

BRISBANE

PROJECT: 301001.02018 - Port Of Mackay SAMPLE ID: B1_07

Sediment Sampling

Particle Size Distribution



| Anal | ysis | Notes |
|------|------|-------|
| | | |

Samples analysed as received.

| Particle Size (mm) | % Passing |
|-------------------------|-----------|
| | |
| | |
| | |
| | |
| | |
| 4.75 | 100% |
| 2.36 | 99% |
| 1.18 | 95% |
| 0.600 | 88% |
| 0.425 | 83% |
| 0.300 | 79% |
| 0.150 | 75% |
| 0.075 | 72% |
| Particle Size (microns) | |
| 47 | 66% |
| 33 | 65% |
| 23 | 63% |
| 17 | 62% |
| 12 | 61% |
| 9 | 59% |
| 6 | 56% |
| 5 | 54% |
| 1 | 43% |

| Median Particle Size (r | nm)* <0.006 |
|-------------------------|-------------|
| | |

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

Sample Comments: 30-Nov-18

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

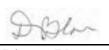
Sample Description: FINES, SAND Dispersion Method Shaker

Test Method: AS1289.3.6.2/AS1289.3.6.3

Soil Particle Density (<2.36mm) 2.58

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CLIENT: Bill Boylson DATE REPORTED: 5-Dec-2018

COMPANY: ADVISIAN PTY LTD **DATE RECEIVED:** 22-Nov-2018

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BRISBANE

PROJECT: 301001.02018 - Port Of Mackay SAMPLE ID: B5 08

Sediment Sampling

Particle Size Distribution



| Ana | lysis | Notes |
|-----|-------|-------|
| | | |

Samples analysed as received.

| Particle Size (mm) | % Passing |
|-------------------------|-----------|
| | |
| | |
| | |
| | |
| | |
| | |
| 2.36 | 100% |
| 1.18 | 98% |
| 0.600 | 94% |
| 0.425 | 92% |
| 0.300 | 89% |
| 0.150 | 86% |
| 0.075 | 76% |
| Particle Size (microns) | |
| 46 | 66% |
| 33 | 65% |
| 23 | 65% |
| 16 | 61% |
| 12 | 59% |
| 9 | 56% |
| 6 | 55% |
| 4 | 52% |
| 1 | 37% |

Median Particle Size (mm)* <0.006

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

Sample Comments: 30-Nov-18

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

Sample Description: FINES, SAND Dispersion Method Shaker

Test Method: AS1289.3.6.2/AS1289.3.6.3

Soil Particle Density (<2.36mm) 2.62

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ALS Environmental Newcastle, NSW



CLIENT: Bill Boylson DATE REPORTED: 5-Dec-2018

COMPANY: ADVISIAN PTY LTD **DATE RECEIVED:** 22-Nov-2018

ADDRESS: LEVEL 3 REPORT NO: EB1828853-006 / PSD

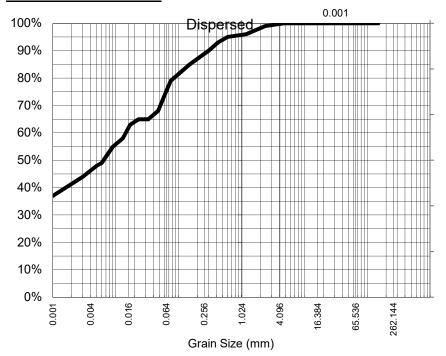
60 ALBERT STREET

BRISBANE

PROJECT: 301001.02018 - Port Of Mackay **SAMPLE ID**: TB_05 (T1)

Sediment Sampling

Particle Size Distribution



Analysis Notes

Samples analysed as received.

| Particle Size (mm) | % Passing |
|-------------------------|-----------|
| , | , i |
| | |
| | |
| | |
| | |
| 4.75 | 100% |
| 2.36 | 99% |
| 1.18 | 96% |
| 0.600 | 95% |
| 0.425 | 93% |
| 0.300 | 90% |
| 0.150 | 85% |
| 0.075 | 79% |
| Particle Size (microns) | |
| 47 | 68% |
| 33 | 65% |
| 23 | 65% |
| 17 | 63% |
| 13 | 58% |
| 9 | 55% |
| 6 | 49% |
| 5 | 48% |
| 1 | 37% |

| Median | Particle | Size | (mm)* | 0.007 |
|-----------|----------|------|-----------|-------|
| iviculari | railicie | SIZE | (1111111) | 0.007 |

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

Sample Comments: 30-Nov-18

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

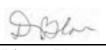
Sample Description: FINES, SAND Dispersion Method Shaker

Test Method: AS1289.3.6.2/AS1289.3.6.3

Soil Particle Density (<2.36mm) 2.55

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ALS Environmental Rewcastle, NSW



CLIENT: Bill Boylson DATE REPORTED: 5-Dec-2018

COMPANY: ADVISIAN PTY LTD **DATE RECEIVED:** 22-Nov-2018

ADDRESS: LEVEL 3 REPORT NO: EB1828853-007 / PSD

60 ALBERT STREET

BRISBANE

PROJECT: 301001.02018 - Port Of Mackay SAMPLE ID: TB 12

Sediment Sampling

Particle Size Distribution



Analysis Notes

Samples analysed as received.

| D (1.1.0) () | I 0/ D : |
|-------------------------|-----------|
| Particle Size (mm) | % Passing |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| 0.300 | 100% |
| 0.150 | 99% |
| 0.075 | 97% |
| Particle Size (microns) | |
| 45 | 86% |
| 32 | 84% |
| 22 | 84% |
| 16 | 83% |
| 12 | 77% |
| 9 | 73% |
| 6 | 65% |
| 5 | 58% |
| 1 | 40% |

|--|

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

Sample Comments: 30-Nov-18

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

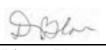
Sample Description: FINES Dispersion Method Shaker

Test Method: AS1289.3.6.2/AS1289.3.6.3

Soil Particle Density (<2.36mm) 2.55

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ALS Environmental Newcastle, NSW



CLIENT: Bill Boylson DATE REPORTED: 5-Dec-2018

COMPANY: ADVISIAN PTY LTD **DATE RECEIVED:** 22-Nov-2018

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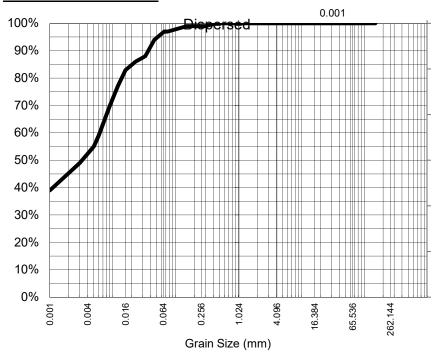
60 ALBERT STREET

BRISBANE

PROJECT: 301001.02018 - Port Of Mackay SAMPLE ID:

Sediment Sampling

Particle Size Distribution



Analysis Notes

Test Method:

Samples analysed as received.

AS1289.3.6.2/AS1289.3.6.3

| Particle Size (mm) | % Passing |
|-------------------------|-----------|
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| 0.425 | 100% |
| 0.300 | 99% |
| 0.150 | 99% |
| 0.075 | 97% |
| Particle Size (microns) | |
| 46 | 94% |
| 33 | 88% |
| 23 | 86% |
| 16 | 83% |
| 12 | 77% |
| 9 | 70% |
| 6 | 59% |
| 5 | 55% |
| 1 | 39% |

TB 26

Median Particle Size (mm)* <0.006

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

Sample Comments: 30-Nov-18

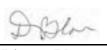
<u>Loss on Pretreatment</u> NA <u>Limit of Reporting:</u> 1%

Sample Description: FINES Dispersion Method Shaker

Soil Particle Density (<2.36mm) 2.41 (2.45)*

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^{*} Soil Particle Density results fell outside the scope of AS 1289.3.6.3. Typical sediment SPD values used for calculations and consequently, NATA endorsement does not apply to hydrometer results

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ALS Environmental Rewcastle, NSW



CLIENT: Bill Boylson DATE REPORTED: 5-Dec-2018

COMPANY: ADVISIAN PTY LTD **DATE RECEIVED:** 22-Nov-2018

ADDRESS: LEVEL 3 REPORT NO: EB1828853-009 / PSD

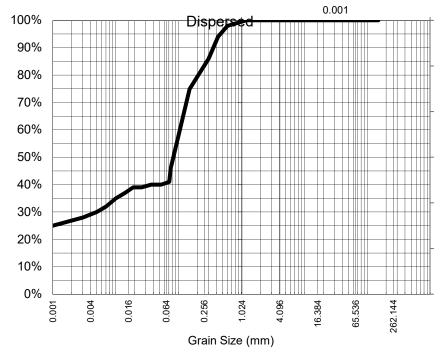
60 ALBERT STREET

BRISBANE

PROJECT: 301001.02018 - Port Of Mackay SAMPLE ID:

Sediment Sampling

Particle Size Distribution



Analysis Notes

Samples analysed as received.

| D (1 1 0 - /) | I 0/ D : |
|-------------------------|-----------|
| Particle Size (mm) | % Passing |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| 1.18 | 100% |
| 0.600 | 98% |
| 0.425 | 94% |
| 0.300 | 86% |
| 0.150 | 75% |
| 0.075 | 46% |
| Particle Size (microns) | |
| 53 | 40% |
| 37 | 40% |
| 26 | 39% |
| 19 | 39% |
| 14 | 37% |
| 10 | 35% |
| 7 | 32% |
| 5 | 30% |
| 1 | 25% |

H-3

| Median Particle Size | (mm)* | 0.085 |
|-------------------------|-----------|-------|
| INICUIAITI ALLICIC OIZO | (1111111) | 0.000 |

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

Sample Comments: 30-Nov-18

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

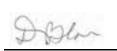
Sample Description: FINES, SAND Dispersion Method Shaker

Test Method: AS1289.3.6.2/AS1289.3.6.3

Soil Particle Density (<2.36mm) 2.52

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ALS Environmental Newcastle, NSW



CLIENT: Bill Boylson DATE REPORTED: 5-Dec-2018

COMPANY: ADVISIAN PTY LTD **DATE RECEIVED:** 22-Nov-2018

ADDRESS: LEVEL 3 REPORT NO: EB1828853-010 / PSD

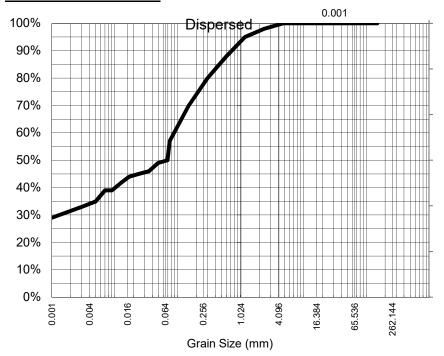
60 ALBERT STREET

BRISBANE

PROJECT: 301001.02018 - Port Of Mackay **SAMPLE ID**: OP2 32 (0-0.5)

Sediment Sampling

Particle Size Distribution



Analysis Notes

Test Method:

Samples analysed as received.

| Particle Size (mm) | % Passing |
|-------------------------|-----------|
| | |
| | |
| | |
| | |
| | |
| 4.75 | 100% |
| 2.36 | 98% |
| 1.18 | 95% |
| 0.600 | 88% |
| 0.425 | 84% |
| 0.300 | 80% |
| 0.150 | 70% |
| 0.075 | 57% |
| Particle Size (microns) | |
| 49 | 49% |
| 35 | 46% |
| 24 | 45% |
| 17 | 44% |
| 13 | 42% |
| 9 | 39% |
| 7 | 39% |
| 5 | 35% |
| 1 | 29% |

Median Particle Size (mm)* 0.069

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

AS1289.3.6.2/AS1289.3.6.3

Sample Comments: 30-Nov-18

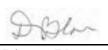
<u>Loss on Pretreatment</u> NA <u>Limit of Reporting:</u> 1%

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

Soil Particle Density (<2.36mm) 2.62

NATA Accreditation: 825 Site: Newcastle
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ALS Environmental Newcastle, NSW



CLIENT: Bill Boylson DATE REPORTED: 5-Dec-2018

COMPANY: ADVISIAN PTY LTD **DATE RECEIVED:** 22-Nov-2018

ADDRESS: LEVEL 3 REPORT NO: EB1828853-011 / PSD

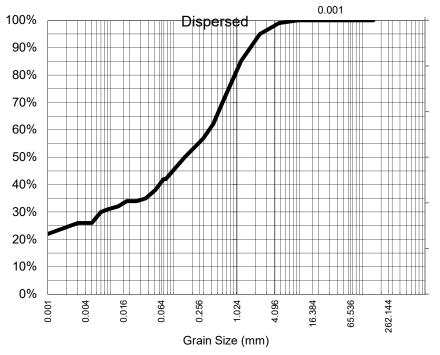
60 ALBERT STREET

BRISBANE

PROJECT: 301001.02018 - Port Of Mackay **SAMPLE ID**: OP2 36 (0-0.5)

Sediment Sampling

Particle Size Distribution



Analysis Notes

Samples analysed as received.

| Particle Size (mm) | % Passing |
|-------------------------|-----------|
| | |
| | |
| | |
| | |
| 9.50 | 100% |
| 4.75 | 99% |
| 2.36 | 95% |
| 1.18 | 85% |
| 0.600 | 70% |
| 0.425 | 62% |
| 0.300 | 57% |
| 0.150 | 50% |
| 0.075 | 42% |
| Particle Size (microns) | |
| 51 | 38% |
| 36 | 35% |
| 26 | 34% |
| 18 | 34% |
| 13 | 32% |
| 9 | 31% |
| 7 | 30% |
| 5 | 26% |
| 1 | 22% |

0.150

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

Sample Comments: 30-Nov-18

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

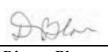
Sample Description: FINES, SAND Dispersion Method Shaker

Test Method: AS1289.3.6.2/AS1289.3.6.3

Soil Particle Density (<2.36mm) 2.64

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Median Particle Size (mm)*

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ALS Environmental Newcastle, NSW



CLIENT: Bill Boylson DATE REPORTED: 5-Dec-2018

COMPANY: ADVISIAN PTY LTD **DATE RECEIVED:** 22-Nov-2018

ADDRESS: LEVEL 3 REPORT NO: EB1828853-012 / PSD

60 ALBERT STREET

BRISBANE

PROJECT: 301001.02018 - Port Of Mackay **SAMPLE ID**: OP2 36 (0.5-1.0)

Sediment Sampling

Particle Size Distribution



| Anal | ysis | Notes |
|------|------|-------|
| | | |

Samples analysed as received.

| | Ta/ = . |
|-------------------------|-----------|
| Particle Size (mm) | % Passing |
| | |
| | |
| | |
| 19.0 | 100% |
| 9.50 | 94% |
| 4.75 | 93% |
| 2.36 | 90% |
| 1.18 | 80% |
| 0.600 | 63% |
| 0.425 | 56% |
| 0.300 | 52% |
| 0.150 | 45% |
| 0.075 | 39% |
| Particle Size (microns) | |
| 51 | 34% |
| 36 | 33% |
| 26 | 33% |
| 18 | 32% |
| 13 | 31% |
| 9 | 31% |
| 7 | 29% |
| 5 | 26% |
| 1 | 23% |

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

Sample Comments: 30-Nov-18

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

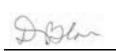
Sample Description: FINES, SAND Dispersion Method Shaker

<u>Test Method:</u> AS1289.3.6.2/AS1289.3.6.3

Soil Particle Density (<2.36mm) 2.63

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ALS Environmental Newcastle, NSW



CLIENT: Bill Boylson DATE REPORTED: 5-Dec-2018

COMPANY: ADVISIAN PTY LTD **DATE RECEIVED:** 22-Nov-2018

ADDRESS: LEVEL 3 REPORT NO: EB1828853-013 / PSD

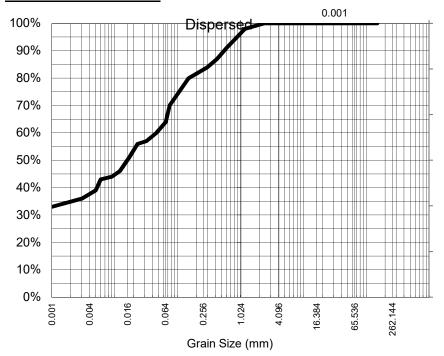
60 ALBERT STREET

BRISBANE

PROJECT: 301001.02018 - Port Of Mackay **SAMPLE ID**: OP2 36 (1.0-1.5)

Sediment Sampling

Particle Size Distribution



Analysis Notes

Samples analysed as received.

| Particle Size (mm) | % Passing |
|-------------------------|-----------|
| | |
| | |
| | |
| | |
| | |
| | |
| 2.36 | 100% |
| 1.18 | 98% |
| 0.600 | 91% |
| 0.425 | 87% |
| 0.300 | 84% |
| 0.150 | 80% |
| 0.075 | 70% |
| Particle Size (microns) | |
| 46 | 60% |
| 32 | 57% |
| 23 | 56% |
| 17 | 51% |
| 12 | 46% |
| 9 | 44% |
| 6 | 43% |
| 5 | 39% |
| 1 | 33% |

Median Particle Size (mm)* 0.016

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

Sample Comments: 30-Nov-18

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

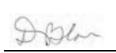
Sample Description: FINES, SAND Dispersion Method Shaker

Test Method: AS1289.3.6.2/AS1289.3.6.3

Soil Particle Density (<2.36mm) 2.66

NATA Accreditation: 825 Site: Newcastle
This document is issued in accordance with NATA's accreditation requirements.
Accredited for compliance with ISO/IEC 17025. This document shall not be reproduced, except in full.





Dianne Blane
Laboratory Coordinator

Authorised Signatory

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

ALS Environmental Newcastle, NSW



CLIENT: Bill Boylson DATE REPORTED: 5-Dec-2018

COMPANY: ADVISIAN PTY LTD **DATE RECEIVED:** 22-Nov-2018

ADDRESS: LEVEL 3 REPORT NO: EB1828853-014 / PSD

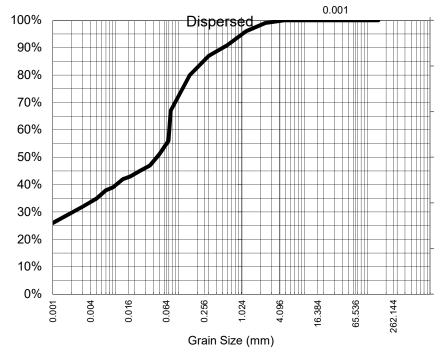
60 ALBERT STREET

BRISBANE

PROJECT: 301001.02018 - Port Of Mackay **SAMPLE ID**: OP2 33 (0-0.5)

Sediment Sampling

Particle Size Distribution



Analysis Notes

Samples analysed as received.

| Particle Size (mm) | % Passing |
|-------------------------|-----------|
| | |
| | |
| | |
| | |
| | |
| 4.75 | 100% |
| 2.36 | 99% |
| 1.18 | 96% |
| 0.600 | 91% |
| 0.425 | 89% |
| 0.300 | 87% |
| 0.150 | 80% |
| 0.075 | 67% |
| Particle Size (microns) | |
| 49 | 51% |
| 35 | 47% |
| 24 | 45% |
| 17 | 43% |
| 13 | 42% |
| 9 | 39% |
| 7 | 38% |
| 5 | 35% |
| 1 | 26% |

Median Particle Size (mm)* 0.046

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

Sample Comments: 30-Nov-18

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

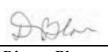
<u>Sample Description:</u> FINES, SAND <u>Dispersion Method</u> Shaker

Test Method: AS1289.3.6.2/AS1289.3.6.3

Soil Particle Density (<2.36mm) 2.64

NATA Accreditation: 825 Site: Newcastle
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Dianne Blane
Laboratory Coordinator
Authorised Signatory

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

ALS Environmental Newcastle, NSW



CLIENT: Bill Boylson DATE REPORTED: 5-Dec-2018

COMPANY: ADVISIAN PTY LTD **DATE RECEIVED:** 22-Nov-2018

ADDRESS: LEVEL 3 REPORT NO: EB1828853-015 / PSD

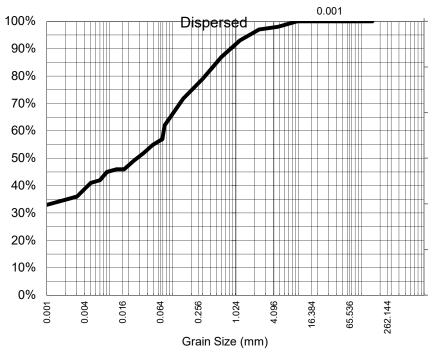
60 ALBERT STREET

BRISBANE

PROJECT: 301001.02018 - Port Of Mackay SAMPLE ID:

Sediment Sampling

Particle Size Distribution



Analysis Notes

Samples analysed as received.

| Particle Size (mm) | % Passing |
|-------------------------|--------------|
| Tartiolo Cizo (IIIII) | 70 T G001119 |
| | |
| | |
| | |
| 9.50 | 100% |
| 4.75 | 98% |
| 2.36 | 97% |
| | ** ** |
| 1.18 | 93% |
| 0.600 | 87% |
| 0.425 | 83% |
| 0.300 | 79% |
| 0.150 | 72% |
| 0.075 | 62% |
| Particle Size (microns) | |
| 49 | 55% |
| 35 | 52% |
| 24 | 49% |
| 17 | 46% |
| 13 | 46% |
| 9 | 45% |
| 7 | 42% |
| 5 | 41% |
| 1 | 33% |

OP2 18 (0-0.5)

Median Particle Size (mm)* 0.028

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

Sample Comments: 30-Nov-18

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

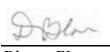
<u>Sample Description:</u> FINES, SAND <u>Dispersion Method</u> Shaker

Test Method: AS1289.3.6.2/AS1289.3.6.3

Soil Particle Density (<2.36mm) 2.63

NATA Accreditation: 825 Site: Newcastle
This document is issued in accordance with NATA's accreditation requirements.
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Dianne Blane
Laboratory Coordinator

Authorised Signatory



QUALITY CONTROL REPORT

Work Order : EB1828853

: ADVISIAN PTY LTD

Contact : MR BILL BOYLSON

Address : LEVEL 3 60 ALBERT STREET

BRISBANE QLD, AUSTRALIA 4000

Telephone : ---

Project : 301001.02018 - Port of Mackay Sediment Sampling

Order number

Client

C-O-C number : ---

Sampler : NICHOLAS BAINTON

Site

Quote number : BN/185/18

No. of samples received : 15

No. of samples analysed : 15

Page : 1 of 3

Laboratory : Environmental Division Brisbane

Contact : Caroline Hill

Address : 2 Byth Street Stafford QLD Australia 4053

Telephone : +61 7 3552 8662

Date Samples Received : 22-Nov-2018

Date Analysis Commenced : 05-Dec-2018

Issue Date : 06-Dec-2018



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

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

Signatories

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

Signatories Position Accreditation Category

Dianne Blane Laboratory Coordinator (2IC) Newcastle - Inorganics, Mayfield West, NSW

Page : 2 of 3 Work Order : EB1828853

Client : ADVISIAN PTY LTD

Project : 301001.02018 - Port of Mackay Sediment Sampling



General Comments

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

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

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

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

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

LOR = Limit of reporting

RPD = Relative Percentage Difference

= Indicates failed QC

Laboratory Duplicate (DUP) Report

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

No Laboratory Duplicate (DUP) Results are required to be reported.

Page : 3 of 3 Work Order : EB1828853

Client : ADVISIAN PTY LTD

Project : 301001.02018 - Port of Mackay Sediment Sampling



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

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

• No Method Blank (MB) or Laboratory Control Spike (LCS) Results are required to be reported.

Matrix Spike (MS) Report

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

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



QA/QC Compliance Assessment to assist with Quality Review

Work Order : **EB1828853** Page : 1 of 6

Client : ADVISIAN PTY LTD Laboratory : Environmental Division Brisbane

Contact : MR BILL BOYLSON Telephone : +61 7 3552 8662

Project : 301001.02018 - Port of Mackay Sediment Sampling Date Samples Received : 22-Nov-2018

Site : Issue Date : 06-Dec-2018

Sampler : NICHOLAS BAINTON No. of samples received : 15
Order number : No. of samples analysed : 15

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

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

Summary of Outliers

Outliers: Quality Control Samples

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

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

Outliers: Analysis Holding Time Compliance

NO Analysis Holding Time Outliers exist.

Outliers : Frequency of Quality Control Samples

• NO Quality Control Sample Frequency Outliers exist.

Page : 2 of 6 Work Order : EB1828853

Client : ADVISIAN PTY LTD

Project : 301001.02018 - Port of Mackay Sediment Sampling



Analysis Holding Time Compliance

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

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

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

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

Matrix: SOIL

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

| Matrix: SOIL | | | Evaluation: * = Holding time b | | | | | n nolaing tin |
|--|-------------------|-------------|--------------------------------|--------------------|------------|---------------|------------------|---------------|
| Method | Sample Date | Ex | traction / Preparation | | | Analysis | | |
| Container / Client Sample ID(s) | | | Date extracted | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluation |
| EA150: Particle Sizing | | | | | | | | |
| Snap Lock Bag (EA150H) | | | | | | | | |
| SB_40, | SB_50, | 24-Sep-2018 | | | | 05-Dec-2018 | 23-Mar-2019 | ✓ |
| SB_58 | | | | | | | | |
| Snap Lock Bag (EA150H) | | | | | | | | |
| TB_05 (T1), | TB_12, | 25-Sep-2018 | | | | 05-Dec-2018 | 24-Mar-2019 | ✓ |
| TB_26, | H-3 | | | | | | | |
| Snap Lock Bag (EA150H) | | | | | | | | |
| B1_07, | B5_08 | 26-Sep-2018 | | | | 05-Dec-2018 | 25-Mar-2019 | ✓ |
| Snap Lock Bag (EA150H) | | | | | | | | |
| OP2_36 (0-0.5), | OP2_36 (0.5-1.0), | 28-Sep-2018 | | | | 05-Dec-2018 | 27-Mar-2019 | ✓ |
| OP2_36 (1.0-1.5), | OP2_33 (0-0.5) | | | | | | | |
| Soil Glass Jar - Unpreserved (EA150H) | | | | | | | | |
| OP2_18 (0-0.5) | | 26-Sep-2018 | | | | 05-Dec-2018 | 25-Mar-2019 | ✓ |
| Soil Glass Jar - Unpreserved (EA150H) | | | | | | | | |
| OP2_32 (0-0.5) | | 28-Sep-2018 | | | | 05-Dec-2018 | 27-Mar-2019 | ✓ |
| EA150: Soil Classification based on Particle Siz | re | | | | | | | |
| Snap Lock Bag (EA150H) | | | | | | | | |
| SB_40, | SB_50, | 24-Sep-2018 | | | | 05-Dec-2018 | 23-Mar-2019 | ✓ |
| SB_58 | | | | | | | | |
| Snap Lock Bag (EA150H) | | | | | | | | |
| TB_05 (T1), | TB_12, | 25-Sep-2018 | | | | 05-Dec-2018 | 24-Mar-2019 | ✓ |
| TB_26, | H-3 | | | | | | | |
| Snap Lock Bag (EA150H) | | | | | | | | |
| B1_07, | B5_08 | 26-Sep-2018 | | | | 05-Dec-2018 | 25-Mar-2019 | ✓ |
| Snap Lock Bag (EA150H) | | | | | | | | |
| OP2_36 (0-0.5), | OP2_36 (0.5-1.0), | 28-Sep-2018 | | | | 05-Dec-2018 | 27-Mar-2019 | ✓ |
| OP2_36 (1.0-1.5), | OP2_33 (0-0.5) | | | | | | | |
| Soil Glass Jar - Unpreserved (EA150H) | · · · | | | | | | | |
| OP2_18 (0-0.5) | | 26-Sep-2018 | | | | 05-Dec-2018 | 25-Mar-2019 | ✓ |
| Soil Glass Jar - Unpreserved (EA150H) | | | | | | | | |
| OP2_32 (0-0.5) | | 28-Sep-2018 | | | | 05-Dec-2018 | 27-Mar-2019 | ✓ |

Page : 3 of 6
Work Order : EB1828853

Client : ADVISIAN PTY LTD

Project : 301001.02018 - Port of Mackay Sediment Sampling



| Matrix: SOIL | | | | Evaluation | n: 🗴 = Holding time | e breach ; ✓ = With | in holding tim | |
|---|-------------------|--------------------------|----------------|--------------------|---------------------|---------------------|------------------|------------|
| Method | Sample Date | Extraction / Preparation | | | | | | |
| Container / Client Sample ID(s) | | | Date extracted | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluation |
| EA151: Settleability 10% | | | | | | | | |
| Snap Lock Bag (EA151-10) SB_40, SB_58 | SB_50, | 24-Sep-2018 | | | | 05-Dec-2018 | 23-Mar-2019 | ✓ |
| Snap Lock Bag (EA151-10) TB_05 (T1), TB_26, | TB_12, H-3 | 25-Sep-2018 | | | | 05-Dec-2018 | 24-Mar-2019 | ✓ |
| Snap Lock Bag (EA151-10) B1_07, | B5_08 | 26-Sep-2018 | | | | 05-Dec-2018 | 25-Mar-2019 | √ |
| Snap Lock Bag (EA151-10) OP2_36 (0-0.5), OP2_36 (1.0-1.5) | OP2_36 (0.5-1.0), | 28-Sep-2018 | | | | 05-Dec-2018 | 27-Mar-2019 | ✓ |
| Soil Glass Jar - Unpreserved (EA151-10) OP2_18 (0-0.5) | | 26-Sep-2018 | | | | 05-Dec-2018 | 25-Mar-2019 | √ |
| Soil Glass Jar - Unpreserved (EA151-10) OP2_32 (0-0.5) | | 28-Sep-2018 | | | | 05-Dec-2018 | 27-Mar-2019 | ✓ |
| EA151: Settleability 20% | | | | | | | | |
| Snap Lock Bag (EA151-20) SB_40, SB_58 | SB_50, | 24-Sep-2018 | | | | 05-Dec-2018 | 23-Mar-2019 | ✓ |
| = - Snap Lock Bag (EA151-20) TB_05 (T1), TB_26, | TB_12, H-3 | 25-Sep-2018 | | | | 05-Dec-2018 | 24-Mar-2019 | ✓ |
| Snap Lock Bag (EA151-20) B1_07, | B5_08 | 26-Sep-2018 | | | | 05-Dec-2018 | 25-Mar-2019 | 1 |
| Snap Lock Bag (EA151-20) OP2_36 (0-0.5), OP2_36 (1.0-1.5) | OP2_36 (0.5-1.0), | 28-Sep-2018 | | | | 05-Dec-2018 | 27-Mar-2019 | ✓ |
| Soil Glass Jar - Unpreserved (EA151-20) OP2_18 (0-0.5) | | 26-Sep-2018 | | | | 05-Dec-2018 | 25-Mar-2019 | √ |
| Soil Glass Jar - Unpreserved (EA151-20) OP2_32 (0-0.5) | | 28-Sep-2018 | | | | 05-Dec-2018 | 27-Mar-2019 | ✓ |

Page : 4 of 6
Work Order : EB1828853

Client : ADVISIAN PTY LTD

Project : 301001.02018 - Port of Mackay Sediment Sampling



| Matrix: SOIL | | | | | Evaluation | n: 🗴 = Holding time | e breach ; ✓ = Withi | in holding tim |
|--------------------------------------|-------------------|-------------|--------------------------|--------------------|------------|---------------------|----------------------|----------------|
| Method | | Sample Date | Extraction / Preparation | | | Analysis | | |
| Container / Client Sample ID(s) | | | Date extracted | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluation |
| EA152: Soil Particle Density | | | | | | | | |
| Snap Lock Bag (EA152) | | | | | | | | |
| SB_40, | SB_50, | 24-Sep-2018 | | | | 05-Dec-2018 | 23-Mar-2019 | ✓ |
| SB_58 | | | | | | | | |
| Snap Lock Bag (EA152) | | | | | | | | |
| TB_05 (T1), | TB_12, | 25-Sep-2018 | | | | 05-Dec-2018 | 24-Mar-2019 | ✓ |
| TB_26, | H-3 | | | | | | | |
| Snap Lock Bag (EA152) | | | | | | | | |
| B1_07, | B5_08 | 26-Sep-2018 | | | | 05-Dec-2018 | 25-Mar-2019 | ✓ |
| Snap Lock Bag (EA152) | | | | | | | | |
| OP2_36 (0-0.5), | OP2_36 (0.5-1.0), | 28-Sep-2018 | | | | 05-Dec-2018 | 27-Mar-2019 | ✓ |
| OP2_36 (1.0-1.5), | OP2_33 (0-0.5) | | | | | | | |
| Soil Glass Jar - Unpreserved (EA152) | · · · | | | | | | | |
| OP2_18 (0-0.5) | | 26-Sep-2018 | | | | 05-Dec-2018 | 25-Mar-2019 | ✓ |
| Soil Glass Jar - Unpreserved (EA152) | | | | | | | | |
| OP2 32 (0-0.5) | | 28-Sep-2018 | | | | 05-Dec-2018 | 27-Mar-2019 | 1 |

Page : 5 of 6
Work Order : EB1828853

Client : ADVISIAN PTY LTD

Project : 301001.02018 - Port of Mackay Sediment Sampling



Quality Control Parameter Frequency Compliance

No Quality Control data available for this section.

Page : 6 of 6 Work Order : EB1828853

Client : ADVISIAN PTY LTD

Project : 301001.02018 - Port of Mackay Sediment Sampling



Brief Method Summaries

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

| Analytical Methods | Method | Matrix | Method Descriptions |
|--------------------------------------|------------|--------|--|
| Particle Size Analysis by Hydrometer | EA150H | SOIL | Particle Size Analysis by Hydrometer according to AS1289.3.6.3 - 2003 |
| Settleability 10% | * EA151-10 | SOIL | In house: Determination of the settling rate of sediment or sludge in 10% solids slurries in seawater |
| Settleability 20% | * EA151-20 | SOIL | In house: Determination of the settling rate of sediment or sludge in 20% solids slurries in seawater |
| Soil Particle Density | * EA152 | SOIL | Soil Particle Density by AS 1289.3.5.1-2006 : Methods of testing soils for engineering purposes - Soil |
| | | | classification tests - Determination of the soil particle density of a soil - Standard method |



SAMPLE RECEIPT NOTIFICATION (SRN)

Work Order : EB1828853

Client : ADVISIAN PTY LTD Laboratory : Environmental Division Brisbane

Contact : MR BILL BOYLSON Contact : Caroline Hill

Address : LEVEL 3 60 ALBERT STREET Address : 2 Byth Street Stafford QLD Australia

4053

 Telephone
 : --- Telephone
 : +61 7 3552 8662

 Facsimile
 : --- Facsimile
 : +61-7-3243 7218

Project : 301001.02018 - Port of Mackay Page : 1 of 3

BRISBANE QLD, AUSTRALIA 4000

Sediment Sampling

 Order number
 : EB2018ADVISI0003 (BN/185/18)

 C-O-C number
 : NEPM 2013 B3 & ALS QC Standard

Site :

Sampler : NICHOLAS BAINTON

Dates

Date

Delivery Details

Mode of Delivery : Samples On Hand Security Seal : Not Available

No. of coolers/boxes : --- Temperature : <6.0°C

Receipt Detail : REBATCH No. of samples received / analysed : 15 / 15

General Comments

- This report contains the following information:
 - Sample Container(s)/Preservation Non-Compliances
 - Summary of Sample(s) and Requested Analysis
 - Proactive Holding Time Report
 - Requested Deliverables
- This work order has been created to rebatch samples from EB1823470 & EB1823888.
- Discounted Package Prices apply only when specific ALS Group Codes ('W', 'S', 'NT' suites) are referenced on COCs.
- Analysis will be conducted by ALS Environmental, Newcastle, NATA accreditation no. 825, Site No. 1656.
- Please direct any turn around / technical queries to the laboratory contact designated above.
- Sample Disposal Aqueous (3 weeks), Solid (2 months) from receipt of samples.
- Breaches in recommended extraction / analysis holding times (if any) are displayed overleaf in the Proactive Holding Time Report table.

: 26-Nov-2018 Issue Date

Page

: 2 of 3 : EB1828853 Amendment 0 Work Order Client : ADVISIAN PTY LTD



Sample Container(s)/Preservation Non-Compliances

All comparisons are made against pretreatment/preservation AS, APHA, USEPA standards.

• No sample container / preservation non-compliance exists.

Summary of Sample(s) and Requested Analysis

| process necessatasks. Packages as the determintasks, that are inclif no sampling default 00:00 on | may contain ad ation of moisture uded in the package. time is provided, the date of samplin sampling date widisplayed in bra | content and preparation the sampling time will g. If no sampling date | SOIL - EA150H Particle Size Analysis by Hydrometer: AS1289 | SOIL - EA151-10 Settleability 10% | SOIL - EA151-20 Settleability 20% | SOIL - EA152 Soil Particle Density for Hydrometer Analysis |
|---|--|---|---|--------------------------------------|--------------------------------------|---|
| EB1828853-001 | 24-Sep-2018 00:00 | SB_40 | ✓ | ✓ | ✓ | ✓ |
| EB1828853-002 | 24-Sep-2018 00:00 | SB_50 | ✓ | ✓ | 1 | ✓ |
| EB1828853-003 | 24-Sep-2018 00:00 | SB_58 | ✓ | ✓ | ✓ | ✓ |
| EB1828853-004 | 26-Sep-2018 00:00 | B1_07 | ✓ | ✓ | ✓ | ✓ |
| EB1828853-005 | 26-Sep-2018 00:00 | B5_08 | ✓ | ✓ | 1 | ✓ |
| EB1828853-006 | 25-Sep-2018 00:00 | TB_05 (T1) | ✓ | ✓ | 1 | ✓ |
| EB1828853-007 | 25-Sep-2018 00:00 | TB_12 | ✓ | ✓ | 1 | ✓ |
| EB1828853-008 | 25-Sep-2018 00:00 | TB_26 | ✓ | ✓ | ✓ | ✓ |
| EB1828853-009 | 25-Sep-2018 00:00 | H-3 | ✓ | ✓ | 1 | ✓ |
| EB1828853-010 | 28-Sep-2018 00:00 | OP2_32 (0-0.5) | ✓ | ✓ | 1 | ✓ |
| EB1828853-011 | 28-Sep-2018 00:00 | OP2_36 (0-0.5) | ✓ | ✓ | ✓ | ✓ |
| EB1828853-012 | 28-Sep-2018 00:00 | OP2_36 (0.5-1.0) | ✓ | ✓ | 1 | ✓ |
| EB1828853-013 | 28-Sep-2018 00:00 | OP2_36 (1.0-1.5) | ✓ | ✓ | ✓ | ✓ |
| EB1828853-014 | 28-Sep-2018 00:00 | OP2_33 (0-0.5) | ✓ | ✓ | ✓ | ✓ |
| EB1828853-015 | 26-Sep-2018 00:00 | OP2_18 (0-0.5) | ✓ | ✓ | 1 | ✓ |

Proactive Holding Time Report

Sample(s) have been received within the recommended holding times for the requested analysis.

Issue Date : 26-Nov-2018

Page : 3 of 3
Work Order : EB1828853 Amendment 0
Client : ADVISIAN PTY LTD



Requested Deliverables

| Λ1 | | KO | \sim | NII | EFF |
|----|---|----|--------|-----|-----|
| AL | ^ | NU | СΠ | IVI | ЕГГ |

| - *AU Certificate of Analysis - NATA (COA) | Email | alex.kochnieff@advisian.com |
|--|-------|-----------------------------|
| - *AU Interpretive QC Report - DEFAULT (Anon QCI Rep) (QCI) | Email | alex.kochnieff@advisian.com |
| - *AU QC Report - DEFAULT (Anon QC Rep) - NATA (QC) | Email | alex.kochnieff@advisian.com |
| - A4 - AU Sample Receipt Notification - Environmental HT (SRN) | Email | alex.kochnieff@advisian.com |
| - Attachment - Report (SUBCO) | Email | alex.kochnieff@advisian.com |
| - Chain of Custody (CoC) (COC) | Email | alex.kochnieff@advisian.com |
| - EDI Format - ENMRG (ENMRG) | Email | alex.kochnieff@advisian.com |
| - EDI Format - XTab (XTAB) | Email | alex.kochnieff@advisian.com |

BILL BOYLSON

| - *AU Certificate of Analysis - NATA (COA) | Email | bill.boylson@advisian.com |
|--|-------|---------------------------|
| - *AU Interpretive QC Report - DEFAULT (Anon QCI Rep) (QCI) | Email | bill.boylson@advisian.com |
| - *AU QC Report - DEFAULT (Anon QC Rep) - NATA (QC) | Email | bill.boylson@advisian.com |
| - A4 - AU Sample Receipt Notification - Environmental HT (SRN) | Email | bill.boylson@advisian.com |
| - A4 - AU Tax Invoice (INV) | Email | bill.boylson@advisian.com |
| - Attachment - Report (SUBCO) | Email | bill.boylson@advisian.com |
| - Chain of Custody (CoC) (COC) | Email | bill.boylson@advisian.com |
| - EDI Format - ENMRG (ENMRG) | Email | bill.boylson@advisian.com |
| - EDI Format - XTab (XTAB) | Email | bill.boylson@advisian.com |
| NICHOLAS BAINTON | | |
| | | |

| - *AU Certificate of Analysis - NATA (COA) | Email | nicholas.bainton@advisian.com |
|--|-------|-------------------------------|
| - *AU Interpretive QC Report - DEFAULT (Anon QCI Rep) (QCI) | Email | nicholas.bainton@advisian.com |
| - *AU QC Report - DEFAULT (Anon QC Rep) - NATA (QC) | Email | nicholas.bainton@advisian.com |
| - A4 - AU Sample Receipt Notification - Environmental HT (SRN) | Email | nicholas.bainton@advisian.com |
| - Attachment - Report (SUBCO) | Email | nicholas.bainton@advisian.com |
| - Chain of Custody (CoC) (COC) | Email | nicholas.bainton@advisian.com |
| - EDI Format - ENMRG (ENMRG) | Email | nicholas.bainton@advisian.com |
| - EDI Format - XTab (XTAB) | Email | nicholas.bainton@advisian.com |

STEPHEN NEALE

| - *AU Certificate of Analysis - NATA (COA) | Email | stephen.neale@advisian.com |
|--|-------|----------------------------|
| - *AU Interpretive QC Report - DEFAULT (Anon QCI Rep) (QCI) | Email | stephen.neale@advisian.com |
| - *AU QC Report - DEFAULT (Anon QC Rep) - NATA (QC) | Email | stephen.neale@advisian.com |
| - A4 - AU Sample Receipt Notification - Environmental HT (SRN) | Email | stephen.neale@advisian.com |
| - Attachment - Report (SUBCO) | Email | stephen.neale@advisian.com |
| - Chain of Custody (CoC) (COC) | Email | stephen.neale@advisian.com |
| - EDI Format - ENMRG (ENMRG) | Email | stephen.neale@advisian.com |
| - EDI Format - XTab (XTAB) | Email | stephen.neale@advisian.com |

From: Kochnieff, Alex (Brisbane) [mailto:ALEX.KOCHNIEFF@advisian.com]

Sent: Thursday, 22 November 2018 1:06 PM To: Caroline Hill < caroline.hill@ALSGlobal.com>

Subject: EB1823470, EB1823888

Good afternoon Caroline,

As discussed, we require additional PSD and settling rate analysis on the following samples:

| | Workorder | korder # Volume Remaining | | | | Advisian Sample | |
|------|-----------|---------------------------|----------------|---------|------------------------------|-----------------------------------|--|
| | | | 250mL Soil Jar | ASS Bag | Porewater Bag | Units | |
| 1 | EB1823470 | 5 | 1 | 1 1 | an and a second and a second | LOR | |
| 2 | EB1823470 | 7 | 2 | 2 | | SB_40 | |
| 3 | EB1823470 | 9 | 2.5 | 1 | <u></u> | SB_50 | |
| 4 | EB1823470 | 16 | 1 | 2 | | SB_58 | |
| 5 | EB1823470 | 19 | 1,5 | 1 | | B1_07 B5_08 | |
| 6 | EB1823470 | 24 | 1.75 | 2 | | TB_05 (T1) | |
| 7 | EB1823470 | 27 | 1.75 | 2 | 1 | TB_12 | |
| ଞ୍ଚା | EB1823470 | 29 | 2.75 | 3 | 1 | TB 26 | |
| | EB1823470 | 35 | 0.5 | | | REF 03 | |
| 9 | EB1823470 | 39 | 3.5 | 2 | | H-3 | |
| 10 | EB1823888 | 9 | 2-3 | Maybe 1 | Unknown | OP2_32 (0-0.5) | |
| 1! | EB1823888 | 13 | 2-3 | Maybe 2 | Unknown | OP2_36 (0-0.5) | |
| 12 | EB1823888 | 14 | 2-3 | Maybe 2 | Unknown | OP2_36 (0.5-1.0) | |
| 13 | EB1823888 | 15 | 2-3 | Maybe 2 | Unknown | OP2_36 (0.3-1.0) OP2_36 (1.0-1.5) | |
| 14 | EB1823888 | 16 | 2 | 1 | Unknown | OP2_33 (0-0.5) | |
| 15 | EB1823888 | 19 | 3 | Maybe 1 | Unknown | OP2_18 (0-0.5) | |

Please let me know if this is possible.

Kind regards,

Alex Kochnieff

Senior Environmental Engineer

Level 31, 12 Creek St | Brisbane City, QLD 4000 P +61 7 3319 3940 | M +61 468 660 301

E alex.kochnieff@advisian.com

www.advisian.com | Follow Advisian





Environmental Division

Brisbane





CERTIFICATE OF ANALYSIS

Work Order : EB1825261

Client : TRILAB PTY LTD

Contact : THE ADMIN RESULTS

Address : 346A BILSEN RD

GEEBUNG QLD, AUSTRALIA 4031

Telephone : +61 07 3265 5656
Project : 301001-02095
Order number : BNE 1910012

 C-O-C number
 : ---

 Sampler
 : ---

 Site
 : ---

 Quote number
 : EN/333

No. of samples received : 8
No. of samples analysed : 8

Page : 1 of 4

Laboratory : Environmental Division Brisbane

Contact : Customer Services EB

Address : 2 Byth Street Stafford QLD Australia 4053

Telephone : +61-7-3243 7222
Date Samples Received : 18-Oct-2018 14:35

Date Analysis Commenced : 25-Oct-2018

Issue Date : 26-Oct-2018 08:29



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

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results

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

Signatories

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

Signatories Position Accreditation Category

Kim McCabe Senior Inorganic Chemist Brisbane Inorganics, Stafford, QLD

Page : 2 of 4
Work Order : EB1825261

Client : TRILAB PTY LTD
Project : 301001-02095



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 4
Work Order : EB1825261

 Client
 : TRILAB PTY LTD

 Project
 : 301001-02095



| Sub-Matrix: SOIL (Matrix: SOIL) | Client sample ID | | 18100443 / OP2_18 / 0.50m | 18100444 / OP2_24 / 0.50m | 18100445 / TB-05 / 0.50m | 18100446 / SB_45 / 0.50m | 18100447 / B1_07 / 0.50m | |
|------------------------------------|-----------------------------|-----|------------------------------|------------------------------|-----------------------------|-----------------------------|-----------------------------|-------------------|
| | Client sampling date / time | | | | 18-Oct-2018 00:00 | 18-Oct-2018 00:00 | 18-Oct-2018 00:00 | 18-Oct-2018 00:00 |
| Compound | CAS Number | LOR | Unit | EB1825261-001 | EB1825261-002 | EB1825261-003 | EB1825261-004 | EB1825261-005 |
| | | | | Result | Result | Result | Result | Result |
| EP004: Organic Matter | | | | | | | | |
| Organic Matter | | 0.5 | % | 1.0 | 1.8 | 5.9 | 1.2 | 4.6 |
| Total Organic Carbon | | 0.5 | % | 0.6 | 1.0 | 3.4 | 0.7 | 2.6 |

Page : 4 of 4
Work Order : EB1825261

 Client
 : TRILAB PTY LTD

 Project
 : 301001-02095



| Sub-Matrix: SOIL (Matrix: SOIL) | Client sample ID | | | 18100448/ B4_01 / 0.50m | 18100449 / B5_10 / 0.50m | 18100450 / B3_14 / 0.50m | |
|------------------------------------|------------------|-----|------|----------------------------|-----------------------------|-----------------------------|------|
| Client sampling date / time | | | | 18-Oct-2018 00:00 | 18-Oct-2018 00:00 | 18-Oct-2018 00:00 | |
| Compound | CAS Number | LOR | Unit | EB1825261-006 | EB1825261-007 | EB1825261-008 | |
| | | | | Result | Result | Result | |
| EP004: Organic Matter | | | | | | | |
| Organic Matter | | 0.5 | % | 3.9 | 3.3 | 4.2 | |
| Total Organic Carbon | | 0.5 | % | 2.2 | 1.9 | 2.4 | |



CERTIFICATE OF ANALYSIS

Issue Date

· 20-Nov-2018 15:33

Accreditation No. 825

Accredited for compliance with ISO/IEC 17025 - Testing

Work Order : EB1825261 Page : 1 of 4

Amendment : 1

Client : TRILAB PTY LTD Laboratory : Environmental Division Brisbane

Contact : THE ADMIN RESULTS Contact : Customer Services EB

Address : 346A BILSEN RD Address : 2 Byth Street Stafford QLD Australia 4053

GEEBUNG QLD, AUSTRALIA 4031

 Telephone
 : +61 07 3265 5656
 Telephone
 : +61-7-3243 7222

 Project
 : 301001-02095
 Date Samples Received
 : 18-Oct-2018 14:35

Order number : BNE 1910012 Date Analysis Commenced : 25-Oct-2018

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

Quote number : EN/333

No. of samples received : 8

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

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

Signatories

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

Signatories Position Accreditation Category

Ben Felgendrejeris Senior Acid Sulfate Soil Chemist Brisbane Acid Sulphate Soils, Stafford, QLD

Page : 2 of 4

 Work Order
 : EB1825261 Amendment 1

 Client
 : TRILAB PTY LTD

 Project
 : 301001-02095



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 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.
- Amendment (20/11/2018): This report has been amended and re-released to allow the reporting of additional analytical data, specifically ANC.
- ASS: EA013 (ANC) Fizz Rating: 0- None; 1- Slight; 2- Moderate; 3- Strong; 4- Very Strong; 5- Lime.

Page

: 3 of 4 : EB1825261 Amendment 1 Work Order : TRILAB PTY LTD Client 301001-02095 Project



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | | Clie | ent sample ID | 18100443 / OP2_18 / 0.50m | 18100444 / OP2_24 / 0.50m | 18100445 / TB-05 / 0.50m | 18100446 / SB_45 / 0.50m | 18100447 / B1_07 / 0.50m |
|------------------------------------|------------|--------------|-----------------|------------------------------|------------------------------|-----------------------------|-----------------------------|-----------------------------|
| | CI | lient sampli | ing date / time | 18-Oct-2018 00:00 | 18-Oct-2018 00:00 | 18-Oct-2018 00:00 | 18-Oct-2018 00:00 | 18-Oct-2018 00:00 |
| Compound | CAS Number | LOR | Unit | EB1825261-001 | EB1825261-002 | EB1825261-003 | EB1825261-004 | EB1825261-005 |
| | | | | Result | Result | Result | Result | Result |
| EA013: Acid Neutralising Capacity | | | | | | | | |
| ANC as H2SO4 | | 0.5 | kg H2SO4 | 57.2 | 86.2 | 69.5 | 96.8 | 96.2 |
| | | | equiv./t | | | | | |
| ANC as CaCO3 | | 0.1 | % CaCO3 | 5.8 | 8.8 | 7.1 | 9.9 | 9.8 |
| Fizz Rating | | 0 | Fizz Unit | 2 | 2 | 2 | 2 | 2 |

Page

: 4 of 4 : EB1825261 Amendment 1 Work Order : TRILAB PTY LTD Client 301001-02095 Project



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | | Clie | ent sample ID | 18100448/ B4_01 / 0.50m | 18100449 / B5_10 / 0.50m | 18100450 / B3_14 / 0.50m | |
|------------------------------------|------------|--------------|----------------|----------------------------|-----------------------------|-----------------------------|------|
| | CI | lient sampli | ng date / time | 18-Oct-2018 00:00 | 18-Oct-2018 00:00 | 18-Oct-2018 00:00 | |
| Compound | CAS Number | LOR | Unit | EB1825261-006 | EB1825261-007 | EB1825261-008 | |
| | | | | Result | Result | Result | |
| EA013: Acid Neutralising Capacity | | | | | | | |
| ANC as H2SO4 | | 0.5 | kg H2SO4 | 98.6 | 99.9 | 102 | |
| | | | equiv./t | | | | |
| ANC as CaCO3 | | 0.1 | % CaCO3 | 10.0 | 10.2 | 10.4 | |
| Fizz Rating | | 0 | Fizz Unit | 2 | 2 | 2 | |



CERTIFICATE OF ANALYSIS

Work Order : EB1826671

Client : TRILAB PTY LTD

Contact : MR CHRIS CHANNON

Address : 346A BILSEN RD

GEEBUNG QLD, AUSTRALIA 4031

Telephone : +61 07 3265 5656
Project : 301001-02095
Order number : BNE 1911004

C-O-C number : ---Sampler : ---Site : ---Quote number : EN/333

No. of samples received : 2

No. of samples analysed : 2

Page : 1 of 2

Laboratory : Environmental Division Brisbane

Contact : Customer Services EB

Address : 2 Byth Street Stafford QLD Australia 4053

 Telephone
 : +61-7-3243 7222

 Date Samples Received
 : 02-Nov-2018 11:20

 Date Analysis Commenced
 : 07-Nov-2018

Issue Date : 08-Nov-2018 15:08



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

Ben Felgendrejeris Senior Acid Sulfate Soil Chemist Brisbane Acid Sulphate Soils, Stafford, QLD

Page : 2 of 2 Work Order : EB1826671

Client : TRILAB PTY LTD
Project : 301001-02095



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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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.
- ASS: EA013 (ANC) Fizz Rating: 0- None; 1- Slight; 2- Moderate; 3- Strong; 4- Very Strong; 5- Lime.

Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | | Clie | ent sample ID | 18110001 / SB_16 / 0.50m | 18110002 / SB40 / 0.50m | | |
|------------------------------------|------------|--------------|----------------|-----------------------------|----------------------------|------|--|
| | CI | lient sampli | ng date / time | 02-Nov-2018 00:00 | 02-Nov-2018 00:00 | | |
| Compound | CAS Number | LOR | Unit | EB1826671-001 | EB1826671-002 | | |
| | | | | Result | Result | | |
| EA013: Acid Neutralising Capacity | | | | | | | |
| ANC as H2SO4 | | 0.5 | kg H2SO4 | 73.4 | 79.8 | | |
| | | | equiv./t | | | | |
| ANC as CaCO3 | | 0.1 | % CaCO3 | 7.5 | 8.1 | | |
| Fizz Rating | | 0 | Fizz Unit | 2 | 2 | | |



North Queensland Bulk Ports Marine Sediment Properties Report



Appendix D Trilab laboratory documentation



Perth 2 Kimmer Place, Queens Park WA 6107 Ph: +61 8 9258 8323

| Client | Advisian I | Pty Ltd | Test Method: AS 1289 3.6.3 | Report No. | 18100443-G |
|------------|------------|-------------|----------------------------|--------------------|--|
| | | | | Workorder No. | 0005017 |
| Address | Level 31, | Blue Tow | er, 12 Creek Street | Test Date | 16/10/18-30/10/18 |
| | BRISBAN | | | Report Date | 30/10/2018 |
| Project | 301001-0 | 2095 - Po | t of Mackay | Nopoli Date | 30/10/2010 |
| Client ID | OP2_18 | | | Depth (m) | 0.50 |
| Sieve Size | Passing | | | Dopan (III) | 0.00 |
| (mm) | % | 100 | | | |
| 150.0 | | | | | |
| 75.0 | | | | | |
| 63.0 | | 90 | | | / |
| 53.0 | | | | | XI |
| 37.5 | | _ | | | |
| 26.5 | | 80 | | | |
| 19.0 | | | | | |
| 13.2 | | 76 | | | |
| 9.5 | | 70 | | | |
| 6.7 | 100 | | | | |
| 4.75 | 99 | 60 | | | |
| 2.36 | 95 | | | | |
| 1.18 | 91 | ") Bu | | | |
| 0.600 | 82 | Passing (%) | | | |
| 0.425 | 77 | т. | | | |
| 0.300 | 73 | | | | |
| 0.150 | 63 | 40 | | | |
| 0.075 | 52 | | | | |
| 0.067 | 50 | | | | |
| 0.048 | 45 | 30 | | | |
| 0.034 | 44 | | | | |
| 0.024 | 43 | | | | |
| 0.018 | 38 | 20 | | | +++++++ |
| 0.013 | 38 | | | | |
| 0.0093 | 35 | | | | |
| 0.0066 | 33 | 10 | | | |
| 0.0047 | 31 | | | | |
| 0.0038 | 28 | | | | |
| 0.0033 | 28 | 0 0. | 01 0.01 | 0.1 | 1 10 |
| 0.0027 | 27 | | | Particle Size (mm) | |
| 0.0024 | 26 | | | , , | |
| 0.0014 | 23 | | | | |

Accredited for compliance with ISO/IEC 17025 - Testing. The results of the tests, calibrations, and/or measurements included in this document are traceable to Australian/National Standards.

Tested at Trilab Brisbane Laboratory.

Authorised Signatory



Perth 2 Kimmer Place, Queens Park WA 6107 Ph: +61 8 9258 8323

| evel 31, Bli BRISBANE 01001-020 DP2_24 Passing % | QLD 4 | 1000 | | | ree | t | | | | Rep Wor Tes Rep | kor t Da | der ate Da | No. te | 16 | 0501 /10/ /10/2 | 18-3 | | 10/1 |
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| | 99 99 96 84 81 79 72 66 63 59 55 50 48 46 44 42 41 38 | 100 99 99 96 40 - 40 - 84 81 79 72 66 63 59 55 50 48 46 44 44 0.0 | 100 99 99 96 84 81 79 72 66 63 59 55 50 48 46 44 40 0.0001 | 100 99 99 96 84 81 79 72 66 63 59 55 50 48 44 44 44 44 44 41 | 100 99 99 96 84 81 79 72 66 63 59 55 50 48 46 44 44 42 41 | 100 99 99 96 84 81 79 72 66 63 59 55 50 48 46 44 44 42 41 | 100 99 99 96 84 81 79 72 66 63 59 55 50 48 46 44 44 42 41 | 100 99 99 96 84 81 79 72 66 63 59 55 50 48 44 44 44 44 44 41 | 100 99 99 96 84 81 79 72 66 63 59 55 50 48 46 44 44 44 41 | 100 99 99 96 84 81 79 72 66 63 59 55 50 48 46 44 44 42 41 | 100 99 99 96 84 81 79 72 66 63 59 55 50 48 44 46 44 42 41 | 100 99 99 96 84 81 79 72 66 63 59 55 50 48 46 44 44 42 41 | 100 99 99 96 84 81 79 72 66 63 59 55 50 48 44 46 44 42 41 | 100 99 99 96 84 81 79 72 66 63 59 55 50 48 46 44 44 42 41 Particle Size (mm) | 100 99 99 96 84 81 79 72 66 63 59 55 50 48 46 44 42 41 Particle Size (mm) | 100 99 99 96 84 81 79 72 66 63 59 55 50 48 46 44 44 42 41 Particle Size (mm) | 100 99 99 96 84 81 79 72 66 63 59 55 50 48 46 44 44 42 41 Particle Size (mm) | 100 99 99 96 84 81 79 72 66 63 59 55 50 48 46 44 44 42 41 Particle Size (mm) |

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Authorised Signatory



Perth 2 Kimmer Place, Queens Park WA 6107 Ph: +61 8 9258 8323

| Client | Advisian F | Pty Ltd | | | hod: | | • | | | | | Repo | rt No | ο. | _ | 181 | 004 | 45- | G | | |
|------------|-------------|-------------|------------|-------|---------------|-----------------------|-----|----------|------------|--------------|-----------------------|---------|--------------|-------------------|-----------------------|-------------|------|------|-------------------|-----------------------|--------------|
| | | | | | | | | | | | | Work | | |) . | | 5017 | | | | |
| Address | Level 31, l | Blue Tow | er, 12 (| Cree | ek S | tre | et | | | | | Test | | | | | 10/1 | | 0/1 | 0/1 | 8 |
| | BRISBAN | | | | | | | | | | | Repo | | | | | 10/2 | | | O, . | Ŭ |
| Project | 301001-02 | 2095 - Po | rt of M | acks | av | | | | | | | ixepo | יונטפ | ate | | 30/ | 10/2 | .010 | ' | | |
| Client ID | TB_05 | 2000 - 1 0 | I COI IVIO | acite | ч | | | | | | | Dor | oth (| m) | | 0.5 | n | | | | |
| Sieve Size | Passing | | | | | | | | | | <u> </u> | Del | י) וואל | 111) | | 0.5 | 0 | | | | |
| (mm) | % | 100 | | | | П | | | _ | П | П | | | | П | | _ | | П | П | П |
| 150.0 | 70 | | | | | | | | | | | | | | H | 1 | | | | | |
| 75.0 | | | | | | | | | | | | | | 11 | | | | | | | |
| 63.0 | | 90 | | | | | | | + | H | + | | \leftarrow | ++ | Н | | | | + | Ш | \parallel |
| 53.0 | | | | | | | | | | | | | | | | | | | | | |
| 37.5 | | _ | | | | | | | | | W | 1 | | | | | | | | | |
| 26.5 | | 80 | | | \Box | \parallel | | \Box | \nearrow | | $\parallel \parallel$ | | | $\dagger \dagger$ | $\parallel \parallel$ | | | | $\dagger \dagger$ | $\parallel \parallel$ | 1 |
| 19.0 | | | | | | | | | | | | | | | | | | | | | |
| 13.2 | | 70 | | | | | | | | | | | | | | | | | | | |
| 9.5 | | 70 | | | | | | / | | | | | | | Ш | | | | | Ш | |
| 6.7 | | | | | | | / | | | | | | | | | | | | | | |
| 4.75 | | 60 | | | Ш | Ш | | | | | Ш | | | Ш | Ш | | | | | Ш | |
| 2.36 | 100 | | | | | | 1 | | | | | | | | | | | | | | |
| 1.18 | 99 | 9) Bu | | | $ \rangle$ | | | | | | | | | | | | | | | | |
| 0.600 | 97 | Passing (%) | | | M | Щ | | | | Ш | Щ | | | \coprod | Щ | 1 | | | Щ | Щ | |
| 0.425 | 95 | a | | | 1 | | | | | | | | | | | | | | | | |
| 0.300 | 93 | | , | ᠕ | | | | | | | | | | | | | | | | | |
| 0.150 | 88 | 40 | | | | Н | 1 | | + | H | \coprod | | | + | $\parallel \parallel$ | - | | + | + | $\parallel \parallel$ | \parallel |
| 0.075 | 81 | | | | | | | | | | | | | | | | | | | | |
| 0.062 | 81 | | | | | | | | | | | | | | | | | | | | |
| 0.044 | 79 | 30 | | | H | \mathbb{H} | | \vdash | + | \mathbf{H} | \mathbb{H} | | | + | ₩ | - | | + | + | \mathbb{H} | \mathbb{H} |
| 0.032 | 75 | | | | | | | | | | | | | | | | | | | | |
| 0.023 | 71 | | | | | | | | | | | | | | | | | | | | |
| 0.017 | 64 | 20 | | + | H | H | | \vdash | | H | \mathbb{H} | | | + | H | \parallel | + | + | + | \mathbb{H} | H |
| 0.012 | 61 | | | | | | | | | | | | | | | | | | | | |
| 0.0089 | 58 | | | | | | | | | | | | | | | | | | | | |
| 0.0063 | 54 | 10 | | | | $\parallel \parallel$ | | \vdash | $^{+}$ | \dagger | †† | | | $\dagger\dagger$ | $\parallel \parallel$ | \parallel | | + | $\dagger \dagger$ | $\parallel \parallel$ | \mathbb{H} |
| 0.0045 | 51 | | | | | | | | | | | | | | | | | | | | |
| 0.0037 | 48 | - | | | | | | | | | | | | | | | | | | | |
| 0.0032 | 47 | 0 0.0 | 001 | | | 0 | .01 | | | | 0 |).1 | | | | 1 | - | | - 1 - 1 | | ⊣ 10 |
| 0.0026 | 43 | | | | | | | | Par | ticle | Siz | ze (mm) | | | | | | | | | |
| 0.0023 | 43 | | | | | | | | | | | - ,) | | | | | | | | | |
| 0.0013 | 38 | | | | | | | | | | | | | | | | | | | | |

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Perth 2 Kimmer Place, Queens Park WA 6107 Ph: +61 8 9258 8323

| Client | Advisian F | Pty Ltd | | Method | | | | | | Repo | rt No |). | 181 | 0044 | 16-G | | |
|-------------|------------|--------------|----------|---------------------------|---------------------------------|-----|---|-----------|-----------------------|--|---------------|-------------------|-------------------------|---------|----------|-----------------------|--------------------|
| | | | | | | | | | | Work | <u>orde</u> r | No. | 000 | 5017 | | | |
| Address | Level 31, | | | Creek | Stre | et | | | | Test | Date | | 16/ | 10/18 | 3-30/ | 10/1 | 18 |
| | BRISBAN | E QLD 4 | 1000 | | | | | | | Repo | rt Da | ate | 30/ | 10/20 |)18 | | |
| Project | 301001-0 | 2095 - Po | rt of Ma | ackay | | | | | | | | | | | | | |
| Client ID | SB_45 | | | | | | | | | Dei | oth (ı | n) | 0.5 | 0 | | | |
| Sieve Size | Passing | | | | | | | | 1 | | • | | | | | | |
| (mm) | % | 100 - | | | | | | | ПП | | | | | | | + | П |
| 150.0 | | | | | | | | | | | | | | | | | |
| 75.0 | | | | | | | | | | | | | | | | | |
| 63.0 | | 90 - | | | | | | | Ш | | | Ш, | H | | | $^{++}$ | Ħ |
| 53.0 | | | | | | | | | | | | $ \cdot / $ | | | | | |
| 37.5 | | 22 | | | | | | | | | | / | | | | | |
| 26.5 | | 80 - | | | | | | Ш | $\parallel \parallel$ | | | $/\!\!\!/\!\!\!/$ | | | | $\parallel \parallel$ | П |
| 19.0 | | | | | | | | | | | / | 1 | | | | | |
| 13.2 | | 70 - | | | | | | | Ш | | | | | | | Ш | |
| 9.5 | | 70 | | | | | | | | | | | | | | | |
| 6.7 | 100 | | | | | | | | | | / | | | | | | |
| 4.75 | 99 | 60 - | | | Щ | | | Ш | Ш | | | Ш | | | Ш | Ш | |
| 2.36 | 98 | | | | | | | | | | / | | | | | | |
| 1.18 | 94 | ng (° | | | | | | | | / | | | | | | | |
| 0.600 | 86 | Passing (%) | | $\perp \perp \downarrow$ | $\parallel \parallel \parallel$ | | | | Щ | / | | | | \perp | | \coprod | Ц |
| 0.425 | 78 | <u> </u> | | | | | | | | / | | | | | | | |
| 0.300 | 71 | | | | | | | | | | | | | | | | |
| 0.150 | 47 | 40 - | | ++ | + + + + | - | | | + | $\vdash\!$ | | | | + | | ++ | H |
| 0.075 | 22 | | | | | | | | | / | | | | | | | |
| 0.072 | 19 | | | | | | | | | / | | | | | | | |
| 0.051 | 16 | 30 - | | ++ | + + + | - | | \square | + | | | +++ | | + | \vdash | ++ | H |
| 0.036 | 15 | | | | | | | | | | | | | | | | |
| 0.026 | 12 | | | | | | | | | | | | | | | | |
| 0.019 | 12 | 20 - | | ++ | + + + + | + | | H | # | | | | | + | H | +++ | H |
| 0.014 | 12 | | | | | | | H | | | | | | | | | |
| 0.0097 | 10 | | | | | | + | | | | | | | | | | |
| 0.0069 | 9 | 10 - | | $+ \downarrow \downarrow$ | # | | | Н | $\parallel \parallel$ | | | | $\parallel \parallel =$ | + | | +++ | \dagger |
| 0.0049 | 8 | | | $\top $ | | | | | | | | | | | | | |
| 0.004 | 8 | | | | | | | | | | | | | | | | |
| 0.0035 | 7 | 0 - 0.0 | 001 | | 0 | .01 | | . 1 | 0 | .1 | | | 1 | | | | ∐ 10 |
| 0.0028 | 7 | | | | | | P | artic | le Si: | ze (mm) | ı | | | | | | |
| 0.0024 | 7 | | | | | | | | | . () | | | | | | | |
| 0.0014 | 7 | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| TES/REMARKS | | loisture Cor | | | | | | | | | | | 2.61 | | | | |

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| Passing (%) | _D 40 | 000 | | | Stro | eet | | | | | Т | Jork est epo | Dat ort E | e Date | 9 | , | 000 | 10/ 10/2 | 18- | | 10/ | /18 |
|---|--|---|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 001-02095 - 07 -sing % | Por 100 - 90 - 80 - 70 - 60 - 60 - 60 - 60 - 60 - 60 - 6 | 000 | | | Stro | eet | | | | | | еро | rt C | Date | | | 30/ | 10/2 | | | 10/ | /18 |
| 001-02095 - 07 sing % 00 09 09 09 09 09 | 90 | | lack | ay | | | | | | | R | | | | | | | | 201 | 8 | | |
| 07 ssing % 00 00 99 99 | 90 - | t of M | lack | ay | | | | | | | | | | | | | | | | | | |
| 07 ssing % 00 00 99 99 | 90 - | | | | | | | | | | | Dep | oth | (m) | | | 0.50 | 0 | | | | |
| Fsing % 00 00 00 00 00 00 00 00 00 00 00 00 0 | 90 - | | | | | | | | | | | | | | | | | | | | | |
| Passing (%) | 90 - | | | | | | | | | | | | | | | | | | | | | |
| 99 | 80 - 70 - 60 - | | | | | | | | | | | | | | | | | | | | | |
| 99 | 80 - 70 - 60 - | | | | | | | | | | | | | | | | | | | | | |
| 99 | 80 - 70 - 60 - | | | | | | | | | | | | | | | | | | | | | |
| 99 | 70 - | | | | | | | | | | | | | | | | | | | | | |
| 99 | 70 - | | | | / | | | | | | | | | | | | | | | | | |
| 99 | 70 - | | | | | | | | | | | | | | | | | | | | | |
| 99 | 60 - | | | | / | | | | | | | | | | | | | | | | | Ш |
| 99 | 60 - | | | | | | | | | | | | | | | | | | | | 11 | |
| 99 | 60 - | | | | | | | | | | | | | | | | | | | | | |
| 99 | | | | | | | | | | | | | | | | | | | | | | |
| 99 | | | | | | | | | | | | | | + | | | | | | | | |
| 99 | | | | | | | | | | | | | | | \perp | | | | | | | |
| 99 | 50 - | | 4 | | | | | | | | 111 | | | | | | | | | | | |
| 99 | 50 - | $\overline{}$ | | | | | | | | | | | | | | | | | | | | |
| 99 | | | | | \vdash | | | | | | Ш | | | | Ш | Ш | | | | Ш | | Ш |
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| 7 | | / | | | | | | | | | | | | | | | | | | | | |
| 97 | 40 | | | | | | | | | | Ш | | | | | Ш | | | | | | Ш |
| 96 | | | | | | | | | | | | | | | | | | | | | | |
| 90 | | | | | | | | | | | | | | | | | | | | | | |
| 38 | 30 | | | | | | + | | | | ₩ | | | + | | Н | | _ | - | + | + | Н |
| 35 | | | | | | | | | | | | | | | | | | | | | | |
| 32 | | | | | | | | | | | | | | | | | | | | | | |
| 79 | 20 | | | + + + | \mathbb{H} | - | + | + | \vdash | + | ₩ | | \vdash | + | \mathbb{H} | \mathbb{H} | | + | + | + | + | \mathbb{H} |
| 76 | | | | | | | | | | | | | | | | | | | | | | |
| 72 | | | | | | | | | | | | | | | | | | | | | | |
| 67 | 10 | | | | H | | + | + | \vdash | + | ₩ | | | + | \forall | # | | + | + | + | + | \mathbb{H} |
| 63 | | | | | | | | | | | | | | | | | | | | | | |
| 59 | | | | | | | | | | | | | | | | | | | | | | |
| 58 | 0.00 | D1 | | | اللا | ↓ 0.01 | | | | | 0.1 | | | | Ш | ш. | 1 | | | | | Щ 10 |
| 55 | 2.30 | | | | | | | | arti - | ole ' | | | | | | | | | | | | |
| 54 | | | | | | | | Ρ: | artiC | cie (| 312 0 | (mm) | ' | | | | | | | | | |
| 14 | | | | | | | | | | | | | | | | | | | | | | |
| | 15 12 19 16 16 17 13 19 18 18 15 15 14 14 | 20 - 20 - 20 - 20 - 20 - 20 - 20 - 20 - | 20 20 20 20 20 21 22 33 39 38 0.001 | 20 20 20 20 20 20 21 21 23 33 39 38 30 30 34 44 | 20 20 20 20 20 20 20 20 20 20 20 20 20 2 | 20 20 20 20 20 20 20 20 20 20 20 20 20 2 | 20 20 20 20 20 20 20 20 20 20 20 20 20 2 | 20 20 20 20 21 20 21 20 21 21 23 33 39 38 39 38 35 44 44 | 20 20 20 20 20 20 20 20 20 20 20 20 20 2 | 20 20 20 20 20 20 20 20 20 20 20 20 20 2 | 20 20 20 20 20 20 20 20 20 20 20 20 20 2 | 20 20 20 20 20 20 20 20 20 20 20 20 20 2 | 20 20 20 20 20 20 20 20 20 20 20 20 20 2 | 20 20 20 20 20 20 20 20 20 20 20 20 20 2 | 20 20 20 20 20 20 20 20 20 20 20 20 20 2 | 20 20 20 20 20 20 20 20 20 20 20 20 20 2 | 20 20 20 20 20 20 20 20 20 20 20 20 20 2 | 20 20 20 20 20 20 20 20 20 20 20 20 20 2 | 20 20 20 20 20 20 20 20 20 20 20 20 20 2 | 20 20 20 20 20 20 20 20 20 20 20 20 20 2 | 20 20 30 30 30 30 30 30 30 30 30 30 30 30 30 | 20 20 10 20 10 10 10 10 10 10 10 10 10 10 10 10 10 |

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Perth 2 Kimmer Place, Queens Park WA 6107 Ph: +61 8 9258 8323

| Client | Advisian F | Pty Ltd | | | | Report No. | 18100448- | G |
|------------|------------|-------------------------|----------------------------|---|---------------------------------------|---------------|------------|--------------------------------------|
| | | | | | | Workorder No. | 0005017 | |
| Address | | | 12 Creek Stre | eet | | Test Date | 16/10/18-3 | 0/10/18 |
| | BRISBAN | E QLD 400 |)() | | | Report Date | 30/10/2018 | 3 |
| Project | 301001-02 | 2095 - Port | of Mackay | | | | | |
| Client ID | B4_01 | | | | | Depth (m) | 0.50 | |
| Sieve Size | Passing | | | | | | | |
| (mm) | % | 100 | | | | | | |
| 150.0 | | | | | | | | |
| 75.0 | | | | | | | | |
| 63.0 | | 90 | | | | | | |
| 53.0 | | | | $\parallel \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$ | | | | |
| 37.5 | | 80 - | | | | | | |
| 26.5 | | ου † | | | | | | |
| 19.0 | | | | V | | | | |
| 13.2 | | 70 | // | | | | | |
| 9.5 | | .• | | | | | | |
| 6.7 | | | | | | | | |
| 4.75 | | 60 | \perp | | | | | |
| 2.36 | | | | | | | | |
| 1.18 | 100 | ng (° | $ \cdot $ | | | | | |
| 0.600 | 99 | Passing (%) | | | | | | |
| 0.425 | 99 | <u> </u> | | | | | | |
| 0.300 | 98 | | | | | | | |
| 0.150 | 97 | 40 | | | | | | +++++ |
| 0.075 | 95 | | | | | | | |
| 0.058 | 93 | | | | | | | |
| 0.042 | 91 | 30 | | | + + + + + + + + + + + + + + + + + + + | | | + |
| 0.03 | 89 | | | | | | | |
| 0.021 | 86 | | | | | | | |
| 0.016 | 83 | 20 | | | | | | ++++++++++++++++++++++++++++++++++++ |
| 0.012 | 79 | | | | | | | |
| 0.0084 | 73 | | | | | | | |
| 0.006 | 68 | 10 | - | | | | | +++++ |
| 0.0043 | 63 | | | | | | | |
| 0.0035 | 61 | | | | | | | |
| 0.0031 | 60 | 0 0.001 | |).01 | <u> </u> | | 1 | 10 |
| 0.0025 | 57 | 0.001 | ` | | | | • | 10 |
| 0.0022 | 55 | | | F | Particle Si | ze (mm) | | |
| | 50 | | | | | | | |

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Perth 2 Kimmer Place, Queens Park WA 6107 Ph: +61 8 9258 8323

| Client | Advisian F | Pty Ltd | | | | | 1289 3 | 1 | | | | Repo | rt N | 0. | | 18 | 100 |)449 | 9-G | | |
|------------|------------|-------------|------------|--------------------|-------------------|-----------|--------|---|-----|-------------------|-------------------|----------|---------|-------------------|-------------------|------|----------|----------|-----|-------------------|--------------|
| | | | | | | | | | | | | Work | | | э. | | 050 | | | | |
| Address | Level 31, | Blue Tow | er, 12 C | ree | k St | tre | et | | | | | Test | | | - | | | /18- | 30/ | 10/ | 118 |
| | BRISBAN | | | | | | | | | | | Repo | | | | | | /201 | | . 51 | |
| Project | 301001-0 | 2095 - Po | rt of Ma | ncka | ıV | | | | | | | Kepe | | atc | | - 50 | 1101 | 20 | 10 | | |
| Client ID | B5_10 | 2000 10 | it of ivio | iono | ·y | | | | | | | Dei | oth (| m) | | 0.5 | 50 | | | | |
| Sieve Size | Passing | | | | | | | | | | | <u> </u> | J 111 (| , | | 0.0 | - | | | | |
| (mm) | % | 100 | | | | П | | | Т | П | П | | | - | + | H | | | П | П | П |
| 150.0 | | | | | | | | | | | | | | | | | | | | | |
| 75.0 | | | | | | | | | | Ш | $\ \ $ | | | | | | | | | | |
| 63.0 | | 90 | | | | $^+$ | | | + | \forall | + | | | + | + | | | | + | $^{+}$ | Н |
| 53.0 | | | | | | | | | | | | | | | | | | | | | |
| 37.5 | | | | | | | | | | | | | | | | | | | | | |
| 26.5 | | 80 | | $\dagger \dagger$ | $\dagger \dagger$ | \dagger | 1 | | | \dagger | $\dagger \dagger$ | | | $\dagger \dagger$ | $\dagger \dagger$ | | | | + | $\dagger \dagger$ | Ħ |
| 19.0 | | | | | | | / | | | | | | | | | | | | | | |
| 13.2 | | 70 | | | | | / | | | | | | | | | | | | | | |
| 9.5 | | 70 - | | | T | 1 | | | | | | | | \parallel | \parallel | | | | | \parallel | П |
| 6.7 | | | | | | | | | | | | | | | | | | | | | |
| 4.75 | | 60 | | $\perp \downarrow$ | $/ \square$ | | | | | | Ш | | | Ш | | | | | | \coprod | Ш |
| 2.36 | | | | I | | | | | | | | | | | | | | | | | |
| 1.18 | 100 | 9) Bu | | 4 | | | | | | | | | | | | | | | | | |
| 0.600 | 99 | Passing (%) | | | | Ш | | | | | Щ | | | | | | | | | 1 | Щ |
| 0.425 | 99 | Δ. | | | | | | | | | | | | | | | | | | | |
| 0.300 | 99 | | | | | | | | | | | | | | | | | | | | |
| 0.150 | 99 | 40 | | | | | | | | | \perp | | | | | | | | | \perp | |
| 0.075 | 97 | | | | | | | | | | | | | | | | | | | | |
| 0.061 | 89 | | | | | | | | | | | | | | | | | | | | |
| 0.043 | 85 | 30 | | + | | $^{+}$ | | | + | + | $^{+}$ | | | ++ | + | | \dashv | | + | $^{+}$ | Н |
| 0.031 | 82 | | | | | | | | | | | | | | | | | | | | |
| 0.022 | 81 | | | | | | | | | | | | | | | | | | | | |
| 0.016 | 80 | 20 | | + | + | + | + | | + | + | + | | | + | + | | | - | + | + | \mathbb{H} |
| 0.012 | 74 | | | | | | | | | | | | | | | | | | | | |
| 0.0086 | 70 | | | | | | | | | | | | | | | | | | | | |
| 0.0061 | 67 | 10 | | + | + | + | | | + | $\dagger \dagger$ | + | | | + | $\dagger \dagger$ | | | | + | + | H |
| 0.0044 | 62 | | | | | | | | | | | | | | | | | | | | |
| 0.0036 | 59 | - | | | | | | | | | | | | | | | | | | | |
| 0.0031 | 57 | 0 0.0 | 001 | | | 0 | .01 | | | | (| 0.1 | | | 1 1 | 1 | | | | | 1 |
| 0.0026 | 54 | | | | | | | | Pai | rticl | e Si | ize (mm) | | | | | | | | | |
| 0.0022 | 53 | | | | | | | | . u | | . • | () | | | | | | | | | |
| 0.0013 | 46 | | | | | | | | | | | | | | | | | | | | |

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| Client | Advisian F | Pty Ltd | | | | | | 3.6.3, 3.5 <u>.</u> | | Rep | ort | No. | | 1810 | 0450 |)-G | |
|--------------|---------------|-------------|-------------|------|------|---------------------|-----------|---------------------|----------|-----------|---------------|--------|------|--------|----------|---------------------|---------------------------|
| | | | | | | | | | | - | | ler No |). (| 0050 |)17 | | |
| Address | Level 31, | Blue Tow | er, 12 | Cree | k St | reet | | | | Tes | | | | 16/10 | | 30/ | 10/1 |
| | BRISBAN | | | | | | | | | | | Date | | 30/10 | | | . 0, . |
| Project | 301001-02 | 2005 Do | rt of M | aaka | ., | | | | | Kep | OIL | Date | | JU/ 10 | 1/20 | 10 | |
| Client ID | | 2093 - FC | of t Of IVI | auna | у | | | | | | neth | (m) | | 0.50 | | | |
| Sieve Size | B3_14 Passing | | | | | | | | | De | epui | (m) | | J.5U | | | |
| (mm) | % | 100 | 1 | | | | | | | | | | | | | $\overline{}$ | |
| 150.0 | /0 | | | | | | | | | | | | | | | | |
| 75.0 | | | | | | | | | | | | / | | | | | |
| 63.0 | | 90 | - | | | ++ | H | | | | \mathcal{A} | | | | | + | +++ |
| 53.0 | | | | | | | | | / | | | | | | | | |
| 37.5 | | | | | | | | | | | | | | | | | |
| 26.5 | | 80 | | | | ++ | + | + | <u>'</u> | | | | | | | ++ | +++ |
| 19.0 | | | | | | | | | | | | | | | | | |
| 13.2 | | | | | | | / | | | | | | | | | | |
| 9.5 | | 70 | 1 | | | + | + | | | + | | +++ | | | | ++ | +++ |
| 6.7 | | | | | | 1 | | | | | | | | | | | |
| 4.75 | | | | | | | | | | | | | | | | | |
| 2.36 | | 60 | 1 | | | $\dagger \dagger$ | \dagger | | | \dagger | + | | | | \vdash | # | $\dagger \dagger \dagger$ |
| 1.18 | | %) B | | / | | | | | | | | | | | | | |
| 0.600 | 100 | Passing (%) | | | | | | | | | | | | | | | |
| 0.425 | 99 | se 50 | | | | | | | | | | | | | | | |
| 0.300 | 99 | | / | | | | | | | | | | | | | | |
| 0.150 | 98 | 40 | | | | | | | | | | | | | | | |
| 0.075 | 96 | 40 | | | | | | | | | | | | | | | |
| 0.057 | 90 | | | | | | | | | | | | | | | | |
| 0.041 | 89 | 30 | <u> </u> | | | $\perp \! \! \perp$ | Ш | | | | | Ш | | | | $\perp \! \! \perp$ | Ш |
| 0.029 | 87 | | | | | | | | | | | | | | | | |
| 0.021 | 84 | | | | | | | | | | | | | | | | |
| 0.016 | 79 | 20 | | | | \perp | \sqcup | | | | | | | - | | + | ++ |
| 0.011 | 76 | | | | | | | | | | | | | | | | |
| 0.0082 | 73 | | | | | | | | | | | | | | | | |
| 0.0059 | 69 | 10 | - | | | + | + | | | \vdash | | | | + | | $+\!\!\!+$ | +++ |
| 0.0042 | 65 | | | | | | | | | | | | | | | | |
| 0.0035 | 63 | | | | | | | | | | | | | | | | |
| 0.003 | 60 | 0 | 001 | | | | Щ, |).01 | | | | 0.4 | | | | | |
| 0.0025 | 55 | U. | UU I | | | | (| | | _ | | 0.1 | | | | | |
| 0.0022 | 53 | | | | | | | Par | ticle S | ize (mr | n) | | | | | | |
| 0.0013 | 33 | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| OTES/REMARKS | ş. <u>-</u> | | | | | | | | | | | | | | | | |

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| | ATTERBERG LIMITS TE Test Method: AS 1289 2.1.1, 3.1.1, 3.1.2 | | |
|---------|---|---------------|-------------|
| Client | Advisian Pty Ltd | Report No. | 18100443-AL |
| | | Workorder No. | 0005017 |
| Address | Level 31, Blue Tower, 12 Creek Street BRISBANE QLD 4000 | Report Date | 01/11/2018 |
| Project | 301001-02095 - Port of Mackay | | |

| Sample No. | 18100443 | 18100444 | 18100445 | 18100446 | 18100447 | 18100448 |
|----------------------|------------|------------|------------|-------------------|------------|------------|
| Test Date | 27/10/2018 | 27/10/2018 | 27/10/2018 | 27/10/2018 | 27/10/2018 | 27/10/2018 |
| Client ID | OP2_18 | OP2_24 | TB_05 | SB_45 | B1_07 | B4_01 |
| Depth (m) | 0.50 | 0.50 | 0.50 | 0.50 | 0.50 | 0.50 |
| Liquid Limit (%) | 45 | 83 | 83 | Not Obtainable | 128 | 119 |
| Plastic Limit (%) | 17 | 29 | 32 | Not Obtainable | 37 | 35 |
| Plasticity Index (%) | 28 | 54 | 51 | Non Plastic | 91 | 84 |
| Linear Shrinkage (%) | 11.0 + | 18.5 * | 15.5 + | Not Obtainable | 26.5 + | 22.0 + |
| Moisture Content (%) | 63.9 | 131.0 | 125.5 | 28.0 | 176.0 | 186.6 |

| Sample No. | 18100449 | 18100450 | | |
|----------------------|------------|------------|--|--|
| Test Date | 27/10/2018 | 27/10/2018 | | |
| Client ID | B5_10 | B3_14 | | |
| Depth (m) | 0.50 | 0.50 | | |
| Liquid Limit (%) | 125 | 119 | | |
| Plastic Limit (%) | 38 | 37 | | |
| Plasticity Index (%) | 87 | 82 | | |
| Linear Shrinkage (%) | 23.5 + | 23.0 + | | |
| Moisture Content (%) | 164.0 | 191.2 | | |

NOTES/REMARKS: The samples were tested in a natural state, wet sieved and in a 125-250mm mould.

Sample/s supplied by the client * Cracking occurred + Curling occurred Page 1 of 1 REP00102

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| Worley Pa | rsons Pty Ltd | | | | 18110001-AL |
|---------------------|---|---|--|--|---|
| - | - | | | - | |
| Level 7, 25 6000 | 50 St George' | s Terrace PERT | H WA | Report Date | 08/11/2018 |
| 301001-02 | 2095 | | | | |
| | 18110001 | 18110002 | | | |
| | 2/11/2018 | 2/11/2018 | | | |
| | SB_16 | SB40 | | | |
| | 0.50 | 0.50 | | | |
| t (%) | 140 | 118 | | | |
| t (%) | 34 | 31 | | | |
| dex (%) | 106 | 87 | | | |
| nkage (%) | 26.5 + | 24.0 + | | | |
| ontent (%) | 198.9 | 167.1 | | | |
| | <u> </u> | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| t (%) | | | | | |
| t (%) | | | | | |
| dex (%) | | | | | |
| nkage (%) | | | | | |
| ontent (%) | | | | | |
| | Level 7, 29 6000 301001-02 it (%) it (%) mkage (%) mhage (%) mtent (%) it (%) dex (%) | Test Method: Worley Parsons Pty Ltd Level 7, 250 St George' 6000 301001-02095 18110001 2/11/2018 SB_16 0.50 t (%) 140 t (%) 34 dex (%) 106 nkage (%) 26.5 + ontent (%) 198.9 | Level 7, 250 St George's Terrace PERTI 6000 301001-02095 18110001 18110002 2/11/2018 2/11/2018 SB_16 SB40 0.50 0.50 140 118 118 14 (%) 34 31 31 4 (%) 106 87 164 (%) 198.9 167.1 167.1 167.1 168 (%) 167.1 168 (%) 167.1 168 (%) 167.1 168 (%) 167.1 168 (%) 168 | Level 7, 250 St George's Terrace PERTH WA 6000 301001-02095 18110001 18110002 2/11/2018 2/11/2018 SB_16 SB40 0.50 0.50 (%) 140 118 | Level 7, 250 St George's Terrace PERTH WA 6000 301001-02095 18110001 18110002 |

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| | | SOIL | | LE DENS | SITY TES | T REPO | RT | | |
|------|--|----------------------|-------------------|---------------|--------------|----------|---------|-------------|----------|
| CI | ient | Worley Pars | sons Pty Ltd | COLINGING. AC | 3 1200 0.0.1 | Report N | lo. | 18110001- | SG |
| | | | | | | Workord | ler No. | 0005080 | |
| Ad | ddress | Level 7, 250 6000 |) St George's | s Terrace Pl | ERTH WA | Report D | Date | 08/11/2018 | 3 |
| Pr | oject | 301001-020 | 95 | | | | | | |
| | Sample No. | 18110001 | 18110002 | | | | | | |
| | Test Date | 6/11/2018 | 6/11/2018 | | | | | | |
| | Client ID | SB_16 | SB40 | - | - | - | - | - | |
| | Depth (m) | 0.50 | 0.50 | - | - | - | - | - | |
| | Soil Particle Density (t/m³) (-2.36mm) | 2.57 | 2.55 | | | | | | |
| | Soil Particle Density (t/m³) (+2.36mm) | - | - | | | | | | |
| | Total Soil Particle Density (t/m³) | 2.57 | 2.55 | | | | | | |
| | Sample No. | | | | | | | | ٦ |
| | | | | | | | | | 4 |
| | Test Date | | | | | | | | - |
| | Client ID | - | - | - | - | - | - | - | |
| | Depth (m) | - | - | ı | - | - | 1 | - | |
| | Soil Particle Density (t/m³) (-2.36mm) | | | | | | | | |
| | Soil Particle Density (t/m³) (+2.36mm) | | | | | | | | |
| | Total Soil Particle Density (t/m³) | | | | | | | | |
| NOTE | ES/REMARKS: | | | | | | | | |
| | | Sample/s supp | olied by the clie | ent | | | | Page 1 of 1 | REP04603 |
| | | | - | | | | | - | |

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MINIMUM AND MAXIMUM DRY DENSITY OF A COHESIONLESS MATERIAL TEST REPORT Test Method AS 1289.5.5.1 / Q142E Worley Parsons Pty Ltd Client 18110383-MM Report No. Workorder No. 0005139 Address Level 7, 250 St George's Terrace PERTH WA **Test Date** 15/11/2018 **Report Date** 22/11/2018 **Project** 301001-02095 Description Sample No. 18110383 **Client ID** SB 45 Depth (m) **TEST RESULTS** Nominal Size of Mould Used (cm³) 1002 Field Moisture Content (%) 28.7 Minimum Dry Density (t/m³) 1.14 1.62 Maximum Dry Density (t/m³) **Maximum Dry Density Moisture Content (%)** 24.1 Notes/Remarks: Sample/s supplied by client Page: 1 of 1 REP013601

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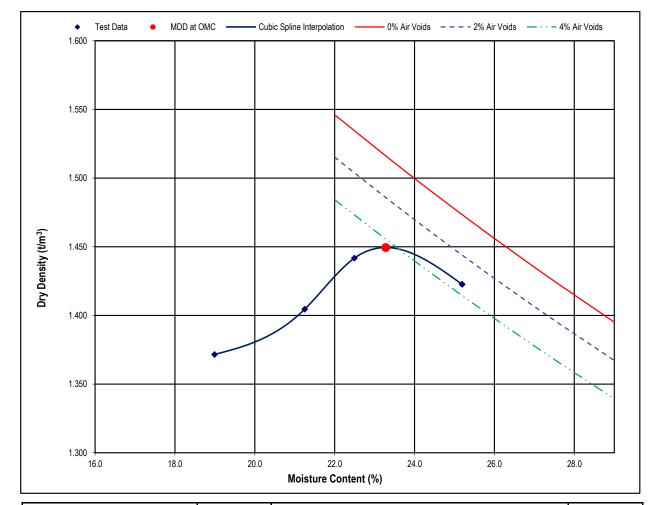
NATA ACARDITED TO TECHNICAL COMPETENCE

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| | MOISTURE/DENSITY RELATIONSHIP TEST REPORT | | | | | | | | |
|--|--|---------------|--------------|--|--|--|--|--|--|
| Test Method: AS 1289 5.1.1 & AS 1289.2.1.1 | | | | | | | | | |
| Client | Worley Parsons Pty Ltd | Report No. | 18110381-MDD | | | | | | |
| | | Workorder No. | 0005139 | | | | | | |
| Address | Level 7, 250 St George's Terrace PERTH WA | Test Date | 15/11/2018 | | | | | | |
| | 6000 | Report Date | 16/11/2018 | | | | | | |
| Project | 301001-02095 | | | | | | | | |
| Client ID | Client ID B1_07/B3_14/B4_01/B5_10 - Combined Depth (m) - | | | | | | | | |
| | | | | | | | | | |



| Maximum Dry Density (t/m³) | 1.45 | Optimum Moisture Content (%) | 23.3 |
|----------------------------|-------|--|------|
| Moisture Content (%) | 138.7 | Percentage of Oversize/Sieve Size (mm) | 0/19 |

NOTES/REMARKS:

Sample/s supplied by the client

% Voids based on assumed SG of 2.34

Page 1 of 1

REP01304

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| | | DIRECT S Test Method: AS 1 | | | K.H. Head Vol. 2 | | |
|--|-------------------------|----------------------------|------------------------|-----------|-----------------------------------|--------------------------|---------|
| Client | Worley Parsons | s Pty Ltd | | | Report No. | 18110383- DS | S |
| | | | | | Workorder No | 0005139 | |
| Address | Level 7, 250 St 6000 | George's Terr | ace PERTH | WA | Test Date | 21/11/2018 | |
| | | | | | Report Date | 26/11/2018 | |
| Project | 301001-02095 | | | | | | |
| Client ID | SB_45 | | | 0 | Depth (m) ole Type Single indi | - vidual soil specime | <u></u> |
| escription | n SAND - grey | | | Samp | Remoulde as per clie | d at 70% of MDD a | and at |
| | <u>Verti</u> | cal Displacen | nent/Relative | Displac | cement Plot | | |
| -0.05 -0.05 -0.1 -0.15 -0.2 -0.25 | | | | | | 100 kl | Ра — |
| -0.05 -0.1 | | | | | | - | |
| -0.15 | | _ | | | | | |
| -0.2 | | | | | | | |
| -0.25 | | | | | | | |
| 0 | 1 2 | 3 | 4 5 | 6 | | 8 9 | 10 |
| 0 | 1 2 | | 4 5 ative Displacer | | | 8 9 | 10 |
| 0 | 1 2 | Rela | | ment (mm) |) | 8 9 | 10 |
| 0 | 1 2 | Rela | ative Displacer | ment (mm) |) | | 10 |
| 0 | 1 2 | Rela | ative Displacer | ment (mm) |) | 8 9 | 10 |
| 80 | 1 2 | Rela | ative Displacer | ment (mm) |) | | 10 |
| 70 | 1 2 | Rela | ative Displacer | ment (mm) |) | | 10 |
| 70 | 1 2 | Rela | ative Displacer | ment (mm) |) | | 10 |
| 70 - 60 - 50 - | 1 2 | Rela | ative Displacer | ment (mm) |) | | 10 |
| 70 | 1 2 | Rela | ative Displacer | ment (mm) |) | | 10 |
| 70 | 1 2 | Rela | ative Displacer | ment (mm) |) | | 10 |
| 80 70 60 50 | 1 2 | Rela | ative Displacer | ment (mm) |) | | 10 |
| 80 70 60 50 | 1 2 | Rela | ative Displacer | ment (mm) |) | | 10 |
| 50 | 1 2 | Rela | ative Displacer | ment (mm) |) | | 10 |
| 80 70 60 50 40 | 1 2 | Rela | ative Displacer | ment (mm) |) | | 10 |

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Note: Area correction based on square sample equation.

Notes/Remarks:

Graph not to scale

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Sample/s supplied by the client



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Laboratory No. 9926

Page 1 of 4 REP07301



Perth
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Queens Park
WA 6107
Ph: +61 8 9258 8323

DIRECT SHEAR TEST REPORT

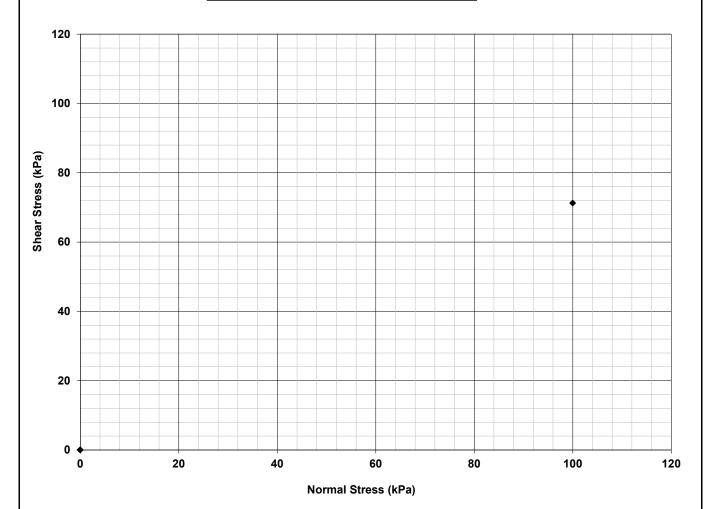
Test Method: AS 1289.6.2.2 / KH2 based on K.H. Head Vol. 2

Client Worley Parsons Pty Ltd Report No. 18110383- DS

Failure Criteria

Residual @ 9, , , mm Displacement

Residual - Normal Stress vs Shear Stress



| Shear Angle (°) | #DIV/0! | Cohesion (kPa) | #DIV/0! | R ² | #DIV/0! |
|------------------------------|-----------|-------------------|-----------------|----------------|-------------------|
| Specimen Condition | Inundated | Normal Stress (kF | ^o a) | Corrected S | hear Stress (kPa) |
| Specimen Dimensions (mm) | 100*100 | Stage 1 | 100.0 | | 71.2 |
| Rate of Strain (mm/min) | 0.008 | | | | |
| Initial Moisture Content (%) | 24.1 | | | | |
| Initial Wet Density(t/m³) | 1.79 | | | | |

Notes/Remarks:

Note: Area correction based on square sample equation.

Graph not to scale Sample/s supplied by the client Page 2 of 4 REP07301

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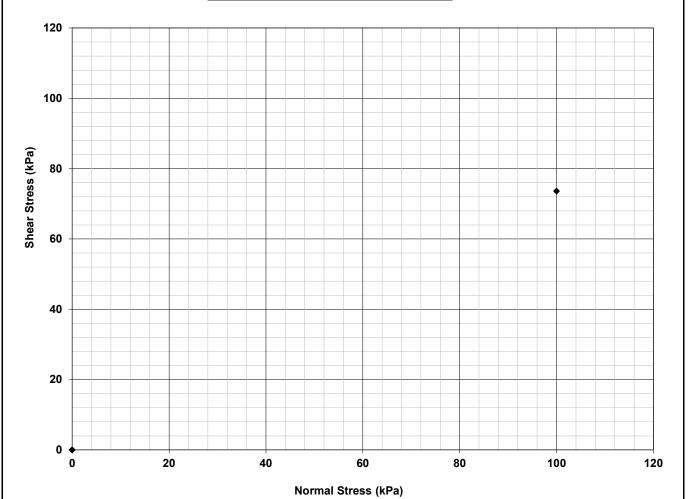
DIRECT SHEAR TEST REPORT

Test Method: AS 1289.6.2.2 / KH2 based on K.H. Head Vol. 2

Client Worley Parsons Pty Ltd Report No. 18110383- DS

Failure Criteria Peak

Peak - Normal Stress vs Shear Stress



| Shear Angle (| Cohesion (kPa) | #DIV/0! | R ² | #DIV/0! | |
|------------------------------|----------------|-----------------|----------------|-----------|--------------------|
| Specimen Condition | Inundated | Normal Stress (| κPa) | Corrected | Shear Stress (kPa) |
| Specimen Dimensions (mm) | 100*100 | Stage 1 | 100.0 | | 73.6 |
| Rate of Strain (mm/min) | 0.008 | | | | |
| Initial Moisture Content (%) | 24.1 | | | | |
| Initial Wet Density(t/m³) | 1.79 | | | | |

Notes/Remarks:

Note: Area correction based on square sample equation.

Graph not to scale Sample/s supplied by the client Page 3 of 4 REP07301

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DIRECT SHEAR TEST REPORT

Test Method: AS 1289.6.2.2 / KH2 based on K.H. Head Vol. 2

Client Worley Parsons Pty Ltd Report No. 18110383- DS

| CLIENT: | Worley Parsons Pty L | |
|--------------|----------------------|----------------|
| PROJECT: | 301001-02095 | AFTER TEST |
| LAB SAMPLE N | o. 18110383 | DATE: 26/11/18 |
| BOREHOLE: | SB_45 | DEPTH: 5.80 |
| | | |
| | | |

Notes/Remarks:

Photo not to scale Sample/s supplied by the client Page 4 of 4 REP07301

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Brisbane 346A Bilsen Road, Geebung QLD 4034

Ph: +61 7 3265 5656

Report Date:

Perth 2 Kimmer Place, Queens Park WA 6107 Ph: +61 8 9258 8323

3/12/2018

TRIAXIAL TEST REPORT

Test Method: AS1289.6.4.2

Client: Worley Parsons Pty Ltd Report No.: 18110381 - CU

> 0005139 Workorder No.

Level 7, 250 St George's Terrace PERTH WA Address **Test Date:** 23/11/2018

6000

301001-02095 Project:

Client Id.: B1 07/B3 14/B4 01/B5 10 - Combined Depth (m): -

Description: SILTY CLAY- grey

SAMPLE & TEST DETAILS Initial Height: 99.4 Initial Moisture Content: 22.7 0.006 %/min Rate of Strain: mm Initial Diameter: 47.7 Final Moisture Content: 35.6 % B Response: 99 % mm L/D Ratio: t/m³ 2.1:1 Wet Density: 1.70 Dry Density: 1.38 t/m³

Sample Type: Single Individual Specimen remoulded as per client request

TEST RESULTS

FAILURE DETAILS

| | Confining | Back | | Failure | Principal Effective Stresses | | | Deviator Stress | Strain |
|--------------------|-----------|----------|--------------|---------|------------------------------|------------------------|-----------------------|-----------------|--------|
| Effective Pressure | Pressure | Pressure | Initial Pore | Pore | σ ' ₁ | σ' ₃ | σ'_1/σ'_3 | | |
| 52 kPa | 549 kPa | 497 kPa | 497 kPa | 521 kPa | 79 kPa | 28 kPa | 2.817 | 51 kPa | 1.27 % |
| 101 kPa | 599 kPa | 498 kPa | 498 kPa | 547 kPa | 137 kPa | 52 kPa | 2.639 | 85 kPa | 3.57 % |
| 199 kPa | 698 kPa | 499 kPa | 499 kPa | 592 kPa | 272 kPa | 106 kPa | 2.562 | 166 kPa | 6.53 % |
| 1 | | | | | | | | | |
| | | | | | | | | | |

FAILURE ENVELOPES

Interpretation between stages: 1 to 2 2 to 3

Failure Criteria:

2.5 Cohesion C' (kPa): 2.9 3.5

Peak Principal Stress Ratio

Angle of Shear Resistance Φ' (Degrees) : 24.7 25.3 25.1

Remarks:

Sample/s supplied by the client Page 1 of 7

REP03001

1 to 3

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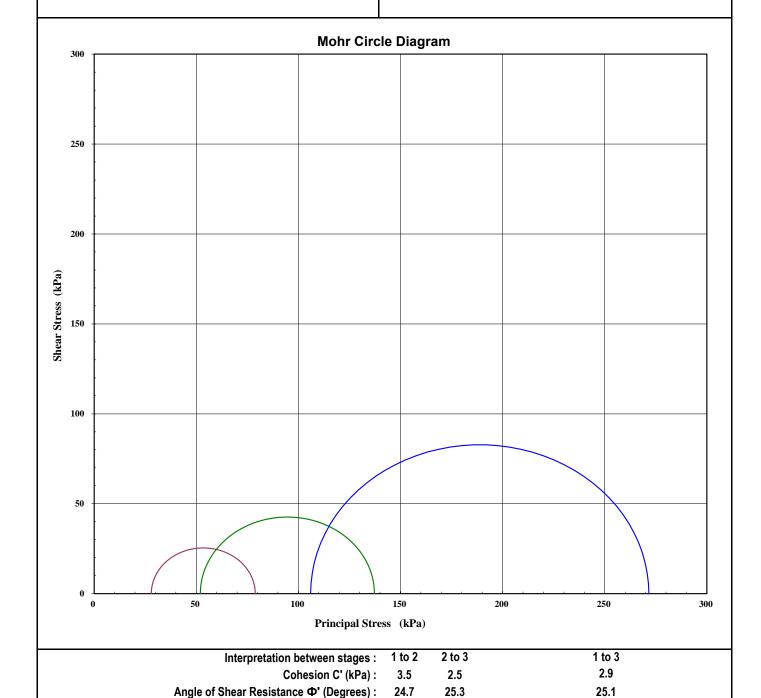


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TRIAXIAL TEST REPORT

Test Method: AS1289.6.4.2

Client: Worley Parsons Pty Ltd Report No.: 18110381 - CU



Failure Criteria: Peak Principal Stress Ratio

Remarks:

Sample/s supplied by the client

Note: Graph not to scale

Page 2 of 7 REP03001

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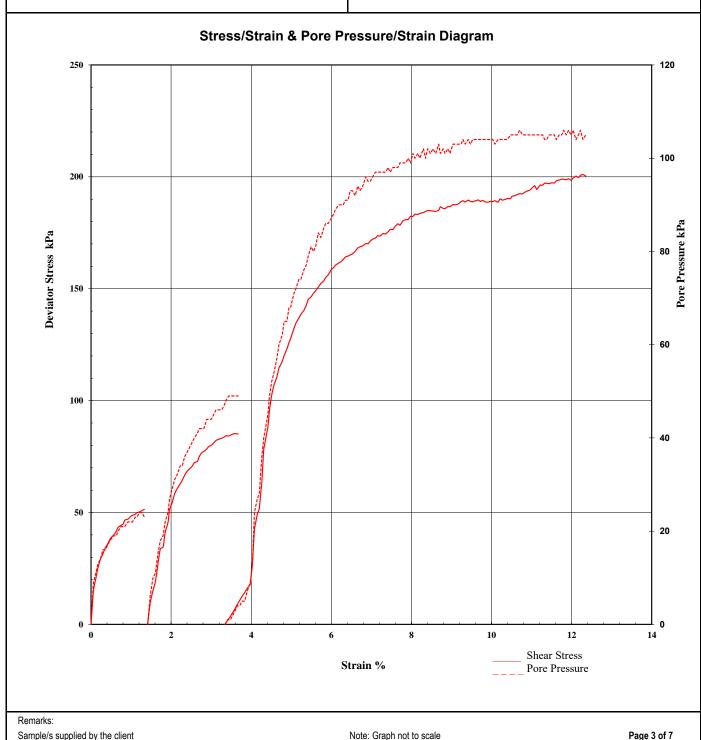


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TRIAXIAL TEST REPORT

Test Method: AS1289.6.4.2

Client: Worley Parsons Pty Ltd 18110381 - CU Report No.:



Sample/s supplied by the client Note: Graph not to scale

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REP03001



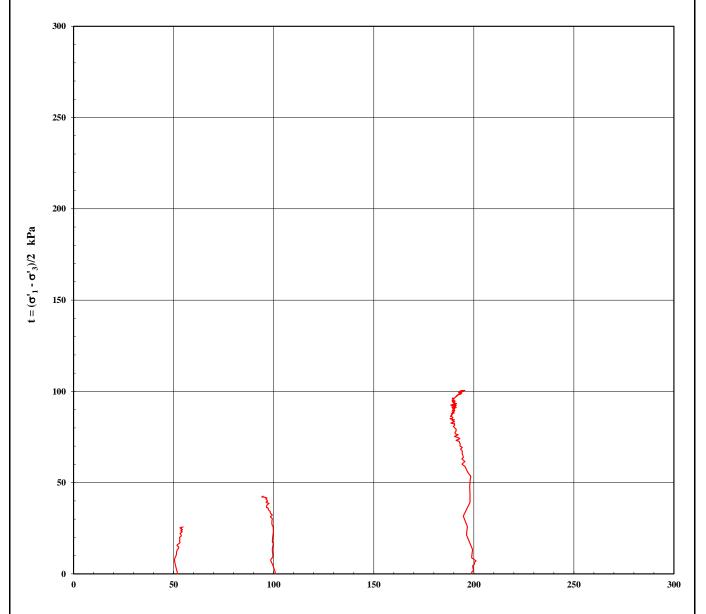
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TRIAXIAL TEST REPORT

Test Method: AS1289.6.4.2

Client: Worley Parsons Pty Ltd Report No.: 18110381 - CU

MIT Method - Effective Stress Path



 $s = (\sigma'_1 + \sigma'_3)/2$ kPa

Remarks:

Sample/s supplied by the client

Note: Graph not to scale

Page 4 of 7

REP03001

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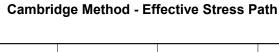


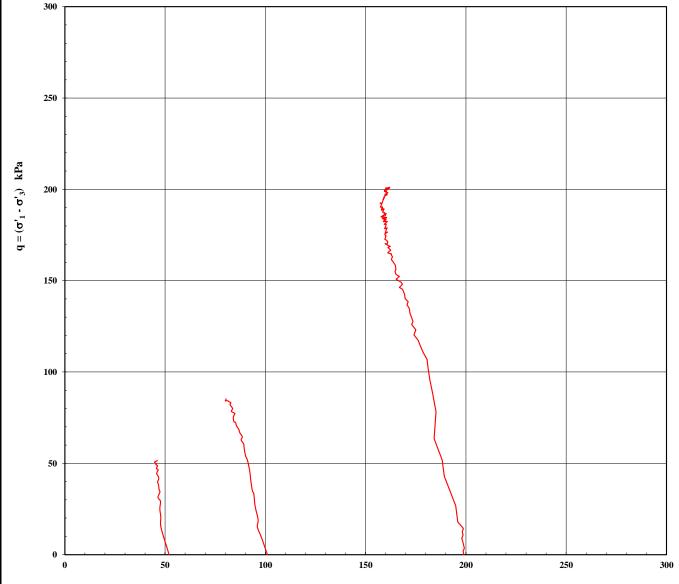
Perth 2 Kimmer Place, Queens Park WA 6107 Ph: +61 8 9258 8323

TRIAXIAL TEST REPORT

Test Method: AS1289.6.4.2

Client: Worley Parsons Pty Ltd Report No.: 18110381 - CU





 $p = (\sigma'_1 + 2\sigma'_3)/3 \quad kPa$

Remarks:

Sample/s supplied by the client Not

Note: Graph not to scale

Page 5 of 7

REP03001

Accredited for compliance with ISO/IEC 17025 - Testing.

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C. Channon

Authorised Signatory



Tested at Trilab Brisbane Laboratory.



Perth 2 Kimmer Place, Queens Park WA 6107 Ph: +61 8 9258 8323

TRIAXIAL TEST REPORT

Test Method: AS1289.6.4.2

Client: Worley Parsons Pty Ltd 18110381 - CU Report No.:



Sample/s supplied by the client

Note: Photo not to scale

Page 6 of 7 REP03001

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Authorised Signatory

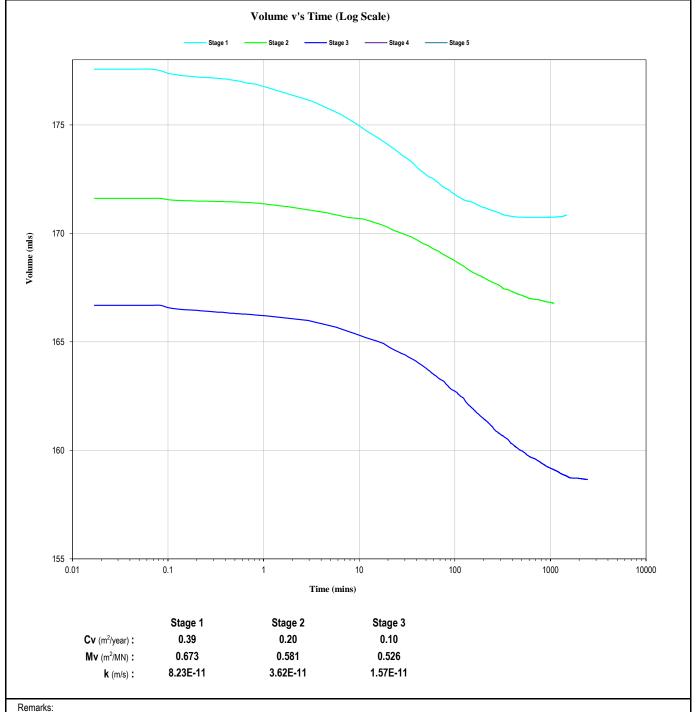


Tested at Trilab Brisbane Laboratory.



Perth 2 Kimmer Place, Queens Park WA 6107 Ph: +61 8 9258 8323

TRIAXIAL TEST REPORT Test Method: AS1289.6.4.2 Client: Worley Parsons Pty Ltd 18110381 - CU Report No.:



Sample/s supplied by the client Note: Graph not to scale Page 7 of 7 REP03001

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Perth 2 Kimmer Place, Queens Park WA 6107 Ph: +61 8 9258 8323

TRIAXIAL TEST REPORT

Test Method: AS1289.6.4.2

Client: Worley Parsons Pty Ltd Report No.: 18110382 - CU

Workorder No. 0005139

Address Level 7, 250 St George's Terrace PERTH WA Test Date: 19/11/2018

6000 Report Date: 3/12/2018

Project: 301001-02095

Client Id.: OP2_18 Depth (m): -

Description: CLAYEY SILTY SAND- grey

SAMPLE & TEST DETAILS Initial Height: 99.2 Initial Moisture Content: 24.9 0.006 %/min Rate of Strain: mm Initial Diameter: 47.8 Final Moisture Content: 18.8 % B Response: 97 % mm L/D Ratio: t/m³ 2.1:1 Wet Density: 1.87 Dry Density: 1.50 t/m³

Sample Type: Single Individual Specimen remoulded as per client request

TEST RESULTS

FAILURE DETAILS

| | Confining | Back | | Failure | Principal Effective Stresses | | | Deviator Stress | Strain |
|--------------------|-----------|----------|--------------|---------|------------------------------|------------------------|-----------------------|-----------------|--------|
| Effective Pressure | Pressure | Pressure | Initial Pore | Pore | σ ' ₁ | σ' ₃ | σ'_1/σ'_3 | | |
| 49 kPa | 551 kPa | 502 kPa | 502 kPa | 534 kPa | 78 kPa | 18 kPa | 4.404 | 60 kPa | 1.91 % |
| 101 kPa | 602 kPa | 501 kPa | 501 kPa | 566 kPa | 149 kPa | 36 kPa | 4.187 | 114 kPa | 3.78 % |
| 200 kPa | 702 kPa | 502 kPa | 502 kPa | 630 kPa | 272 kPa | 72 kPa | 3.793 | 201 kPa | 6.09 % |
| ı | | | | | | | | | |
| 1 | | | | | | | | | |

FAILURE ENVELOPES

Interpretation between stages: 1 to 2 2 to 3 1 to 3

Cohesion C' (kPa): 1.9 7.6 4.7

Angle of Shear Resistance Φ' (Degrees): 36.7 33.1 34.2

Failure Criteria: Peak Principal Stress Ratio

Remarks:

Sample/s supplied by the client Page 1 of 7

REP03001

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Tested at Trilab Brisbane Laboratory.

Authorised Signatory

C. Channon



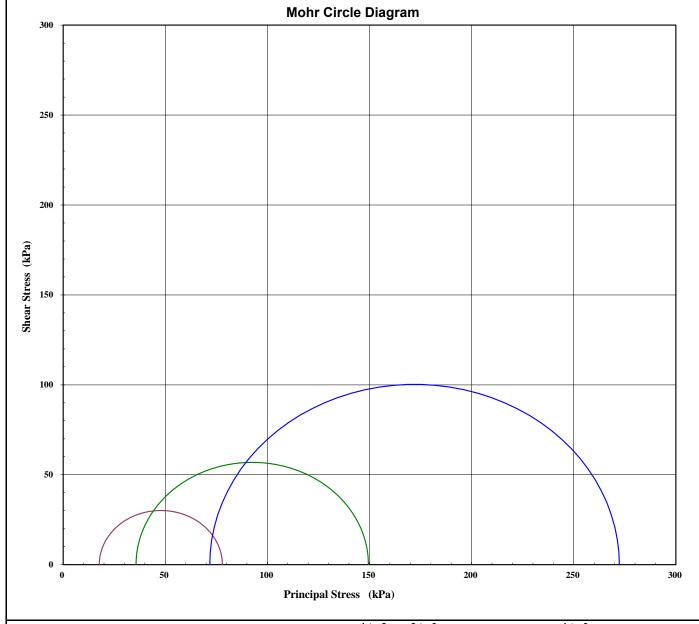


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TRIAXIAL TEST REPORT

Test Method: AS1289.6.4.2

Client: Worley Parsons Pty Ltd Report No.: 18110382 - CU



Interpretation between stages :

1 to 2 2 to 3

1 to 3

Cohesion C' (kPa) :

1.9 7.6

4.7

Angle of Shear Resistance Φ' (Degrees) :

36.7 33.1

242

Failure Criteria: Peak Principal Stress Ratio

34.2

Remarks:

Sample/s supplied by the client Note: Graph not to scale

Page 2 of 7

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Authorised Signatory



Tested at Trilab Brisbane Laboratory.

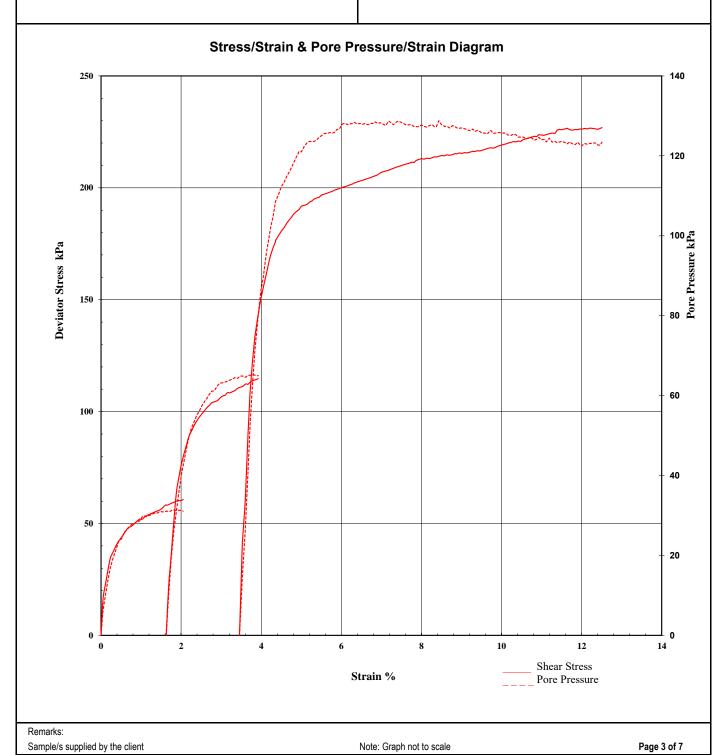


Perth 2 Kimmer Place, Queens Park WA 6107 Ph: +61 8 9258 8323

TRIAXIAL TEST REPORT

Test Method: AS1289.6.4.2

Client: Worley Parsons Pty Ltd Report No.: 18110382 - CU



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Authorised Signatory

C. Channon





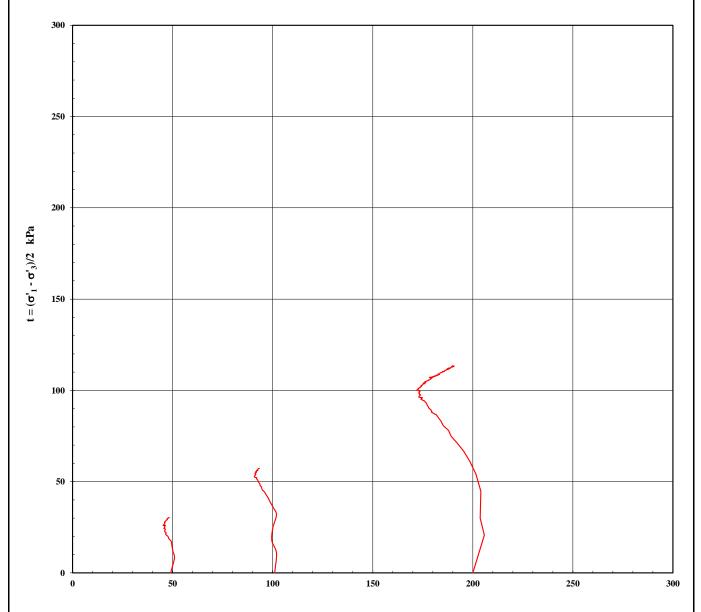
Perth 2 Kimmer Place, Queens Park WA 6107 Ph: +61 8 9258 8323

TRIAXIAL TEST REPORT

Test Method: AS1289.6.4.2

Client: Worley Parsons Pty Ltd Report No.: 18110382 - CU

MIT Method - Effective Stress Path



 $s = (\sigma'_1 + \sigma'_3)/2$ kPa

Remarks:

Sample/s supplied by the client

Note: Graph not to scale

Page 4 of 7

REP03001

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Tested at Trilab Brisbane Laboratory.

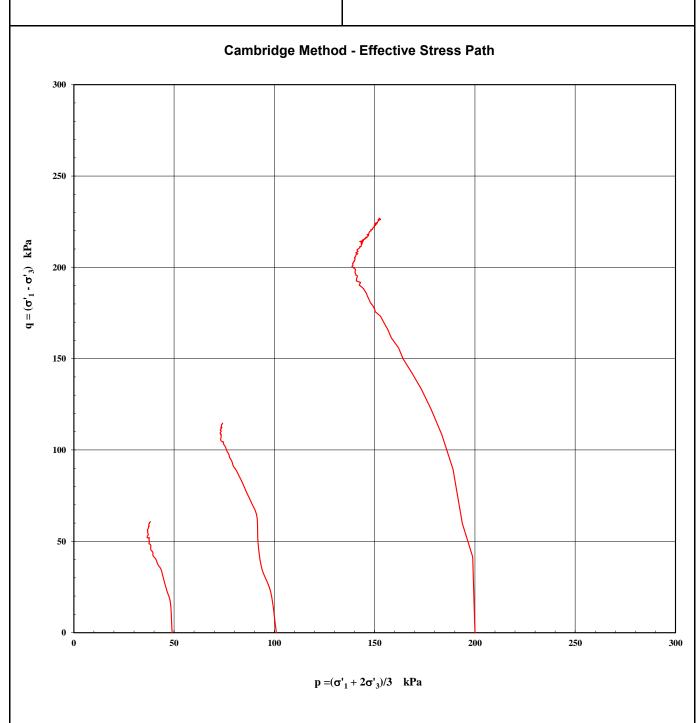


Perth 2 Kimmer Place, Queens Park WA 6107 Ph: +61 8 9258 8323

TRIAXIAL TEST REPORT

Test Method: AS1289.6.4.2

Client: Worley Parsons Pty Ltd Report No.: 18110382 - CU



Remarks:

Sample/s supplied by the client Note: Graph not to scale

Page 5 of 7

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Authorised Signatory



Tested at Trilab Brisbane Laboratory.



Perth 2 Kimmer Place, Queens Park WA 6107 Ph: +61 8 9258 8323

TRIAXIAL TEST REPORT

Test Method: AS1289.6.4.2

Client: Worley Parsons Pty Ltd Report No.: 18110382 - CU

| CLIENT: | Worley Parsons Pty L | td |
|----------------|--|----------------|
| PROJECT: | 301001-02095 | AFTER TEST |
| LAB SAMPLE No. | 18110382 | DATE: 23/11/18 |
| BOREHOLE: | OP2_18 | DEPTH: 4.40 |
| | | - |
| | The same of the sa | |
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| | Contract of the last | |
| | | |
| | | |

Remarks:

Sample/s supplied by the client Note: Photo not to scale

Page 6 of 7 REP03001

Accredited for compliance with ISO/IEC 17025 - Testing.
The results of the tests, calibrations, and/or measurements included in this document are traceable to Australian/National Standards.

C. Channon

Authorised Signatory

ACCREDITED FOR TECHNICAL COMPETENCE

Tested at Trilab Brisbane Laboratory.

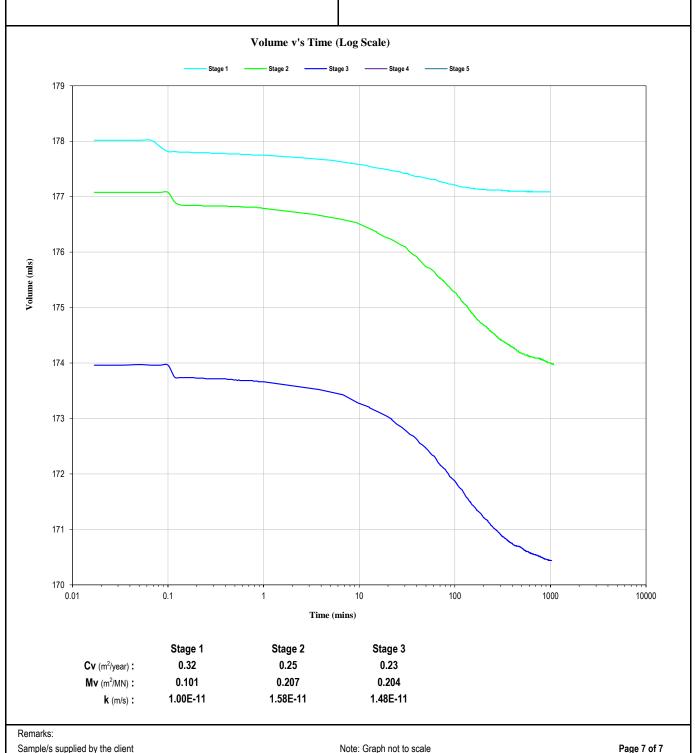


Perth 2 Kimmer Place, Queens Park WA 6107 Ph: +61 8 9258 8323

TRIAXIAL TEST REPORT

Test Method: AS1289.6.4.2

Client: Worley Parsons Pty Ltd Report No.: 18110382 - CU



REP03001

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The results of the tests, calibrations, and/or measurements included in this document are traceable to Australian/National Standards.

C. Channon

Authorised Signatory

NATA

ACCREDITED FOR
TECHNICAL
COMPETENCE

Tested at Trilab Brisbane Laboratory.



Perth 2 Kimmer Place, Queens Park WA 6107 Ph: +61 8 9258 8323

OEDOMETER TEST REPORT Test Method: AS1289.6.6.1, 3.5.1 Worley Parsons Pty Ltd 18110381-OED Client: Report No.: Workorder No. 5139 Address: Level 7, 250 St George's Terrace PERTH **Test Date:** 22/11/2018 WA 6000 **Report Date:** 4/12/2018 Project: 301001-02095 Client Id.: B1_07/B3_14/B4_01/B5_10 - Combined Depth (m): **Description:** SILTY CLAY-grey 1.00 14.0 Void Ratio — % Consolidation 12.0 0.95 10.0 0.90 Void Ratio 0.80 4.0 0.75 2.0 0.70 0.0 10 100 1000 Applied Pressure (kPa)

Page 1 of 2 REP03102

Accredited for compliance with ISO/IEC 17025 - Testing.

The results of the tests, calibrations, and/or measurements included in this document are traceable to Australian/National Standards.

Remarks:

Wet Density (t/m3):

Particle Density (t/m3):

Sample supplied by the client

1.70 2.55

Tested at Trilab Brisbane Laboratory.

Authorised Signatory

Test Condition: Inundated on load

Initial Degree of Saturation (%):

C. Channon



Laboratory Number 9926

Initial Moisture (%):

Initial Voids Ratio:

30.0

0.950

Single Individual Specimen remoulded as per client request



Perth 2 Kimmer Place, Queens Park WA 6107 Ph: +61 8 9258 8323

OEDOMETER TEST REPORT

Test Method: AS1289.6.6.1, 3.5.1

Worley Parsons Pty Ltd 18110381-OED Client: Report No.:

Workorder No. 5139

Level 7, 250 St George's Terrace PERTH Address:

Test Date: WA 6000

22/11/2018

Report Date: 4/12/2018

Project: 301001-02095

B1_07/B3_14/B4_01/B5_10 - Combined Client Id.: Depth (m):

Description: SILTY CLAY-grey

TEST RESULTS

| Stage | Load | Сс | k | Cv (ı | m²/yr) | M V (kPa ⁻¹ x10 ⁻³) | C _a x 10 ⁻³ | % Consolidation |
|----------|-------------------------------|----------------|------------------|-----------------|------------------------|---|-----------------------------------|-----------------|
| | (kPa) | | (m/s) | t ₅₀ | t ₉₀ | | | |
| 1 | 40-80 | 0.038 | 4.3E-09 | 17.32 | 93.46 | 0.147 | 0.83 | 0.6 |
| 2 | 80-160 | 0.138 | 3.8E-09 | 3.20 | 45.86 | 0.266 | 2.25 | 2.7 |
| 3 | 160-320 | 0.273 | 6.5E-09 | 23.53 | 77.89 | 0.269 | 4.03 | 6.9 |
| 4 | 320-160 | 0.059 | 6.6E-10 | 0.30 | 35.47 | 0.060 | 0.43 | 6.0 |
| 5 | 160-320 | 0.075 | 8.3E-10 | 0.03 | 34.78 | 0.077 | 2.30 | 7.1 |
| 6 | 320-638 | 0.348 | 1.2E-09 | 1.88 | 20.62 | 0.180 | 5.07 | 12.5 |
| | | | | | | | | |
| Remarks: | Single Individual Specimen re | emoulded as ne | er client reques | | | | | Page 2 of 2 |

REP03102

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Tested at Trilab Brisbane Laboratory.

Authorised Signatory C. Channon





Perth 2 Kimmer Place, Queens Park WA 6107 Ph: +61 8 9258 8323

OEDOMETER TEST REPORT Test Method: AS1289.6.6.1, 3.5.1 Worley Parsons Pty Ltd 18110382-OED Client: Report No.: Workorder No. 5139 Address: Level 7, 250 St George's Terrace PERTH **Test Date:** 14/11/2018 WA 6000 **Report Date:** 30/11/2018 Project: 301001-02095 Client Id.: OP2_18 Depth (m): **Description:** CLAYEY SILTY SAND-grey 0.75 16.0 Void Ratio % Consolidation 14.0 0.70 12 0 0.65 10.0 Void Ratio % Consolidation 6.0 0.55 4.0 0.50 2.0 0.45 0.0 10 100 1000 Applied Pressure (kPa) Initial Moisture (%): Test Condition: Inundated on load Wet Density (t/m3): 1.88 25.3 2.58 Initial Voids Ratio: 0.724 Initial Degree of Saturation (%): 90.4 Particle Density (t/m3):

Page 1 of 2 REP03102

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Remarks:

Sample supplied by the client

Tested at Trilab Brisbane Laboratory.

(h-

C. Channon

Authorised Signatory



Laboratory Number 9926

Single Individual Specimen remoulded as per client request



Perth 2 Kimmer Place, Queens Park WA 6107 Ph: +61 8 9258 8323

OEDOMETER TEST REPORT

Test Method: AS1289.6.6.1, 3.5.1

Client: Worley Parsons Pty Ltd Report No.: 18110382-OED

Workorder No. 5139

 Level 7, 250 St George's Terrace PERTH
 Test Date: 14/11/2018

 WA 6000
 Report Date: 30/11/2018

Project: 301001-02095

Address:

Client Id.: OP2_18 Depth (m): -

Description: CLAYEY SILTY SAND-grey

TEST RESULTS

| Stage | Load | Cc | k | Cv (ı | m²/yr) | Mv (kPa ⁻¹ x10 ⁻³) | C _a x 10 ⁻³ | % Consolidation |
|-------|---------|-------|---------|-----------------|------------------------|--|-----------------------------------|-----------------|
| | (kPa) | | (m/s) | t ₅₀ | t ₉₀ | | | |
| 1 | 6-10 | 0.042 | 8.6E-10 | 0.33 | 2.06 | 1.350 | 0.84 | 0.5 |
| 2 | 10-21 | 0.063 | 5.0E-10 | 0.98 | 1.50 | 1.081 | 1.50 | 1.7 |
| 3 | 21-40 | 0.098 | 1.1E-09 | 0.76 | 4.32 | 0.850 | 2.16 | 3.3 |
| 4 | 40-80 | 0.144 | 1.5E-09 | 1.34 | 7.44 | 0.652 | 2.39 | 5.8 |
| 5 | 80-159 | 0.163 | 5.4E-10 | 1.64 | 4.58 | 0.378 | 2.41 | 8.6 |
| 6 | 159-319 | 0.155 | 1.2E-09 | 1.93 | 20.11 | 0.186 | 2.03 | 11.4 |
| 7 | 319-159 | 0.035 | 2.8E-10 | 158.82 | 20.98 | 0.043 | 0.09 | 10.8 |
| 8 | 159-319 | 0.041 | 3.6E-10 | 0.10 | 22.82 | 0.050 | 0.54 | 11.5 |
| 9 | 319-639 | 0.152 | 4.7E-10 | 2.00 | 16.31 | 0.094 | 2.72 | 14.1 |
| | | | | | | | | |
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REP03102

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Authorised Signatory

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Perth 2 Kimmer Place, Queens Park WA 6107 Ph: +61 8 9258 8323

| | PERMEABI | LITY BY FA | LLING HEAD T | EST REPOR | T | |
|--------------------------------|-----------------------------|-----------------------|---------------------------|-----------------------------|-------------------------|--------------|
| | Test Method AS 1289 6.7.2 | 2, 5.1.1 , KH2 (Based | d on K H Head (1988) Manu | al of Laboratory Testi | ng,10.7) | |
| Client | Worley Parsons Pty Ltd | | | Report No. | 1811038 | 1-FHPT |
| | | | | Workorder No | .0005139 | |
| Address | Level 7, 250 St George's To | errace PERTH | WA 6000 | Test Date | 30/11/20 | 18 |
| | | | | Report Date | 6/12/201 | 8 |
| Project | 301001-02095 | | | | | |
| Client ID | B1_07/B3_14/B4_01/B5_10 | 0 - Combined | | Depth (m) | - | |
| Description SILTY CLAY- grey | | | | Sample Type | Remoulded Soil Specimen | |
| | | RESUL | LTS OF TESTING | | | |
| Compaction Me | ethod | AS1289.5.1.1 - | - Standard Compaction | | | |
| Maximum Dry D | Density (t/m³) | 1.45 | Hydraulic Gradient | | | 17.4 |
| Optimum Moisture Content (%) | | 23.3 | Surcharge (kPa) | Surcharge (kPa) | | 25.0 |
| Placement Moisture Content (%) | | 23.1 | Head Pressure Applie | Head Pressure Applied (kPa) | | 4.32 |
| Moisture Ratio (%) | | 99.1 | Water Type | | | De-lonized |
| Placement Wet | Density (t/m³) | 1.79 | Percentage Material F | Retained/Sieve Size (| mm) | 0 % /2.36 mm |

PERMEABILITY

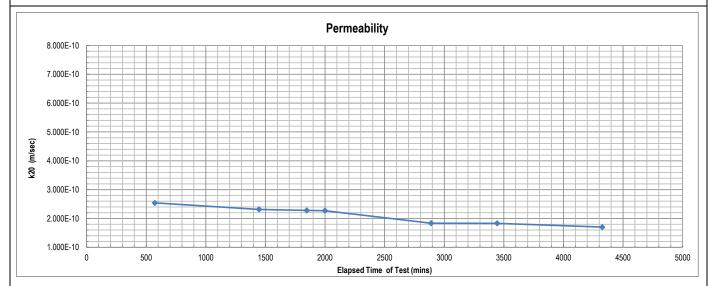
Density Ratio (%)

 $k_{(20)} =$

100.2

 1.7×10^{-10}

(m/sec)



Remarks: The above specimen was remoulded to a target of 100% of Standard Dry Density and at 100% of Optimum Moisture Content.

Sample/s supplied by client Page: 1 of 1 REP06301

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Tested at Trilab Brisbane Laboratory.

Authorised Signatory

C. Channon



Laboratory No. 9926



Perth 2 Kimmer Place, Queens Park WA 6107 Ph: +61 8 9258 8323

| | PERMEABI | LITY BY FAL | LING HEAD T | EST REPOR | T | |
|--|---|-------------------------|-----------------------------|------------------------|--------------------|--------|
| | Test Method AS 1289 6.7.2 | 2, 5.1.1 , KH2 (Based o | n K H Head (1988) Manu | al of Laboratory Testi | ng,10.7) | |
| Client | Worley Parsons Pty Ltd | | | Report No. | 1811038 | 2-FHPT |
| | | | | Workorder No | o. 0005139 | |
| Address | Level 7, 250 St George's To | errace PERTH W | /A 6000 | Test Date | 1/12/201 | 8 |
| | | | | Report Date | 6/12/201 | 8 |
| Project | 301001-02095 | | | | | |
| Client ID | OP2_18 De | | | | - | |
| Description CLAYEY SILTY SAND- dark grey | | | | Sample Type | Remould Specime | |
| | | RESULTS | S OF TESTING | | | |
| Compaction Me | thod | AS1289.5.1.1 - St | tandard Compaction | | | |
| Maximum Dry D | Density (t/m³) | 1.50 | Hydraulic Gradient | | | 18.5 |
| Optimum Moistu | optimum Moisture Content (%) 25.0 Surcharge (kPa) | | | | 25.0 | |
| Placement Moisture Content (%) 25.5 | | | Head Pressure Applied (kPa) | | | 4.32 |
| Moisture Ratio (%) 102.0 Water Type | | | | De-lonized | | |

PERMEABILITY

Placement Wet Density (t/m3)

Density Ratio (%)

 $k_{(20)} =$

1.88

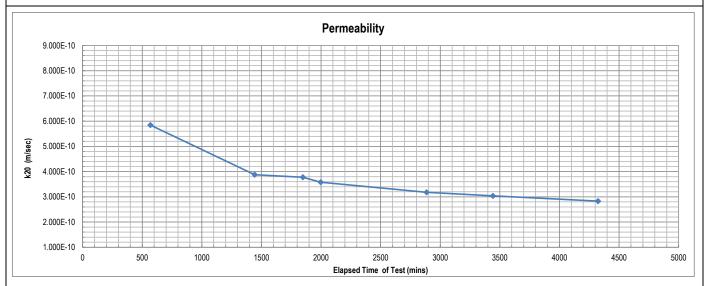
99.6

2.8 x 10

Percentage Material Retained/Sieve Size (mm)

(m/sec)

0 % /2.36 mm



Remarks: The above specimen was remoulded as per clients specific instructions.

Sample/s supplied by client Page: 1 of 1 REP06301

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Tested at Trilab Brisbane Laboratory.

Authorised Signatory

C. Channon



Laboratory No. 9926



Perth 2 Kimmer Place, Queens Park WA 6107 Ph: +61 8 9258 8323

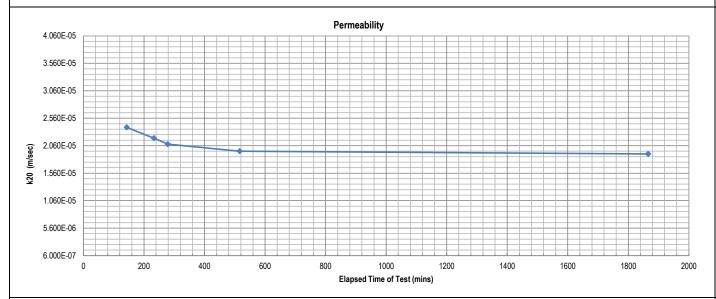
PERMEABILITY BY CONSTANT HEAD TEST REPORT Test Method AS 1289 6.7.1, 5.5.1, KH2 (Based on K H Head (1988) Manual of Laboratory Testing, 10.7) Worley Parsons Pty Ltd 18110383-CHP Client Report No. **Workorder No.** 0005139 Level 7, 250 St George's Terrace PERTH WA 6000 **Address Test Date** 3/12/2018 **Report Date** 6/12/2018 **Project** 301001-02095 Client ID SB 45 Depth (m) **Description** SAND- grey Sample Type Remoulded Soil Specimen **RESULTS OF TESTING** Compaction Method AS1289.5.5.1- Max Min Method 1.62 Hydraulic Gradient 1.4 Maximum Dry Density (t/m3) Optimum Moisture Content (%) 24.1 0.0 Surcharge (kPa) Placement Moisture Content (%) 24.0 Head Pressure Applied (kPa) 2.65 Moisture Ratio (%) 99.4 **De-Ionized** Water Type 1.79 0 % / 4.75 mm Percentage Material Retained/Sieve Size (mm) Placement Wet Density (t/m³) 88.9 Sample Height and Diameter (mm) 195 / 114.31 mm Density Ratio (%)

PERMEABILITY

 $k_{(20)} =$

1.9 x 10

(m/sec)



Remarks: The above specimen was remoulded to a target of 70% Relative Density and at Optimum Moisture Content.

Sample/s supplied by client Pag

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Tested at Trilab Brisbane Laboratory.

Authorised Signatory

C. Channon



REP06401

Laboratory No. 9926



North Queensland Bulk Ports Marine Sediment Properties Report



Appendix E Wagners laboratory documentation



Base Laboratory: Pinkenba Cement Lab Address: 47 Person 19, Person GLD 4009 Postel Address: PO 800 USM, Eagle Feet 80 QLD 4009 Please: (-PE) 7,3621 E111

Email Site office: Priving althougher comunic Laboratory: Lab Adren Swarzer com s Vietnete: ware warner com su

XRD TEST CERTIFICATE FINAL

Prior Related Certificates: None

Client: Advisian

Client Reference: Beneficial ruse assessment by North Queensland Bulk Ports for Mackay Port

Sample Identification: 1811-0212-X99

Product Information: SB-45

Description: Mackay Port - Wet Sediment

Sampling Location: Mackay Port

Testing Conditon: Dry to SSD, grind & ignited material

Testing Location: Pinkenba Laboratory

Analytical Technique: Bruker AXS D2 X-ray diffractor

CuKa1 operated at 30kV, 10mA

Method of Analysis: Scan region: 10 to 80 2Theta

Step size: 0.02 Time/step 0.5s

TEST RESULTS

| Minerals | Quantitative Analysis (wt%) |
|----------------|-----------------------------|
| Quartz | 52.43% |
| Albite | 33.16% |
| Berlinite | 4.99% |
| Aragonite | 4.27% |
| Paratellurite | 1.44% |
| Halite | 1.93% |
| Calicte | 1.15% |
| Strontioborite | 0.63% |

Note: Any quantitative value determined to be less than 0.5% can be considered negleable and are not included on this report.

Oligoclase could not be added with Topas software as additional mineral.

Remarks: The above results apply only to the sample as described above.

Sample and sampling detail supplied by client.

This documement shall only be reproduced in full unless otherwise authorised in writing from Wagners Cement P/L

NATA Accreditation is not held for analysis using the X-ray diffraction application

Signatory: Tanya Norris

6 December 2018

16 November 2018

27 November 2018

Certificate Issued:

Sample Date:



Prior Related Certificates: None

Wagners Pinkenba Cement Laboratory Address: 47 Pamela St, Pinkenba QLD 4009

Phone: (+61) 7 3621 1111 **Fax:** (+61) 7 3621 1100

Certificate Number: C18-749
Product: X99

 Sample Identification:
 WQP181116-0212

 Description:
 Mackay Port - Wet Sediment

Testing Condition Dry to SSD, grind & ignited material

Sampling Location: Mackay Port

Office Email: Pinkenba@wagner.com.au Laboratory Email: Lab.Admin@wagner.com.au

Website: www.wagner.com.au

Client Reference: SB-45

Certificate Issued: Thursday, 6 December 2018 Sample Date: Friday, 16 November 2018 Date Received: Tuesday, 27 November 2018

TEST RESULTS

| Test | Loss on Ignition % | Na₂O eq. % | CI % | | | | |
|---------------|--------------------------|------------------|--------------------------------|------------------|---------------|-------------------|------------------|
| Result | 6.2 | 4.2 | 0.447 | | | | |
| Standard: | AS/NZS 2350.2 | AS/NZS 2350.2 | AS/NZS 2350.2 | | | | |
| AS 3972 Limit | None | None | None | | | | |
| Test | SiO ₂ | Al_2O_3 | Fe ₂ O ₃ | CaO | MgO | SO ₃ | K ₂ O |
| | % | % | % | % | % | % | % |
| Result | 69.7 | 11.2 | 3.0 | 5.5 | 1.1 | 0.1 | 1.93 |
| Standard: | AS/NZS 2350.2 | AS/NZS 2350.2 | AS/NZS 2350.2 | AS/NZS 2350.2 | AS/NZS 2350.2 | AS/NZS 2350.2 | AS/NZS 2350.2 |
| AS 3972 Limit | None | None | None | None | Max 4.5% | None | None |
| Test | TiO ₂ | P2O ⁵ | Na ₂ O | CrO ₃ | ZnO | Mn2O ³ | SrO |
| | % | % | % | % | % | % | % |
| Result | 0.45 | 0.07 | 2.92 | 0.03 | 0.00 | 0.12 | 0.04 |
| Standard: | AS/NZS 2350.2 | AS/NZS 2350.2 | AS/NZS 2350.2 | AS/NZS 2350.2 | AS/NZS 2350.2 | AS/NZS 2350.2 | AS/NZS 2350.2 |
| AS 3972 Limit | None | None | None | None | None | None | None |

The above results apply only to the sample as described above.

Sample and sampling detail supplied by client.

Equivalent Sodium (NaEq) is a total value.

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Accreditation No.17004

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Base Laboratory: Pinkenba Cement Lab Address: 47 Pennis St. Prisonba (2.0.400) Postal Address: PO Son 1094, Eagle Farm SC (2.0.400) Pennis (491,7 362) 1111 Fax: (491,7 362) 1100 Ennis: Sier office: Periodia/Decementors.com

XRD TEST CERTIFICATE FINAL

Prior Related Certificates: None

Client: Advisian

Client Reference: Beneficial ruse assessment by North Queensland Bulk Ports for Mackay Port

Sample Identification: 1811-0213-X99

Product Information: SB-02A

Description: Mackay Port - Wet Sediment

Sampling Location: Mackay Port

Testing Conditon: Dry to SSD, grind & ignited material

Testing Location: Pinkenba Laboratory

Analytical Technique: Bruker AXS D2 X-ray diffractor

CuKą1 operated at 30kV, 10mA

Method of Analysis: Scan region: 10 to 80 2Theta

Step size: 0.02 Time/step 0.5s

TEST RESULTS

| Minerals | Quantitative Analysis (wt%) |
|---------------|-----------------------------|
| Quartz | 65.03% |
| Albite | 21.92% |
| Berlinite | 3.50% |
| Aragonite | 2.06% |
| Paratellurite | 1.20% |
| Halite | 2.75% |
| Calicte | 3.54% |

Note: Any quantitative value determined to be less than 0.5% can be considered negleable and are not included on this report.

Oligoclase could not be added with Topas software as additional mineral.

Remarks: The above results apply only to the sample as described above.

Sample and sampling detail supplied by client.

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NATA Accreditation is not held for analysis using the X-ray diffraction application

Signatory: Tanya Norris

6 December 2018

16 November 2018 27 November 2018

Certificate Issued:

Sample Date:



Prior Related Certificates: None

Wagners Pinkenba Cement Laboratory Address: 47 Pamela St, Pinkenba QLD 4009

Phone: (+61) 7 3621 1111 **Fax:** (+61) 7 3621 1100

Certificate Number: C18-750
Product: X99

 Sample Identification:
 WQP181116-0212

 Description:
 Mackay Port - Wet Sediment

 Testing Condition
 Dry to SSD, grind & ignited material

Sampling Location: Mackay Port

Office Email: Pinkenba@wagner.com.au Laboratory Email: Lab.Admin@wagner.com.au

Website: www.wagner.com.au

Client Reference: SB-02A

Certificate Issued: Thursday, 6 December 2018 Sample Date: Friday, 16 November 2018 Date Received: Tuesday, 27 November 2018

TEST RESULTS

| Test | Loss on Ignition | Na₂O eq. | CI | | | | |
|---------------|------------------|------------------|--------------------------------|------------------|---------------|-------------------|------------------|
| | % | % | % | | | | |
| Result | 7.6 | 3.6 | 1.286 | | | | |
| Standard: | AS/NZS 2350.2 | AS/NZS 2350.2 | AS/NZS 2350.2 | | | | |
| AS 3972 Limit | None | None | None | | | | |
| Test | SiO ₂ | Al_2O_3 | Fe ₂ O ₃ | CaO | MgO | SO ₃ | K ₂ O |
| | % | % | % | % | % | % | % |
| Result | 69.3 | 10.8 | 3.5 | 4.6 | 1.1 | 0.4 | 1.72 |
| Standard: | AS/NZS 2350.2 | AS/NZS 2350.2 | AS/NZS 2350.2 | AS/NZS 2350.2 | AS/NZS 2350.2 | AS/NZS 2350.2 | AS/NZS 2350.2 |
| AS 3972 Limit | None | None | None | None | Max 4.5% | None | None |
| Test | TiO ₂ | P2O ⁵ | Na ₂ O | CrO ₃ | ZnO | Mn2O ³ | SrO |
| | % | % | % | % | % | % | % |
| Result | 0.51 | 0.07 | 2.42 | 0.03 | 0.01 | 0.11 | 0.02 |
| Standard: | AS/NZS 2350.2 | AS/NZS 2350.2 | AS/NZS 2350.2 | AS/NZS 2350.2 | AS/NZS 2350.2 | AS/NZS 2350.2 | AS/NZS 2350.2 |
| AS 3972 Limit | None | None | None | None | None | None | None |

The above results apply only to the sample as described above.

Sample and sampling detail supplied by client.

Equivalent Sodium (NaEq) is a total value.

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Base Laboratory: Pinkenba Cement Lab Addrex: 47 Panels 9; Pisanba (2.0.400) Postal Address: PO Son 1594, Eagle Fam SC (2.0.400) Places: (-91) 7.302 1111 Fax: (-91) 7.302 1100 Enail: 384 office: Pisanbaltosopher.com.as

XRD TEST CERTIFICATE FINAL

Prior Related Certificates: None

Client: Advisian

Client Reference: Beneficial ruse assessment by North Queensland Bulk Ports for Mackay Port

Sample Identification: 1811-0214-X99 (A)

Product Information: TB05

Description: Mackay Port - Wet Sediment

Sampling Location: Mackay Port

Testing Conditon: Dry to SSD, grind & ignited material

Testing Location: Pinkenba Laboratory

Analytical Technique: Bruker AXS D2 X-ray diffractor

CuKą1 operated at 30kV, 10mA

Method of Analysis: Scan region: 10 to 80 2Theta

Step size: 0.02 Time/step 0.5s

TEST RESULTS

| Minerals | Quantitative Analysis (wt%) |
|----------------|-----------------------------|
| Quartz | 46.80% |
| Albite | 29.24% |
| Berlinite | 5.16% |
| Aragonite | 3.04% |
| Paratellurite | 0.73% |
| Halite | 3.73% |
| Calicte | 3.51% |
| Strontioborite | 0.49% |
| Retaersite | 7.30% |

Note: Any quantitative value determined to be less than 0.5% can be considered negleable and are not included on this report.

Oligoclase could not be added with Topas software as additional mineral.

Remarks: The above results apply only to the sample as described above.

Sample and sampling detail supplied by client.

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NATA Accreditation is not held for analysis using the X-ray diffraction application

Signatory: Tanya Norris

6 December 2018

16 November 2018 27 November 2018

Certificate Issued:

Sample Date:



Prior Related Certificates: None

Wagners Pinkenba Cement Laboratory Address: 47 Pamela St, Pinkenba QLD 4009

Phone: (+61) 7 3621 1111 **Fax:** (+61) 7 3621 1100

Certificate Number: C18-750
Product: X99

 Sample Identification:
 WQP181116-0214 (A)

 Description:
 Mackay Port - Wet Sediment

 Testing Condition
 Dry to SSD, grind & ignited material

Sampling Location: Mackay Port

Office Email: Pinkenba@wagner.com.au Laboratory Email: Lab.Admin@wagner.com.au

Website: www.wagner.com.au

Client Reference: TB05

Certificate Issued: Thursday, 6 December 2018 Sample Date: Friday, 16 November 2018 Date Received: Tuesday, 27 November 2018

TEST RESULTS

| Test | Loss on Ignition | Na₂O eq. | CI | | | | |
|---------------|------------------|------------------|--------------------------------|------------------|---------------|-------------------|------------------|
| | % | % | % | | | | |
| Result | 11.5 | 3.9 | 1.461 | | | | |
| Standard: | AS/NZS 2350.2 | AS/NZS 2350.2 | AS/NZS 2350.2 | | | | |
| AS 3972 Limit | None | None | None | | | | |
| Test | SiO ₂ | Al_2O_3 | Fe ₂ O ₃ | CaO | MgO | SO ₃ | K ₂ O |
| | % | % | % | % | % | % | % |
| Result | 56.6 | 14.9 | 5.7 | 5.5 | 1.8 | 0.6 | 1.70 |
| Standard: | AS/NZS 2350.2 | AS/NZS 2350.2 | AS/NZS 2350.2 | AS/NZS 2350.2 | AS/NZS 2350.2 | AS/NZS 2350.2 | AS/NZS 2350.2 |
| AS 3972 Limit | None | None | None | None | Max 4.5% | None | None |
| Test | TiO ₂ | P2O ⁵ | Na ₂ O | CrO ₃ | ZnO | Mn2O ³ | SrO |
| | % | % | % | % | % | % | % |
| Result | 0.82 | 0.11 | 2.82 | 0.01 | 0.01 | 0.13 | 0.03 |
| Standard: | AS/NZS 2350.2 | AS/NZS 2350.2 | AS/NZS 2350.2 | AS/NZS 2350.2 | AS/NZS 2350.2 | AS/NZS 2350.2 | AS/NZS 2350.2 |
| AS 3972 Limit | None | None | None | None | None | None | None |

The above results apply only to the sample as described above.

Sample and sampling detail supplied by client.

Equivalent Sodium (NaEq) is a total value.

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Base Laboratory: Pinkenba Cement Lab Address: 47 Persenbi 52 Priserbi 22D 5009 Postal Address: FO Son 1594, Eagle Fam SC QLD 4009 Please: (+917 302) 1111 Fax: (+917 302) 1110

Email Site office: Printed Steamer con us Laboratory: Lat: Advandance con s

XRD TEST CERTIFICATE FINAL

Prior Related Certificates: None

Client: Advisian

Client Reference: Beneficial ruse assessment by North Queensland Bulk Ports for Mackay Port

Sample Identification: 1811-0214-X99 (B)

Product Information: TB05

Description: Mackay Port - Wet Sediment

Sampling Location: Mackay Port

Testing Conditon: Dry to SSD, grind & ignited material

Testing Location: Pinkenba Laboratory

Analytical Technique: Bruker AXS D2 X-ray diffractor

CuKa1 operated at 30kV, 10mA

Method of Analysis: Scan region: 10 to 80 2Theta

Step size: 0.02 Time/step 0.5s

TEST RESULTS

| Minerals | Quantitative Analysis (wt%) |
|----------------|-----------------------------|
| Quartz | 31.04% |
| Albite | 5.07% |
| Berlinite | 1.91% |
| Aragonite | 17.55% |
| Paratellurite | 3.21% |
| Halite | 4.77% |
| Calicte | 22.07% |
| Strontioborite | 5.57% |
| Retgersite | 8.06% |
| Granhite | 0.75% |

Note: Any quantitative value determined to be less than 0.5% can be considered negleable and are not included on this report.

Oligoclase could not be added with Topas software as additional mineral.

Remarks: The above results apply only to the sample as described above.

Sample and sampling detail supplied by client.

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Signatory: Tanya Norris

6 December 2018

16 November 2018 27 November 2018

Certificate Issued:

Sample Date:



Prior Related Certificates: None

Wagners Pinkenba Cement Laboratory Address: 47 Pamela St, Pinkenba QLD 4009

Phone: (+61) 7 3621 1111 **Fax:** (+61) 7 3621 1100

Certificate Number: C18-750
Product: X99

 Sample Identification:
 WQP181116-0214 (B)

 Description:
 Mackay Port - Wet Sediment

 Testing Condition
 Dry to SSD, grind & ignited material

Sampling Location: Mackay Port

Office Email: Pinkenba@wagner.com.au Laboratory Email: Lab.Admin@wagner.com.au

Website: www.wagner.com.au

Client Reference: TB05

Certificate Issued: Thursday, 6 December 2018 Sample Date: Friday, 16 November 2018 Date Received: Tuesday, 27 November 2018

TEST RESULTS

| Test | Loss on Ignition | Na₂O eq. | CI | | | | |
|---------------|---------------------|------------------|--------------------------------|------------------|---------------|-------------------|---------------|
| | % | % | % | | | | |
| Result | 11.5 | 4.8 | 2.807 | | | | |
| Standard: | AS/NZS 2350.2 | AS/NZS 2350.2 | AS/NZS 2350.2 | | | | |
| AS 3972 Limit | None | None | None | | | | |
| Test | SiO ₂ | Al_2O_3 | Fe ₂ O ₃ | CaO | MgO | SO ₃ | K₂O |
| | % | % | % | % | % | % | % |
| Result | 52.2 | 14.9 | 5.7 | 5.8 | 2.0 | 0.9 | 1.68 |
| Standard: | AS/NZS 2350.2 | AS/NZS 2350.2 | AS/NZS 2350.2 | AS/NZS 2350.2 | AS/NZS 2350.2 | AS/NZS 2350.2 | AS/NZS 2350.2 |
| AS 3972 Limit | None | None | None | None | Max 4.5% | None | None |
| Test | TiO ₂ | P2O ⁵ | Na ₂ O | CrO ₃ | ZnO | Mn2O ³ | SrO |
| | % | % | % | % | % | % | % |
| Result | 0.82 | 0.13 | 3.67 | 0.01 | 0.01 | 0.14 | 0.04 |
| Standard: | AS/NZS 2350.2 | AS/NZS 2350.2 | AS/NZS 2350.2 | AS/NZS 2350.2 | AS/NZS 2350.2 | AS/NZS 2350.2 | AS/NZS 2350.2 |
| AS 3972 Limit | None | None | None | None | None | None | None |

The above results apply only to the sample as described above.

Sample and sampling detail supplied by client.

Equivalent Sodium (NaEq) is a total value.

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