




**APPENDIX B**  
**(Laboratory Reports and Chain of Custody Documents)**

**SAMPLE AND CHAIN OF CUSTODY FORM**

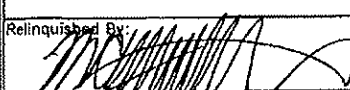
<b>TO:</b> Envirolab Services Pty Ltd 12 Ashley Street Chatswood NSW 2067 Phone: (02) 99106200 Fax: (02) 99106201  Attention: Aileen	<b>EIS Job Number:</b> E 24170K  <b>Date Results Required:</b> Standard  Sheet 1 1 1	<b>FROM:</b> Environmental Investigation Services Rear 116 Wicks Road Macquarie Park NSW 2113 Phone: (02) 9888 6000 Fax: (02) 9888 6004  Contact: Rob Muller
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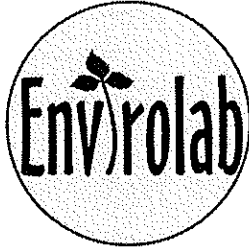
<b>Project:</b> E 24170K <b>Location:</b> Gordon <b>Sampler:</b> Rob Muller / Geoff Fletcher	<b>Sample Preservation:</b> In esky on ice
--	---

Date Sampled	Lab Ref.	Borehole/Sample Number	Depth (m)	Sample Container	PID	Sample Description	Tests Required														
							Combo 6	Combo 8a	Combo 13	Lead	TPH	BTEX	PAHs	OCPI/OPPI	PCBs	Asbestos	TCLP 6 Metals	TCLP PAHs	Hold		
11/3/11	1	BH11	0-0.1	Glass jar + Asb Bag	0.0	Soil															
	2	BH11	0.4-0.5	Glass jar + Asb Bag	0.0																
	3	BH12	0-0.2	Glass jar + Asb Bag	0.0																
	4	BH13	0-0.2	Glass jar + Asb Bag	0.0					X											
	5	BH13	0.35-0.55	Glass jar + Asb Bag	0.0					X											
	6	BH14	0-0.2	Glass jar + Asb Bag	0.0					X											
	7	BH14	0.6-0.8	Glass jar + Asb Bag	0.0					X											
	8	BH15	0.1-0.2	Glass jar + Asb Bag	0.0					X											
	9	BH16	0-0.2	Glass jar + Asb Bag	0.0					X											
	10	BH17	0-0.1	Glass jar + Asb Bag	0.0					X											
	11	BH18	0-0.1	Glass jar + Asb Bag	0.0					X											
	12	BH19	0.1-0.2	Glass jar + Asb Bag	0.0					X											
	13	BH20	0.2-0.3	Glass jar + Asb Bag	0.0					X											
	14	BH21	0.1-0.2	Glass jar + Asb Bag	0.0					X											
	15	BH22	0.2-0.3	Glass jar + Asb Bag	0.0					X											
	16	BH23	0.1-0.2	Glass jar + Asb Bag	0.0					X											
	17	BH24	0-0.1	Glass jar + Asb Bag	0.0					X											
	18	BH25	0.1-0.2	Glass jar + Asb Bag	0.0					X											
	19	BH26	0-0.1	Glass jar + Asb Bag	0.0					X											
	20	BH10	0.1-0.2	Glass jar + Asb Bag	0.0					X											


**Envirolab Services**  
 12 Ashley Street  
 Chatswood NSW 2067  
 Ph: 9910 6200  
  
**JOB NO:** 52919  
**Date received:** 11/3/11  
**Time received:** 5pm  
**Received by:** Z-L  
**Temp:** Cool/Ambient  
**Cooling:** Icepack  
**Security:** Intact/Broken/None

Remarks (comments/detection limits required):

Relinquished By: 	Date: 11/3/2011	Time:	Received By: Z-L 11/3/11 5pm
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Envirolab Services Pty Ltd  
ABN 37 112 535 645  
12 Ashley St Chatswood NSW 2067  
ph 02 9910 6200 fax 02 9910 6201  
enquiries@envirolabservices.com.au  
www.envirolabservices.com.au

CERTIFICATE OF ANALYSIS

52919

Client:

Environmental Investigation Services  
PO Box 976  
North Ryde BC  
NSW 1670

Attention: Rob Muller

Sample log in details:

Your Reference:	<u>E24170K, Gordon</u>
No. of samples:	20 soils
Date samples received / completed instructions received	11/03/2011 / 11/03/2011

Analysis Details:

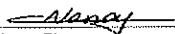
Please refer to the following pages for results, methodology summary and quality control data. Samples were analysed as received from the client. Results relate specifically to the samples as received. Results are reported on a dry weight basis for solids and on an as received basis for other matrices. **Please refer to the last page of this report for any comments relating to the results.**


Report Details:

Date results requested by: / Issue Date:	18/03/11 / 15/03/11
Date of Preliminary Report:	Not Issued

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

Results Approved By:

  
Nancy Zhang  
Chemist

  
Rhian Morgan  
Reporting Supervisor

  
Matt Mansfield  
Approved Signatory

Envirolab Reference: 52919  
Revision No: R 00



PAHs in Soil Our Reference: Your Reference Depth Type of sample	UNITS ----- -----	52919-1 BH11 0-0.1 Soil	52919-3 BH12 0-0.2 Soil	52919-4 BH13 0-0.2 Soil	52919-6 BH14 0-0.2 Soil	52919-8 BH15 0.1-0.2 Soil
Date extracted	-	14/03/2011	14/03/2011	14/03/2011	14/03/2011	14/03/2011
Date analysed	-	14/03/2011	14/03/2011	14/03/2011	14/03/2011	14/03/2011
Naphthalene	mg/kg	4.5	<0.1	<0.1	<0.1	<0.1
Acenaphthylene	mg/kg	4.1	<0.1	0.2	<0.1	<0.1
Acenaphthene	mg/kg	1.1	<0.1	<0.1	<0.1	<0.1
Fluorene	mg/kg	3.7	<0.1	0.2	<0.1	<0.1
Phenanthrene	mg/kg	31	<0.1	1.9	<0.1	<0.1
Anthracene	mg/kg	5.9	<0.1	0.3	<0.1	<0.1
Fluoranthene	mg/kg	38	<0.1	2.3	<0.1	<0.1
Pyrene	mg/kg	33	<0.1	2.0	<0.1	<0.1
Benzo(a)anthracene	mg/kg	14	<0.1	0.7	<0.1	<0.1
Chrysene	mg/kg	14	<0.1	0.7	<0.1	<0.1
Benzo(b+k)fluoranthene	mg/kg	24	<0.2	1.2	<0.2	<0.2
Benzo(a)pyrene	mg/kg	17	<0.05	0.8	<0.05	<0.05
Indeno(1,2,3-c,d)pyrene	mg/kg	12	<0.1	0.6	<0.1	<0.1
Dibenzo(a,h)anthracene	mg/kg	2.5	<0.1	0.1	<0.1	<0.1
Benzo(g,h,i)perylene	mg/kg	12	<0.1	0.6	<0.1	<0.1
Surrogate p-Terphenyl-d14	%	125	129	128	126	123

PAHs in Soil Our Reference: Your Reference Depth Type of sample	UNITS ----- -----	52919-10 BH17 0-0.1 Soil	52919-14 BH21 0.1-0.2 Soil	52919-20 BH10 0.1-0.2 Soil
Date extracted	-	14/03/2011	14/03/2011	14/03/2011
Date analysed	-	14/03/2011	14/03/2011	14/03/2011
Naphthalene	mg/kg	<0.1	<0.1	<0.1
Acenaphthylene	mg/kg	<0.1	<0.1	1.6
Acenaphthene	mg/kg	<0.1	<0.1	<0.1
Fluorene	mg/kg	<0.1	<0.1	0.2
Phenanthrene	mg/kg	0.1	0.2	1.4
Anthracene	mg/kg	<0.1	<0.1	1.1
Fluoranthene	mg/kg	0.2	0.4	7.8
Pyrene	mg/kg	0.2	0.3	8.7
Benzo(a)anthracene	mg/kg	<0.1	0.1	7.3
Chrysene	mg/kg	0.1	0.2	7.0
Benzo(b+k)fluoranthene	mg/kg	<0.2	0.3	12
Benzo(a)pyrene	mg/kg	0.1	0.2	9.1
Indeno(1,2,3-c,d)pyrene	mg/kg	<0.1	0.1	5.8
Dibenzo(a,h)anthracene	mg/kg	<0.1	<0.1	1.4
Benzo(g,h,i)perylene	mg/kg	<0.1	0.1	5.8
Surrogate <i>p</i> -Terphenyl-d <sub>14</sub>	%	124	127	127

Client Reference: E24170K, Gordon

Acid Extractable metals in soil						
Our Reference:	UNITS	52919-4	52919-6	52919-8	52919-9	52919-10
Your Reference	-----	BH13	BH14	BH15	BH16	BH17
Depth	-----	0-0.2	0-0.2	0.1-0.2	0-0.2	0-0.1
Type of sample		Soil	Soil	Soil	Soil	Soil
Date digested	-	14/03/2011	14/03/2011	14/03/2011	14/03/2011	14/03/2011
Date analysed	-	14/03/2011	14/03/2011	14/03/2011	14/03/2011	14/03/2011
Lead	mg/kg	180	30	84	120	160

Acid Extractable metals in soil						
Our Reference:	UNITS	52919-12	52919-13	52919-14	52919-15	52919-16
Your Reference	-----	BH19	BH20	BH21	BH22	BH23
Depth	-----	0.1-0.2	0.2-0.3	0.1-0.2	0.2-0.3	0.1-0.2
Type of sample		Soil	Soil	Soil	Soil	Soil
Date digested	-	14/03/2011	14/03/2011	14/03/2011	14/03/2011	14/03/2011
Date analysed	-	14/03/2011	14/03/2011	14/03/2011	14/03/2011	14/03/2011
Lead	mg/kg	300	330	280	55	37

Acid Extractable metals in soil				
Our Reference:	UNITS	52919-17	52919-18	52919-19
Your Reference	-----	BH24	BH25	BH26
Depth	-----	0-0.1	0.1-0.2	0-0.1
Type of sample		Soil	Soil	Soil
Date digested	-	14/03/2011	14/03/2011	14/03/2011
Date analysed	-	14/03/2011	14/03/2011	14/03/2011
Lead	mg/kg	320	160	340

Client Reference: E24170K, Gordon

Moisture						
Our Reference:	UNITS	52919-1	52919-3	52919-4	52919-6	52919-8
Your Reference	-----	BH11	BH12	BH13	BH14	BH15
Depth	-----	0-0.1	0-0.2	0-0.2	0-0.2	0.1-0.2
Type of sample		Soil	Soil	Soil	Soil	Soil
Date prepared	-	14/03/2011	14/03/2011	14/03/2011	14/03/2011	14/03/2011
Date analysed	-	15/03/2011	15/03/2011	15/03/2011	15/03/2011	15/03/2011
Moisture	%	7.8	7.6	9.9	11	7.0

Moisture						
Our Reference:	UNITS	52919-9	52919-10	52919-12	52919-13	52919-14
Your Reference	-----	BH16	BH17	BH19	BH20	BH21
Depth	-----	0-0.2	0-0.1	0.1-0.2	0.2-0.3	0.1-0.2
Type of sample		Soil	Soil	Soil	Soil	Soil
Date prepared	-	14/03/2011	14/03/2011	14/03/2011	14/03/2011	14/03/2011
Date analysed	-	15/03/2011	15/03/2011	15/03/2011	15/03/2011	15/03/2011
Moisture	%	6.0	7.1	7.1	7.5	8.0

Moisture						
Our Reference:	UNITS	52919-15	52919-16	52919-17	52919-18	52919-19
Your Reference	-----	BH22	BH23	BH24	BH25	BH26
Depth	-----	0.2-0.3	0.1-0.2	0-0.1	0.1-0.2	0-0.1
Type of sample		Soil	Soil	Soil	Soil	Soil
Date prepared	-	14/03/2011	14/03/2011	14/03/2011	14/03/2011	14/03/2011
Date analysed	-	15/03/2011	15/03/2011	15/03/2011	15/03/2011	15/03/2011
Moisture	%	6.4	3.9	7.7	7.6	5.9

Moisture		
Our Reference:	UNITS	52919-20
Your Reference	-----	BH10
Depth	-----	0.1-0.2
Type of sample		Soil
Date prepared	-	14/03/2011
Date analysed	-	15/03/2011
Moisture	%	4.5

Asbestos ID - soils Our Reference: Your Reference Depth Type of sample	UNITS ----- -----	52919-4 BH13 0-0.2 Soil	52919-6 BH14 0-0.2 Soil	52919-8 BH15 0.1-0.2 Soil	52919-10 BH17 0-0.1 Soil	52919-11 BH18 0-0.1 Soil
Date analysed	-	15/03/2011	15/03/2011	15/03/2011	15/03/2011	15/03/2011
Sample Description	-	Approx 30g Soil	Approx 30g Soil	Approx 30g Soil	Approx 30g Soil	Approx 30g Soil
Asbestos ID in soil	-	No asbestos found at reporting limit of 0.1g/kg	No asbestos found at reporting limit of 0.1g/kg	No asbestos found at reporting limit of 0.1g/kg	No asbestos found at reporting limit of 0.1g/kg	No asbestos found at reporting limit of 0.1g/kg
Trace Analysis	-	Respirable fibres not detected	Respirable fibres not detected	Respirable fibres not detected	Respirable fibres not detected	Respirable fibres not detected

Asbestos ID - soils Our Reference: Your Reference Depth Type of sample	UNITS ----- -----	52919-14 BH21 0.1-0.2 Soil
Date analysed	-	15/03/2011
Sample Description	-	Approx 30g Soil
Asbestos ID in soil	-	No asbestos found at reporting limit of 0.1g/kg
Trace Analysis	-	Respirable fibres not detected



MethodID	Methodology Summary
Org-012 subset	Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-MS.
Metals-020 ICP-AES	Determination of various metals by ICP-AES.
Inorg-008	Moisture content determined by heating at 105 deg C for a minimum of 4 hours.
AS4964-2004	Asbestos ID - Qualitative identification of asbestos type fibres in bulk samples using Polarised Light Microscopy and Dispersion Staining Techniques.

Client Reference: E24170K, Gordon

QUALITY CONTROL	UNITS	PQL	METHOD	Blank	Duplicate Sm#	Duplicate results	Spike Sm#	Spike % Recovery
PAHs in Soil						Base    Duplicate    %RPD		
Date extracted	-			14/03/2011	52919-4	14/03/2011    14/03/2011	LCS-4	14/03/2011
Date analysed	-			14/03/2011	52919-4	14/03/2011    14/03/2011	LCS-4	14/03/2011
Naphthalene	mg/kg	0.1	Org-012 subset	<0.1	52919-4	<0.1    <0.1	LCS-4	91%
Acenaphthylene	mg/kg	0.1	Org-012 subset	<0.1	52919-4	0.2    <0.1	[NR]	[NR]
Acenaphthene	mg/kg	0.1	Org-012 subset	<0.1	52919-4	<0.1    <0.1	[NR]	[NR]
Fluorene	mg/kg	0.1	Org-012 subset	<0.1	52919-4	0.2    <0.1	LCS-4	96%
Phenanthrene	mg/kg	0.1	Org-012 subset	<0.1	52919-4	1.9    0.3    RPD: 145	LCS-4	96%
Anthracene	mg/kg	0.1	Org-012 subset	<0.1	52919-4	0.3    <0.1	[NR]	[NR]
Fluoranthene	mg/kg	0.1	Org-012 subset	<0.1	52919-4	2.3    0.5    RPD: 129	LCS-4	96%
Pyrene	mg/kg	0.1	Org-012 subset	<0.1	52919-4	2.0    0.5    RPD: 120	LCS-4	100%
Benzo(a)anthracene	mg/kg	0.1	Org-012 subset	<0.1	52919-4	0.7    0.2    RPD: 111	[NR]	[NR]
Chrysene	mg/kg	0.1	Org-012 subset	<0.1	52919-4	0.7    0.3    RPD: 80	LCS-4	106%
Benzo(b+k)fluoranthene	mg/kg	0.2	Org-012 subset	<0.2	52919-4	1.2    0.4    RPD: 100	[NR]	[NR]
Benzo(a)pyrene	mg/kg	0.05	Org-012 subset	<0.05	52919-4	0.8    0.3    RPD: 91	LCS-4	93%
Indeno(1,2,3-c,d)pyrene	mg/kg	0.1	Org-012 subset	<0.1	52919-4	0.6    0.2    RPD: 100	[NR]	[NR]
Dibenzo(a,h)anthracene	mg/kg	0.1	Org-012 subset	<0.1	52919-4	0.1    <0.1	[NR]	[NR]
Benzo(g,h,i)perylene	mg/kg	0.1	Org-012 subset	<0.1	52919-4	0.6    0.2    RPD: 100	[NR]	[NR]
Surrogate p-Terphenyl-d <sub>14</sub>	%		Org-012 subset	128	52919-4	128    127    RPD: 1	LCS-4	125%

Client Reference: E24170K, Gordon

QUALITY CONTROL	UNITS	PQL	METHOD	Blank	Duplicate Sm#	Duplicate results	Spike Sm#	Spike % Recovery
Acid Extractable metals in soil						Base    Duplicate    %RPD		
Date digested	-			14/03/2011	52919-4	14/03/2011    14/03/2011	LCS-1	14/03/2011
Date analysed	-			14/03/2011	52919-4	14/03/2011    14/03/2011	LCS-1	14/03/2011
Lead	mg/kg	1	Metals-020 ICP-AES	<1	52919-4	180    170    RPD: 6	LCS-1	103%
QUALITY CONTROL Moisture								
Date prepared	-			14/03/2011				
Date analysed	-			15/03/2011				
Moisture	%	0.1	Inorg-008	<0.10				
QUALITY CONTROL Asbestos ID - soils								
Date analysed	-			[NT]				

**Report Comments:**

PAH's in soil: The RPD for duplicate results is accepted due to the non homogenous nature of the sample/s.

Asbestos ID was analysed by Approved Identifier: Paul Ching  
Asbestos ID was authorised by Approved Signatory: Matt Mansfield

INS: Insufficient sample for this test	PQL: Practical Quantitation Limit	NT: Not tested
NA: Test not required	RPD: Relative Percent Difference	NA: Test not required
<: Less than	>: Greater than	LCS: Laboratory Control Sample

**Quality Control Definitions**

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

**Duplicate:** This is the complete duplicate analysis of a sample from the process batch. If possible, the sample selected should be one where the analyte concentration is easily measurable.

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

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

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

**Laboratory Acceptance Criteria**

Duplicate sample and matrix spike recoveries may not be reported on smaller jobs, however, were analysed at a frequency to meet or exceed NEPM requirements. All samples are tested in batches of 20. The duplicate sample RPD and matrix spike recoveries for the batch were within the laboratory acceptance criteria.

Duplicates: <5xPQL - any RPD is acceptable; >5xPQL - 0-50% RPD is acceptable.

Matrix Spikes and LCS: Generally 70-130% for inorganics/metals; 60-140% for organics and 10-140% for SVOC and speciated phenols is acceptable.

Aileen Hie

Enviroclab ref  
52919-A.  
Standard T/A  
due 23/3/11.

From: Adrian Kingswell [akingswell@jkggroup.net.au]  
Sent: Wednesday, 16 March 2011 08:21 AM  
To: Aileen Hie  
Cc: Rob  
Subject: Enviroclab 52919

# EIS

## ENVIRONMENTAL INVESTIGATION SERVICES

A division of Jeffery & Katauskas Pty Ltd  
ABN 17 003 550 801

Aileen

1. Could you prepare TCLP leachates and undertake analysis on the following samples:

- |    |       |                |      |
|----|-------|----------------|------|
| 1  | i.    | BH11 (0-0.1)   | PAH  |
| 20 | ii.   | BH10(0.1-0.2)  | PAH  |
| 9  | iii.  | BH16(0-0.2)    | LEAD |
| 10 | iv.   | BH17(0-0.1)    | LEAD |
| 12 | v.    | BH19 (0.1-0.2) | LEAD |
| 13 | vi.   | BH20 (0.2-0.3) | LEAD |
| 14 | vii.  | BH21 (0.1-0.2) | LEAD |
| 17 | viii. | BH24 (0-0.1)   | LEAD |
| 18 | ix.   | BH25 (0.1-0.2) | LEAD |
| 19 | x.    | BH26 (0-0.1)   | LEAD |

2. Could you also re-analyse samples BH13 (0-0.2) and BH21 (0.1-0.2) for lead and PAHs. These will be our intra lab duplicates. -4 -14.

Regards,  
For and on behalf of  
ENVIRONMENTAL INVESTIGATION SERVICES

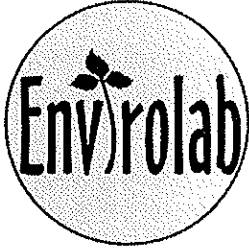
Adrian Kingswell  
Senior Associate

115 Wicks Road, Macquarie Park, NSW, 2113  
PO Box 976, North Ryde BC, NSW, 1670  
Tel: 02 9888 5000  
Fax: 02 9888 5004  
email: akingswell@jkggroup.net.au  
Web: www.jkggroup.net.au

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16/03/2011



**Envirolab Services Pty Ltd**  
ABN 37 112 535 645  
12 Ashley St Chatswood NSW 2067  
ph 02 9910 6200 fax 02 9910 6201  
enquiries@envirolabservices.com.au  
www.envirolabservices.com.au

**CERTIFICATE OF ANALYSIS**

**52919-A**

**Client:**

**Environmental Investigation Services**  
PO Box 976  
North Ryde BC  
NSW 1670

**Attention:** Rob Muller/Adrian Kingswell

**Sample log in details:**

Your Reference:	<b>E24170K, Gordon</b>
No. of samples:	20 soils
Date samples received / completed instructions received	11/03/2011 / 16/03/2011


**Analysis Details:**

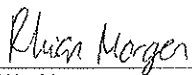
Please refer to the following pages for results, methodology summary and quality control data. Samples were analysed as received from the client. Results relate specifically to the samples as received. Results are reported on a dry weight basis for solids and on an as received basis for other matrices. **Please refer to the last page of this report for any comments relating to the results.**


**Report Details:**

Date results requested by: / Issue Date: 23/03/11 / 23/03/11  
Date of Preliminary Report: Not Issued  
NATA accreditation number 2901. This document shall not be reproduced except in full.  
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Accredited for compliance with ISO/IEC 17025. **Tests not covered by NATA are denoted with \*.**

**Results Approved By:**

  
Nancy Zhang  
Chemist

  
Rhian Morgan  
Reporting Supervisor

  
Geoff Weir  
Customer Service

Envirolab Reference: 52919-A  
Revision No: R 00



PAHs in Soil Our Reference: Your Reference Depth Type of sample	UNITS ----- -----	52919-A-4 BH13 0-0.2 Soil	52919-A-14 BH21 0.1-0.2 Soil
Date extracted	-	17/03/2011	17/03/2011
Date analysed	-	18/03/2011	18/03/2011
Naphthalene	mg/kg	<0.1	<0.1
Acenaphthylene	mg/kg	<0.1	<0.1
Acenaphthene	mg/kg	<0.1	<0.1
Fluorene	mg/kg	<0.1	<0.1
Phenanthrene	mg/kg	0.4	0.2
Anthracene	mg/kg	<0.1	<0.1
Fluoranthene	mg/kg	0.6	0.4
Pyrene	mg/kg	0.5	0.3
Benzo(a)anthracene	mg/kg	0.2	0.1
Chrysene	mg/kg	0.3	0.2
Benzo(b+k)fluoranthene	mg/kg	0.4	0.2
Benzo(a)pyrene	mg/kg	0.3	0.1
Indeno(1,2,3-c,d)pyrene	mg/kg	0.1	<0.1
Dibenzo(a,h)anthracene	mg/kg	<0.1	<0.1
Benzo(g,h,i)perylene	mg/kg	0.1	<0.1
Surrogate <i>p</i> -Terphenyl-d <sub>14</sub>	%	76	75

Client Reference: E24170K, Gordon

Acid Extractable metals in soil			
Our Reference:	UNITS	52919-A-4	52919-A-14
Your Reference	-----	BH13	BH21
Depth	-----	0-0.2	0.1-0.2
Type of sample		Soil	Soil
Date digested	-	17/03/2011	17/03/2011
Date analysed	-	17/03/2011	17/03/2011
Lead	mg/kg	240	250



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Metals in TCLP USEPA 1311	UNITS	52919-A-1	52919-A-9	52919-A-10	52919-A-12	52919-A-13
Our Reference:	-----	BH11	BH16	BH17	BH19	BH20
Your Reference	-----					
Depth	-----	0-0.1	0-0.2	0-0.1	0.1-0.2	0.2-0.3
Type of sample		Soil	Soil	Soil	Soil	Soil
Date extracted	-	21/03/2011	21/03/2011	21/03/2011	21/03/2011	21/03/2011
Date analysed	-	22/03/2011	22/03/2011	22/03/2011	22/03/2011	22/03/2011
pH of soil for fluid# determ.	pH units	8.30	7.30	7.10	7.20	6.80
pH of soil for fluid # determ. (acid)	pH units	1.60	1.60	1.70	1.60	1.50
Extraction fluid used	-	1	1	1	1	1
pH of final Leachate	pH units	4.90	4.90	4.90	4.90	4.90
Lead in TCLP	mg/L	[NA]	<0.03	0.03	0.2	0.09

Metals in TCLP USEPA 1311	UNITS	52919-A-14	52919-A-17	52919-A-18	52919-A-19	52919-A-20
Our Reference:	-----	BH21	BH24	BH25	BH26	BH10
Your Reference	-----					
Depth	-----	0.1-0.2	0-0.1	0.1-0.2	0-0.1	0.1-0.2
Type of sample		Soil	Soil	Soil	Soil	Soil
Date extracted	-	21/03/2011	21/03/2011	21/03/2011	21/03/2011	21/03/2011
Date analysed	-	22/03/2011	22/03/2011	22/03/2011	22/03/2011	22/03/2011
pH of soil for fluid# determ.	pH units	6.50	6.70	6.80	6.90	6.20
pH of soil for fluid # determ. (acid)	pH units	1.50	1.50	1.50	1.50	1.50
Extraction fluid used	-	1	1	1	1	1
pH of final Leachate	pH units	4.90	4.90	4.90	4.90	4.90
Lead in TCLP	mg/L	0.1	0.1	0.04	0.3	[NA]

PAHs in TCLP (USEPA 1311)	UNITS	52919-A-1	52919-A-20
Our Reference:	-----	BH11	BH10
Your Reference	-----	0-0.1	0.1-0.2
Depth			
Type of sample		Soil	Soil
Date extracted	-	23/03/2011	23/03/2011
Date analysed	-	23/03/2011	23/03/2011
Naphthalene in TCLP	mg/L	<0.001	<0.001
Acenaphthylene in TCLP	mg/L	<0.001	<0.001
Acenaphthene in TCLP	mg/L	<0.001	<0.001
Fluorene in TCLP	mg/L	<0.001	<0.001
Phenanthrene in TCLP	mg/L	0.001	<0.001
Anthracene in TCLP	mg/L	<0.001	<0.001
Fluoranthene in TCLP	mg/L	<0.001	<0.001
Pyrene in TCLP	mg/L	<0.001	<0.001
Benzo(a)anthracene in TCLP	mg/L	<0.001	<0.001
Chrysene in TCLP	mg/L	<0.001	<0.001
Benzo(b+k)fluoranthene in TCLP	mg/L	<0.002	<0.002
Benzo(a)pyrene in TCLP	mg/L	<0.001	<0.001
Indeno(1,2,3-c,d)pyrene - TCLP	mg/L	<0.001	<0.001
Dibenzo(a,h)anthracene in TCLP	mg/L	<0.001	<0.001
Benzo(g,h,i)perylene in TCLP	mg/L	<0.001	<0.001
Surrogate <i>p</i> -Terphenyl-d14	%	104	98

Method ID	Methodology Summary
Org-012 subset	Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-MS.
Metals-020 ICP-AES	Determination of various metals by ICP-AES.
Inorg-004	Toxicity Characteristic Leaching Procedure (TCLP) using AS 4439 and USEPA 1311.
EXTRACT.7	Toxicity Characteristic Leaching Procedure (TCLP).
Inorg-001	pH - Measured using pH meter and electrode in accordance with APHA 21st ED, 4500-H+.
Metals-020 ICP-AES	Determination of various metals by ICP-AES.
Org-012 subset	Leachates are extracted with Dichloromethane and analysed by GC-MS.
Org-012	Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-MS.

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QUALITY CONTROL	UNITS	PQL	METHOD	Blank	Duplicate Sm#	Duplicate results	Spike Sm#	Spike % Recovery
PAHs in Soil						Base II Duplicate II %RPD		
Date extracted	-			17/03/2011	[NT]	[NT]	LCS-13	17/03/2011
Date analysed	-			18/03/2011	[NT]	[NT]	LCS-13	18/03/2011
Naphthalene	mg/kg	0.1	Org-012 subset	<0.1	[NT]	[NT]	LCS-13	89%
Acenaphthylene	mg/kg	0.1	Org-012 subset	<0.1	[NT]	[NT]	[NR]	[NR]
Acenaphthene	mg/kg	0.1	Org-012 subset	<0.1	[NT]	[NT]	[NR]	[NR]
Fluorene	mg/kg	0.1	Org-012 subset	<0.1	[NT]	[NT]	LCS-13	87%
Phenanthrene	mg/kg	0.1	Org-012 subset	<0.1	[NT]	[NT]	LCS-13	91%
Anthracene	mg/kg	0.1	Org-012 subset	<0.1	[NT]	[NT]	[NR]	[NR]
Fluoranthene	mg/kg	0.1	Org-012 subset	<0.1	[NT]	[NT]	LCS-13	85%
Pyrene	mg/kg	0.1	Org-012 subset	<0.1	[NT]	[NT]	LCS-13	88%
Benzo(a)anthracene	mg/kg	0.1	Org-012 subset	<0.1	[NT]	[NT]	[NR]	[NR]
Chrysene	mg/kg	0.1	Org-012 subset	<0.1	[NT]	[NT]	LCS-13	98%
Benzo(b+k)fluoranthene	mg/kg	0.2	Org-012 subset	<0.2	[NT]	[NT]	[NR]	[NR]
Benzo(a)pyrene	mg/kg	0.05	Org-012 subset	<0.05	[NT]	[NT]	LCS-13	79%
Indeno(1,2,3-c,d)pyrene	mg/kg	0.1	Org-012 subset	<0.1	[NT]	[NT]	[NR]	[NR]
Dibenzo(a,h)anthracene	mg/kg	0.1	Org-012 subset	<0.1	[NT]	[NT]	[NR]	[NR]
Benzo(g,h,i)perylene	mg/kg	0.1	Org-012 subset	<0.1	[NT]	[NT]	[NR]	[NR]
Surrogate p-Terphenyl-d14	%		Org-012 subset	75	[NT]	[NT]	LCS-13	76%

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QUALITY CONTROL	UNITS	PQL	METHOD	Blank	Duplicate Sm#	Duplicate results	Spike Sm#	Spike % Recovery
Acid Extractable metals in soil						Base II Duplicate II %RPD		
Date digested	-			17/03/2011	[NT]	[NT]	LCS-1	17/03/2011
Date analysed	-			17/03/2011	[NT]	[NT]	LCS-1	17/03/2011
Lead	mg/kg	1	Metals-020 ICP-AES	<1	[NT]	[NT]	LCS-1	98%
QUALITY CONTROL	UNITS	PQL	METHOD	Blank	Duplicate Sm#	Duplicate results	Spike Sm#	Spike % Recovery
Metals in TCLP USEPA1311						Base II Duplicate II %RPD		
Date extracted	-			21/03/2011	[NT]	[NT]	LCS-3	21/03/2011
Date analysed	-			22/03/2011	[NT]	[NT]	LCS-3	22/03/2011
Lead in TCLP	mg/L	0.03	Metals-020 ICP-AES	<0.03	[NT]	[NT]	LCS-3	98%
QUALITY CONTROL	UNITS	PQL	METHOD	Blank	Duplicate Sm#	Duplicate results	Spike Sm#	Spike % Recovery
PAHs in TCLP (USEPA 1311)						Base II Duplicate II %RPD		
Date extracted	-			23/03/2011	[NT]	[NT]	LCS-W2	23/03/2011
Date analysed	-			23/03/2011	[NT]	[NT]	LCS-W2	23/03/2011
Naphthalene in TCLP	mg/L	0.001	Org-012 subset	<0.001	[NT]	[NT]	LCS-W2	110%
Acenaphthylene in TCLP	mg/L	0.001	Org-012 subset	<0.001	[NT]	[NT]	[NR]	[NR]
Acenaphthene in TCLP	mg/L	0.001	Org-012 subset	<0.001	[NT]	[NT]	[NR]	[NR]
Fluorene in TCLP	mg/L	0.001	Org-012 subset	<0.001	[NT]	[NT]	LCS-W2	100%
Phenanthrene in TCLP	mg/L	0.001	Org-012 subset	<0.001	[NT]	[NT]	LCS-W2	123%
Anthracene in TCLP	mg/L	0.001	Org-012 subset	<0.001	[NT]	[NT]	[NR]	[NR]
Fluoranthene in TCLP	mg/L	0.001	Org-012 subset	<0.001	[NT]	[NT]	LCS-W2	116%
Pyrene in TCLP	mg/L	0.001	Org-012 subset	<0.001	[NT]	[NT]	LCS-W2	121%
Benzo(a)anthracene in TCLP	mg/L	0.001	Org-012 subset	<0.001	[NT]	[NT]	[NR]	[NR]
Chrysene in TCLP	mg/L	0.001	Org-012 subset	<0.001	[NT]	[NT]	LCS-W2	114%
Benzo(b+k)fluoranthene in TCLP	mg/L	0.002	Org-012 subset	<0.002	[NT]	[NT]	[NR]	[NR]
Benzo(a)pyrene in TCLP	mg/L	0.001	Org-012 subset	<0.001	[NT]	[NT]	LCS-W2	107%

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QUALITY CONTROL	UNITS	PQL	METHOD	Blank	Duplicate Sm#	Duplicate results	Spike Sm#	Spike % Recovery
PAHs in TCLP (USEPA 1311)						Base    Duplicate    %RPD		
Indeno(1,2,3-c,d)pyrene -TCLP	mg/L	0.001	Org-012 subset	<0.001	[NT]	[NT]	[NR]	[NR]
Dibenzo(a,h)anthracene in TCLP	mg/L	0.001	Org-012 subset	<0.001	[NT]	[NT]	[NR]	[NR]
Benzo(g,h,i)perylene in TCLP	mg/L	0.001	Org-012 subset	<0.001	[NT]	[NT]	[NR]	[NR]
Surrogate p-Terphenyl-d14	%		Org-012	98	[NT]	[NT]	LCS-W2	97%

**Report Comments:**

Asbestos ID was analysed by Approved Identifier: Paul Ching  
Asbestos ID was authorised by Approved Signatory: Matt Mansfield

INS: Insufficient sample for this test	PQL: Practical Quantitation Limit	NT: Not tested
NA: Test not required	RPD: Relative Percent Difference	NA: Test not required
<: Less than	>: Greater than	LCS: Laboratory Control Sample

**Quality Control Definitions**

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

**Duplicate:** This is the complete duplicate analysis of a sample from the process batch. If possible, the sample selected should be one where the analyte concentration is easily measurable.

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

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

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

**Laboratory Acceptance Criteria**

Duplicate sample and matrix spike recoveries may not be reported on smaller jobs, however, were analysed at a frequency to meet or exceed NEPM requirements. All samples are tested in batches of 20. The duplicate sample RPD and matrix spike recoveries for the batch were within the laboratory acceptance criteria.

Duplicates: <5xPQL - any RPD is acceptable; >5xPQL - 0-50% RPD is acceptable.

Matrix Spikes and LCS: Generally 70-130% for inorganics/metals; 60-140% for organics and 10-140% for SVOC and speciated phenols is acceptable.