

Client URS AUSTRALIA (NSW) PTY LTD Work Order : ES0709901 Page Number : 37 of 38

Project 43217612 ALS Quote Reference EN/001/07 Issue Date : 28 Jul 2007

Matrix Type: WATER

Matrix Spike (MS) Report

Matrix Type: WATER				_			Ma	trix Spike (MS)	
					Actual	Actual Results Sample Result Spike Recovery MS Low			
		T		T	Sample Result			Limits	
Analyte name	Laboratory Sample ID	Client Sample ID	LOR	Spike Concentration		<u>MS</u>	Low	High	
EG035F: Dissolved Mercury	/ by FIMS							ı	
EG035F: Dissolved Mercur	ry by FIMS - (QC Lot: 455865	5)		mg/L	mg/L	%	%	%	
Mercury	EP0703036-001	Anonymous	0.0001 mg/L	0.0100	<0.0001	86.7	70	130	
EG035F: Dissolved Mercur	ry by FIMS - (QC Lot: 455866	5)		mg/L	mg/L	%	%	%	
Mercury	ES0709901-003	MW2_18/07/07	0.0001 mg/L	0.0100	<0.0001	84.3	70	130	
EG035F: Dissolved Mercur	ry by FIMS - (QC Lot: 458087	7)		mg/L	mg/L	%	%	%	
Mercury	ES0709900-001	Anonymous	0.0001 mg/L	0.0100	<0.0001	90.1	70	130	
P074A: Monocyclic Aroma	atic Hydrocarbons								
EP074A: Monocyclic Arom	natic Hydrocarbons - (QC Lo	t: 457801)		μg/L	μg/L	%	%	%	
Benzene	ES0709901-008	MWCD1_19/07/07	5 μg/L	25	<5	85.0	70	130	
Toluene			5 μg/L	25	<5	76.0	70	130	
P074E: Halogenated Aliph	atic Compounds								
EP074E: Halogenated Alip	hatic Compounds - (QC Lot	: 457801)		μg/L	μg/L	%	%	%	
1,1-Dichloroethene	ES0709901-008	MWCD1_19/07/07	5 μg/L	25	<5	103	70	130	
Trichloroethene			5 μg/L	25	<5	82.7	70	130	
P074F: Halogenated Arom	atic Compounds								
EP074F: Halogenated Aror	matic Compounds - (QC Lot	: 457801)		μg/L	μg/L	%	%	%	
Chlorobenzene	ES0709901-008	MWCD1_19/07/07	5 μg/L	25	<5	73.5	70	130	
EP075(SIM)B: Polynuclear A	Aromatic Hydrocarbons								
EP075(SIM)B: Polynuclear	Aromatic Hydrocarbons - (0	QC Lot: 456915)		μg/L	μg/L	%	%	%	
Acenaphthene	ES0709901-008	MWCD1_19/07/07	1 µg/L	20	<1.0	81.5	70	130	
Pyrene			1 μg/L	20	<1.0	79.7	70	130	
P080/071: Total Petroleum	Hydrocarbons								
EP080/071: Total Petroleur	m Hydrocarbons - (QC Lot: 4	156914)		μg/L	μg/L	%	%	%	
C10 - C14 Fraction	ES0709901-008	MWCD1_19/07/07	50 μg/L	200	<50	77.0	70	130	
C15 - C28 Fraction			100 μg/L	200	<100	85.0	70	130	
C29 - C36 Fraction			50 μg/L	200	<50	75.0	70	130	
EP080/071: Total Petroleur	m Hydrocarbons - (QC Lot: 4	157802)		μg/L	μg/L	%	%	%	
C6 - C9 Fraction	ES0709901-008	MWCD1_19/07/07	20 μg/L	250	<20	110	70	130	



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Matrix Spike (MS) Report

					Actual	Results	Recove	ery Limits
	T	1			Sample Result	Spike Recovery	Static Limits	
Analyte name	Laboratory Sample ID	Client Sample ID	LOR	Spike Concentration		MS	Low	High
EP080: BTEX								
EP080: BTEX - (QC Lot: 457802	2)			μg/L	μg/L	%	%	%
Benzene	ES0709901-008	MWCD1_19/07/07	1 μg/L	25	<1	82.8	70	130
Toluene			2 μg/L	25	<2	77.6	70	130
Ethylbenzene			2 μg/L	25	<2	85.0	70	130
meta- & para-Xylene			2 μg/L	25	<2	82.8	70	130
ortho-Xylene			2 μg/L	25	<2	79.0	70	130

Report version: QC_NA 3.03 A Campbell Brothers Limited Company



ALS Environmental

INTERPRETIVE QUALITY CONTROL REPORT

Client : URS AUSTRALIA (NSW) PTY LTD Laboratory : Environmental Division Sydney Page : 1 of 11

Contact : MR ANDREW HOLLOWAY Contact : Victor Kedicioglu

Address : LEVEL 3, 116 MILLER STREET NORTH SYDNEY Address : 277-289 Woodpark Road Smithfield Work order : ES0709901

NSW AUSTRALIA 2060 NSW Australia 2164

Amendment No.

 Project
 : 43217612
 Quote number
 : EN/001/07
 Date received
 : 20 Jul 2007

 Order number
 : - Not provided Date issued
 : 28 Jul 2007

C-O-C number : - Not provided - Site : - Not provided -

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This Interpretive Quality Control Report was issued on 28 Jul 2007 for the ALS work order reference ES0709901 and supersedes any previous reports with this reference. This report contains the following information:

1 Analysis Holding Time Compliance

1 Quality Control Type Frequency Compliance

1 Summary of all Quality Control Outliers

Brief Method Summaries



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Interpretive Quality Control Report - Analysis Holding Time

The following report summarises extraction / preparation and analysis times and compares with recommended holding times. Dates reported represent first date of extraction or analysis and preclude subsequent dilutions and reruns. Information is also provided re the sample container (preservative) from which the sample aliquot was taken. Elapsed time to analysis represents time from sampling where no extraction / digestion is involved or time from extraction / digestion where this is present. For composite samples, sampling date/time is taken as that of the oldest sample contributing to that composite. Sample date/time for laboratory produced leaches are taken from the completion date/time of the leaching process. Outliers for holding time are based on USEPA SW846, APHA, AS and NEPM (1999). Failed outliers, refer to the 'Summary of Outliers'.

Matrix Type: SOIL

Analysis Holding Time and Preservation

Method	Date Sampled	Ex	Extraction / Preparation			Analysis		
Container / Client Sample ID(s)		Date extracted	Due for extraction	Pass?	Date analysed	Due for analysis	Pass?	
EA055-103: Moisture Content								
Soil Glass Jar - Unpreserved RETENTION POND, SWAMP, QC03_2007/07	19 Jul 2007				23 Jul 2007	26 Jul 2007	Pass	
Soil Glass Jar - Unpreserved CANAL	20 Jul 2007				23 Jul 2007	27 Jul 2007	Pass	
EG005T: Total Metals by ICP-AES								
Soil Glass Jar - Unpreserved RETENTION POND, SWAMP, QC03_2007/07	19 Jul 2007	23 Jul 2007	15 Jan 2008	Pass	24 Jul 2007	15 Jan 2008	Pass	
Soil Glass Jar - Unpreserved CANAL	20 Jul 2007	23 Jul 2007	16 Jan 2008	Pass	24 Jul 2007	16 Jan 2008	Pass	
EG035T: Total Mercury by FIMS						·		
Soil Glass Jar - Unpreserved RETENTION POND, SWAMP, QC03_2007/07	19 Jul 2007	23 Jul 2007	16 Aug 2007	Pass	24 Jul 2007	16 Aug 2007	Pass	
Soil Glass Jar - Unpreserved CANAL	20 Jul 2007	23 Jul 2007	17 Aug 2007	Pass	24 Jul 2007	17 Aug 2007	Pass	
EP071: TPH - Semivolatile Fraction								
Soil Glass Jar - Unpreserved RETENTION POND, SWAMP, QC03_2007/07	19 Jul 2007	23 Jul 2007	2 Aug 2007	Pass	24 Jul 2007	1 Sep 2007	Pass	
Soil Glass Jar - Unpreserved CANAL	20 Jul 2007	23 Jul 2007	3 Aug 2007	Pass	24 Jul 2007	1 Sep 2007	Pass	
EP074: Volatile Organic Compounds								
Soil Glass Jar - Unpreserved RETENTION POND, SWAMP, QC03_2007/07	19 Jul 2007	23 Jul 2007	2 Aug 2007	Pass	25 Jul 2007	2 Aug 2007	Pass	
Soil Glass Jar - Unpreserved CANAL	20 Jul 2007	23 Jul 2007	3 Aug 2007	Pass	25 Jul 2007	3 Aug 2007	Pass	
EP075(SIM): PAH/Phenols (SIM)	•				•	•		
Soil Glass Jar - Unpreserved RETENTION POND, SWAMP, QC03_2007/07	19 Jul 2007	23 Jul 2007	2 Aug 2007	Pass	24 Jul 2007	1 Sep 2007	Pass	
Soil Glass Jar - Unpreserved CANAL	20 Jul 2007	23 Jul 2007	3 Aug 2007	Pass	24 Jul 2007	1 Sep 2007	Pass	
EP080: TPH Volatiles/BTEX					•	· · · · · · · · · · · · · · · · · · ·		



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Matrix Type: SOIL					Analy	sis Holding Time	and Preservation
Method	Date Sampled	Ex	xtraction / Preparatio	n		Analysis	
Container / Client Sample ID(s)		Date extracted	Due for extraction	Pass?	Date analysed	Due for analysis	Pass?
EP080: TPH Volatiles/BTEX - continued							
Soil Glass Jar - Unpreserved							
RETENTION POND, SWAMP,	19 Jul 2007	23 Jul 2007	2 Aug 2007	Pass	25 Jul 2007	2 Aug 2007	Pass
QC03_2007/07							
Soil Glass Jar - Unpreserved							
CANAL	20 Jul 2007	23 Jul 2007	3 Aug 2007	Pass	25 Jul 2007	3 Aug 2007	Pass

Matrix Type: WATER

Analysis Holding Time and Preservation

wattix Type. WATEN						Analysis Holding Time and Freservation			
Method Operation of Olivert County ID(a)		Date Sampled	Extraction / Preparation Date extracted			Date analysed	Analysis Due for analysis	Pass?	
Container / Client Sample ID(s) EG020A-F: Dissolved Metals by ICP-MS - Suite A			Date extracted	Due for extraction	F d 5 5 ?	Date analyseu	Due for arranysis	F d 55 !	
Clear Plastic Bottle - Nitric Acid; Filtered			ı	1		T	1		
306 17/07/07		17 Jul 2007				24 Jul 2007	13 Jan 2008	Pass	
		17 Jul 2007				24 Jul 2007	13 Jan 2006	Fd55	
Clear Plastic Bottle - Nitric Acid; Filtered	NNA00 40/07/07						44 1- 0000	D	
MW2_18/07/07, 107A_18/07/07,	MW03_18/07/07, 207_18/07/07	18 Jul 2007				24 Jul 2007	14 Jan 2008	Pass	
Clear Plastic Bottle - Nitric Acid; Filtered	207_16/07/07								
317_19/07/07,	MWCD1_19/07/07,	19 Jul 2007				04 1-1 0007	15 Jan 2008	Pass	
QC01 19/07/07	WWCD1_19/07/07,	19 Jul 2007				24 Jul 2007	15 Jan 2006	Fd55	
Clear Plastic Bottle - Nitric Acid; Filtered									
205_20/07/07,	MW01_2007/07,	20 Jul 2007				24 Jul 2007	16 Jan 2008	Pass	
QC02 20/07/07,	MW12	20 301 2007				24 341 2007	10 0411 2000	1 400	
Clear Plastic Bottle - Nitric Acid; Unspecified									
121 17/07/07		17 Jul 2007				24 Jul 2007	13 Jan 2008	Pass	
EG035F: Dissolved Mercury by FIMS		1		-			-		
Clear Plastic Bottle - Nitric Acid; Filtered									
306_17/07/07		17 Jul 2007				25 Jul 2007	14 Aug 2007	Pass	
Clear Plastic Bottle - Nitric Acid; Filtered							-		
MW2 18/07/07,	MW03 18/07/07,	18 Jul 2007				25 Jul 2007	15 Aug 2007	Pass	
107A_18/07/07,	207_18/07/07								
Clear Plastic Bottle - Nitric Acid; Filtered									
317_19/07/07,	MWCD1_19/07/07,	19 Jul 2007				25 Jul 2007	16 Aug 2007	Pass	
QC01_19/07/07									
Clear Plastic Bottle - Nitric Acid; Filtered									
205_20/07/07,	MW01_2007/07,	20 Jul 2007				25 Jul 2007	17 Aug 2007	Pass	
QC02_20/07/07									
Clear Plastic Bottle - Nitric Acid; Filtered								_	
MW12		20 Jul 2007				26 Jul 2007	17 Aug 2007	Pass	
Clear Plastic Bottle - Nitric Acid; Unspecified								_	
121_17/07/07		17 Jul 2007				25 Jul 2007	14 Aug 2007	Pass	
EP068: Pesticides				, ,			, ,		
Amber Glass Bottle - Unpreserved									
107A_18/07/07		18 Jul 2007	25 Jul 2007	25 Jul 2007	Pass	26 Jul 2007	3 Sep 2007	Pass	
EP071: TPH - Semivolatile Fraction									



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Method		Date Sampled	E	xtraction / Preparation			Analysis	
Container / Client Sample ID(s)			Date extracted	Due for extraction	Pass?	Date analysed	Due for analysis	Pass?
EP071: TPH - Semivolatile Fraction - continued								
Amber Glass Bottle - Unpreserved								
306_17/07/07,	121_17/07/07	17 Jul 2007	25 Jul 2007	24 Jul 2007	Fail by 1 day	25 Jul 2007	3 Sep 2007	Pass
Amber Glass Bottle - Unpreserved								
MW2_18/07/07,	MW03_18/07/07,	18 Jul 2007	25 Jul 2007	25 Jul 2007	Pass	25 Jul 2007	3 Sep 2007	Pass
107A_18/07/07,	207_18/07/07							
Amber Glass Bottle - Unpreserved								
317_19/07/07,	MWCD1_19/07/07,	19 Jul 2007	25 Jul 2007	26 Jul 2007	Pass	25 Jul 2007	3 Sep 2007	Pass
QC01_19/07/07								
Amber Glass Bottle - Unpreserved								
205_20/07/07,	MW01_2007/07,	20 Jul 2007	25 Jul 2007	27 Jul 2007	Pass	25 Jul 2007	3 Sep 2007	Pass
QC02_20/07/07,	TRIP BLANKS,							
MW12								
EP074: Volatile Organic Compounds								
Amber VOC Vial - HCl or NaHSO4								
306_17/07/07,	121_17/07/07	17 Jul 2007				25 Jul 2007	31 Jul 2007	Pass
Amber VOC Vial - HCl or NaHSO4								
MW2_18/07/07,	MW03_18/07/07,	18 Jul 2007				25 Jul 2007	1 Aug 2007	Pass
107A_18/07/07,	207_18/07/07							
Amber VOC Vial - HCl or NaHSO4								
MWCD1_19/07/07,	QC01_19/07/07	19 Jul 2007				25 Jul 2007	2 Aug 2007	Pass
Amber VOC Vial - HCl or NaHSO4								
205_20/07/07,	MW01_2007/07,	20 Jul 2007				25 Jul 2007	3 Aug 2007	Pass
QC02_20/07/07,	TRIP BLANKS,							
MW12								
EP075(SIM): PAH/Phenols (GC/MS - SIM)		•	•	•	•	•		
Amber Glass Bottle - Unpreserved								
121_17/07/07		17 Jul 2007	25 Jul 2007	24 Jul 2007	Fail by 1 day	25 Jul 2007	3 Sep 2007	Pass
Amber Glass Bottle - Unpreserved								
MW2_18/07/07,	MW03_18/07/07,	18 Jul 2007	25 Jul 2007	25 Jul 2007	Pass	25 Jul 2007	3 Sep 2007	Pass
107A_18/07/07,	207_18/07/07							
Amber Glass Bottle - Unpreserved								
317_19/07/07,	MWCD1_19/07/07,	19 Jul 2007	25 Jul 2007	26 Jul 2007	Pass	25 Jul 2007	3 Sep 2007	Pass
QC01_19/07/07								
Amber Glass Bottle - Unpreserved								
205_20/07/07,	MW01_2007/07,	20 Jul 2007	25 Jul 2007	27 Jul 2007	Pass	25 Jul 2007	3 Sep 2007	Pass
QC02_20/07/07,	TRIP BLANKS,							
MW12								
EP080: TPH Volatiles/BTEX								
Amber VOC Vial - HCl or NaHSO4								
306_17/07/07,	121_17/07/07	17 Jul 2007				25 Jul 2007	31 Jul 2007	Pass
Amber VOC Vial - HCl or NaHSO4								
MW2_18/07/07,	MW03_18/07/07,	18 Jul 2007				25 Jul 2007	1 Aug 2007	Pass
107A_18/07/07,	207_18/07/07							



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TRIP BLANKS,

MW12

QC02_20/07/07,

TRIP SPIKE,

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Matrix Type: WATER						Analy	sis Holding Time	and Preservation
Method			E	traction / Preparation	n		Analysis	
Container / Client Sample ID(s)			Date extracted	Due for extraction	Pass?	Date analysed	Due for analysis	Pass?
EP080: TPH Volatiles/BTEX - continued								
Amber VOC Vial - HCl or NaHSO4								
317_19/07/07,	MWCD1_19/07/07,	19 Jul 2007				25 Jul 2007	2 Aug 2007	Pass
QC01_19/07/07								
Amber VOC Vial - HCl or NaHSO4								
205_20/07/07,	MW01_2007/07,	20 Jul 2007				25 Jul 2007	3 Aug 2007	Pass



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Interpretive Quality Control Report - Frequency of Quality Control Samples

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

Matrix Type: SOIL

Frequency of Quality Control Samples

Quality Control Sample Type		unt	Rate	e (%)	Quality Control Specification
Method	QC	Regular	Actual	Expected	
Laboratory Duplicates (DUP)					
EA055-103: Moisture Content	3	24	12.5	10.0	NEPM 1999 Schedule B(3) and ALSE QCS3 requirement
EG005T: Total Metals by ICP-AES	2	12	16.7	10.0	NEPM 1999 Schedule B(3) and ALSE QCS3 requirement
EG035T: Total Mercury by FIMS	1	7	14.3	10.0	NEPM 1999 Schedule B(3) and ALSE QCS3 requirement
EP071: TPH - Semivolatile Fraction	1	7	14.3	10.0	NEPM 1999 Schedule B(3) and ALSE QCS3 requirement
EP074: Volatile Organic Compounds	1	4	25.0	10.0	NEPM 1999 Schedule B(3) and ALSE QCS3 requirement
EP075(SIM): PAH/Phenols (SIM)	1	6	16.7	10.0	NEPM 1999 Schedule B(3) and ALSE QCS3 requirement
EP080: TPH Volatiles/BTEX	1	9	11.1	10.0	NEPM 1999 Schedule B(3) and ALSE QCS3 requirement
Laboratory Control Samples (LCS)					
EG005T: Total Metals by ICP-AES	1	12	8.3	5.0	NEPM 1999 Schedule B(3) and ALSE QCS3 requirement
EG035T: Total Mercury by FIMS	1	7	14.3	5.0	NEPM 1999 Schedule B(3) and ALSE QCS3 requirement
EP071: TPH - Semivolatile Fraction	1	7	14.3	5.0	NEPM 1999 Schedule B(3) and ALSE QCS3 requirement
EP074: Volatile Organic Compounds	1	4	25.0	5.0	NEPM 1999 Schedule B(3) and ALSE QCS3 requirement
EP075(SIM): PAH/Phenols (SIM)	1	6	16.7	5.0	NEPM 1999 Schedule B(3) and ALSE QCS3 requirement
EP080: TPH Volatiles/BTEX	1	9	11.1	5.0	NEPM 1999 Schedule B(3) and ALSE QCS3 requirement
Method Blanks (MB)					
EG005T: Total Metals by ICP-AES	1	12	8.3	5.0	NEPM 1999 Schedule B(3) and ALSE QCS3 requirement
EG035T: Total Mercury by FIMS	1	7	14.3	5.0	NEPM 1999 Schedule B(3) and ALSE QCS3 requirement
EP071: TPH - Semivolatile Fraction	1	7	14.3	5.0	NEPM 1999 Schedule B(3) and ALSE QCS3 requirement
EP074: Volatile Organic Compounds	1	4	25.0	5.0	NEPM 1999 Schedule B(3) and ALSE QCS3 requirement
EP075(SIM): PAH/Phenols (SIM)	1	6	16.7	5.0	NEPM 1999 Schedule B(3) and ALSE QCS3 requirement
EP080: TPH Volatiles/BTEX	1	9	11.1	5.0	NEPM 1999 Schedule B(3) and ALSE QCS3 requirement
Matrix Spikes (MS)					
EG005T: Total Metals by ICP-AES	1	12	8.3	5.0	NEPM 1999 Schedule B(3) and ALSE QCS3 requirement
EG035T: Total Mercury by FIMS	1	7	14.3	5.0	NEPM 1999 Schedule B(3) and ALSE QCS3 requirement
EP071: TPH - Semivolatile Fraction	1	7	14.3	5.0	NEPM 1999 Schedule B(3) and ALSE QCS3 requirement
EP074: Volatile Organic Compounds	1	4	25.0	5.0	NEPM 1999 Schedule B(3) and ALSE QCS3 requirement
EP075(SIM): PAH/Phenols (SIM)	1	6	16.7	5.0	NEPM 1999 Schedule B(3) and ALSE QCS3 requirement
EP080: TPH Volatiles/BTEX	1	9	11.1	5.0	NEPM 1999 Schedule B(3) and ALSE QCS3 requirement



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Method O.C Regular Regular	Matrix Type: WATER					Frequency of Quality Control Samples
Aboration Pupilicates (OLP)	Quality Control Sample Type	Co	unt	Rate	e (%)	Quality Control Specification
EGOZÓAF- Dissolved Metals by ICP-MS - Suite A 2 20 10,0 10,0 NEPM 1999 Schedule B(3) and ALSE CCS3 requirement EGOZÓF-Dissolved Metals by ICP-MS - Suite A 1 9 11,1 10,0 NEPM 1999 Schedule B(3) and ALSE CCS3 requirement EPD71-TPH - Total Pertoleum Hytrocarbons - Silica Gel Clean Up 1 9 11,1 10,0 NEPM 1999 Schedule B(3) and ALSE CCS3 requirement EPD72-Clean Phylhenolis (CGMS - SIM) 1 9 11,1 10,0 NEPM 1999 Schedule B(3) and ALSE CCS3 requirement EPD73-Clean Phylhenolis (CGMS - SIM) 1 1 1 1 1 1 1 1 1	Method	QC	Regular	Actual	Expected	
EG035F: Dissolved Mercury by FIMS 5 50 100 100 NEPM 1999 Schedule B(3) and ALSE CCS3 requirement 2 18 11.1 100 NEPM 1999 Schedule B(3) and ALSE CCS3 requirement 1 9 11.1 100 NEPM 1999 Schedule B(3) and ALSE CCS3 requirement 1 9 11.1 100 NEPM 1999 Schedule B(3) and ALSE CCS3 requirement 1 1 1 1 1 1 1 1 1	Laboratory Duplicates (DUP)					
EPOTY: IPH - Stambolatile Fraction 2 18 11.1 10.0 NEPM 1999 Schedule B(3) and ALSE CCS3 requirement 1 9 11.1 10.0 NEPM 1999 Schedule B(3) and ALSE CCS3 requirement 1 1 10.0 NEPM 1999 Schedule B(3) and ALSE CCS3 requirement 1 1 10.0 NEPM 1999 Schedule B(3) and ALSE CCS3 requirement 1 1 10.0 NEPM 1999 Schedule B(3) and ALSE CCS3 requirement 1 1 1 1 1 1 1 1 1	EG020A-F: Dissolved Metals by ICP-MS - Suite A	2	20	10.0	10.0	NEPM 1999 Schedule B(3) and ALSE QCS3 requirement
EP0715G-W: TPH - Total Petroleum Hydrocarbons - Silica Gel Clean Up	EG035F: Dissolved Mercury by FIMS	5	50	10.0	10.0	
EPD74: Volatile Organic Compounds	EP071: TPH - Semivolatile Fraction	2	18	11.1	10.0	NEPM 1999 Schedule B(3) and ALSE QCS3 requirement
EP075(SIM): PAH/Penois (GCAMS - SIM) 2	EP071SG-W: TPH - Total Petroleum Hydrocarbons - Silica Gel Clean Up	1	9	11.1	10.0	NEPM 1999 Schedule B(3) and ALSE QCS3 requirement
EP08: TPH Volatiles/BTEX 2 15 13.3 10.0 NEPM 1999 Schedule B(3) and ALSE QCS3 requirement	EP074: Volatile Organic Compounds	2	13	15.4	10.0	NEPM 1999 Schedule B(3) and ALSE QCS3 requirement
Abbratory Control Samples (LCS) EG020A-F: Dissolved Metals by ICP-MS - Suite A 1 20 5.0 5.0 NEPM 1999 Schedule B(3) and ALSE QCS3 requirement	EP075(SIM): PAH/Phenols (GC/MS - SIM)	2	14	14.3	10.0	NEPM 1999 Schedule B(3) and ALSE QCS3 requirement
EG020A-F: Dissolved Metals by ICP-MS - Suite A 1 20 5.0 5.0 NEPM 1999 Schedule B(3) and ALSE CCS3 requirement EG035F: Dissolved Mercury by FIMS 1 100.0 5.0 NEPM 1999 Schedule B(3) and ALSE CCS3 requirement EP035F: Dissolved Mercury by FIMS 1 100.0 5.0 NEPM 1999 Schedule B(3) and ALSE CCS3 requirement EP037 ISPA-TYPH - Total Petroleum Hydrocarbons - Silica Gel Clean Up 1 18 5.6 5.0 NEPM 1999 Schedule B(3) and ALSE CCS3 requirement EP037 ISPA-TYPH - Total Petroleum Hydrocarbons - Silica Gel Clean Up 1 13 7.7 5.0 NEPM 1999 Schedule B(3) and ALSE CCS3 requirement EP037 ISPA-TYPH - Total Petroleum Hydrocarbons - Silica Gel Clean Up 1 14 7.1 5.0 NEPM 1999 Schedule B(3) and ALSE CCS3 requirement EP037 ISPA-TYPH - Total Petroleum Hydrocarbons - Silica Gel Clean Up 1 15 6.7 5.0 NEPM 1999 Schedule B(3) and ALSE CCS3 requirement EP037 ISPA-TYPH - Total Petroleum Hydrocarbons - Silica Gel Clean Up 1 15 6.7 5.0 NEPM 1999 Schedule B(3) and ALSE CCS3 requirement EP037 ISPA-TYPH - Total Petroleum Hydrocarbons - Silica Gel Clean Up 1 10 10 10 10 10 10 10	EP080: TPH Volatiles/BTEX	2	15	13.3	10.0	NEPM 1999 Schedule B(3) and ALSE QCS3 requirement
EG035F: Dissolved Mercury by FIMS 3 50 6.0 5.0 NEPM 1999 Schedule B(3) and ALSE CCS3 requirement EP068: Pesticides 1 1 1 100.0 5.0 NEPM 1999 Schedule B(3) and ALSE CCS3 requirement EP071: TPH - Semivolatile Fraction 1 18 5.6 5.0 NEPM 1999 Schedule B(3) and ALSE CCS3 requirement EP071: SC-W: TPH - Total Petroleum Hydrocarbons - Silica Gel Clean Up 1 9 11.1 5.0 NEPM 1999 Schedule B(3) and ALSE CCS3 requirement EP071: SC-W: TPH - Total Petroleum Hydrocarbons - Silica Gel Clean Up 1 9 11.1 5.0 NEPM 1999 Schedule B(3) and ALSE CCS3 requirement EP076; SIM): PAH/Phenols (GC/MS - SIM) 1 14 7.1 5.0 NEPM 1999 Schedule B(3) and ALSE CCS3 requirement EP080: TPH Volatiles/BTEX 1 15 6.7 5.0 NEPM 1999 Schedule B(3) and ALSE CCS3 requirement EP080: TPH Volatiles/BTEX 1 15 6.7 5.0 NEPM 1999 Schedule B(3) and ALSE CCS3 requirement EP0305F: Dissolved Metals by ICP-MS - Suite A 1 20 5.0 5.0 NEPM 1999 Schedule B(3) and ALSE CCS3 requirement EP0303F: Dissolved Metals by ICP-MS - Suite A 1 100.0 5.0 NEPM 1999 Schedule B(3) and ALSE CCS3 requirement EP071: TPH - Semivolatile Fraction 1 18 5.6 5.0 NEPM 1999 Schedule B(3) and ALSE CCS3 requirement EP071: TPH - Semivolatile Fraction 1 18 5.6 5.0 NEPM 1999 Schedule B(3) and ALSE CCS3 requirement EP071: TP14: Semivolatile Fraction 1 1 1 1	Laboratory Control Samples (LCS)					
EPO8: Pesticides	EG020A-F: Dissolved Metals by ICP-MS - Suite A	1	20	5.0	5.0	NEPM 1999 Schedule B(3) and ALSE QCS3 requirement
EP071: TPH - Semivolatile Fraction	EG035F: Dissolved Mercury by FIMS	3	50	6.0	5.0	NEPM 1999 Schedule B(3) and ALSE QCS3 requirement
EP071SG-W: TPH - Total Petroleum Hydrocarbons - Silica Gel Clean Up	EP068: Pesticides	1	1	100.0	5.0	NEPM 1999 Schedule B(3) and ALSE QCS3 requirement
EP074: Volatile Organic Compounds	EP071: TPH - Semivolatile Fraction	1	18	5.6	5.0	NEPM 1999 Schedule B(3) and ALSE QCS3 requirement
EP075(SIM): PAH/Phenols (GC/MS - SIM) 1	EP071SG-W: TPH - Total Petroleum Hydrocarbons - Silica Gel Clean Up	1	9	11.1	5.0	NEPM 1999 Schedule B(3) and ALSE QCS3 requirement
EP080: TPH Volatiles/BTEX	EP074: Volatile Organic Compounds	1	13	7.7	5.0	NEPM 1999 Schedule B(3) and ALSE QCS3 requirement
Method Blanks (MB)	EP075(SIM): PAH/Phenols (GC/MS - SIM)	1	14	7.1	5.0	NEPM 1999 Schedule B(3) and ALSE QCS3 requirement
EG020A-F: Dissolved Metals by ICP-MS - Suite A 1 20 5.0 NEPM 1999 Schedule B(3) and ALSE QCS3 requirement	EP080: TPH Volatiles/BTEX	1	15	6.7	5.0	NEPM 1999 Schedule B(3) and ALSE QCS3 requirement
EG035F: Dissolved Mercury by FIMS 3 50 6.0 5.0 NEPM 1999 Schedule B(3) and ALSE QCS3 requirement	Method Blanks (MB)					
EP068: Pesticides	EG020A-F: Dissolved Metals by ICP-MS - Suite A	1	20	5.0	5.0	NEPM 1999 Schedule B(3) and ALSE QCS3 requirement
EP071: TPH - Semivolatile Fraction	EG035F: Dissolved Mercury by FIMS	3	50	6.0	5.0	NEPM 1999 Schedule B(3) and ALSE QCS3 requirement
EP071SG-W: TPH - Total Petroleum Hydrocarbons - Silica Gel Clean Up	EP068: Pesticides	1	1	100.0	5.0	NEPM 1999 Schedule B(3) and ALSE QCS3 requirement
EP074: Volatile Organic Compounds	EP071: TPH - Semivolatile Fraction	1	18	5.6	5.0	NEPM 1999 Schedule B(3) and ALSE QCS3 requirement
EP075(SIM): PAH/Phenols (GC/MS - SIM) 1	EP071SG-W: TPH - Total Petroleum Hydrocarbons - Silica Gel Clean Up	1	9	11.1	5.0	NEPM 1999 Schedule B(3) and ALSE QCS3 requirement
EP080: TPH Volatiles/BTEX	EP074: Volatile Organic Compounds	1	13	7.7	5.0	NEPM 1999 Schedule B(3) and ALSE QCS3 requirement
Matrix Spikes (MS) EG020A-F: Dissolved Metals by ICP-MS - Suite A 1 20 5.0 NEPM 1999 Schedule B(3) and ALSE QCS3 requirement EG035F: Dissolved Mercury by FIMS 3 50 6.0 5.0 NEPM 1999 Schedule B(3) and ALSE QCS3 requirement EP071: TPH - Semivolatile Fraction 1 18 5.6 5.0 NEPM 1999 Schedule B(3) and ALSE QCS3 requirement EP071SG-W: TPH - Total Petroleum Hydrocarbons - Silica Gel Clean Up 1 9 11.1 5.0 NEPM 1999 Schedule B(3) and ALSE QCS3 requirement EP074: Volatile Organic Compounds 1 13 7.7 5.0 NEPM 1999 Schedule B(3) and ALSE QCS3 requirement EP075(SIM): PAH/Phenols (GC/MS - SIM) 1 14 7.1 5.0 NEPM 1999 Schedule B(3) and ALSE QCS3 requirement	EP075(SIM): PAH/Phenols (GC/MS - SIM)	1	14	7.1	5.0	NEPM 1999 Schedule B(3) and ALSE QCS3 requirement
EG020A-F: Dissolved Metals by ICP-MS - Suite A 1 20 5.0 NEPM 1999 Schedule B(3) and ALSE QCS3 requirement EG035F: Dissolved Mercury by FIMS 3 50 6.0 5.0 NEPM 1999 Schedule B(3) and ALSE QCS3 requirement EP071: TPH - Semivolatile Fraction 1 18 5.6 5.0 NEPM 1999 Schedule B(3) and ALSE QCS3 requirement EP071SG-W: TPH - Total Petroleum Hydrocarbons - Silica Gel Clean Up 1 9 11.1 5.0 NEPM 1999 Schedule B(3) and ALSE QCS3 requirement EP074: Volatile Organic Compounds 1 13 7.7 5.0 NEPM 1999 Schedule B(3) and ALSE QCS3 requirement EP075(SIM): PAH/Phenols (GC/MS - SIM) 1 14 7.1 5.0 NEPM 1999 Schedule B(3) and ALSE QCS3 requirement	EP080: TPH Volatiles/BTEX	1	15	6.7	5.0	NEPM 1999 Schedule B(3) and ALSE QCS3 requirement
EG035F: Dissolved Mercury by FIMS 3 50 6.0 5.0 NEPM 1999 Schedule B(3) and ALSE QCS3 requirement EP071: TPH - Semivolatile Fraction 1 18 5.6 5.0 NEPM 1999 Schedule B(3) and ALSE QCS3 requirement EP071SG-W: TPH - Total Petroleum Hydrocarbons - Silica Gel Clean Up 1 9 11.1 5.0 NEPM 1999 Schedule B(3) and ALSE QCS3 requirement EP074: Volatile Organic Compounds 1 13 7.7 5.0 NEPM 1999 Schedule B(3) and ALSE QCS3 requirement EP075(SIM): PAH/Phenols (GC/MS - SIM) 1 14 7.1 5.0 NEPM 1999 Schedule B(3) and ALSE QCS3 requirement	Matrix Spikes (MS)					
EP071: TPH - Semivolatile Fraction 1 18 5.6 5.0 NEPM 1999 Schedule B(3) and ALSE QCS3 requirement EP071SG-W: TPH - Total Petroleum Hydrocarbons - Silica Gel Clean Up 1 9 11.1 5.0 NEPM 1999 Schedule B(3) and ALSE QCS3 requirement EP074: Volatile Organic Compounds 1 13 7.7 5.0 NEPM 1999 Schedule B(3) and ALSE QCS3 requirement EP075(SIM): PAH/Phenols (GC/MS - SIM) 1 14 7.1 5.0 NEPM 1999 Schedule B(3) and ALSE QCS3 requirement	EG020A-F: Dissolved Metals by ICP-MS - Suite A	1	20	5.0	5.0	NEPM 1999 Schedule B(3) and ALSE QCS3 requirement
EP071SG-W: TPH - Total Petroleum Hydrocarbons - Silica Gel Clean Up 1 9 11.1 5.0 NEPM 1999 Schedule B(3) and ALSE QCS3 requirement EP074: Volatile Organic Compounds 1 13 7.7 5.0 NEPM 1999 Schedule B(3) and ALSE QCS3 requirement EP075(SIM): PAH/Phenols (GC/MS - SIM) 1 14 7.1 5.0 NEPM 1999 Schedule B(3) and ALSE QCS3 requirement	EG035F: Dissolved Mercury by FIMS	3	50	6.0	5.0	NEPM 1999 Schedule B(3) and ALSE QCS3 requirement
EP074: Volatile Organic Compounds 1 13 7.7 5.0 NEPM 1999 Schedule B(3) and ALSE QCS3 requirement EP075(SIM): PAH/Phenols (GC/MS - SIM) 1 14 7.1 5.0 NEPM 1999 Schedule B(3) and ALSE QCS3 requirement	EP071: TPH - Semivolatile Fraction	1	18	5.6	5.0	NEPM 1999 Schedule B(3) and ALSE QCS3 requirement
EP075(SIM): PAH/Phenols (GC/MS - SIM) 1 14 7.1 5.0 NEPM 1999 Schedule B(3) and ALSE QCS3 requirement	EP071SG-W: TPH - Total Petroleum Hydrocarbons - Silica Gel Clean Up	1	9	11.1	5.0	NEPM 1999 Schedule B(3) and ALSE QCS3 requirement
	EP074: Volatile Organic Compounds	1	13	7.7	5.0	NEPM 1999 Schedule B(3) and ALSE QCS3 requirement
EP080: TPH Volatiles/BTEX 1 15 6.7 5.0 NEPM 1999 Schedule B(3) and ALSE QCS3 requirement	EP075(SIM): PAH/Phenols (GC/MS - SIM)	1	14	7.1	5.0	NEPM 1999 Schedule B(3) and ALSE QCS3 requirement
	EP080: TPH Volatiles/BTEX	1	15	6.7	5.0	NEPM 1999 Schedule B(3) and ALSE QCS3 requirement



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Interpretive Quality Control Report - Summary of Outliers

Outliers : Quality Control Samples

The following report highlights outliers flagged on the 'Quality Control Report'. Surrogate recovery limits are static and based on USEPA SW846 or ALS-QWI/EN/38 (in the absence of specific USEPA limits). Flagged outliers on control limits for inorganics tests may be within the NEPM specified data quality objective of recoveries in the range of 70 to 130%. Where this occurs, no corrective action is taken. - Anonymous - Client Sample IDs refer to samples which are not specifically part of this work order but formed part of the QC process lot.

Non-surrogates

ALS QC Lot	Matrix Type	Laboratory Sample ID	Client Sample ID	Analyte	Data	Limits	Comment
Laboratory Control Samples (LCS)							
EP068B: Organophosphorus Pesticides (OP)	WATER	502875-022		Monocrotophos	5.2 %	10-89.1 %	Recovery less than lower control limit
Matrix Spikes (MS)							
EG020F: Dissolved Metals by ICP-MS	WATER	ES0709845-019	Anonymous	Copper	ND		MS recovery not determined, background level
							greater than or equal to 4x spike level.

- For all matrices, no RPD recovery outliers occur for the duplicate analysis.
- l For all matrices, no method blank result outliers occur.

Surrogates

ALS QC Lot	Matrix Type	Laboratory Sample ID	Client Sample ID	Analyte	Data	Limits	Comment
Surrogates							•
EP074S: VOC Surrogates	WATER	ES0709901-008	MWCD1_19/07/07	Toluene-D8	110 %	88-110 %	Recovery greater than upper data quality objective
	WATER	ES0709901-010	MW01_2007/07	Toluene-D8	110 %	88-110 %	Recovery greater than upper data quality objective
EP080S: TPH(V)/BTEX Surrogates	WATER	ES0709901-005	107A_18/07/07	4-Bromofluorobenzene	115 %	86-115 %	Recovery greater than upper data quality objective
	WATER	ES0709901-006	207_18/07/07	1,2-Dichloroethane-D4	124 %	80-120 %	Recovery greater than upper data quality objective
				Toluene-D8	112 %	88-110 %	Recovery greater than upper data quality objective
				4-Bromofluorobenzene	119 %	86-115 %	Recovery greater than upper data quality objective
	WATER	ES0709901-007	317_19/07/07	4-Bromofluorobenzene	116 %	86-115 %	Recovery greater than upper data quality objective
	WATER	ES0709901-008	MWCD1_19/07/07	1,2-Dichloroethane-D4	128 %	80-120 %	Recovery greater than upper data quality objective
				Toluene-D8	110 %	88-110 %	Recovery greater than upper data quality objective
				4-Bromofluorobenzene	118 %	86-115 %	Recovery greater than upper data quality objective
	WATER	ES0709901-011	QC01_19/07/07	1,2-Dichloroethane-D4	123 %	80-120 %	Recovery greater than upper data quality objective
	WATER	ES0709901-013	TRIP BLANKS	1,2-Dichloroethane-D4	125 %	80-120 %	Recovery greater than upper data quality objective
				4-Bromofluorobenzene	118 %	86-115 %	Recovery greater than upper data quality objective
	WATER	ES0709901-014	TRIP SPIKE	Toluene-D8	125 %	88-110 %	Recovery greater than upper data quality objective
				4-Bromofluorobenzene	116 %	86-115 %	Recovery greater than upper data quality objective



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Outliers: Analysis Holding Time

The following report highlights outliers within this 'Interpretive Quality Control Report - Analysis Holding Time'.

Method		Date Sampled	Ex	traction / Preparation	n	Analysis		
Container / Client Sample ID(s)			Date extracted	Due for extraction	Pass?	Date analysed	Due for analysis	Pass?
EP071: TPH - Semivolatile Fraction								
Amber Glass Bottle - Unpreserved								
306_17/07/07,	121_17/07/07	17 Jul 2007	25 Jul 2007	24 Jul 2007	Fail by 1 day	25 Jul 2007	3 Sep 2007	Pass
EP075(SIM): PAH/Phenols (GC/MS - SIM)		•						
Amber Glass Bottle - Unpreserved								
121_17/07/07		17 Jul 2007	25 Jul 2007	24 Jul 2007	Fail by 1 day	25 Jul 2007	3 Sep 2007	Pass

Outliers : Frequency of Quality Control Samples

The following report highlights outliers within this 'Interpretive Quality Control Report - Frequency of Quality Control Samples'.

l No frequency outliers occur.



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Method Reference Summary

The analytical procedures used by ALS Environmental are based on established internationally-recognized procedures such as those published by the US EPA, APHA, AS and NEPM. In house procedure 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 herein. Reference methods from which ALSE methods are based are provided in parenthesis.

Matrix Type: SEDIMENT Method Reference Summary

Preparation Methods

EN69 : Hot Block Digest for metals in soils sediments and sludges - USEPA 200.2 Mod. 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 (1999) Schedule B(3) (Method 202)

ORG16: Methanolic Extraction of Soils for Purge and Trap - (USEPA SW 846 - 5030A) 5g of solid is shaken with surrogate and 10mL methanol prior to analysis by Purge and Trap - GC/MS.

ORG17B: Tumbler Extraction of Solids (Option B - Non-concentrating) - In-house, Mechanical agitation (tumbler). 10g of sample, Na2SO4 and surrogate are extracted with 20mL 1:1 DCM/Acetone by end over end tumble. The solvent is transferred directly to a GC vial for analysis.

Analytical Methods

EA055-103: Moisture Content - A gravimetric procedure based on weight loss over a 12 hour drying period at 103-105 degrees C. This method is compliant with NEPM (1999) Schedule B(3) (Method 102)

EG005T: Total Metals by ICP-AES - (APHA 21st ed., 3120; USEPA SW 846 - 6010) (ICPAES) Metals are determined following an appropriate acid digestion of the soil. The ICPAES technique ionises samples in a plasma, emitting a characteristic spectrum based on metals present. Intensities at selected wavelengths are compared against those of matrix matched standards. This method is compliant with NEPM (1999) Schedule B(3)

EG035T: Total Mercury by FIMS - AS 3550, APHA 21st ed., 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 (1999) Schedule B(3)

EP071 : TPH - Semivolatile Fraction - (USEPA SW 846 - 8015A) Sample extracts are analysed by Capillary GC/FID and quantified against alkane standards over the range C10 - C36. This method is compliant with NEPM (1999) Schedule B(3) (Method 506.1)

EP074 : Volatile Organic Compounds - (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. This method is compliant with NEPM (1999) Schedule B(3) (Method 501)

EP075(SIM) : PAH/Phenols (SIM) - (USEPA SW 846 - 8270B) Extracts are analysed by Capillary GC/MS in Selective Ion Mode (SIM) and quantification is by comparison against an established 5 point calibration curve. This method is compliant with NEPM (1999) Schedule B(3) (Method 502 and 507)

EP080 : TPH Volatiles/BTEX - (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. This method is compliant with NEPM (1999) Schedule B(3) (Method 501)

Matrix Type: WATER Method Reference Summary

Preparation Methods

ORG14: Separatory Funnel Extraction of Liquids - USEPA SW 846 - 3510B 500 mL to 1L of sample is transferred to a separatory funnel and serially extracted three times using 60mL DCM for each extract. The resultant extracts are combined, dehydrated and concentrated for analysis. This method is compliant with NEPM (1999) Schedule B(3) (Appdx. 2). ALS default excludes sediment which may be resident in the container.



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Matrix Type: WATER

Method Reference Summary

Preparation Methods

ORG14-SG: Separatory Funnel Extraction of Liquids - Silica Gel Cleanup - USEPA SW 846 - 3510B 500 mL to 1L of sample is transferred to a separatory funnel and serially extracted three times using 60mL DCM for each extract. The resultant extracts are combined, dehydrated and concentrated for analysis. ALS default excludes sediment which may be resident in the container. This method is compliant with NEPM (1999) Schedule B(3) (Appdx. 2).

Analytical Methods

EG020A-F : Dissolved Metals by ICP-MS - Suite A - (APHA 21st ed., 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.

EG035F : Dissolved Mercury by FIMS - AS 3550, APHA 21st ed. 3112 Hg - B (Flow-injection (SnCl2)(Cold Vapour generation) AAS) FIM-AAS is an automated flameless atomic absorption technique. A bromate/bromide reagent is used to oxidise any organic mercury compounds in the filtered sample. The 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 (1999) Schedule B(3) (Appdx. 2)

EP068 : Pesticides - USEPA SW 846 - 8270D Sample extracts are analysed by Capillary GC/MS and quantification is by comparison against an established 5 point calibration curve. This method is compliant with NEPM (1999) Schedule B(3) (Appdx. 2)

EP071 : TPH - Semivolatile Fraction - USEPA SW 846 - 8015A The sample extract is analysed by Capillary GC/FID and quantification is by comparison against an established 5 point calibration curve of n-Alkane standards. This method is compliant with NEPM (1999) Schedule B(3) (Appdx. 2)

EP074 : Volatile Organic Compounds - USEPA SW 846 - 8260B Water samples are directly purged prior to analysis by Capillary GC/MS and quantification is by comparison against an established 5 point calibration curve. This method is compliant with NEPM (1999) Schedule B(3) (Appdx. 2)

EP075(SIM) : PAH/Phenols (GC/MS - SIM) - USEPA SW 846 - 8270D Sample extracts are analysed by Capillary GC/MS in SIM Mode and quantification is by comparison against an established 5 point calibration curve. This method is compliant with NEPM (1999) Schedule B(3) (Appdx. 2)

EP080 : TPH Volatiles/BTEX - USEPA SW 846 - 8260B Water samples are directly purged prior to analysis by Capillary GC/MS and quantification is by comparison against an established 5 point calibration curve. This method is compliant with NEPM (1999) Schedule B(3) (Appdx. 2)

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						Depla.		LS.	🗒			Q		
Sample cold?	Date:	1	Time:	17 4	Date:	Time:		METALS (8)	TPH/BTEX	PAHs	VOCs	OCPs/OPPs		HOLD
YES NO	201011	107		3.00		2017/7 15=20		ME	<u> </u>	∆ A) >	8		<u> </u>
Lab identification	Date	Time	Matrix	Sample Ide	entification	Comments	Total no	Tick re	quired ar	alytes	:		_	
(2)	20/07/2007		w	QC02_	20/07/07	•	4	Х	X	Х	X			
acknowled by:						TO BE FORWARDED TO				-		FORW	ARD TO LA	BMARK
Jeini - 1	19/07/2007		W	QC100_	19/07/07	LABMARK FOR ANALYSIS	4	Х	X	Х	X	F	OR ANALYS	SIS
(3)	20/07/2007		W	TRIP E	LANKS		3		X	Х	X			
(4)	20/07/2007		W	TRIP	SPIKE		2		X					
	19/07/2007		SED	RETENTI	ON POND	SEDIMENT SAMPLE	1	Х	Х	Х	X			
i	19/07/2007		SED	F/W CREE	K OUTFALL	SEDIMENT SAMPLE	1							Χ
(i)	19/07/2007		SED	sw	AMP	SEDIMENT SAMPLE	1	Х	Х	Х	Х			
	20/07/2007		SED	CA	NAL	SEDIMENT SAMPLE	1	Х	Х	Х	Х			
(19)	19/07/2007		SED	QC03_	20/07/07	SEDIMENT SAMPLE	1	Х	X	Х	X			1 - 1 1 1 1 1 1 1 1 1 1 1
EXTRA:														
20-MW12-1X500 one	ng Amben			·										
Comments: 2×40ml	υ					TOTAL	. 18					,		
Courier Job No:		Remar SAMP		Silca-gel cle 2100 TO BE		ed ED TO LABMARK			CONTA	SAMPLES IN IN DANGER DOUS SUBS	OUS AND			





Accredited for compliance with ISO/IEC 17025. The

results of tests, calibrations and/or measurements included in this document are traceable to Australian/national standards. NATA is a signatory to the APLAC mutual recognition arrangement for the mutual recognition of the equivalence of testing, calibration and inspection reports.



AUSTRALIAN QUARANTINE AND INSPECTION SERVICE

SYDNEY License No. N0356

Quarantine Approved premises criteria Quarantine Approved premises criteria 5.1 for quarantine containment level 1 (QCI) facilities. Class five criteria cover premises utilised for research, analysis, and/or testing of biological material, soil, animal, plant and human

FINAL CERTIFICATE OF ANALYSIS - ENVIRONMENTAL DIVISION

Laboratory Report No: E033112

URS (Australia) Pty. Ltd **Client Name:**

Client Reference:

43217612

Contact Name:

Andrew Holloway

Chain of Custody No:

WATER Sample Matrix:

Cover Page 1 of 4 plus Sample Results

Date Received: 23/07/2007 Date Reported: 31/07/2007

This Final Certificate of Analysis consists of sample results, DQI's, method descriptions, laboratory definitions, and internationally recognised NATA accreditation and endorsement. The DQO compliance relates specifically to QA/QC results as performed as part of the sample analysis, and may provide an indication of sample result quality. Transfer of report ownership from Labmark to the client shall only occur once full & final payment has been settled and verified. All report copies may be retracted where full payment has not occured within the agreed settlement period.

QUALITY ASSURANCE CRITERIA

matrix spike: 1 in first 5-20, then 1 every 20 samples Accuracy:

> lcs, crm, method: 1 per analytical batch

surrogate spike: addition per target organic method

Precision: 1 in first 5-10, then 1 every 10 samples laboratory duplicate:

> laboratory triplicate: re-extracted & reported when duplicate

RPD values exceed acceptance criteria

Holding Times: soils, waters: Refer to LabMark Preservation & THT

table

VOC's 14 days water / soil

VAC's 7 days water or 14 days acidified

VAC's 14 days soil

SVOC's 7 days water, 14 days soil Pesticides 7 days water, 14 days soil Metals 6 months general elements

Mercury 28 days

target organic analysis: GC/MS, or confirmatory column

(MDL)

QUALITY CONTROL GLOBAL ACCEPTANCE CRITERIA (GAC)

general analytes 70% - 130% recovery Accuracy: spike, lcs, crm

surrogate: phenol analytes 50% - 130% recovery

organophosphorous pesticide analytes

60% - 130% recovery phenoxy acid herbicides 50% - 130% recovery

anion/cation bal: +/- 10% (0-3 meq/l),

+/- 5% (>3 meq/l)

Precision: method blank: not detected >95% of the reported EQL

> 0-30% (>10xEQL), 0-75% (5-10xEQL) duplicate lab

RPD (metals): 0-100% (<5xEQL)

0-50% (>10xEQL), 0-75% (5-10xEQL) duplicate lab RPD:

0-100% (<5xEQL)

QUALITY CONTROL ANALYTE SPECIFIC ACCEPTANCE CRITERIA (ASAC)

Accuracy: spike, lcs, crm analyte specific recovery data

surrogate: <3xsd of historical mean

Typically 2-5 x Method Detection Limit EQL: Sensitivity: **Uncertainty:** measurement calculated from spike, lcs:

historical analyte specific control

charts

RESULT ANNOTATION

Data Quality Objective DOO: matrix spike recovery pending p:

DQI: Data Quality Indicator laboratory duplicate laboratory control sample d: lcs: EQL: **Estimated Quantitation Limit** laboratory triplicate certified reference material t: crm:

--: RPD relative % difference method blank not applicable mb:

Quality Control (Report signatory) david.burns@labmark.com.au

Authorising Chemist (NATA signatory)

geoff.weir@labmark.com.au

Authorising Chemist (NATA signatory)

simon.mills@labmark.com.au

This document is issued in accordance with NATA's accreditation requirements.



Laboratory Industry

Laboratory Report: E033112

Cover Page 2 of 4

NEPC GUIDELINE COMPLIANCE - DQO

GENERAL

- Results relate specifically to samples as received. Sample results are not corrected for matrix spike, lcs, or A. surrogate recovery data.
- B. EQL's are matrix dependant and may be increased due to sample dilution or matrix interference.
- C. Laboratory QA/QC samples are specific to this project.
- Inter-laboratory proficiency results are available upon request. NATA accreditation details available at D. www.nata.asn.au.
- E. VOC spikes & surrogates added to samples during extraction, SVOC spikes & surrogates added prior to extraction.
- F. Recovery data outside GAC limits shall be investigated and compared to ASAC (historical mean +/- 3sd). If recovery data <20%, then the relevant results for that compound are considered not reliable.
- G. Recovery data (ms, surrogate, crm, lcs) outside ASAC limits shall initiate an investigative action. Anomolous QC data is examined in conjunction with other QC samples and a final decision whether to accept or reject results is provided by the professional judgement of the senior analyst. The USEPA-CLP National Functional Guidelines are referred to for specific recommendations.
- H. Extraction (preparation) date refers to the date that sample preparation was initiated. Note that certain methods not requiring sample preparation (eg. VOCs in water, etc) may report a common extraction and analysis date.
- I. LabMark shall maintain an official copy of this Certificate of Analysis for all tracable reference purposes.

CHAIN OF CUSTODY (COC) & SAMPLE RECEIPT NOTICE (SRN) REQUIREMENTS 2.

- SRN issued to client upon sample receipt & login verification. A.
- Preservation & sampling date details specified on COC and SRN, unless noted. B.
- C. Sample Integrity & Validated Time of Sample Receipt (VTSR) Holding Times verified (preservation may extend holding time, refer to preservation chart).

3. NATA ACCREDITED METHODS

- NATA accreditation held for each method and sample matrix type reported, unless noted below. A.
- B. NATA accredited in-house laboratory methods are referenced from NEPC, ASTM, modified USEPA / APHA documents. Corporate Accreditation No. 13542.
- C. Subcontracted analyses: Refer to Sample Receipt Notice and additional DQO comments.



Environmental
Laboratory
Industry
Group
Foundation
Member

Laboratory Report: E033112

Cover Page 3 of 4

QA/QC FREQUENCY COMPLIANCE TABLE SPECIFIC TO THIS REPORT

Matrix:	WATER						
Page:	Method:	Totals:	#d	%d-ratio	#t	#s	%s-ratio
1	Volatile TPH by P&T (vTPH)	1	0	0%	0	0	0%
2	Petroleum Hydrocarbons (TPH)	1	0	0%	0	0	0%
3	Polyaromatic Hydrocarbons (PAH)	1	0	0%	0	0	0%
4	Volatile Organic Compounds (VOC)	1	0	0%	0	0	0%
7	Filtered metals (M7)	1	0	0%	0	0	0%
8	Filtered mercury	1	0	0%	0	0	0%

GLOSSARY:

#d number of discrete duplicate extractions/analyses performed.

%d-ratio NEPC guideline for laboratory duplicates is 1 in 10 samples (min 10%).

#t number of triplicate extractions/analyses performed.

#s number of spiked samples analysed.

%s-ratio USEPA guideline for laboratory matrix spikes is 1 in 20 samples (min 5%).

5. THERE ARE NO ADDITIONAL COMMENTS SPECIFIC TO THIS REPORT

A. All tests were conducted by LabMark Environmental Sydney, NATA accreditation No. 13542, Corporate Site No. 13535., unless indicated below.



Laboratory Industry

Laboratory Report: E033112

Cover Page 4 of 4

Laboratory QA/QC data shall relate specifically to this report, and may provide an indication of site specific sample result quality. LabMark DOES NOT report NON-RELEVANT BATCH QA/QC data. Acceptance of this self assessment certificate does not preclude any requirement for a QA/QC review by a accredited contaminated site EPA auditor, when and wherever necessary. Laboratory QA/QC self assessment references available upon request.



Laboratory Report No: E033112

Client Name: URS (Australia) Pty. Ltd

Contact Name: Andrew Holloway

43217612 **Client Reference:**

Page: 1 of 8

plus cover page

Date: 31/07/07

This report supercedes reports issued on: N/A

Final

Certificate of Analysis



Laboratory Identification		102797	lcs	mb				
Sample Identification		QC100	QC	QC				
Depth (m)								
Sampling Date recorded on COC		19/7/07						
Laboratory Extraction (Preparation) Date		25/7/07	25/7/07	25/7/07				
Laboratory Analysis Date		26/7/07	25/7/07	25/7/07				
Method: E003.1 Volatile TPH by P&T (vTPH) C6-C9	EQL 50	<50	97%	<50				

Results expressed in ug/l unless otherwise specified

Comments:

E003.1: Direct injection into P&T/GC/FID.



Laboratory Report No: E033112

Client Name: URS (Australia) Pty. Ltd

Contact Name: Andrew Holloway

43217612 **Client Reference:**

Page: 2 of 8

plus cover page

Date: 31/07/07

This report supercedes reports issued on: N/A

Certificate of Analysis

Final

Laboratory Identification		102797	lcs	mb				
Sample Identification		QC100	QC	QC				
Depth (m) Sampling Date recorded on COC		 19/7/07						
Laboratory Extraction (Preparation) Date		26/7/07	26/7/07	26/7/07				
Laboratory Analysis Date		27/7/07	27/7/07	27/7/07				
Method: E004.1 Petroleum Hydrocarbons (TPH) C10-C14 Fraction C15-C28 Fraction C29-C36 Fraction Sum of TPH C10 - C36	EQL 50 200 50	<50 <200 <50	 90% 	<50 <200 <50				

Results expressed in ug/l unless otherwise specified

Comments: -

E004.1: Triple extraction with DCM. Analysis by GC/FID.



Laboratory Report No: E033112

Client Name:

Contact Name:

URS (Australia) Pty. Ltd

Andrew Holloway

Client Reference: 43217612

Page: 3 of 8

plus cover page

Date: 31/07/07

This report supercedes reports issued on: N/A

Certificate of Analysis

Final

Laboratory Identification 102797 lcs mb QC QC100 QC Sample Identification Depth (m) Sampling Date recorded on COC 19/7/07 Laboratory Extraction (Preparation) Date 26/7/07 26/7/07 26/7/07 26/7/07 Laboratory Analysis Date 30/7/07 26/7/07 Method: E007.1 Polyaromatic Hydrocarbons (PAH) **EOL** Naphthalene <1 93% <1 Acenaphthylene <1 95% <1 Acenaphthene <1 94% <1 Fluorene <1 99% <1 Phenanthrene <1 99% <1 Anthracene <1 99% <1 Fluoranthene 102% <1 <1 102% Pyrene <1 <1 Benz(a)anthracene <1 100% <1 Chrysene <1 82% <1 Benzo(b)&(k)fluoranthene 2 <2 110% <2 Benzo(a) pyrene <1 101% <1 Indeno(1,2,3-c,d)pyrene <1 99% <1 Dibenz(a,h)anthracene <1 101% <1 Benzo(g,h,i)perylene 97% <1 <1 Sum of reported PAHs --2-FBP (Surr @ 250ug/l) 91% 79% 87% TP-d14 (Surr @ 250ug/l) 88% 95% 95%

Results expressed in ug/l unless otherwise specified

Comments:

E007.1: Triple extraction with DCM. Analysis by GC/MS.



Laboratory Report No: E033112

Client Name:

URS (Australia) Pty. Ltd

Contact Name: Andrew Holloway **Page:** 4 of 8

plus cover page

Date: 31/07/07



Contact ival			idiew Hono	way	This report supercedes reports issued on: N/A
Client Refer	rence:	43	217612		This report supercedes reports issued on: N/A
Laboratory Identification		102797	lcs	mb	
Sample Identification		QC100	QC	QC	
Depth (m)					
Sampling Date recorded on COC		19/7/07			
Laboratory Extraction (Preparation) Date		25/7/07	25/7/07	25/7/07	
Laboratory Analysis Date		26/7/07	26/7/07	26/7/07	
Method: E016.1 Volatile Organic Compounds (VOC) Volatile Aromatic Compounds	EQL	_		_	
Benzene	5	<5	111%	<5	
Toluene	5	<5	111%	<5	
Ethylbenzene	5	<5	120%	<5	
meta- & para- xylene	10	<10	125%	<10	
ortho-xylene	5	<5	126% 126%	<5	
Styrene Isopropylbenzene	5 5	<5 <5	126%	<5 <5	
n-propylbenzene	5	<5 <5	129%	<5 <5	
1,3,5-trimethylbenzene	5	<5 <5	128%	<5	
sec-butylbenzene	5	<5	126%	<5	
1,2,4-trimethylbenzene	5	<5	128%	<5	
tert-butylbenzene	5	<5	123%	<5	
p-isopropyltoluene	5	<5	124%	<5	
n-butylbenzene	5	<5	130%	<5	
Naphthalene	5	<5	109%	<5	
Halogenated Aliphatics			10570		
Dichlorodifluoromethane	50	< 50	101%	< 50	
Chloromethane	50	< 50	105%	< 50	
Vinyl chloride	50	< 50	103%	< 50	
Bromomethane	50	< 50	125%	< 50	
Chloroethane	50	< 50	98%	< 50	
Trichlorofluoromethane	50	< 50	106%	< 50	
1,1-dichloroethene	5	<5	108%	<5	
trans-1,2-dichloroethene	5	<5	117%	<5	
1,1-dichloroethane	5	<5	108%	<5	
cis-1,2-dichloroethene	5	<5	108%	<5	



E033112 **Laboratory Report No:**

Client Name: URS (Australia) Pty. Ltd

Contact Name: Andrew Holloway

Client Reference: 43217612 **Page:** 5 of 8

plus cover page

Date: 31/07/07

Certificate of Analysis

Final

This report supercedes reports issued on: N/A

Laboratory Identification		102797	lcs	mb				
Sample Identification		QC100	QC	QC				
Depth (m)								
Sampling Date recorded on COC		19/7/07						
Laboratory Extraction (Preparation) Date		25/7/07	25/7/07	25/7/07				
Laboratory Analysis Date		26/7/07	26/7/07	26/7/07				
Method: E016.1								
Volatile Organic Compounds (VOC)	EQL							
2,2-dichloropropane	5	<5	119%	<5				
Chloroform	5	<5	111%	<5				
1,1,1-trichloroethane	5	<5	114%	<5				
1,2-dichloroethane	5	<5	113%	<5				
1,1-dichloropropene	5	<5	115%	<5				
Carbon tetrachloride	5	<5	115%	<5				
Trichloroethene	5	<5	113%	<5				
1,2-dichloropropane	5	<5	120%	<5				
Dibromomethane	5	<5	115%	<5				
Bromodichloromethane	5	<5	115%	<5				
cis-1,3-dichloropropene	5	<5	123%	<5				
trans-1,3-dichloropropene	5	<5	117%	<5				
1,1,2-trichloroethane	5	<5	110%	<5				
1,3-dichloropropane	5	<5	112%	<5				
Chlorodibromomethane	5	<5	121%	<5				
Tetrachloroethene	5	<5	118%	<5				
1,2-dibromoethane	5	<5	113%	<5				
1,1,1,2-tetrachloroethane	5	<5	126%	<5				
Bromoform	5	<5	128%	<5				
1,1,2,2-tetrachloroethane	5	<5	125%	<5				
1,2,3-trichloropropane	5	<5	124%	<5				
1,2-dibromo-3-chloropropane	5	<5	118%	<5				
Hexachlorobutadiene	5	<5	122%	<5				
Halogenated Aromatics								
Chlorobenzene	5	<5	125%	<5				
Bromobenzene	5	<5	118%	<5				
2-chlorotoluene	5	<5	121%	<5				



E033112 **Laboratory Report No:**

Client Name: URS (Australia) Pty. Ltd

Contact Name: Andrew Holloway

Client Reference: 43217612 **Page:** 6 of 8

plus cover page

Date: 31/07/07

This report supercedes reports issued on: N/A

Certificate of Analysis

Final

Laboratory Identification		102797	lcs	mb				
Sample Identification		QC100	QC	QC				
Depth (m)								
Sampling Date recorded on COC		19/7/07						
Laboratory Extraction (Preparation) Date		25/7/07	25/7/07	25/7/07				
Laboratory Analysis Date		26/7/07	26/7/07	26/7/07				
Method: E016.1								
Volatile Organic Compounds (VOC)	EQL							
4-chlorotoluene	5	<5	121%	<5				
1,3-dichlorobenzene	5	<5	124%	<5				
1,4-dichlorobenzene	5	<5	106%	<5				
1,2-dichlorobenzene	5	<5	124%	<5				
1,2,4-trichlorobenzene	5	<5	113%	<5				
1,2,3-trichlorobenzene	5	<5	115%	<5				
Oxygenated Compounds								
2-butanone (MEK)	5	<5	107%	<5				
2-pentanone	5	<5	97%	<5				
2-hexanone (MBK)	5	<5	93%	<5				
4-methyl-2-pentanone (MIBK)	5	<5	118%	<5				
Vinyl acetate	5	<5	126%	<5				
Ethyl acetate	5	<5	103%	<5				
tert-butylmethylether (TBME)	5	<5	113%	<5				
Sulphonated Compounds								
Carbon disulfide	5	<5	108%	<5				
Surrogate Standards								
4-BFB (Surr @ 100ug/l)		95%	114%	94%				
1,2-DCE-d4 (Surr @ 100ug/l)		97%	104%	95%				
Toluene-d8 (Surr @ 100ug/l)		96%	102%	99%				

Results expressed in ug/l unless otherwise specified

Comments:

E016.1: Direct analysis by P&T/GC/MS. (NB) Acetone and Dichloromethane not reported unless requested.



Laboratory Report No: E033112

Client Name:

URS (Australia) Pty. Ltd

Contact Name: Andrew Holloway

43217612 **Client Reference:**

Page: 7 of 8

Date: 31/07/07

plus cover page

This report supercedes reports issued on: N/A

Certificate

Final

of Analysis



- Cheft Refer								
Laboratory Identification		102797	lcs	mb				
Sample Identification		QC100	QC	QC				
Depth (m)								
Sampling Date recorded on COC		19/7/07						
Laboratory Extraction (Preparation) Date		25/7/07	25/7/07	25/7/07				
Laboratory Analysis Date	_	25/7/07	25/7/07	25/7/07				
Method: E022.1 Filtered metals (M7)	EQL							
Arsenic	1	*<10	93%	<1				
Cadmium	0.1	0.2	102%	< 0.1				
Chromium	1	*<5	94%	<1				
Copper	1	20	97%	<1				
Nickel	1	30	95%	<1				
Lead	1	2	100%	<1				
Zinc	5	98	96%	<5				

Results expressed in ug/l unless otherwise specified

Comments: *EQL increased due to matrix interference.

E022.1: Filtered HNO3 preserved sample directly analysed by ICP-MS.



Laboratory Report No: E033112

Client Name: URS (Australia) Pty. Ltd

Contact Name: Andrew Holloway

43217612 **Client Reference:**

Page: 8 of 8

Date: 31/07/07

Certificate plus cover page

This report supercedes reports issued on: N/A

of Analysis

Final

Laboratory Identification		102797	lcs	mb				
Sample Identification		QC100	QC	QC				
Depth (m)								
Sampling Date recorded on COC		19/7/07						
Laboratory Extraction (Preparation) Date		25/7/07	25/7/07	25/7/07				
Laboratory Analysis Date	_	27/7/07	27/7/07	27/7/07				
Method: E026.1 Filtered mercury Mercury	EQL 0.1	0.3	78%	<0.1				

Results expressed in ug/l unless otherwise specified

Comments:

E026.1: Analysis by CV-ICP-MS or FIMS following BrCl pre-treatment.



Quality, Service, Support

Report Date : 23/07/2007 Report Time : 2:32:40PM

Sample

Receipt



Notice (SRN) for E033112

	Client Details	Laboratory	Reference Information
Client Name: Client Phone:	URS (Australia) Pty. Ltd 02 8925 5500	•	ve this information ready contacting Labmark.
Client Fax: Contact Name: Contact Email: Client Address:	02 8925 5555 Andrew Holloway andrew_holloway@urscorp.com Level 3, 116 Miller Street North Sydney NSW 2060	Laboratory Report: Quotation Number: Laboratory Address:	E033112 - Not provided, standard prices apply Unit 1, 8 Leighton Pl. Asquith NSW 2077
Project Name: Project Number: CoC Number: Purchase Order: Surcharge: Sample Matrix:	43217612 - Not provided Not provided Not provided - No surcharge applied (results by 6:30pm on due date) WATER	Phone: Fax: Sample Receipt Contact Email: Reporting Contact: Email:	61 2 9476 6533 61 2 9476 8219 ct: Jakleen El Galada jakleen.galada@labmark.com.au Jyothi Lal jyothi.lal@labmark.com.au
Date Sampled (ear Date Samples Rec Date Sample Rece Date Preliminary F	23/07/2007 eipt Notice issued: 23/07/2007	NATA Accreditation: TGA GMP License: APVMA License: AQIS Approval: AQIS Entry Permit:	13542 185-336 (Sydney) 6105 (Sydney) NO356 (Sydney) 200521534 (Sydney)

Reporting Requirements: Electronic Data Download required: Yes

Sample Condition: COC received with samples. Report number and lab ID's defined on COC.

Samples received in good order .

Samples received with cooling media: Crushed ice .

Samples received chilled. Security seals not used .

Sample container & chemical preservation suitable .

Comments:

Holding Times: Date received allows for sufficient time to meet Technical Holding Times.

Preservation: Chemical preservation of samples satisfactory for requested analytes.

Important Notes:

LabMark shall responsibly dispose of spent customer soil and water samples which includes the disintegration of the sample label. A sample disposal fee of \$1.00 is applicable on all samples received by the laboratory regardless of whether they have undergone analytical testing. Sample disposal of environmental samples shall be 31 days (water) and 3 months (soil, HN03 preserved samples) after laboratory receipt, unless otherwise requested in writing by the client. Samples requested to be held in non-refrigerated storage shall incur \$5.00/ sample/ 3 months. Additional refrigerated storage shall incur \$30/ sample/ 3 months. Combination prices apply only if requested. Transfer of report ownership from LabMark to the client shall occur once full and final payment has been settled and verified. All report copies may be retracted where full payment does not occur within the agreed settlement period.

Analysis comments:

VOC E016.1: Acetone and Dichloromethane not reported unless requested.

Subcontracted Analyses:



Report Date : 23/07/2007 Report Time : 2:32:40PM

Sample

Receipt



Notice (SRN) for E033112

The table below represents LabMark's understanding and interpretation of the customer supplied sample COC request. Please confirm that your COC request has been entered correctly. Due to THT and TAT requirements, testing shall commence immediately as per this table, unless the customer intervenes with a correction prior to testing.

GRID REVIEW TABLE	Requested Analysis														
						(C)									
			(PAH)		(TPH)	s (voc)									
			rbons			puno	тРН by Р&Т (vТРН)								
		M7)	drocal	ted	carbo	Comp	\) T&c								
	rcury	tals (I	ic Hy	Not Reported	Hydrocarbons	yanic	1 by F								
	ed me	g me	omat			le Orç	le TPI								
No. Date Depth Client Sample ID	Filtered mercury	Filtered metals (M7)	Polyaromatic Hydrocarbons	PREP	Petroleum	Volatile Organic Compounds	Volatile								
102797 19/07 QC100	•	•	•	•	•	•	•								
Totals:	1	1	1	1	1	1	1								



Quality, Service, Support

Report Date : 23/07/2007 Report Time : 2:32:40PM

Sample

Receipt



Notice (SRN) for E033112

		Requested Analysis													
										ques					
No. Date Depth	Client Sample ID	M8 - M7-F_W													
102797 19/07	QC100	٠													
	Totals:	1													

THIS COLUMN			С	HAIN OF CUSTODY FO	RM	e i lavya	Contai	ner Size	e, Type, Pr	eservati		The second second		
FOR LAB USE ONLY			DATE:				and Analysis Container Identification							
	URS (AUST)	20/07/2007	ALS					T	Terruem	Incation		
	ACN 000 69		011		277-289 Woodpark Rd Smithfield NSW 2164	Size		L CA		77.	C PERCE		7.50	
Job Code:	Level 3, 116 Miller Street Smithfield NSW 2164 North Sydney NSW 2060		Smitthed NSW 2104	Type					0.00	27				
EN/417/94	Ph: 8925 5500			Fax: 8925 5555		Preserv	- Paris	42					-13	
Due Date:	Project No: Sampler(s): Norm Ronis 0408 603 018		08 603 018			700			115					
1 1000/191														
	Project Manag			Siignature(s):										
	Andrew Hollow					Analytes								
	Agreement No		11/	C hecked:		-	n.j.							
Custody seal intact?	Released for	or URS	by: ////	Received	for Laboratory by:		9				S			
YES NO			,,,,	30	300		METALS (8)	<u>`</u> E			OCPs/OPPs			
Sample cold?	Date:	,	Time:	Date:	Time:		I AL	-B	\$	8	Ps/		9	
YES NO	Date:	107		13.00	2017/7/15=20		ME	TPH/BTEX	PAHs	VOCs	00		НОГР	
Lab identification	Date	Time	Matrix	Sample Identification	Comments	Total no	Tick re	quired ar	nalytes					
(a)	20/07/2007	L. Wr.	W	QC02_20/07/07		4	X	X	X	X				
acknowlyge by:				august 1	TO BE FORWARDED TO				rede-mer me			ARD TO LA		
Jesn 101970	19/07/2007		W	QC100_19/07/07	LABMARK FOR ANALYSIS	4	X	X	X	X	F	OR ANALY:	SIS	
(3)	20/07/2007		W	TRIP BLANKS		3		X	Х	X		1		
(4)	20/07/2007		W	TRIP SPIKE		2		X	12					
(47)	19/07/2007		SED	RETENTION POND	SEDIMENT SAMPLE	1	X	X	Х	X				
Gb	19/07/2007		SED	F/W CREEK OUTFALL	SEDIMENT SAMPLE	1	and the same						X	
(£)	19/07/2007		SED	SWAMP	SEDIMENT SAMPLE	1	X	Х	Х	X				
(D)	20/07/2007		SED	CANAL	SEDIMENT SAMPLE	1	X	Х	Х	X				
(19)	19/07/2007	100	SED	QC03_20/07/07	SEDIMENT SAMPLE	1	X	X	Х	X				
EXTRA:			Car Comme			400			100		refr			
20-MW12-1X500000	ing Amben					all ash.				1				
Comments: 2x40ml	Ü	See Jones			TOTAL	18				pour les regions	90 I = 1		0.512.50	
			lemarks: * Si Ica-gel clean-up required						NOTE: SAMPLES MAY					
Courier Job No:		SAMPLE ID - QC100 TO BE FORWARDED TO LABMARK						The second second	CONTAIN DANGEROUS AND					
Republication to		50.	公理 发光	S la W	- 100 A 2 W 1 W 1 W 1 W 1 W 1 W 1 W 1 W 1 W 1 W			HAZAR	DOUS SUB	STANCES	5			

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23/7/07

ENVIRONMENTAL ASSESSMENT OF CHULLORA RAILWAY WORKSHOPS

Appendix C QA/QC and Data Validation



DATA VALIDATION SUMMARY

Note: Data validation assesses each analyte in terms of all the data validation

variables and only the exceedances and outliers are reported in this form.

Project Name: Chullora Railway Shops Project/Task Number: 43217612

URS

Analytical Laboratory: ALS and Labmark Batch/Ref. Number(s): ES0709901 and E033112

Date Sampled: 17-20/07/07 Sample Type: GROUNDWATER and SEDIMENT

Sample Handling, Receipt and Holding Times	Yes/No	Comments
COC completed adequately	Yes	
Samples received intact and chilled	Yes	Received at 6.6 °C
Samples analysed within appropriate holding	Yes	
times per analytical methods.		306 TPH (semivolatile) extraction failed by 1
		day and 121 PAH extraction fail by one day.

# of Primary Samples	# of QAQC Samples	# of Duplicate Samples	# of Triplicate Samples
14	3	2	1

14	3	2	1							
Blanks										
Method Blank (MB), Rinsate Blank (RB), Trip Blank (TB), Field Blank (FB)										
Туре	Comments ADD have accordable assettly be at the first of according									
MB TB	MBs have acceptable results less than the limits of reporting TBs have acceptable results less than the limits of reporting									
ТВ	i do nave acceptable results less than the limits of reporting									
Laboratory Control Samp	oles (I CS)									
Analyte	Comments									
Analyte	LCS recoveries are all within laboratory con	LCS recoveries are all within laboratory control limits except for Monocrotophos 5.2% where the recovery is less than								
LCS	the lower control limit (10%).									
200		the lower control limit (1070).								
Matrix Spike (MS)										
Analyte		Comments								
	MS recoveries are all within laboratory con-		here the MS recovery was not determined,							
MS	background le	evel greater than or equal to 4	X spike level.							
	-	-	·							
Trip Spike /Control Trip S	Spike									
Analyte	% R		Comments							
Trip Spike	TS result	s are all within laboratory con	trol limits							
Duplicates										
Laboratory Duplicates		Comments	c DDD 31: 4 15:3							
	Laboratory duplicates have acceptable	results less than the limits of	reporting or RPDs within control limits.							
Intra-Laboratory										
Duplicates		Comments								
Dupiloutes		Comments								
	The Intra-laboratory duplicate results are acceptable and are either less than the limits of reporting or the RPDs within									
QC01 and MWCD1		control limits.	, ,							
	'									
Inter-Laboratory										
Duplicates		Comments								
	The Inter-laboratory duplicate results are ac	•	han the limits of reporting or the RPDs within							
QC100 and MWCD1		control limits.								
Surrogate Monitoring Co	mpound Analyses									
Analyte		Comments								
	O		MM/OD4 for Toleron DO 4400/ MM/O4 for							
VOC surrogates	Surrogate recoveries were equal to the up	Toluene-D8 110%	MWCD1 for Toluene-D8 110%, MW01 for							
VOC surrogates										
	Surrogate recoveries were greater than the u		_ ,							
	Toluene-D8 112 % and 4-Bromofluorobenzer									
	1,2-Dichloroethane-D4 128 % and 4-Bromofluorobenzene 118 %. QC01_19/07/07 1,2-Dichloroethane-D4 123 %. TR BLANKS 1,2-Dichloroethane-D4 125 %, 4-Bromofluorobenzene 118 %. TRIP SPIKE Toluene-D8 125 % and 4-									
TPH/BTEX Surrogates	BLANKS 1,2-Dichioloethane-D4 125 %,	Bromofluorobenzene 116 %	6. TRIP SPIRE Toluelle-D6 125 % allu 4-							
THE TEX Surroyales	I	DIGMONDOLOGIZANA 110 %								
	Overall (Comments								
MS recoveries are all within laboratory control limits except for Copper where the MS recovery was not determined, background level gerater than or equal to 4X spike level.										
Well ID 306 TPH extraction failed by 1 day and well ID 121 PAH extraction fail by one day.										
Numerous surrogate recoveries outside the laboratory control limits are marginal and not considered to affect the overall data quality.										
Based on the overall assessment	Based on the overall assessment of the QA/QC data the analytical results are acceptable for the investigation program.									

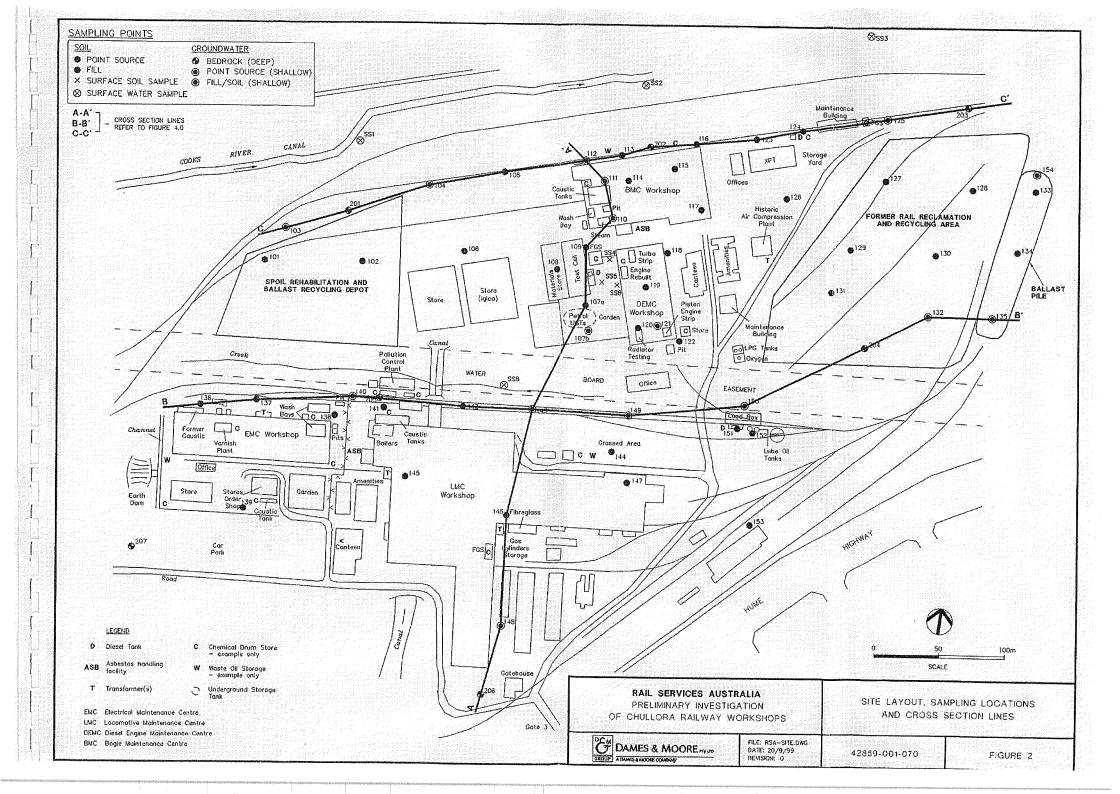
 Performed By:
 Norm Ronis
 Reviewed By:
 Tom Onus

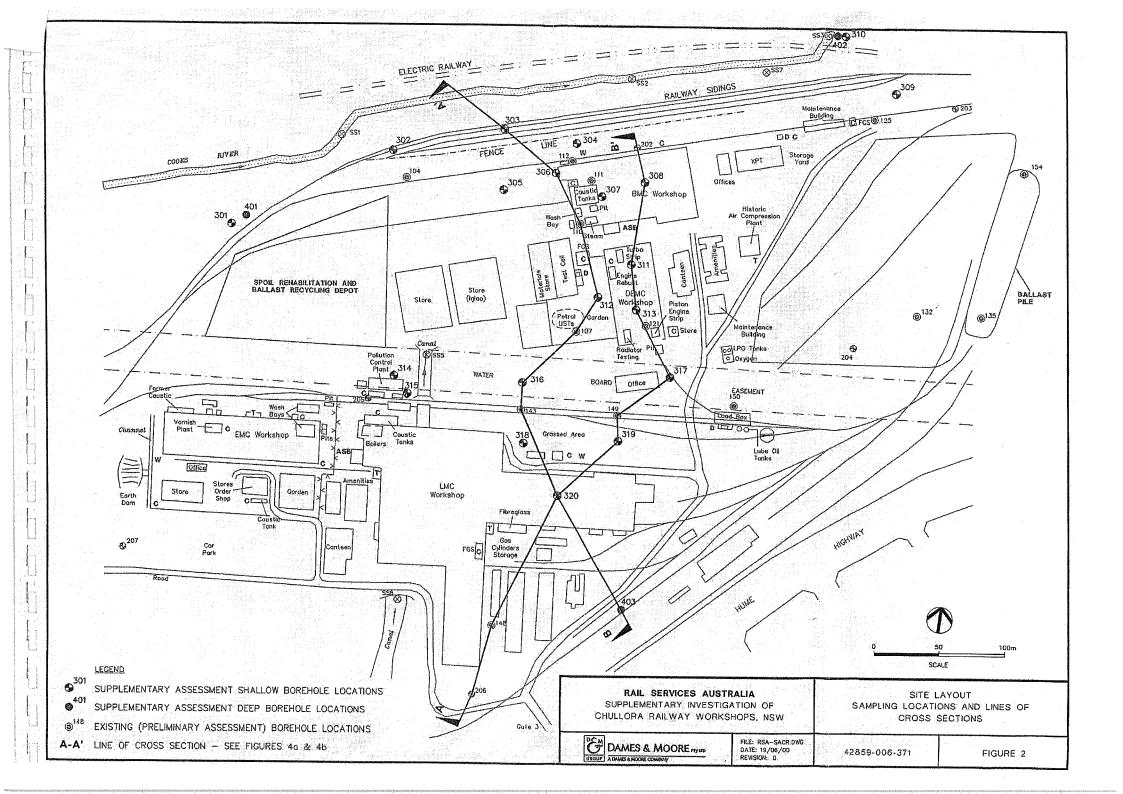
 Date:
 31-Aug-07
 Date:
 03-Sep-07

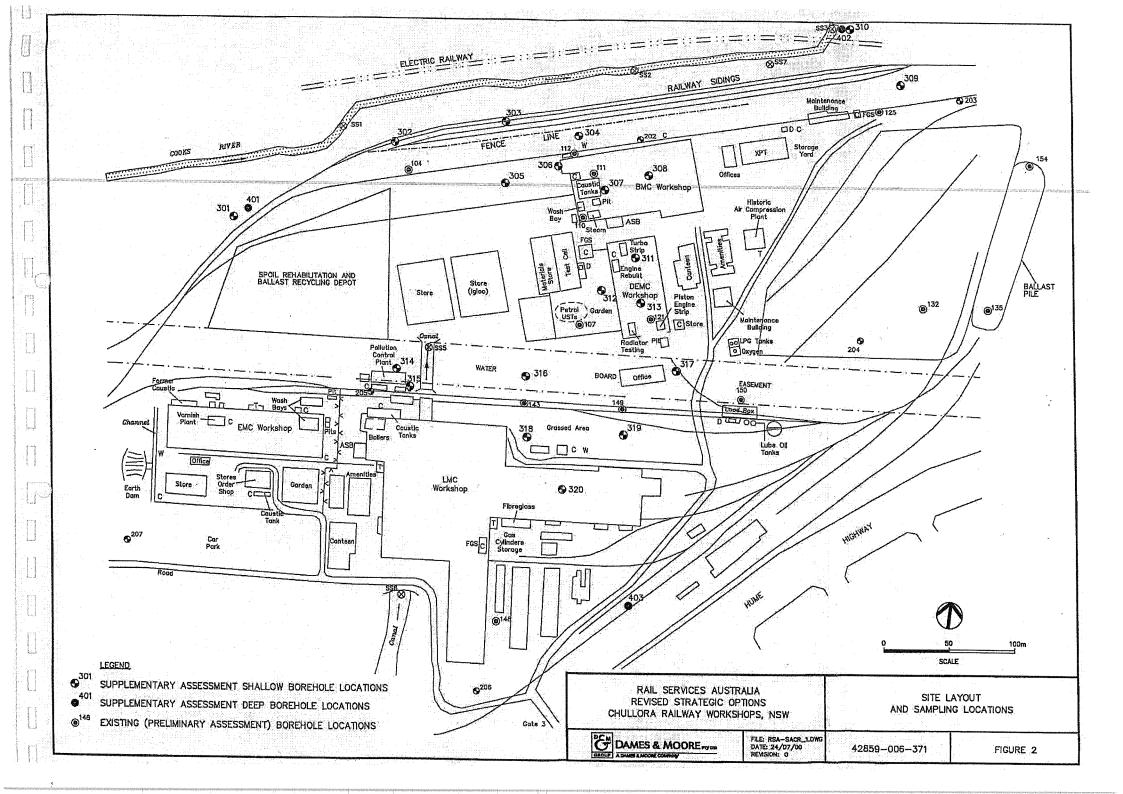
ENVIRONMENTAL ASSESSMENT OF CHULLORA RAILWAY WORKSHOPS

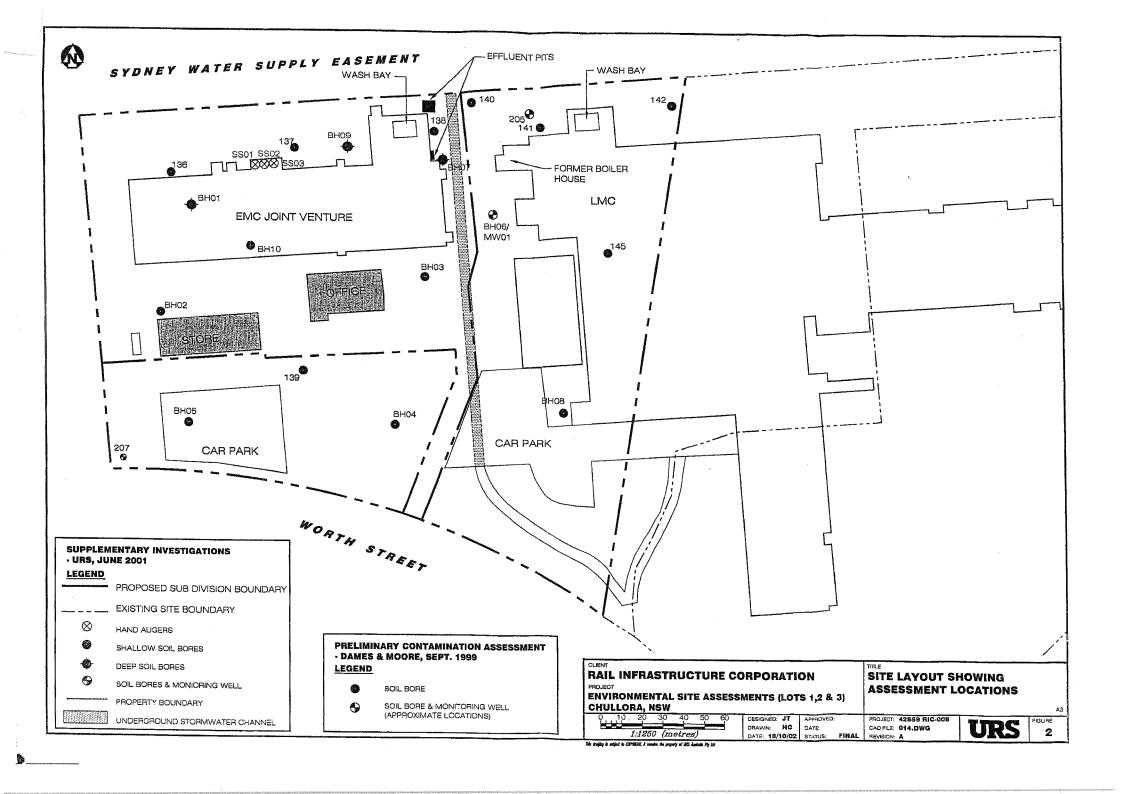
Appendix D Previous Site Figures





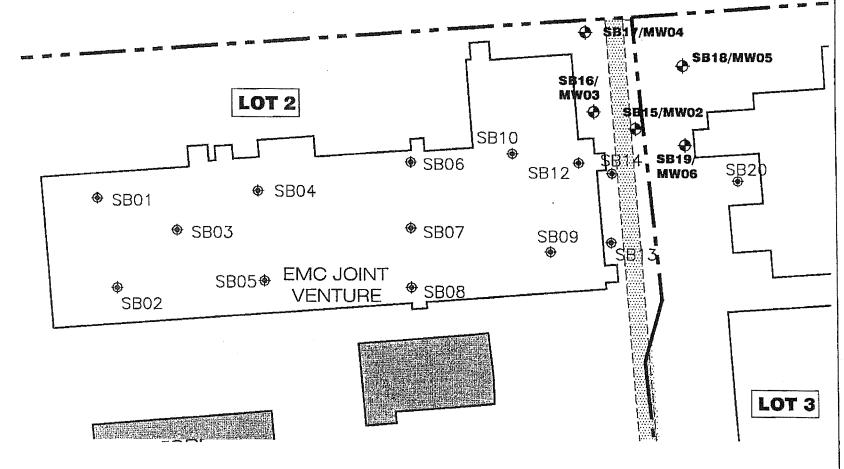








SYDNEY WATER SUPPLY



SOIL BORE LOCATIONS

LEGEND

- SOIL BORE/MONITORING WELL LOCATIONS
- **UNDERGROUND STORMWATER** CHANNEL

CLIENT **RAIL INFRASTRUCTURE CORPORATION ENVIRONMENTAL SITE ASSESSMENTS (LOTS 1,2 & 3)** CHULLORA, NSW

1:1000 (metres)

DESIGNED: JKT APPROVED: DRAWN: AW/JT DATE: DATE: 05/04/02 STATUS: FINAL

SITE LAYOUT SHOWING **ASSESSMENT**

LOCATIONS - JANUARY 2002

PROJECT: 42859-008 CAD FILE: 015.DWG REVISION: A

FIGURE 3

