

6.0 Discussion

The site exhibited very little sign of general contamination. The site appears to have been cut and benched as part of previous earthworks during construction of the resort in the early to mid 1980's. A portion of the site is now covered by the resort buildings and facilities.

It is believed that that a small portion of the site previously contained a small scale banana plantation. Although low concentrations of residual OCPs and Arsenic (As) were detected within this area, analysis confirmed all chemical analytes complied with the site acceptance criteria *NEPM 1999 Table 5a Column A – Residential with Minimal Access to Soils* and the *NSW EPA Guidelines for Assessing Banana Plantation Sites*.

Although all samples analysed for Arsenic (As) were below the *NEPM 1999 Table 5a Column A – Residential with Minimal Access to Soils* and the *NSW EPA Guidelines for Assessing Banana Plantation Sites* site acceptance criteria, a total of six (6) samples exceeded the Phytotoxicity Criteria of 20mg/kg.

Phytotoxicity (i.e. toxicity to plants) is used as the indicative environmental effect to be dealt with in the context of land redevelopment. The use of a single criteria for all ecosystems has significant limitations as biological responses to the chronic or acute effects of toxicity vary significantly between species. Bioavailability depends on soil conditions, geography, climate and species behaviour, which govern exposure pathways and need to be factored into any assessment. The provisional phytotoxicity-based investigation levels are criteria that are intended for use as a screen guide only. Phytotoxicity criteria are not usually associated with industrial/commercial or open space developments.

In the event of any future earthworks it is envisaged project design will further limit any bioavailability to the local ecology. All materials generated from this area either being disposed of or beneficially reused on site should be managed appropriately.

Asbestos containing fibro fragments have been found within the fill layer located in the elevated plateau area to the east of the restaurant. The fill covers an area of approximately 150m² to a maximum depth of 0.3m. Soil samples collected from the fill



and immediate surrounds did not indicate the presence of either fibrous or bonded asbestos containing materials.

7.0 Conclusions

Soil analysis from the Site provided no evidence to infer the presence of contamination on the site with chemical analyte concentrations within soils indicative of natural background levels and are within the site acceptance criteria *NEPM 1999 Table 5a Column A – Residential with Access to Soils* *NEPM 1999 Table 5a Column A – Residential with Minimal Access to Soils* and the *NSW EPA Guidelines for Assessing Banana Plantation Sites*. Potential phytotoxicity effects should be considered in the design of earthworks, structural placement and landscaping of the proposed development.

Asbestos cement sheet fragments of a bonded nature were found within localised fill materials. Asbestos based materials were also identified within the structures presently located on the site. The fill materials and structural asbestos materials prior to demolition or future development should be handled in accordance with the report titled 'Hazardous Materials Survey and Register, Former Pelican Beach Resort 740-742 Pacific Highway, Sapphire Beach NSW 2450', prepare by DLA dated June 2009.

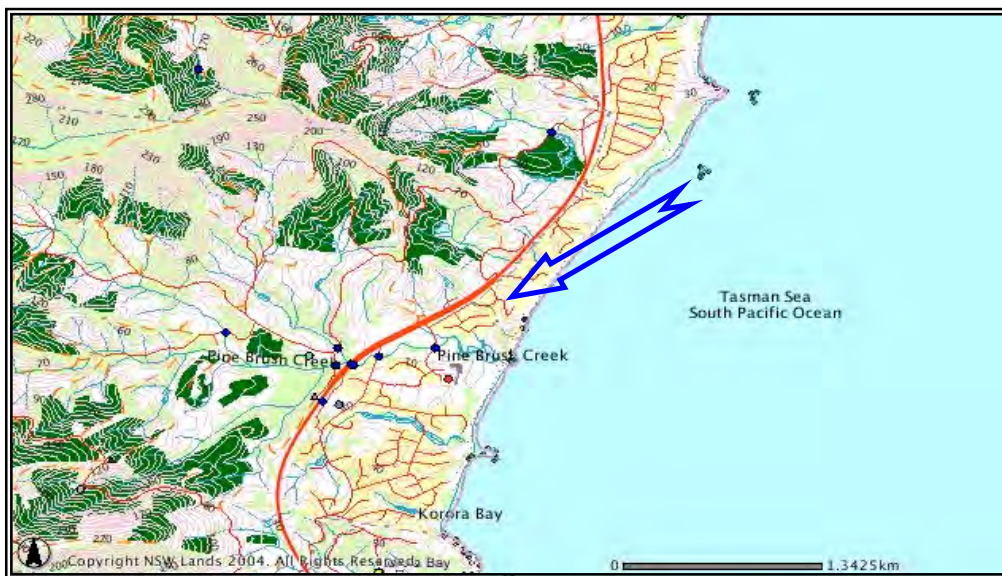
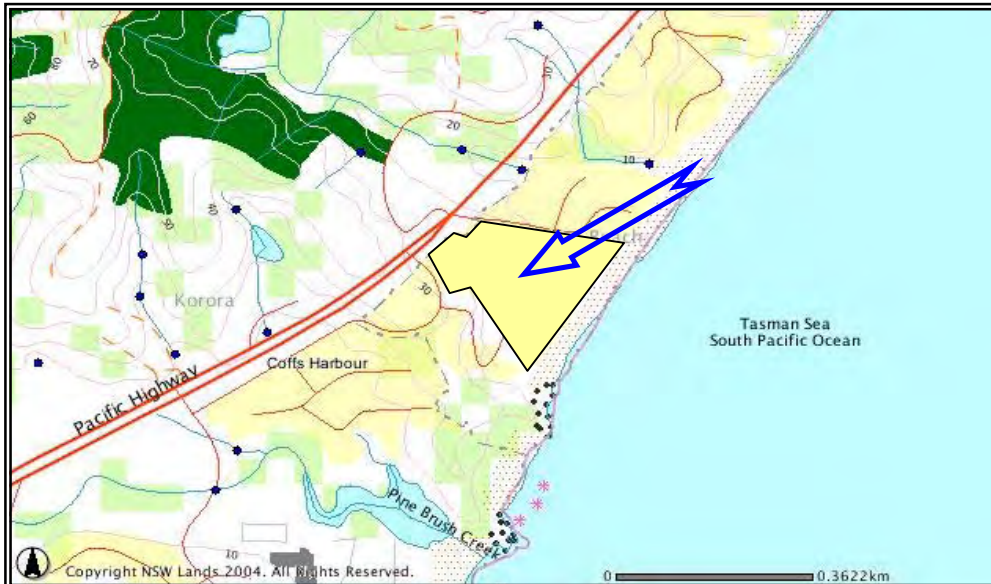
Any waste materials generated on Site by excavation or demolition should be characterised and disposed of in accordance with the NSW DECC 2008 Waste Guidelines.

Based on this Site Assessment the Site is deemed suitable for the most sensitive intended land use, compliant with the requirements as outlined in *Table 5a Column A – Residential with Access to Soils, NEPM 1999*, and the *NSW EPA Guidelines for Assessing Banana Plantation Sites*. A Remedial Action Plan is therefore not required to address contamination concerns.

If the current land use of the site, i.e. Residential with Minimal Access to Soils, is to be changed in the future the Site Assessment should be reviewed to ensure compliance with suitable soil investigation levels for the appropriate end land use or zoning.

Figure 1

Site Location



DAVID LANE ASSOCIATES
Environment. Health. Safety.
"Ayrfield" Lot 18

Old North Road - Rothbury

DESIGNED:
DLA

COMPILED:
NR

PROJ. No.

SITE LOCATION

CLIENT:

Attentus Projects and Property Pty Ltd

LOCATION:

740-742 Pacific Highway
Sapphire Beach NSW

DRAWING:
8/03/2006

FIGURE:
1

Figure 2

Site Survey

Req:R249286 /Doc:DF 0800836 F /Rev:06-Nov-1992 /Sts:OK,OK /Prt:21-Feb-2005 10:56 /Pgs:ALL /Seq:1 of 1

PLAN FORM 2

DATE: 21.2.1990

PROJECT: TORRENS

ACQUISITION

MAP: 777-1-6-10980-54

LOT: D.P. 582709

PLAN OF PROPOSED ACQUISITION FOR LOT 1 DE 82709 AND EASEMENTS FOR RISING MAIN ELECTRICAL CABLE WATER LINE AND ACCESS

City: COFFS HARBOUR

County: SARPHIRE

State: NEW SOUTH WALES

Electoral: FITZROY

Owner: COFFS HARBOUR COUNCIL

Project: RISING MAIN ELECTRICAL CABLE

Lot: D.P. 582709

Plan: PLAN OF PROPOSED ACQUISITION FOR LOT 1 DE 82709 AND EASEMENTS FOR RISING MAIN ELECTRICAL CABLE WATER LINE AND ACCESS

City: COFFS HARBOUR

County: SARPHIRE

State: NEW SOUTH WALES

Electoral: FITZROY

Owner: COFFS HARBOUR COUNCIL

Project: RISING MAIN ELECTRICAL CABLE

Scale: 1:1000

North Arrow

Legend:

- LOT 1 PROPOSED TO BE ACQUIRED FOR PUMP STATION 64 m²
- PROPOSED EASEMENT FOR RISING MAIN ELECTRICAL CABLE AND WATER LINE 2 WIDE AND VARIABLE 605.1 m²
- PROPOSED EASEMENT FOR ACCESS 1 WIDE AND VARIABLE 95.5 m²
- PROPOSED EASEMENT FOR RISING MAIN 2 WIDE AND VARIABLE 95.5 m²

Area Calculations:

- LOT 1: 64 m²
- EASEMENT 1: 605.1 m²
- EASEMENT 2: 95.5 m²
- EASEMENT 3: 95.5 m²

PLAN OF PROPOSED ACQUISITION FOR LOT 1 DE 82709 AND EASEMENTS FOR RISING MAIN ELECTRICAL CABLE WATER LINE AND ACCESS

City: COFFS HARBOUR

County: SARPHIRE

State: NEW SOUTH WALES

Electoral: FITZROY

Owner: COFFS HARBOUR COUNCIL

Project: RISING MAIN ELECTRICAL CABLE

Stomach contents only.

THE COMMON SEAL
PTY. LIMITED was
authorized by the
in the presence
signature appear
in the presence

Shipped and boxed by the said
Hani at Cedar Rapids by Express

SALES AND RENT TO AMP BARRAGE, SPONS LIMITED
INCORPORATING THE SAME AND THE SAME
by its Agency

[Handwritten signature]

THE HONORABLE GOGGIN
JUSTICE OF THE PEACE

1. 1942 1943 1944 1945 1946 1947 1948 1949 1950 1951 1952 1953 1954 1955 1956 1957 1958 1959 1960 1961 1962 1963 1964 1965 1966 1967 1968 1969 1970 1971 1972 1973 1974 1975 1976 1977 1978 1979 1980 1981 1982 1983 1984 1985 1986 1987 1988 1989 1990 1991 1992 1993 1994 1995 1996 1997 1998 1999 2000 2001 2002 2003 2004 2005 2006 2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023 2024 2025 2026 2027 2028 2029 2030 2031 2032 2033 2034 2035 2036 2037 2038 2039 2040 2041 2042 2043 2044 2045 2046 2047 2048 2049 2050 2051 2052 2053 2054 2055 2056 2057 2058 2059 2060 2061 2062 2063 2064 2065 2066 2067 2068 2069 2070 2071 2072 2073 2074 2075 2076 2077 2078 2079 2080 2081 2082 2083 2084 2085 2086 2087 2088 2089 2090 2091 2092 2093 2094 2095 2096 2097 2098 2099 2100 2101 2102 2103 2104 2105 2106 2107 2108 2109 2110 2111 2112 2113 2114 2115 2116 2117 2118 2119 2120 2121 2122 2123 2124 2125 2126 2127 2128 2129 2130 2131 2132 2133 2134 2135 2136 2137 2138 2139 2140 2141 2142 2143 2144 2145 2146 2147 2148 2149 2150 2151 2152 2153 2154 2155 2156 2157 2158 2159 2160 2161 2162 2163 2164 2165 2166 2167 2168 2169 2170 2171 2172 2173 2174 2175 2176 2177 2178 2179 2180 2181 2182 2183 2184 2185 2186 2187 2188 2189 2190 2191 2192 2193 2194 2195 2196 2197 2198 2199 2200 2201 2202 2203 2204 2205 2206 2207 2208 2209 2210 2211 2212 2213 2214 2215 2216 2217 2218 2219 2220 2221 2222 2223 2224 2225 2226 2227 2228 2229 2230 2231 2232 2233 2234 2235 2236 2237 2238 2239 2240 2241 2242 2243 2244 2245 2246 2247 2248 2249 2250 2251 2252 2253 2254 2255 2256 2257 2258 2259 2260 2261 2262 2263 2264 2265 2266 2267 2268 2269 2270 2271 2272 2273 2274 2275 2276 2277 2278 2279 2280 2281 2282 2283 2284 2285 2286 2287 2288 2289 2290 2291 2292 2293 2294 2295 2296 2297 2298 2299 2300 2301 2302 2303 2304 2305 2306 2307 2308 2309 2310 2311 2312 2313 2314 2315 2316 2317 2318 2319 2320 2321 2322 2323 2324 2325 2326 2327 2328 2329 2330 2331 2332 2333 2334 2335 2336 2337 2338 2339 2340 2341 2342 2343 2344 2345 2346 2347 2348 2349 2350

22

ADDITIONS AND/OR DELETIONS NOTED ON
RECEIVED GENERAL'S OFFICE.

1, Bruce Richard Davies, Under Secretary for Lends and Registrar General for New South Wales, certify that this negative is a photograph made as a permanent record of a document for which custody this day.

-4th September, 1934-

621
SUBV. NO. 138 LK 04 51 1975

22956.9.0

Req: R248331 / Doc: DP 0629555 P / Rev: 06-Jan-1993 / Str: OK/OK / Prt: 21-Feb-2005 10:59 / Pg: ATL / Seq: 1 of 1 .
Ref: 2540562 -sqg-mod-2 / Src: I

Figure 3

Site Layout with Sampling Locations



LEGEND

- Phase 1 Sample Location
- Phase 2 Sample Location



Title: Pelican Beach Resort - Site Layout with Sample Locations				
Client: Attentus Projects		Figure No: 3		Date: 26.5.09
Newcastle Office Phone (02) 4949 3800 Fax (02) 4949 3811	Sydney Office Phone (02) 9476 1765 Fax (02) 9476 1557	Scale	Sheet 1 of 1	Revision 1

Figure 4

Concept Plan

LEGEND

- site boundary
- internal road
- existing 7(a) vegetation
- existing dune vegetation
- trees to be retained
- trees to be removed
- dune revegetation
- buffer planting to 7(a) vegetation
- landmark tree at entry
- flowering feature tree
- native tree to public zone
- shade trees to garden
- palm group
- Puritanus (new & retained)
- street trees (informal arrangement)
- subtropical planning
- turf
- pedestrian pathway
- boardwalk
- road pavement
- retaining walls
- resting location on path (leaves area & seat)
- seat to parkland
- picnic & BBQ facility to parkland
- 'Coastal Walk' signage
- dune protection fence
- pool fence



Scale
0 1 2 3 4 5 6 7 8 9 10

sapphire

SK.01 Landscape Masterplan

SK 01



CONCEPT PLAN



jucker smits landscape architect

NOTE -
LOT 41 - ROAD AND ROW
(RIGHT OF WAY) COMMUNITY LOT



NOTE -
LOT 41 - ROAD AND ROW
(RIGHT OF WAY) COMMUNITY LOT



NOTE -
LOT 41 - ROAD AND ROW
(RIGHT OF WAY) COMMUNITY LOT



Figure 5

Asbestos Materials



LEGEND

- Asbestos Sample Location
- Asbestos Contaminated Fill



Title: Pelican Beach Resort - Asbestos Locations				
Client: Attentus Projects		Figure No: 5		Date: 26.5.09
Newcastle Office Phone (02) 4949 3800 Fax (02) 4949 3811	Sydney Office Phone (02) 9476 1765 Fax (02) 9476 1557	Scale	Sheet 1 of 1	Revision 1

Figure 6

Arsenic Exceedences



LEGEND

- Arsenic Phytotoxicity Exceedence



Title: Pelican Beach Resort - Phytotoxicity Aresnic Exceedances				
Client: Attentus Projects		Figure No: 6		Date: 1.6.09
Newcastle Office Phone (02) 4949 3800 Fax (02) 4949 3811	Sydney Office Phone (02) 9476 1765 Fax (02) 9476 1557	Scale	Sheet 1 of 1	Revision 1

Appendix A1

Sample Log

Sample Log - Pelican Beach Resort Phase 2																						
Sample Location	Sample No.	Sample Depth	Sample Description	Note/Comment	Petroleum			PAH		Pesticides		PCB	Heavy Metals								Report	
					BTEX	VTPH	TPH	B(a)P	PAH	OCP	OPP		As	Cd	Cr	Cu	Ni	Pb	Zn	Hg		
C1	1	0.15	Brown Loam		-	-	-	ND	ND	ND	-	-	6	<0.1	8	13	3	18	37	0.11	E042990	
C1	2	0.3	Orange Clays		-	-	-	ND	ND	ND	-	-	5	<0.1	10	11	3	17	12	<0.05	E042990	
C2	1	0.15	Dark Brown Clay Loam with Minor		ND	ND	ND	ND	ND	ND	ND	ND	3	<0.1	7	11	4	16	25	0.09	E042990	
C2	1A	0.15	Dark Brown Clay Loam with Minor	Intra Laboratory Dup	ND	ND	ND	ND	ND	ND	ND	ND	3	<0.1	6	9	3	17	21	0.09	E042990	
C2	2	0.3	Dark Loamy Sands		-	-	-	ND	ND	1.43	-	-	35	0.2	7	15	5	29	41	0.14	E042990	
C2	3	0.75	Orange Clays	Asphalt/Charcoal	-	-	-	-	-	0.09	-	-	6	<0.1	13	8	3	27	17	0.07	E042990	
C3	1	0.3	Dark Brown Loam Clay		ND	ND	ND	ND	ND	ND	ND	ND	5	<0.1	9	23	3	18	22	0.05	E042990	
C3	1A	0.3	Dark Brown Loam Clay	Inta Dup	ND	ND	ND	ND	ND	ND	ND	ND	9	<0.1	8	18	4	15	42	0.06	E042990	
C4	1	0.15	Dark Brown Clay Loam		-	-	-	ND	ND	ND	-	-	15	<0.1	9	7	3	13	20	0.07	E042990	
C4	2	0.9	Orange Clays	Underlying Sandy	-	-	-	-	-	ND	-	-	3	<0.1	6	13	3	16	19	<0.05	E042990	
C5	1	0.15	Dark Orange Brown Clays		-	-	-	ND	ND	ND	-	-	21	0.3	8	13	4	36	31	0.13	E042990	
C9	1	0.15	Grey Gavelly Fill Sands	Asbestos Fragment Present, Asbestos Sample Also Collected Surrounding Location	-	-	-	ND	ND	ND	-	-	15	0.1	3	5	2	20	39	0.1	E042990	
C9	2	0.2	Orange Clays		-	-	-	ND	ND	ND	-	-	4	<0.1	6	11	2	14	83	<0.05	E042990	
C10	1	0.15	Dark Brown Clay Loam		-	-	-	-	-	ND	-	-	7	<0.1	5	6	2	13	23	0.07	E042990	
C11	1	0.15	Dark Brown Loam Clay		ND	ND	ND	ND	ND	ND	ND	ND	17	0.1	6	8	2	24	39	0.09	E042990	
C11	1A	0.15	Dark Brown Loam Clay	Intra Laboratory Dup	ND	ND	ND	ND	ND	ND	ND	ND	18	0.1	6	6	2	26	39	0.08	E042990	
C11	1B	0.15	Dark Brown Loam Clay	Inter Laboratory Dup	ND	ND	ND	ND	ND	ND	ND	ND	20	<0.5	8	7	3	22	46	<0.1	29217	
C11	2	0.2	Orange Clays		-	-	-	-	-	ND	-	-	40	0.2	9	7	3	31	22	0.09	E042990	
C12	1	0.15	Brown Sandy Loam		-	-	-	ND	ND	ND	-	-	5	0.5	11	7	5	16	28	0.07	E042990	
C12	2	0.6	Orange Clays		-	-	-	-	-	ND	-	-	4	<0.1	9	13	5	19	21	0.16	E042990	
C13	1	0.2	Orange Clays	Beneath Pavers	-	-	-	-	-	ND	-	-	5	<0.1	14	20	4	26	25	0.08	E042990	
C17	1	0.15	Dark Clay Loam/Red Clays	Asbestos Sample Also	-	-	-	-	-	0.06	-	-	40	0.8	9	20	2	43	71	0.1	E042990	
C18	1	0.15	Orange Clays	Asbestos Sample Also	-	-	-	-	-	ND	-	-	3	<0.1	9	15	3	22	31	<0.05	E042990	
C19	1	0.15	Orange Clays		-	-	-	ND	ND	ND	-	-	3	<0.1	9	14	4	14	26	0.05	E042990	
C20	1	0.25	Orange Clays		-	-	-	-	-	ND	-	-	5	<0.1	12	13	4	14	28	0.06	E042990	
C21	1	0.15	Orange Clays	Asbestos Sample Also	-	-	-	-	-	ND	-	-	8	<0.1	11	19	3	40	40	0.07	E042990	
C22	1	0.15	Grey Gavelly Fill Sands	Asbestos Sample Also	-	-	-	ND	ND	ND	-	-	6	<0.1	9	32	16	36	70	0.08	E042990	
C22	2	0.4	Yellow Fill Sandy Gravel	Trees Burried to the N	-	-	-	-	-	ND	-	-	4	<0.1	7	16	6	23	35	0.05	E042990	
C25	1	0.3	Orange Clays		-	-	-	ND	ND	ND	-	-	6	<0.1	10	13	3	16	22	0.05	E042990	
C26	1	0.15	Yellow/Grey Beach Sands and		-	-	-	-	-	-	-	-	7	<0.1	9	7	3	10	17	0.07	E042990	
C27	1	0.15	Orange Clays and Dark Loam		-	-	-	ND	ND	ND	-	-	8	<0.1	4	3	2	3	9	<0.05	E042990	
C27	2	0.3	Yellow/Grey Sands		-	-	-	-	-	ND	-	-	8	<0.1	4	3	1	4	8	<0.05	E042990	
C28	1	0.15	Loamy Sands Dominated by		-	-	-	-	-	-	-	-	8	<0.1	9	73	4	8	36	0.07	E042990	
C31	1	0.15	Yellow Sands		-	-	-	-	-	-	-	-	8	<0.1	5	6	<1	<2	6	<0.05	E042990	
C32	1	0.15	Loamy Sands		-	-	-	-	-	-	-	-	3	<0.1	2	2	<1	4	12	0.06	E042990	
C33	1	0.15	Loamy Sands		-	-	-	-	-	-	-	-	4	<0.1	2	<2	<1	3	7	<0.05	E042990	
C34	1	0.15	Loamy Sands		-	-	-	-	-	-	-	-	3	<0.1	2	<2	<1	3	7	<0.05	E042990	
C35	1	0.15	Loamy Sands		-	-	-	-	-	-	-	-	4	<0.1	3	2	1	3	10	0.06	E042990	
C37	1	0.15	Loamy Sands		-	-	-	-	-	-	-	-	4	<0.1	3	3	1	4	12	0.06	E042990	
C38	1	0.15	Loamy Sands		-	-	-	-	-	-	-	-	4	<0.1	3	<2	1	3	8	0.06	E042990	
C39	1	0.15	Red/Orange Clays and Loamy Sands		-	-	-	-	-	-	-	-	12	<0.1	10	24	3	15	42	0.09	E042990	
C40	1	0.15	Loamy Sands		-	-	-	-	-	-	-	-	5	<0.1	6	14	4	13	29	0.08	E042990	
C42	1	0.15	Loamy Sands		-	-	-	-	-	-	-	-	4	<0.1	3	4	1	6	12	0.07	E042990	
C43	1	0-0.3	Loamy Sands		-	-	-	-	-	-	-	-	4	<0.1	3	3	2	4	12	<0.05	E042990	
C45	1	0.15	Loamy Sands		-	-	-	-	-	-	-	-	6	<0.1	7	9	2	9	21	0.08	E042990	
C46	1	0-0.2	Orange Clays		-	-	-	-	-	-	-	-	5	<0.1	8	15	2	25	20	0.13	E042990	
C47	1	0.15	Loamy Sands		ND	ND	ND	ND	ND	ND	ND	ND	4	<0.1	4	4	2	7	28	0.07	E042990	
C48	1	0.15	Loamy Sands/Clay		ND	ND	ND	ND	ND	ND	ND	ND	6	<0.1	3	3	1	6	8	0.05	E042990	
C48	1A	0.15	Loamy Sands/Clay	Intra Laboratory Dup	ND	ND	ND	ND	ND	ND	ND	ND	8	<0.1	4	7	2	10	12	0.06	E042990	
C48	1B	0.15	Loamy Sands/Clay	Inter Laboratory Dup	ND	ND	ND	ND	ND	ND	ND	ND	11	<0.5	6	9	3	13	17	<0.1	29217	
C49	1	0.15	Loamy Sands/Clay		-	-	-	-	-	-	-	-	43	0.1	22	16	11	17	45	0.21	E042990	
C50	1	0.15	Loamy Sands/Clay		-	-	-	ND	ND	ND	-	-	19	<0.1	6	10	2	18	23	0.06	E042990	
C50	2	0.3	Loamy Sands		-	-	-	-	-	-	-	-	7	<0.1	4	9	1	9	10	<0.05	E042990	
C52	1	0.15	Brown/Gey Sands		-	-	-	ND	ND	ND	-	-	4	<0.1	3	5	2	4	10	<0.05	E042990	
C53	1	0.15	Brown/Gey Sands		-	-	-	ND	ND	ND	-	-	3	<0.1	4	9	2	8	8	0.05	E042990	
C55	1	0.15	Brown/White Sands		ND	ND	ND	ND	ND	ND	ND	ND	3	<0.1	3	3	2	4	9	<0.05	E042990	
C55	1A	0.15	Brown/White Sands	Intra Laboratory Dup	ND	ND	ND	ND	ND	ND	ND	ND	4	<0.1	3	4	2	4	10	<0.05	E042990	
C55	1B	0.15	Brown/White Sands	Inter Laboratory Dup	ND	ND	ND	-	-	ND	ND	ND	<4	<0.5	5	6	3	6	10	<0.1	29217	
C56	1	0.15	Brown/White Sands		-	-	-	-	-	-	-	-	4	<0.1	3	2	<1	2	5	<0.05	E042990	
C57	1	0.15	Orange Clays		-	-	-	-	-	ND	-	-	8	<0.1	14	26	6	25	47	0.11	E042990	
C58	1	0.15	Orange/Grey Mottled Clays		ND	ND	ND	ND	ND	-	ND	ND	4	<0.1	13	26	5	68	28	0.14	E042990	
C58	1A	0.15	Orange/Grey Mottled Clays	Intra Laboratory Dup	ND	ND	ND	ND	ND	ND	ND	ND	4	<0.1	13	14	4	27	23	0.23	E042990	
C59	1	0.15	Yellow Clays		-	-	-	-	-	ND	-	-	2	<0.1	4	6	2	11	14	0.07	E042990	
C60	1	0.15	Loam Dominated by Root Mass		-	-	-	-	-	ND	-	-	2	<0.1	5	17	4	18	28	0.09	E042990	
BH1	-	0.1			-	-	-															

Appendix A2

95% UCL Calculations

From File: C:\Documents and Settings\DLA\Desktop\Book2.wst

Summary Statistics for Raw Full Data Sets

Variable	NumObs	Minimum	Maximum	Mean	Median	Variance	SD	MAD/0.675	Skewness	Kurtosis	CV
Arsenic	24	2	43	7.708	4	78.3	8.849	2.965	3.155	11.27	1.148
Cadmium	56	0.05	0.25	0.0616	0.05	0.0020	0.0457	0	3.953	14.39	0.742
Chromium	24	3	22	6.625	4.5	22.94	4.79	2.224	1.817	3.429	0.723
Copper	27	1	26	8.741	7	50.66	7.118	5.93	1.153	0.703	0.814
Nickel	28	0.5	11	2.482	2	4.657	2.158	1.483	2.521	8.498	0.869
Lead	25	1	68	14.56	9	215.3	14.67	7.413	2.316	6.702	1.008
Zinc	24	5	47	20.25	15.5	170	13.04	10.38	0.976	-0.183	0.644
Mercury	64	0.025	0.23	0.0704	0.065	0.0017	0.0423	0.0297	1.585	3.576	0.602

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Cadmium

General Statistics

Number of Valid Samples	56	Number of Unique Samples	3
Number of Missing Values	8		

Raw Statistics

Log-transformed Statistics

Minimum	0.05	Minimum of Log Data	-2.996
Maximum	0.25	Maximum of Log Data	-1.386
Mean	0.0616	Mean of log Data	-2.897
Median	0.05	SD of log Data	0.374
SD	0.0457		
Coefficient of Variation	0.742		
Skewness	3.953		

Relevant UCL Statistics

Normal Distribution Test

Lognormal Distribution Test

Lilliefors Test Statistic	0.529	Lilliefors Test Statistic	0.532
Lilliefors Critical Value	0.118	Lilliefors Critical Value	0.118
Data not Normal at 5% Significance Level		Data not Lognormal at 5% Significance Level	

Assuming Normal Distribution

Assuming Lognormal Distribution

95% Student's-t UCL	0.0718	95% H-UCL	0.0648
95% UCLs (Adjusted for Skewness)		95% Chebyshev (MVUE) UCL	0.0724
95% Adjusted-CLT UCL	0.0751	97.5% Chebyshev (MVUE) UCL	0.0781
95% Modified-t UCL	0.0724	99% Chebyshev (MVUE) UCL	0.0894

Gamma Distribution Test

Data Distribution

k star (bias corrected)	4.459	Data do not follow a Discernable Distribution (0.05)	
Theta Star	0.0138		
nu star	499.5		

Approximate Chi Square Value (.05)

Nonparametric Statistics

Adjusted Level of Significance	0.0457	95% CLT UCL	0.0717
Adjusted Chi Square Value	447.4	95% Jackknife UCL	0.0718
		95% Standard Bootstrap UCL	0.0713
Anderson-Darling Test Statistic	19.22	95% Bootstrap-t UCL	0.0754
Anderson-Darling 5% Critical Value	0.753	95% Hall's Bootstrap UCL	0.0688
Kolmogorov-Smirnov Test Statistic	0.539	95% Percentile Bootstrap UCL	0.0723
Kolmogorov-Smirnov 5% Critical Value	0.119	95% BCA Bootstrap UCL	0.0795
Data not Gamma Distributed at 5% Significance Level		95% Chebyshev(Mean, Sd) UCL	0.0882
		97.5% Chebyshev(Mean, Sd) UCL	0.0998
Assuming Gamma Distribution		99% Chebyshev(Mean, Sd) UCL	0.122

95% Approximate Gamma UCL 0.0686

95% Adjusted Gamma UCL 0.0688

Potential UCL to Use

Use 95% Student's-t UCL	0.0718
or 95% Modified-t UCL	0.0724

Chromium

General Statistics

Number of Valid Samples	24	Number of Unique Samples	10
Number of Missing Values	40		

Raw Statistics					Log-transformed Statistics				
	Minimum	3				Minimum of Log Data	1.099		
	Maximum	22				Maximum of Log Data	3.091		
	Mean	6.625				Mean of log Data	1.699		
	Median	4.5				SD of log Data	0.597		
	SD	4.79							
	Coefficient of Variation	0.723							
	Skewness	1.817							
Relevant UCL Statistics									
Normal Distribution Test					Lognormal Distribution Test				
	Shapiro Wilk Test Statistic	0.763				Shapiro Wilk Test Statistic	0.878		
	Shapiro Wilk Critical Value	0.916				Shapiro Wilk Critical Value	0.916		
Data not Normal at 5% Significance Level					Data not Lognormal at 5% Significance Level				
Assuming Normal Distribution					Assuming Lognormal Distribution				
	95% Student's-t UCL	8.301				95% H-UCL	8.452		
95% UCLs (Adjusted for Skewness)						95% Chebyshev (MVUE) UCL	10.12		
	95% Adjusted-CLT UCL	8.621				97.5% Chebyshev (MVUE) UCL	11.7		
	95% Modified-t UCL	8.361				99% Chebyshev (MVUE) UCL	14.79		
Gamma Distribution Test					Data Distribution				
	k star (bias corrected)	2.45			Data do not follow a Discernable Distribution (0.05)				
	Theta Star	2.705							
	nu star	117.6							
	Approximate Chi Square Value (.05)	93.54			Nonparametric Statistics				
	Adjusted Level of Significance	0.0392				95% CLT UCL	8.233		
	Adjusted Chi Square Value	92.03				95% Jackknife UCL	8.301		
						95% Standard Bootstrap UCL	8.22		
	Anderson-Darling Test Statistic	1.301				95% Bootstrap-t UCL	9.008		
	Anderson-Darling 5% Critical Value	0.752				95% Hall's Bootstrap UCL	9.006		
	Kolmogorov-Smirnov Test Statistic	0.214				95% Percentile Bootstrap UCL	8.375		
	Kolmogorov-Smirnov 5% Critical Value	0.179				95% BCA Bootstrap UCL	8.583		
Data not Gamma Distributed at 5% Significance Level						95% Chebyshev(Mean, Sd) UCL	10.89		
						97.5% Chebyshev(Mean, Sd) UCL	12.73		
Assuming Gamma Distribution						99% Chebyshev(Mean, Sd) UCL	16.35		
	95% Approximate Gamma UCL	8.327							
	95% Adjusted Gamma UCL	8.464							
Potential UCL to Use									
						Use 95% Chebyshev (Mean, Sd) UCL	10.89		
Copper									
General Statistics									
	Number of Valid Samples	27				Number of Unique Samples	15		
	Number of Missing Values	37							
Raw Statistics					Log-transformed Statistics				
	Minimum	1				Minimum of Log Data	0		
	Maximum	26				Maximum of Log Data	3.258		
	Mean	8.741				Mean of log Data	1.805		
	Median	7				SD of log Data	0.941		
	SD	7.118							

Coefficient of Variation		0.814		
Skewness		1.153		
Relevant UCL Statistics				
Normal Distribution Test			Lognormal Distribution Test	
Shapiro Wilk Test Statistic	0.87		Shapiro Wilk Test Statistic	0.947
Shapiro Wilk Critical Value	0.923		Shapiro Wilk Critical Value	0.923
Data not Normal at 5% Significance Level			Data appear Lognormal at 5% Significance Level	
Assuming Normal Distribution			Assuming Lognormal Distribution	
95% Student's-t UCL	11.08		95% H-UCL	14.75
95% UCLs (Adjusted for Skewness)			95% Chebyshev (MVUE) UCL	17.49
95% Adjusted-CLT UCL	11.32		97.5% Chebyshev (MVUE) UCL	21.06
95% Modified-t UCL	11.13		99% Chebyshev (MVUE) UCL	28.06
Gamma Distribution Test			Data Distribution	
k star (bias corrected)	1.379		Data appear Gamma Distributed at 5% Significance Level	
Theta Star	6.341			
nu star	74.44			
Approximate Chi Square Value (.05)	55.57		Nonparametric Statistics	
Adjusted Level of Significance	0.0401		95% CLT UCL	10.99
Adjusted Chi Square Value	54.53		95% Jackknife UCL	11.08
			95% Standard Bootstrap UCL	10.93
Anderson-Darling Test Statistic	0.256		95% Bootstrap-t UCL	11.32
Anderson-Darling 5% Critical Value	0.763		95% Hall's Bootstrap UCL	11.13
Kolmogorov-Smirnov Test Statistic	0.0852		95% Percentile Bootstrap UCL	11.15
Kolmogorov-Smirnov 5% Critical Value	0.171		95% BCA Bootstrap UCL	11.44
Data appear Gamma Distributed at 5% Significance Level			95% Chebyshev(Mean, Sd) UCL	14.71
			97.5% Chebyshev(Mean, Sd) UCL	17.3
Assuming Gamma Distribution			99% Chebyshev(Mean, Sd) UCL	22.37
95% Approximate Gamma UCL	11.71			
95% Adjusted Gamma UCL	11.93			
Potential UCL to Use			Use 95% Approximate Gamma UCL	11.71
Nickel				
General Statistics				
Number of Valid Samples	28		Number of Unique Samples	8
Number of Missing Values	36			
Raw Statistics			Log-transformed Statistics	
Minimum	0.5		Minimum of Log Data	-0.693
Maximum	11		Maximum of Log Data	2.398
Mean	2.482		Mean of log Data	0.612
Median	2		SD of log Data	0.804
SD	2.158			
Coefficient of Variation	0.869			
Skewness	2.521			
Relevant UCL Statistics				
Normal Distribution Test			Lognormal Distribution Test	
Shapiro Wilk Test Statistic	0.74		Shapiro Wilk Test Statistic	0.911
Shapiro Wilk Critical Value	0.924		Shapiro Wilk Critical Value	0.924

Data not Normal at 5% Significance Level				Data not Lognormal at 5% Significance Level			
Assuming Normal Distribution				Assuming Lognormal Distribution			
95% Student's-t UCL		3.177	95% H-UCL		3.598		
95% UCLs (Adjusted for Skewness)			95% Chebyshev (MVUE) UCL			4.337	
95% Adjusted-CLT UCL		3.361	97.5% Chebyshev (MVUE) UCL			5.128	
95% Modified-t UCL		3.209	99% Chebyshev (MVUE) UCL			6.682	
Gamma Distribution Test				Data Distribution			
k star (bias corrected)		1.657	Data do not follow a Discernable Distribution (0.05)				
Theta Star		1.498					
nu star		92.81					
Approximate Chi Square Value (.05)		71.6	Nonparametric Statistics				
Adjusted Level of Significance		0.0404	95% CLT UCL		3.153		
Adjusted Chi Square Value		70.45	95% Jackknife UCL		3.177		
			95% Standard Bootstrap UCL		3.133		
Anderson-Darling Test Statistic		0.98	95% Bootstrap-t UCL		3.539		
Anderson-Darling 5% Critical Value		0.76	95% Hall's Bootstrap UCL		6.27		
Kolmogorov-Smirnov Test Statistic		0.203	95% Percentile Bootstrap UCL		3.161		
Kolmogorov-Smirnov 5% Critical Value		0.168	95% BCA Bootstrap UCL		3.321		
Data not Gamma Distributed at 5% Significance Level			95% Chebyshev(Mean, Sd) UCL		4.26		
			97.5% Chebyshev(Mean, Sd) UCL		5.029		
Assuming Gamma Distribution			99% Chebyshev(Mean, Sd) UCL		6.54		
95% Approximate Gamma UCL		3.218					
95% Adjusted Gamma UCL		3.27					
Potential UCL to Use			Use 95% Chebyshev (Mean, Sd) UCL			4.26	
Lead							
General Statistics							
Number of Valid Samples		25	Number of Unique Samples		17		
Number of Missing Values		39					
Raw Statistics				Log-transformed Statistics			
Minimum		1	Minimum of Log Data		0		
Maximum		68	Maximum of Log Data		4.22		
Mean		14.56	Mean of log Data		2.266		
Median		9	SD of log Data		0.96		
SD		14.67					
Coefficient of Variation		1.008					
Skewness		2.316					
Relevant UCL Statistics							
Normal Distribution Test				Lognormal Distribution Test			
Shapiro Wilk Test Statistic		0.76	Shapiro Wilk Test Statistic		0.984		
Shapiro Wilk Critical Value		0.918	Shapiro Wilk Critical Value		0.918		
Data not Normal at 5% Significance Level				Data appear Lognormal at 5% Significance Level			
Assuming Normal Distribution				Assuming Lognormal Distribution			
95% Student's-t UCL		19.58	95% H-UCL		24.75		
95% UCLs (Adjusted for Skewness)			95% Chebyshev (MVUE) UCL		28.97		
95% Adjusted-CLT UCL		20.84	97.5% Chebyshev (MVUE) UCL		35.06		
95% Modified-t UCL		19.81	99% Chebyshev (MVUE) UCL		47.02		

Gamma Distribution Test				Data Distribution			
k star (bias corrected)		1.219		Data appear Gamma Distributed at 5% Significance Level			
Theta Star		11.95					
nu star		60.94					
Approximate Chi Square Value (.05)		43.99		Nonparametric Statistics			
Adjusted Level of Significance		0.0395		95% CLT UCL		19.39	
Adjusted Chi Square Value		43.01		95% Jackknife UCL		19.58	
				95% Standard Bootstrap UCL		19.41	
Anderson-Darling Test Statistic		0.34		95% Bootstrap-t UCL		22.8	
Anderson-Darling 5% Critical Value		0.765		95% Hall's Bootstrap UCL		41.25	
Kolmogorov-Smirnov Test Statistic		0.107		95% Percentile Bootstrap UCL		19.72	
Kolmogorov-Smirnov 5% Critical Value		0.178		95% BCA Bootstrap UCL		20.8	
Data appear Gamma Distributed at 5% Significance Level				95% Chebyshev(Mean, Sd) UCL		27.35	
				97.5% Chebyshev(Mean, Sd) UCL		32.88	
Assuming Gamma Distribution				99% Chebyshev(Mean, Sd) UCL		43.76	
95% Approximate Gamma UCL		20.17					
95% Adjusted Gamma UCL		20.63					
Potential UCL to Use				Use 95% Approximate Gamma UCL		20.17	
Zinc							
General Statistics							
Number of Valid Samples		24		Number of Unique Samples		15	
Number of Missing Values		40					
Raw Statistics				Log-transformed Statistics			
Minimum		5		Minimum of Log Data		1.609	
Maximum		47		Maximum of Log Data		3.85	
Mean		20.25		Mean of log Data		2.816	
Median		15.5		SD of log Data		0.635	
SD		13.04					
Coefficient of Variation		0.644					
Skewness		0.976					
Relevant UCL Statistics							
Normal Distribution Test				Lognormal Distribution Test			
Shapiro Wilk Test Statistic		0.856		Shapiro Wilk Test Statistic		0.946	
Shapiro Wilk Critical Value		0.916		Shapiro Wilk Critical Value		0.916	
Data not Normal at 5% Significance Level				Data appear Lognormal at 5% Significance Level			
Assuming Normal Distribution				Assuming Lognormal Distribution			
95% Student's-t UCL		24.81		95% H-UCL		26.98	
95% UCLs (Adjusted for Skewness)				95% Chebyshev (MVUE) UCL		32.38	
95% Adjusted-CLT UCL		25.19		97.5% Chebyshev (MVUE) UCL		37.63	
95% Modified-t UCL		24.9		99% Chebyshev (MVUE) UCL		47.95	
Gamma Distribution Test				Data Distribution			
k star (bias corrected)		2.441		Data Follow Appr. Gamma Distribution at 5% Significance Level			
Theta Star		8.296					
nu star		117.2					
Approximate Chi Square Value (.05)		93.18		Nonparametric Statistics			
Adjusted Level of Significance		0.0392		95% CLT UCL		24.63	

Adjusted Chi Square Value		91.67	95% Jackknife UCL		24.81
			95% Standard Bootstrap UCL		24.48
Anderson-Darling Test Statistic		0.679	95% Bootstrap-t UCL		25.73
Anderson-Darling 5% Critical Value		0.752	95% Hall's Bootstrap UCL		25.13
Kolmogorov-Smirnov Test Statistic		0.181	95% Percentile Bootstrap UCL		24.54
Kolmogorov-Smirnov 5% Critical Value		0.179	95% BCA Bootstrap UCL		24.92
Data follow Appr. Gamma Distribution at 5% Significance Level			95% Chebyshev(Mean, Sd) UCL		31.85
			97.5% Chebyshev(Mean, Sd) UCL		36.87
Assuming Gamma Distribution			99% Chebyshev(Mean, Sd) UCL		46.73
95% Approximate Gamma UCL		25.46			
95% Adjusted Gamma UCL		25.88			
Potential UCL to Use			Use 95% Approximate Gamma UCL		25.46
Mercury					
General Statistics					
Number of Valid Samples		64	Number of Unique Samples		13
Raw Statistics			Log-transformed Statistics		
	Minimum	0.025		Minimum of Log Data	-3.689
	Maximum	0.23		Maximum of Log Data	-1.47
	Mean	0.0704		Mean of log Data	-2.818
	Median	0.065		SD of log Data	0.586
	SD	0.0423			
	Coefficient of Variation	0.602			
	Skewness	1.585			
Relevant UCL Statistics					
Normal Distribution Test			Lognormal Distribution Test		
	Lilliefors Test Statistic	0.16		Lilliefors Test Statistic	0.166
	Lilliefors Critical Value	0.111		Lilliefors Critical Value	0.111
Data not Normal at 5% Significance Level			Data not Lognormal at 5% Significance Level		
Assuming Normal Distribution			Assuming Lognormal Distribution		
	95% Student's-t UCL	0.0792		95% H-UCL	0.0817
95% UCLs (Adjusted for Skewness)				95% Chebyshev (MVUE) UCL	0.0949
	95% Adjusted-CLT UCL	0.0802		97.5% Chebyshev (MVUE) UCL	0.105
	95% Modified-t UCL	0.0794		99% Chebyshev (MVUE) UCL	0.126
Gamma Distribution Test			Data Distribution		
	k star (bias corrected)	3.057	Data do not follow a Discernable Distribution (0.05)		
	Theta Star	0.023			
	nu star	391.2			
Approximate Chi Square Value (.05)		346.4	Nonparametric Statistics		
	Adjusted Level of Significance	0.0463		95% CLT UCL	0.0791
	Adjusted Chi Square Value	345.4		95% Jackknife UCL	0.0792
				95% Standard Bootstrap UCL	0.0788
	Anderson-Darling Test Statistic	1.467		95% Bootstrap-t UCL	0.0807
	Anderson-Darling 5% Critical Value	0.757		95% Hall's Bootstrap UCL	0.0812
	Kolmogorov-Smirnov Test Statistic	0.151		95% Percentile Bootstrap UCL	0.0794
	Kolmogorov-Smirnov 5% Critical Value	0.112		95% BCA Bootstrap UCL	0.0799
Data not Gamma Distributed at 5% Significance Level				95% Chebyshev(Mean, Sd) UCL	0.0935
				97.5% Chebyshev(Mean, Sd) UCL	0.103

[illegible]

Appendix A3

NATA Certified Analytical Results

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.

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

CUSTOMER CENTRIC - ANALYTICAL CHEMISTS

FINAL CERTIFICATE OF ANALYSIS - ENVIRONMENTAL DIVISION

Laboratory Report No: E042993
Client Name: David Lane Associates
Client Reference: Coffs Harbour
Contact Name: Jay Coburn
Chain of Custody No: ns
Sample Matrix: WATER

Cover Page 1 of 3
plus Sample Results

Date Received: 29/05/2009
Date Reported: 01/06/2009

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 occurred within the agreed settlement period.

QUALITY ASSURANCE CRITERIA

Accuracy: matrix spike: 1 in first 5-20, then 1 every 20 samples
lcs, crm, method: 1 per analytical batch
surrogate spike: addition per target organic method

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

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

Confirmation: target organic analysis: GC/MS, or confirmatory column

Sensitivity: EQL: Typically 2-5 x Method Detection Limit (MDL)

QUALITY CONTROL

GLOBAL ACCEPTANCE CRITERIA (GAC)

Accuracy: spike, lcs, crm general analytes 70% - 130% recovery
surrogate: phenol analytes 50% - 130% recovery
organophosphorous pesticide analytes 60% - 130% recovery
phenoxy acid herbicides, organotin 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
duplicate lab 0-30% (>10xEQL), 0-75% (5-10xEQL)
RPD (metals): 0-100% (<5xEQL)
duplicate lab 0-50% (>10xEQL), 0-75% (5-10xEQL)
RPD: 0-100% (<5xEQL)

QUALITY CONTROL

ANALYTE SPECIFIC ACCEPTANCE CRITERIA (ASAC)

Accuracy: spike, lcs, crm analyte specific recovery data
surrogate: <3xsd of historical mean

Uncertainty: spike, lcs: measurement calculated from historical analyte specific control charts

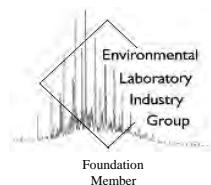
RESULT ANNOTATION

Data Quality Objective	s: matrix spike recovery	p: pending	bcs: batch specific lcs
Data Quality Indicator	d: laboratory duplicate	lcs: laboratory control sample	bmb: batch specific mb
Estimated Quantitation Limit	t: laboratory triplicate	crm: certified reference material	
not applicable	r: RPD relative % difference	mb: method blank	

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

Geoff Weir
Authorising Chemist (NATA signatory)
geoff.weir@labmark.com.au

Simon Mills
Authorising Chemist (NATA signatory)
simon.mills@labmark.com.au



Laboratory Report: E042993

Cover Page 2 of 3

NEPC GUIDELINE COMPLIANCE - DQO

1. GENERAL

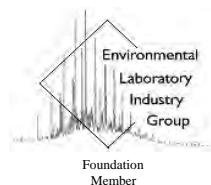
- A. Results relate specifically to samples as received. Sample results are not corrected for matrix spike, lcs, or surrogate recovery data.
- B. EQL's are matrix dependant and may be increased due to sample dilution or matrix interference.
- C. Laboratory QA/QC samples are specific to this project.
- D. Inter-laboratory proficiency results are available upon request. NATA accreditation details available at 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. Anomalous 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 traceable reference purposes.

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

- A. SRN issued to client upon sample receipt & login verification.
- B. Preservation & sampling date details specified on COC and SRN, unless noted.
- 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

- A. NATA accreditation held for each in-house method and sample matrix type reported, unless noted below (Refer to subcontracted test reports for NATA accreditation status).
- 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.



Laboratory Report: E042993

Cover Page 3 of 3

4. QA/QC FREQUENCY COMPLIANCE TABLE SPECIFIC TO THIS REPORT

Matrix: **WATER**

Page:	Method:	Totals:	#d	%d-ratio	#t	#s	%s-ratio
1	BTEX by P&T	2	0	0%	0	0	0%
1	Volatile TPH by P&T (vTPH)	2	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. ADDITIONAL COMMENTS SPECIFIC TO THIS REPORT

- A. All tests were conducted by LabMark Environmental Sydney, NATA accreditation No. 13542, unless indicated below.
- B. Lab Ident 210670 reported recovery of 63% for vTPH analysis.

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: E042993
Client Name: David Lane Associates
Contact Name: Jay Coburn
Client Reference: Coff's Harbour DL1800

Page: 1 of 1
plus cover page
Date: 01/06/09

Final
Certificate
of Analysis

This report supercedes reports issued on: N/A

Laboratory Identification		210670	210671	lcs	mb						
Sample Identification		TS	TB	QC	QC						
Depth (m)		--	--	--	--						
Sampling Date recorded on COC		20/5/09	20/5/09	--	--						
Laboratory Extraction (Preparation) Date		1/6/09	1/6/09	1/6/09	1/6/09						
Laboratory Analysis Date		1/6/09	1/6/09	1/6/09	1/6/09						
Method : E029.1/E016.1											
BTEX by P&T		EQL									
Benzene	1	70%	<1	93%	<1						
Toluene	1	70%	<1	93%	<1						
Ethylbenzene	1	70%	<1	90%	<1						
meta- & para-Xylene	2	70%	<2	95%	<2						
ortho-Xylene	1	71%	<1	96%	<1						
Total Xylene	--	--	--	--	--						
4-BFB (Surr @ 50ug/l)	--	93%	86%	95%	92%						
Method : E029.1/E016.1											
Volatile TPH by P&T (vTPH)		EQL									
C6-C9	50	63%	<50	109%	<50						

Results expressed in ug/l unless otherwise specified

Comments: - Results for Trip Spike sample are expressed in % recovery.

E029.1/E016.1: Direct injection into P&T/GC/FID/MSD.

E029.1/E016.1: Direct injection into P&T/GC/MSD.

Sample Receipt Notice (SRN) for E042993



Quality, Service, Support

Client Details		Laboratory Reference Information	
Client Name: David Lane Associates Client Phone: 02 4938 3800 Client Fax: 02 4938 3811 Contact Name: Jay Coburn Contact Email: dlassociates@bigpond.com Client Address: "Ayrfield" Lot 18 Old North Road North Rothbury NSW 2335 Project Name: Coffs Harbour Project Number: DL1800 CoC Serial Number: - Not provided - Purchase Order: - Not provided - Surcharge: 100% for 1 working day TAT (pro-rata for completed results by 6:30pm on due date) Sample Matrix: WATER		<div>Please have this information ready when contacting Labmark.</div> Laboratory Report: E042993 Quotation Number: - Not provided, standard prices apply Laboratory Address: Unit 1, 8 Leighton Pl. Asquith NSW 2077 Phone: 61 2 9476 6533 Fax: 61 2 9476 8219 Sample Receipt Contact: Ros Schacht Email: Ros.Schacht@labmark.com.au Reporting Contact: Leanne Boag Email: leanne.boag@labmark.com.au	
Date Sampled (earliest date): 20/05/2009 Date Samples Received: 29/05/2009 Date Sample Receipt Notice issued: 29/05/2009 Date Preliminary Report Due: 01/06/2009 Client TAT Request Date: 01/06/2009		NATA Accreditation: 13542 TGA GMP License: 185-336 (Sydney) APVMA License: 6105 (Sydney) AQIS Approval: NO356 (Sydney) AQIS Entry Permit: 200521534 (Sydney)	

Reporting Requirements: Electronic Data Download required: No

Invoice Number: 09EA4207

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 required. Direct Labmark's custody taken .
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:

Subcontracted Analyses:

Thank you for choosing Labmark to analyse your project samples.
Additional information on www.labmark.com.au

Sample Receipt Notice (SRN) for E042993



Quality, Service, Support

The table below represents LabMark's understanding and interpretation of the customer supplied sample COC request (refer to SRN comments section on first page for external subcontracting method details). 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															
No.	Date	Depth	Client Sample ID	BTEX by P&T	PREP Not Reported	Volatile TPH by P&T (vTPH)													
210670	20/05		TS	●	●	●													
210671	20/05		TB	●	●	●													
Totals:				2	2	2													

'PREP Not Reported' refers to an internal laboratory instruction - client confirmation of this parameter is not required.

Thank you for choosing Labmark to analyse your project samples.
Additional information on www.labmark.com.au

LABMARK		Client Details	
NATA 13542, AQIS N0356		Safety Precaution: laboratory sample bottles may contain preservation acid / chemicals refer to SAFETY label on bottle.	
Dispatch samples to:	Tel (SYD): 612-9476-6533	Company & Address:	Tel:
Unit 1/8 Leighton Place	Fax (SYD): 612-9476-8219		
Asquith NSW 2077	Tel (MEL): 613-9686-8344	Project Manager:	Sampler:
or	Fax (MEL): 613-9686-7344		
116 Moray Street	(DB): 0409449684, (PW): 039390209	Project Name:	Date Required:
South Melbourne VIC 3205	ros.schacht@labmark.com.au		
	paul.woodward@labmark.com.au	Project Type (eg. Service Station):	Lab. Quote No:

[illegible]

<p>*Metals (circle): As, Cd, Cr, Cu, Ni, Pb, Zn, Hg, Cr⁶⁺, Cr³⁺, Fe²⁺, Fe³⁺, Be, B, Al, V, Mn, Fe, Co, Se, Sr, Sn, Mo, Ag, Ba, Tl, Bi, Sb</p>	Comments (Highly contaminated samples):
---	---

Lab Report No.

EOY 2993

Security Seal Applied

Security Seal Serial #

YES/NO

Relinquished by (print): 344 COBURN

Signed:

Date: 29.5.09

Received By:

Date:

Time:

Relinquished by (print):

Signed:

Date:

Received By:

Date: _____

Time:

CUSTOMER CENTRIC - ANALYTICAL CHEMISTS

FINAL CERTIFICATE OF ANALYSIS - ENVIRONMENTAL DIVISION

Laboratory Report No: E042911
Client Name: David Lane Associates
Client Reference: Coffs - Phase 2
Contact Name: Jay Coburn
Chain of Custody No: na
Sample Matrix: SOIL

Cover Page 1 of 4
plus Sample Results

Date Received: 25/05/2009
Date Reported: 28/05/2009

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 occurred within the agreed settlement period.

QUALITY ASSURANCE CRITERIA

Accuracy: matrix spike: 1 in first 5-20, then 1 every 20 samples
lcs, crm, method: 1 per analytical batch
surrogate spike: addition per target organic method

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

Confirmation: target organic analysis: GC/MS, or confirmatory column

Sensitivity: EQL: Typically 2-5 x Method Detection Limit (MDL)

RESULT ANNOTATION

Data Quality Objective	s: matrix spike recovery	p: pending	bcs: batch specific lcs
Data Quality Indicator	d: laboratory duplicate	lcs: laboratory control sample	bmb: batch specific mb
Estimated Quantitation Limit	t: laboratory triplicate	crm: certified reference material	
not applicable	r: RPD relative % difference	mb: method blank	

QUALITY CONTROL

GLOBAL ACCEPTANCE CRITERIA (GAC)

Accuracy: spike, lcs, crm general analytes 70% - 130% recovery
surrogate: phenol analytes 50% - 130% recovery
organophosphorous pesticide analytes 60% - 130% recovery
phenoxy acid herbicides, organotin 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
duplicate lab 0-30% (>10xEQL), 0-75% (5-10xEQL)
RPD (metals): 0-100% (<5xEQL)
duplicate lab 0-50% (>10xEQL), 0-75% (5-10xEQL)
RPD: 0-100% (<5xEQL)

QUALITY CONTROL

ANALYTE SPECIFIC ACCEPTANCE CRITERIA (ASAC)

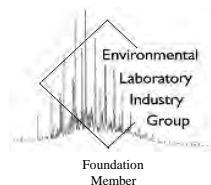
Accuracy: spike, lcs, crm analyte specific recovery data
surrogate: <3xsd of historical mean

Uncertainty: spike, lcs: measurement calculated from historical analyte specific control charts

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

Geoff Weir
Authorising Chemist (NATA signatory)
geoff.weir@labmark.com.au

Simon Mills
Authorising Chemist (NATA signatory)
simon.mills@labmark.com.au



Laboratory Report: E042911

Cover Page 2 of 4

NEPC GUIDELINE COMPLIANCE - DQO

1. GENERAL

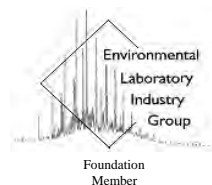
- A. Results relate specifically to samples as received. Sample results are not corrected for matrix spike, lcs, or surrogate recovery data.
- B. EQL's are matrix dependant and may be increased due to sample dilution or matrix interference.
- C. Laboratory QA/QC samples are specific to this project.
- D. Inter-laboratory proficiency results are available upon request. NATA accreditation details available at 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. Anomalous 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 traceable reference purposes.

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

- A. SRN issued to client upon sample receipt & login verification.
- B. Preservation & sampling date details specified on COC and SRN, unless noted.
- 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

- A. NATA accreditation held for each in-house method and sample matrix type reported, unless noted below (Refer to subcontracted test reports for NATA accreditation status).
- 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.



Laboratory Report: E042911

Cover Page 3 of 4

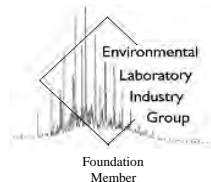
4. QA/QC FREQUENCY COMPLIANCE TABLE SPECIFIC TO THIS REPORT

Matrix: **SOIL**

Page:	Method:	Totals:	#d	%d-ratio	#t	#s	%s-ratio
1	BTEX by P&T	13	2	15%	0	1	8%
1	Volatile TPH by P&T (vTPH)	13	2	15%	0	1	8%
3	Petroleum Hydrocarbons (TPH)	13	2	15%	0	1	8%
5	Polycyclic Aromatic Hydrocarbons (PAH)	28	3	11%	0	2	7%
9	Organochlorine Pesticides (OC)	44	5	11%	0	3	7%
15	Organophosphorus Pesticides (OP)	14	2	14%	0	1	7%
18	Polychlorinated Biphenyls (PCB)	14	2	14%	0	1	7%
21	Acid extractable metals (M7)	61	7	11%	1	4	7%
30	Acid extractable metals - mercury	61	7	11%	0	4	7%
35	Moisture	63	--	--	--	--	--

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%).



Laboratory Report: E042911

Cover Page 4 of 4

5. ADDITIONAL COMMENTS SPECIFIC TO THIS REPORT

- A. All tests were conducted by LabMark Environmental Sydney, NATA accreditation No. 13542, unless indicated below.
- B. Metals; Lab #209953d reported RPD of 54% and 99% for copper and lead respectively, triplicate result issued.
- C. Metals; Spike recoveries for azinc in sample 209921s at 62%, corresponding lcs recoveries at 102%.

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: E042911
Client Name: David Lane Associates
Contact Name: Jay Coburn
Client Reference: Coffs - Phase 2 DL1800

Page: 1 of 38
plus cover page
Date: 28/05/09

Final
Certificate
of Analysis

This report supercedes reports issued on: N/A

Laboratory Identification		209879	209880	209883	209884	209899	209900	209940	209941	209942	209949
Sample Identification		C-2-1	C-2-1A	C-3-1	C-3-1A	C-11-1	C-11-1A	C-47-1	C-48-1	C-48-1A	C-55-1
Depth (m)		--	--	--	--	--	--	--	--	--	--
Sampling Date recorded on COC		19/5/09	19/5/09	19/5/09	19/5/09	19/5/09	19/5/09	20/5/09	20/5/09	20/5/09	20/5/09
Laboratory Extraction (Preparation) Date		26/5/09	26/5/09	26/5/09	26/5/09	26/5/09	26/5/09	26/5/09	26/5/09	26/5/09	26/5/09
Laboratory Analysis Date		26/5/09	26/5/09	26/5/09	26/5/09	26/5/09	26/5/09	26/5/09	26/5/09	26/5/09	26/5/09
Method : E002.2											
BTEX by P&T		EQL									
Benzene	0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2
Toluene	0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5
Ethylbenzene	0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5
meta- and para-Xylene	1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
ortho-Xylene	0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5
Total Xylene	--	--	--	--	--	--	--	--	--	--	--
CDFB (Surr @ 10mg/kg)	--	87%	94%	92%	88%	91%	88%	88%	94%	91%	95%
Method : E003.2											
Volatile TPH by P&T (vTPH)		EQL									
C6 - C9 Fraction	10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10

Results expressed in mg/kg dry weight unless otherwise specified

Comments:

E003.2: 8-10g soil extracted with 20ml methanol. Analysis by P&T/GC/FID.

E002.2: 8-10g soil extracted with 20ml methanol. Analysis by P&T/GC/PID/MSD.

Laboratory Report No: E042911
Client Name: David Lane Associates
Contact Name: Jay Coburn
Client Reference: Coffs - Phase 2 DL1800

Page: 2 of 38
plus cover page
Date: 28/05/09

Final
Certificate
of Analysis

This report supercedes reports issued on: N/A

Laboratory Identification		209950	209953	209954	209899d	209899r	209953d	209953r	209900s	lcs	mb
Sample Identification		C-55-1A	C-58-1	C-58-1A	QC	QC	QC	QC	QC	QC	QC
Depth (m)		--	--	--	--	--	--	--	--	--	--
Sampling Date recorded on COC		20/5/09	20/5/09	20/5/09	--	--	--	--	--	--	--
Laboratory Extraction (Preparation) Date		26/5/09	26/5/09	26/5/09	26/5/09	--	26/5/09	--	26/5/09	26/5/09	26/5/09
Laboratory Analysis Date		26/5/09	26/5/09	26/5/09	26/5/09	--	26/5/09	--	26/5/09	26/5/09	26/5/09
Method : E002.2											
BTEX by P&T		EQL									
Benzene	0.2	<0.2	<0.2	<0.2	<0.2	--	<0.2	--	88%	92%	<0.2
Toluene	0.5	<0.5	<0.5	<0.5	<0.5	--	<0.5	--	92%	94%	<0.5
Ethylbenzene	0.5	<0.5	<0.5	<0.5	<0.5	--	<0.5	--	86%	88%	<0.5
meta- and para-Xylene	1	<1	<1	<1	<1	--	<1	--	90%	92%	<1
ortho-Xylene	0.5	<0.5	<0.5	<0.5	<0.5	--	<0.5	--	89%	93%	<0.5
Total Xylene	--	--	--	--	--	--	--	--	--	--	--
CDFB (Surr @ 10mg/kg)	--	95%	93%	89%	94%	3%	92%	1%	95%	104%	103%
Method : E003.2											
Volatile TPH by P&T (vTPH)		EQL									
C6 - C9 Fraction	10	<10	<10	<10	<10	--	<10	--	92%	94%	<10

Results expressed in mg/kg dry weight unless otherwise specified

Comments:

E003.2: 8-10g soil extracted with 20ml methanol. Analysis by P&T/GC/FID.

E002.2: 8-10g soil extracted with 20ml methanol. Analysis by P&T/GC/PID/MSD.

Laboratory Report No: E042911
Client Name: David Lane Associates
Contact Name: Jay Coburn
Client Reference: Coffs - Phase 2 DL1800

Page: 3 of 38
plus cover page
Date: 28/05/09

Final
Certificate
of Analysis

This report supercedes reports issued on: N/A

Laboratory Identification		209879	209880	209883	209884	209899	209900	209940	209941	209942	209949
Sample Identification		C-2-1	C-2-1A	C-3-1	C-3-1A	C-11-1	C-11-1A	C-47-1	C-48-1	C-48-1A	C-55-1
Depth (m)		--	--	--	--	--	--	--	--	--	--
Sampling Date recorded on COC		19/5/09	19/5/09	19/5/09	19/5/09	19/5/09	19/5/09	20/5/09	20/5/09	20/5/09	20/5/09
Laboratory Extraction (Preparation) Date		26/5/09	26/5/09	26/5/09	26/5/09	26/5/09	26/5/09	26/5/09	26/5/09	26/5/09	26/5/09
Laboratory Analysis Date		26/5/09	26/5/09	26/5/09	26/5/09	26/5/09	26/5/09	26/5/09	26/5/09	26/5/09	26/5/09
Method : E006.2											
Petroleum Hydrocarbons (TPH)	EQL										
C10 - C14 Fraction	50	<50	<50	<50	<50	<50	<50	<50	<50	<50	<50
C15 - C28 Fraction	100	<100	<100	<100	<100	<100	<100	<100	<100	<100	<100
C29 - C36 Fraction	100	<100	<100	<100	<100	<100	<100	<100	<100	<100	<100
Sum of TPH C10 - C36	--	--	--	--	--	--	--	--	--	--	--

Results expressed in mg/kg dry weight unless otherwise specified

Comments:

E006.2: 8-10g soil extracted with 20ml DCM/Acetone/Hexane (10:45:45). Analysis by GC/FID.