

Certificate of Analysis

One Steel Rooty Hill
22 Kellogg Road
Rooty Hill
NSW 2766



NATA Accredited
Accreditation Number 1261
Site Number 18217

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

Attention: Zheshi Jin

Report 422632-S
Client Reference 2 DAY: PLASTIC ANALYSIS
Received Date Jun 23, 2014

Client Sample ID			HAR RUBBER A	HAR RUBBER B	HAR RUBBER C	WOR RUBBER A
Sample Matrix			Soil	Soil	Soil	Soil
Eurofins mgt Sample No.			S14-Jn18337	S14-Jn18338	S14-Jn18339	S14-Jn18340
Date Sampled			Jun 23, 2014	Jun 23, 2014	Jun 23, 2014	Jun 23, 2014
Test/Reference	LOR	Unit				
Fluoride	100	mg/kg	< 100	< 100	< 100	< 100
% Moisture	0.1	%	0.6	0.5	0.9	1.2
Heavy Metals						
Cadmium	0.4	mg/kg	1.1	0.7	0.7	1.1
Chromium	5	mg/kg	< 5	< 5	< 5	< 5
Lead	5	mg/kg	14	13	13	27
Mercury	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Nickel	5	mg/kg	< 5	< 5	< 5	< 5
Zinc	5	mg/kg	13000	12000	12000	14000

Client Sample ID			WOR RUBBER B	WOR RUBBER C	HUR RUBBER A	HUR RUBBER B
Sample Matrix			Soil	Soil	Soil	Soil
Eurofins mgt Sample No.			S14-Jn18341	S14-Jn18342	S14-Jn18343	S14-Jn18344
Date Sampled			Jun 23, 2014	Jun 23, 2014	Jun 23, 2014	Jun 23, 2014
Test/Reference	LOR	Unit				
Fluoride	100	mg/kg	< 100	< 100	< 100	< 100
% Moisture	0.1	%	1.7	1.3	0.7	0.3
Heavy Metals						
Cadmium	0.4	mg/kg	1.0	1.1	0.6	0.5
Chromium	5	mg/kg	< 5	< 5	< 5	< 5
Lead	5	mg/kg	20	22	12	11
Mercury	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Nickel	5	mg/kg	< 5	< 5	< 5	< 5
Zinc	5	mg/kg	15000	16000	11000	11000

Client Sample ID			HUR RUBBER
Sample Matrix			C
Eurofins mgt Sample No.			Soil
Date Sampled			S14-Jn18345
Test/Reference	LOR	Unit	Jun 23, 2014
Fluoride	100	mg/kg	< 100
% Moisture	0.1	%	0.3
Heavy Metals			
Cadmium	0.4	mg/kg	0.7
Chromium	5	mg/kg	< 5
Lead	5	mg/kg	12
Mercury	0.05	mg/kg	< 0.05
Nickel	5	mg/kg	< 5
Zinc	5	mg/kg	10000

Sample History

Where samples are submitted/analysed over several days, the last date of extraction and analysis is reported.

A recent review of our LIMS has resulted in the correction or clarification of some method identifications. Due to this, some of the method reference information on reports has changed. However, no substantive change has been made to our laboratory methods, and as such there is no change in the validity of current or previous results (regarding both quality and NATA accreditation).

If the date and time of sampling are not provided, the Laboratory will not be responsible for compromised results should testing be performed outside the recommended holding time.

Description	Testing Site	Extracted	Holding Time
Fluoride	Melbourne	Jun 24, 2014	28 Day
- Method: NEPC 404 (Fusion followed by ISE)			
% Moisture	Sydney	Jun 24, 2014	28 Day
- Method: E005 Moisture Content			
Heavy Metals	Sydney	Jun 24, 2014	180 Day
- Method: E022 Acid Extractable metals in Soils			

Company Name: One Steel Rooty Hill
Address: 22 Kellogg Road
Rooty Hill
NSW 2766
Client Job No.: 2 DAY: PLASTIC ANALYSIS

Order No.: 7504422452
Report #: 422632
Phone: 02 96759921
Fax: 02 96759900

Received: Jun 23, 2014 11:00 AM
Due: Jun 25, 2014
Priority: 2 Day
Contact Name: Zheshi Jin

Eurofins | mgt Client Manager: Jean Heng

Sample Detail					% Moisture	Cadmium	Chromium	Fluoride	Lead	Mercury	Nickel	Zinc
Laboratory where analysis is conducted												
Melbourne Laboratory - NATA Site # 1254 & 14271								X				
Sydney Laboratory - NATA Site # 18217					X	X	X		X	X	X	X
Brisbane Laboratory - NATA Site # 20794												
External Laboratory												
Sample ID	Sample Date	Sampling Time	Matrix	LAB ID								
HAR RUBBER A	Jun 23, 2014		Soil	S14-Jn18337	X	X	X	X	X	X	X	X
HAR RUBBER B	Jun 23, 2014		Soil	S14-Jn18338	X	X	X	X	X	X	X	X
HAR RUBBER C	Jun 23, 2014		Soil	S14-Jn18339	X	X	X	X	X	X	X	X
WOR RUBBER A	Jun 23, 2014		Soil	S14-Jn18340	X	X	X	X	X	X	X	X
WOR RUBBER B	Jun 23, 2014		Soil	S14-Jn18341	X	X	X	X	X	X	X	X
WOR RUBBER C	Jun 23, 2014		Soil	S14-Jn18342	X	X	X	X	X	X	X	X

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Laboratory where analysis is conducted												
Melbourne Laboratory - NATA Site # 1254 & 14271								X				
Sydney Laboratory - NATA Site # 18217					X	X	X		X	X	X	X
Brisbane Laboratory - NATA Site # 20794												
External Laboratory												
HUR RUBBER A	Jun 23, 2014		Soil	S14-Jn18343	X	X	X	X	X	X	X	X
HUR RUBBER B	Jun 23, 2014		Soil	S14-Jn18344	X	X	X	X	X	X	X	X
HUR RUBBER C	Jun 23, 2014		Soil	S14-Jn18345	X	X	X	X	X	X	X	X

Eurofins | mgt Internal Quality Control Review and Glossary

General

1. Laboratory QC results for Method Blanks, Duplicates, Matrix Spikes, and Laboratory Control Samples are included in this QC report where applicable. Additional QC data may be available on request.
2. All soil results are reported on a dry basis, unless otherwise stated.
3. Actual PQLs are matrix dependant. Quoted PQLs may be raised where sample extracts are diluted due to interferences.
4. Results are uncorrected for matrix spikes or surrogate recoveries.
5. SVOC analysis on waters are performed on homogenised, unfiltered samples, unless noted otherwise.
6. Samples were analysed on an 'as received' basis. 7. This report replaces any interim results previously issued.

Holding Times

Please refer to 'Sample Preservation and Container Guide' for holding times (QS3001).

For samples received on the last day of holding time, notification of testing requirements should have been received at least 6 hours prior to sample receipt deadlines as stated on the Sample Receipt Acknowledgment.

If the Laboratory did not receive the information in the required timeframe, and regardless of any other integrity issues, suitably qualified results may still be reported.

Holding times apply from the date of sampling, therefore compliance to these may be outside the laboratory's control.

****NOTE:** pH duplicates are reported as a range NOT as RPD

UNITS

mg/kg: milligrams per Kilogram

mg/l: milligrams per litre

ug/l: micrograms per litre

ppm: Parts per million

ppb: Parts per billion

%: Percentage

org/100ml: Organisms per 100 millilitres

NTU: Units

MPN/100mL: Most Probable Number of organisms per 100 millilitres

TERMS

Dry	Where a moisture has been determined on a solid sample the result is expressed on a dry basis.
LOR	Limit of Reporting.
SPIKE	Addition of the analyte to the sample and reported as percentage recovery.
RPD	Relative Percent Difference between two Duplicate pieces of analysis.
LCS	Laboratory Control Sample - reported as percent recovery
CRM	Certified Reference Material - reported as percent recovery
Method Blank	In the case of solid samples these are performed on laboratory certified clean sands. In the case of water samples these are performed on de-ionised water.
Surr - Surrogate	The addition of a like compound to the analyte target and reported as percentage recovery.
Duplicate	A second piece of analysis from the same sample and reported in the same units as the result to show comparison.
Batch Duplicate	A second piece of analysis from a sample outside of the clients batch of samples but run within the laboratory batch of analysis.
Batch SPIKE	Spike recovery reported on a sample from outside of the clients batch of samples but run within the laboratory batch of analysis.
USEPA	United States Environmental Protection Agency
APHA	American Public Health Association
ASLP	Australian Standard Leaching Procedure (AS4439.3)
TCLP	Toxicity Characteristic Leaching Procedure
COC	Chain of Custody
SRA	Sample Receipt Advice
CP	Client Parent - QC was performed on samples pertaining to this report
NCP	Non-Client Parent - QC performed on samples not pertaining to this report, QC is representative of the sequence or batch that client samples were analysed within
TEQ	Toxic Equivalency Quotient

QC - ACCEPTANCE CRITERIA

RPD Duplicates: Global RPD Duplicates Acceptance Criteria is 30% however the following acceptance guidelines are equally applicable:

Results <10 times the LOR : No Limit

Results between 10-20 times the LOR : RPD must lie between 0-50%

Results >20 times the LOR : RPD must lie between 0-30%

Surrogate Recoveries : Recoveries must lie between 50-150% - Phenols 20-130%.

QC DATA GENERAL COMMENTS

1. Where a result is reported as a less than (<), higher than the nominated LOR, this is due to either matrix interference, extract dilution required due to interferences or contaminant levels within the sample, high moisture content or insufficient sample provided.
2. Duplicate data shown within this report that states the word "BATCH" is a Batch Duplicate from outside of your sample batch, but within the laboratory sample batch at a 1:10 ratio. The Parent and Duplicate data shown is not data from your samples.
3. Organochlorine Pesticide analysis - where reporting LCS data, Toxophene & Chlordane are not added to the LCS.
4. Organochlorine Pesticide analysis - where reporting Spike data, Toxophene is not added to the Spike.
5. Total Recoverable Hydrocarbons - where reporting Spike & LCS data, a single spike of commercial Hydrocarbon products in the range of C12-C30 is added and it's Total Recovery is reported in the C10-C14 cell of the Report.
6. pH and Free Chlorine analysed in the laboratory - Analysis on this test must begin within 30 minutes of sampling. Therefore laboratory analysis is unlikely to be completed within holding time. Analysis will begin as soon as possible after sample receipt.
7. Recovery Data (Spikes & Surrogates) - where chromatographic interference does not allow the determination of Recovery the term "INT" appears against that analyte.
8. Polychlorinated Biphenyls are spiked only using Arochlor 1260 in Matrix Spikes and LCS's.
9. For Matrix Spikes and LCS results a dash " - " in the report means that the specific analyte was not added to the QC sample.
10. Duplicate RPD's are calculated from raw analytical data thus it is possible to have two sets of data.

Comments

Sample Integrity

Custody Seals Intact (if used)	N/A
Attempt to Chill was evident	No
Sample correctly preserved	Yes
Organic samples had Teflon liners	No
Sample containers for volatile analysis received with minimal headspace	Yes
Samples received within HoldingTime	Yes
Some samples have been subcontracted	No

Authorised By

Jean Heng	Client Services
Huong Le	Senior Analyst-Inorganic (VIC)
James Norford	Senior Analyst-Metal (NSW)



Dr. Bob Symons Laboratory Manager

Final report - this Report replaces any previously issued Report

- Indicates Not Requested

* Indicates NATA accreditation does not cover the performance of this service

Uncertainty data is available on request

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