

CHECKLIST FOR REVIEW OF ASSESSMENT REPORTS FOR ENVIRONMENTAL AUDITS

Client: Darwin Waterfront Corporation	Job Number: 31/14369	Review of the 2012/2013 soil data (Excavation Validation Works - Stockpile Samples; Excavation of Hydrocarbon Impacted Material; Imported Fill and Test Pit Validation - Public Open Space).
Assessor: URS	Reviewer: Natalie Dallaire	
Date of report: 3 February 2014	Date of review: June 1, 2014	
Report Title: Validation Report - Stage 2A Residential Validation Report		

Item	Y	N	NA	Remarks
Soil Sampling (This section can be supplemented by Form: "Analytical Program Summary.doc")				
Adequate soil locations -Australian Standard (4482.1) as a guide, results and adequacy of site history determine number			N/A	
Consistent bore numbering/all unique sample numbers	Y			
Appropriate sample containers -soil		N		Not specified in the report
Methods to minimise loss of volatiles (ie no headspace)		N		Not specified in the report
Sample splitting techniques specified -as per AS4482.1 (p29) or otherwise justified			N/A	
Soil sample preservation method specified		N		Not specified in the report
Refer to "Sample Tracking" tab				
Groundwater Sampling				
GW collection method specified			N/A	
Appropriate sample containers			N/A	
Preservation method			N/A	
Analytical (This section can be supplemented by Form: "Analytical Program Summary.doc")				
Copies of all laboratory reports provided	Y			EB1330368 and ES1326672 are not attached to the Validation Report but have been provided in a separate email by URS.
All lab reports are final reports	Y			
Chain of Custody forms presented	Y			See COC tab for issues encountered. COCs for EB1330368 and ES1326672 are not attached to the Validation Report but have been provided in a separate email by URS.
Detection limits are less than criteria	Y			
Check tabulation of results against lab reports	Y			10% Data transcription check carried out (See Data Transcription tab for further details)
Clear table showing exceedences	Y (see note)			Lab reports for the Excavation Validation Works - Stockpile Samples have been included in the Validation Report, however, none of these results have been included in the tabulated results. Tabulated results were found in the Classification Letters. The Classification Letters have not been attached to the Validation Report, these are found separate in the job file. Summary tables of results have been provided for the other investigations: Excavation of Hydrocarbon Impacted Material (Table 5); Imported Fill (Table 6) and Test Pit Validation - Public Open Space (Table 7).
Summary tables are complete	Y (see note)			As above.
Units specified and consistent	Y			
Refer to "COC" tab				
Refer to "Data Transcription" tab				

QA/QC Requirements (This section can be supplemented by Form: "Field & Lab QA-QC Review.doc")				
Internal laboratory QA/QC	Y			
95% of test results meet labs quality plan for lab internal QA samples	Y (see note)			Yes, with the exception of the Laboratory Control Samples for EB1313591 (Excavation Validation Works - Stockpile Samples), approx. 89% of the LCS met the labs internal quality plan.
For every 20 samples tested for a particular analyte, at least one duplicate and one split is tested for that analyte		N		Yes, for intra-laboratory duplicate samples. No, for inter-laboratory duplicate samples. See the External QA/QC tab for details.
Blind duplicates are sent to primary laboratory	Y			
Split duplicates are sent to a secondary laboratory		N		Triplicate results were sent to the primary laboratory during the Test Pit Validation - Public Open Space Investigation (EB1330368). See the External QA/QC tab for details.
Rinsate blank and trip blank for each day of sampling		N		No Rinsate, Field or Trip Blank were analysed for the following dates for which samples were collected: January 7 2013, January 11 2013, January 15 2013, January 29 2013, August 22 2013, August 27 2013 and December 4 2013. No RB taken on 2 Oct 2013. No FB or TB taken on 17 Oct 2013 or 16 Apr 2013. See the External QA/QC tab for further details.
QA/QC results compared to primary samples and RPDs calculated		N		See the External QA/QC tab for a list of samples with RPDs calculated/not calculated in the Validation Report.
Correct calculation of RPDs	Y			See Data Transcription tab for random check of RPDs
RPD exceedences discussed & satisfactory		N		Appendix D includes Data Validation Reports for ES1321733 (Imported Fill) and ES1326672/ES1330368 (Test Pit Validation - Public Open Space). Field duplicate RPDs exceeding control limits are discussed in the reports. RPDs are not discussed for the other lab reports.
Appropriate use of composites (modified criteria, no volatiles or pH, lab composite, similar soil strata, no greater than 4, preferably 3, adjacent locations)			N/A	
Composites exceeding modified criteria retested			N/A	
Samples extracted within holding times (see AS4482.1 for soil and EPA Pub 441 for GW)	Y (see note)			Yes, with the exception of pH holding time breaches of 1 day for analysis in EB1330368 (Test Pit Validation Works – Public Open Space 2013).
NATA certification on lab reports	Y			
Copies of completed COC's provided and correctly filled in		N		See COC tab for discrepancies noted.
Decontamination documented		N		
Correct calculation of UCLs (same soil type and strata)			N/A	
Equipment calibration certification / evidence		N		Sampling methodology section of the validation report doesn't indicate that any instruments were used during sampling.
Statement about whether QC sampling indicates that data is representative of site	Y			Section 5.2.5 Data Validation Conclusions.
Non standard methods discussed and justified adequately			N/A	
Refer to "Internal Lab QA QC" tab				
Refer to "External Lab QA QC" tab				
Refer to "Composites" tab				
Refer to "Holding Time" tab				

Excavation Validation Works - Stockpile Samples	233
Excavation of Hydrocarbon Impacted Material	15
Imported Fill	12
Test Pit Validation - Public Open Space	85

Sample Tracking

Sample Tracking

Sample ID analysed (as per lab reports)	Date Sample Collected	Matrix	QC Samples - Blinds	QC Samples - Splits	QC Samples - Field Blanks	QC Samples - Rinsates	QC Samples - Trip Blanks	Table in assessor's report	Sample ID lab results found in assessor's table of results?	Lab Report Number	Analysis	Comments
QAQC_02_160513	April 16 2013	Soil		Triplicate of SP03_18_1 60413					<input type="checkbox"/>	376318	13 Metals (As, Ba, Be, Cd, Cr, Co, Cu, Hg, Mn, Ni, Pb, V, Zn); Cr VI; TPH, BTEX, PAH, Phenols, OC, PCB.	This lab report was included in the attachments for the Validation Report. However, the results have not been tabulated in the result tables. Found in the SP letter folder.Subject title is: Classification of Stockpiled Stage 1 Derived Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 25 January 2013 to 16 April 2013. Letter is dated 17 May 2013. Note: Sample date in the Sample ID is 160513, however the samples were collected on April 16 2013.
QAQC_06_160513	April 16 2013	Soil		Triplicate of SP03_23_1 60413					<input type="checkbox"/>		13 Metals (As, Ba, Be, Cd, Cr, Co, Cu, Hg, Mn, Ni, Pb, V, Zn); Cr VI; TPH, BTEX, PAH, Phenols, OC, PCB.	
QAQC_10_160513	April 16 2013	Soil		Triplicate of SP05_10_1 60413					<input type="checkbox"/>		13 Metals (As, Ba, Be, Cd, Cr, Co, Cu, Hg, Mn, Ni, Pb, V, Zn); Cr VI; TPH, BTEX, PAH, Phenols, OC, PCB.	
Dup02	7-Jan-13	Soil		Triplicate of SP01-27-070113 (Table indicates sample is duplicate?)					<input type="checkbox"/>	83927	TPH, BTEX, PAH, Metals, pH	Lab result found in Validation Report but no tabulated results Found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 25 January 2013.
Dup04	7-Jan-13	Soil		Triplicate of SP02-15-070113 (Table indicates sample is duplicate?)					<input type="checkbox"/>		TPH, BTEX, PAH, Metals, pH	Lab result found in Validation Report but no tabulated results Found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 25 January 2013.
QC03	15-Jan-13	Soil		Triplicate of SP02A_51_15012013					<input type="checkbox"/>	84294	TPH C6-C36, BTEX, PAH, VIC EPA Soil Screening, S-26 & P-13/1 (13 Metals (As, Ba, Be, Cd, Cr, Co, Cu, Hg, Mn, Ni, Pb, V, Zn); Cr VI; TPH, BTEX, PAH, Phenols, OC, PCB)	Lab result found in Validation Report but no tabulated results Found in the SP letter folder. Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
QC04	15-Jan-13	Soil		Triplicate of SP02A_57_15012013					<input type="checkbox"/>		TPH C6-C36, BTEX, PAH, VIC EPA Soil Screening, S-26 & P-13/1 (13 Metals (As, Ba, Be, Cd, Cr, Co, Cu, Hg, Mn, Ni, Pb, V, Zn); Cr VI; TPH, BTEX, PAH, Phenols, OC, PCB)	Lab result found in Validation Report but no tabulated results Found in the SP letter folde. Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
DUP_02_040613	4-Jun-13	Soil		Triplicate of SP06_01					<input type="checkbox"/>	92129	S-26 & P-13/1 (13 Metals (As, Ba, Be, Cd, Cr, Co, Cu, Hg, Mn, Ni, Pb, V, Zn); Cr VI; TPH, BTEX, PAH, Phenols, OC, PCB)	Lab result found in Validation Report but no tabulated results. Found in Table 1 (Classification of Hydrocarbon Impacted Stockpiled Material for Potential On-Site Disposal - Stage 2A; letter dated 20 December 2013)
DUP_04_290113	29 January 2013	Soil	Duplicate of SP02B_19_290113						<input type="checkbox"/>	EB1302398	S-26 & P-13/1 (13 Metals (As, Ba, Be, Cd, Cr, Co, Cu, Hg, Mn, Ni, Pb, V, Zn); Cr VI; TPH, BTEX, PAH, Phenols, OC, PCB)	Lab result found in Validation Report but no tabulated results. Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 15 January 2013 to 29 January 2013. Letter is dated 3 April 2013.

Sample ID analysed (as per lab reports)	Date Sample Collected	Matrix	QC Samples - Blinds	QC Samples - Splits	QC Samples - Field Blanks	QC Samples - Rinsates	QC Samples - Trip Blanks	Table in assessor's report	Sample ID lab results found in assessor's table of results?	Lab Report Number	Analysis	Comments
QCB01_160413	16-Apr-13	Water				Rinsate			<input type="checkbox"/>	EB1309212	W-26 (TPH/BTEX/PAH/8 Metals)	Lab result found in Validation Report but no tabulated results. Found in the SP letter folder. Subject title is: Classification of Stockpiled Stage 1 Derived Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 25 January 2013 to 16 April 2013. Letter is dated 17 May 2013.
SP03_01_160413	16-Apr-13	Soil							<input type="checkbox"/>		S-26 (8 metals/TPH/BTEX/PAH)	Lab result found in Validation Report but no tabulated results. Found in the SP letter folder. Subject title is: Classification of Stockpiled Stage 1 Derived Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 25 January 2013 to 16 April 2013. Letter is dated 17 May 2013.
SP03_02_160413	16-Apr-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a)	Lab result found in Validation Report but no tabulated results. Not found in SP letter folder. Found in the SP letter folder. Subject title is: Classification of Stockpiled Stage 1 Derived Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 25 January 2013 to 16 April 2013. Letter is dated 17 May 2013.
SP03_03_160413	16-Apr-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a)	Lab result found in Validation Report but no tabulated results. Not found in SP letter folder. Found in the SP letter folder. Subject title is: Classification of Stockpiled Stage 1 Derived Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 25 January 2013 to 16 April 2013. Letter is dated 17 May 2013.
SP03_05_160413	16-Apr-13	Soil							<input type="checkbox"/>		S-26 (8 metals/TPH/BTEX/PAH)	results. Not found in SP letter folder. Found in the SP letter folder. Subject title is: Classification of Stockpiled Stage 1 Derived Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 25 January
SP03_07_160413	16-Apr-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a)	Lab result found in Validation Report but no tabulated results. Not found in SP letter folder. Found in the SP letter folder. Subject title is: Classification of Stockpiled Stage 1 Derived Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 25 January 2013 to 16 April 2013. Letter is dated 17 May 2013.
SP03_12_160413	16-Apr-13	Soil							<input type="checkbox"/>		S-26 (8 metals/TPH/BTEX/PAH)	Lab result found in Validation Report but no tabulated results. Not found in SP letter folder. Found in the SP letter folder. Subject title is: Classification of Stockpiled Stage 1 Derived Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 25 January 2013 to 16 April 2013. Letter is dated 17 May 2013.
SP03_14_160413	16-Apr-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a)	results. Not found in SP letter folder. Found in the SP letter folder. Subject title is: Classification of Stockpiled Stage 1 Derived Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 25 January 2013 to 16 April 2013. Letter is dated 17 May 2013.
SP03_16_160413	16-Apr-13	Soil							<input type="checkbox"/>		S-26 (8 metals/TPH/BTEX/PAH)	results. Not found in SP letter folder. Found in the SP letter folder. Subject title is: Classification of Stockpiled Stage 1 Derived Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 25 January
SP03_18_160413	16-Apr-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a)	results. Not found in SP letter folder. Found in the SP letter folder. Subject title is: Classification of Stockpiled Stage 1 Derived Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 25 January
SP03_21_160413	16-Apr-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a)	results. Not found in SP letter folder. Found in the SP letter folder. Subject title is: Classification of Stockpiled Stage 1 Derived Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 25 January
SP03_22_160413	16-Apr-13	Soil							<input type="checkbox"/>		S-26 (8 metals/TPH/BTEX/PAH)	results. Not found in SP letter folder. Found in the SP letter folder. Subject title is: Classification of Stockpiled Stage 1 Derived Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 25 January
SP03_23_160413	16-Apr-13	Soil							<input type="checkbox"/>		S-26 (8 metals/TPH/BTEX/PAH)	results. Not found in SP letter folder. Found in the SP letter folder. Subject title is: Classification of Stockpiled Stage 1 Derived Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 25 January

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SP03_25_160413	16-Apr-13	Soil							<input type="checkbox"/>		P-13/1(NEPM Table 5a)	Lab result found in Validation Report but no tabulated results. Not found in SP letter folder. Found in the SP letter folder.Subject title is: Classification of Stockpiled Stage 1 Derived Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 25 January 2013 to 16 April 2013. Letter is dated 17 May 2013.
SP03_27_160413	16-Apr-13	Soil							<input type="checkbox"/>		S-26 (8 metals/TPH/BTEX/PAH)	results. Not found in SP letter folder. Found in the SP letter folder.Subject title is: Classification of Stockpiled Stage 1 Derived Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 25 January
SP03_31_160413	16-Apr-13	Soil							<input type="checkbox"/>		S-26 (8 metals/TPH/BTEX/PAH)	Lab result found in Validation Report but no tabulated results. Not found in SP letter folder. Found in the SP letter folder.Subject title is: Classification of Stockpiled Stage 1 Derived Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 25 January 2013 to 16 April 2013. Letter is dated 17 May 2013.
SP03_32_160413	16-Apr-13	Soil							<input type="checkbox"/>		P-13/1(NEPM Table 5a)	results. Not found in SP letter folder. Found in the SP letter folder.Subject title is: Classification of Stockpiled Stage 1 Derived Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 25 January
SP03_34_160413	16-Apr-13	Soil							<input type="checkbox"/>		S-26 (8 metals/TPH/BTEX/PAH)	Lab result found in Validation Report but no tabulated results. Not found in SP letter folder. Found in the SP letter folder.Subject title is: Classification of Stockpiled Stage 1 Derived Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 25 January 2013 to 16 April 2013. Letter is dated 17 May 2013.
SP03_36_160413	16-Apr-13	Soil							<input type="checkbox"/>		P-13/1(NEPM Table 5a)	Lab result found in Validation Report but no tabulated results. Not found in SP letter folder. Found in the SP letter folder.Subject title is: Classification of Stockpiled Stage 1 Derived Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 25 January 2013 to 16 April 2013. Letter is dated 17 May 2013.
SP03_40_160413	16-Apr-13	Soil							<input type="checkbox"/>		P-13/1(NEPM Table 5a)	Lab result found in Validation Report but no tabulated results. Not found in SP letter folder. Found in the SP letter folder.Subject title is: Classification of Stockpiled Stage 1 Derived Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 25 January 2013 to 16 April 2013. Letter is dated 17 May 2013.
SP03_42_160413	16-Apr-13	Soil							<input type="checkbox"/>		S-26 (8 metals/TPH/BTEX/PAH)	Lab result found in Validation Report but no tabulated results. Not found in SP letter folder. Found in the SP letter folder.Subject title is: Classification of Stockpiled Stage 1 Derived Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 25 January 2013 to 16 April 2013. Letter is dated 17 May 2013.
SP03_43_160413	16-Apr-13	Soil							<input type="checkbox"/>		P-13/1(NEPM Table 5a)	Lab result found in Validation Report but no tabulated results. Not found in SP letter folder. Found in the SP letter folder.Subject title is: Classification of Stockpiled Stage 1 Derived Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 25 January 2013 to 16 April 2013. Letter is dated 17 May 2013.
SP03_44_160413	16-Apr-13	Soil							<input type="checkbox"/>		S-26 (8 metals/TPH/BTEX/PAH)	Lab result found in Validation Report but no tabulated results. Not found in SP letter folder. Found in the SP letter folder.Subject title is: Classification of Stockpiled Stage 1 Derived Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 25 January 2013 to 16 April 2013. Letter is dated 17 May 2013.
SP03_45_160413	16-Apr-13	Soil							<input type="checkbox"/>		S-26 (8 metals/TPH/BTEX/PAH)	Lab result found in Validation Report but no tabulated results. Not found in SP letter folder. Found in the SP letter folder.Subject title is: Classification of Stockpiled Stage 1 Derived Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 25 January 2013 to 16 April 2013. Letter is dated 17 May 2013.
SP03_47_160413	16-Apr-13	Soil							<input checked="" type="checkbox"/>		P-13/1(NEPM Table 5a)	Lab result found in Validation Report but no tabulated results. Not found in SP letter folder. Found in the SP letter folder.Subject title is: Classification of Stockpiled Stage 1 Derived Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 25 January 2013 to 16 April 2013. Letter is dated 17 May 2013.

Sample ID analysed (as per lab reports)	Date Sample Collected	Matrix	QC Samples - Blinds	QC Samples - Splits	QC Samples - Field Blanks	QC Samples - Rinsates	QC Samples - Trip Blanks	Table in assessor's report	Sample ID lab results found in assessor's table of results?	Lab Report Number	Analysis	Comments
SP03_49_160413	16-Apr-13	Soil							<input type="checkbox"/>		S-26 (8 metals/TPH/BTEX/PAH)	Lab result found in Validation Report but no tabulated results. Not found in SP letter folder. Found in the SP letter folder.Subject title is: Classification of Stockpiled Stage 1 Derived Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 25 January 2013 to 16 April 2013. Letter is dated 17 May 2013.
SP04_03_160413	16-Apr-13	Soil							<input type="checkbox"/>		P-13/1(NEPM Table 5a)	Lab result found in Validation Report but no tabulated results. Not found in SP letter folder. Found in the SP letter folder.Subject title is: Classification of Stockpiled Stage 1 Derived Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 25 January 2013 to 16 April 2013. Letter is dated 17 May 2013.
SP05_01_160413	16-Apr-13	Soil							<input type="checkbox"/>		S-26 (8 metals/TPH/BTEX/PAH)	Lab result found in Validation Report but no tabulated results. Not found in SP letter folder. Found in the SP letter folder.Subject title is: Classification of Stockpiled Stage 1 Derived Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 25 January 2013 to 16 April 2013. Letter is dated 17 May 2013.
SP05_03_160413	16-Apr-13	Soil							<input type="checkbox"/>		P-13/1(NEPM Table 5a)	Lab result found in Validation Report but no tabulated results. Not found in SP letter folder. Found in the SP letter folder.Subject title is: Classification of Stockpiled Stage 1 Derived Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 25 January 2013 to 16 April 2013. Letter is dated 17 May 2013.
SP05_05_160413	16-Apr-13	Soil							<input type="checkbox"/>		S-26 (8 metals/TPH/BTEX/PAH)	Found in the SP letter folder.Subject title is: Classification of Stockpiled Stage 1 Derived Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 25 January 2013 to 16 April 2013. Letter is dated 17 May 2013.
SP05_06_160413	16-Apr-13	Soil							<input type="checkbox"/>		P-13/1(NEPM Table 5a)	Lab result found in Validation Report but no tabulated results. Not found in SP letter folder. Found in the SP letter folder.Subject title is: Classification of Stockpiled Stage 1 Derived Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 25 January 2013 to 16 April 2013. Letter is dated 17 May 2013.
SP05_08_160413	16-Apr-13	Soil							<input type="checkbox"/>		S-26 (8 metals/TPH/BTEX/PAH)	Lab result found in Validation Report but no tabulated results. Not found in SP letter folder. Found in the SP letter folder.Subject title is: Classification of Stockpiled Stage 1 Derived Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 25 January 2013 to 16 April 2013. Letter is dated 17 May 2013.
SP05_10_160413	16-Apr-13	Soil							<input type="checkbox"/>		P-13/1(NEPM Table 5a)	Lab result found in Validation Report but no tabulated results. Not found in SP letter folder. Found in the SP letter folder.Subject title is: Classification of Stockpiled Stage 1 Derived Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 25 January 2013 to 16 April 2013. Letter is dated 17 May 2013.
QAQC_05_160513	16-Apr-13	Soil	Duplicate of SP03_23_160413						<input type="checkbox"/>		P-13/1(NEPM Table 5a)	Lab result found in Validation Report but no tabulated results. Not found in SP letter folder. Found in the SP letter folder.Subject title is: Classification of Stockpiled Stage 1 Derived Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 25 January 2013 to 16 April 2013. Letter is dated 17 May 2013. Note: Sample date in the Sample ID is 160513, however the samples were collected on April 16 2013.
QAQC_07_160513	16-Apr-13	Soil	Duplicate of SP04_05_160413						<input type="checkbox"/>		S-26 (8 metals/TPH/BTEX/PAH)	Lab result found in Validation Report but no tabulated results. Not found in SP letter folder. Found in the SP letter folder.Subject title is: Classification of Stockpiled Stage 1 Derived Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 25 January 2013 to 16 April 2013. Letter is dated 17 May 2013. Note: It appears that there are two samples labelled as duplicates (QAQC_07_160513 and QAQC_08_160513) for SP04_05_160413, however there is no primary sample results for SP04_05_160413.Note: Sample date in the Sample ID is 160513, however the samples were collected on April 16 2013.

Sample ID analysed (as per lab reports)	Date Sample Collected	Matrix	QC Samples - Blinds	QC Samples - Splits	QC Samples - Field Blanks	QC Samples - Rinsates	QC Samples - Trip Blanks	Table in assessor's report	Sample ID lab results found in assessor's table of results?	Lab Report Number	Analysis	Comments
QAQC_08_160513	16-Apr-13	Soil	Duplicate of SP04_05_160413						<input type="checkbox"/>		S-26 (8 metals/TPH/BTEX/PAH)	Lab result found in Validation Report but no tabulated results. Not found in SP letter folder. Found in the SP letter folder. Subject title is: Classification of Stockpiled Stage 1 Derived Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 25 January 2013 to 16 April 2013. Letter is dated 17 May 2013. Note: It appears that there are two samples labelled as duplicates (QAQC_07_160513 and QAQC_08_160513) for SP04_05_160413, however there is no primary sample results for SP04_05_160413. Note: Sample date in the Sample ID is 160513, however the samples were collected on April 16 2013.
SP06_01_040613	4-Jun-13	Soil							<input type="checkbox"/>	EB1313591	P-13/1 (NEPM Table 5a)	Lab report attached to Val Report but no tabulated results. Found in Table 1 (Classification of Hydrocarbon Impacted Stockpiled Material for Potential On-Site Disposal - Stage 2A; letter dated 20 December 2013)
SP06_04_040613	4-Jun-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a)	Lab report attached to Val Report but no tabulated results. Found in Table 1 (Classification of Hydrocarbon Impacted Stockpiled Material for Potential On-Site Disposal - Stage 2A; letter dated 20 December 2013)
SP06_09_040613	4-Jun-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a)	Lab report attached to Val Report but no tabulated results. Found in Table 1 (Classification of Hydrocarbon Impacted Stockpiled Material for Potential On-Site Disposal - Stage 2A; letter dated 20 December 2013)
DUP_01_040613	4-Jun-13	Soil	Duplicate of SP06_01_040613						<input type="checkbox"/>		P-13/1 (NEPM Table 5a)	Lab report attached to Val Report but no tabulated results. Found in Table 1 (Classification of Hydrocarbon Impacted Stockpiled Material for Potential On-Site Disposal - Stage 2A; letter dated 20 December 2013)
QCA01_040613	4-Jun-13	Water					Trip		<input type="checkbox"/>		W-18 (TPH C6-C9/BTEXN)	COC indicates that this sample is a solid, however, the lab results show the matrix as water.
QCB01_040613	4-Jun-13	Water			Field				<input type="checkbox"/>		W02-T (8 metals)	COC indicates that this sample is a solid, however, the lab results show the matrix as water.
QCC01_040613	4-Jun-13	Water				Rinsate			<input type="checkbox"/>		W02-T (8 metals)	COC indicates that this sample is a solid, however, the lab results show the matrix as water.
SP01-161012	16-Oct-12	Soil							<input type="checkbox"/>	ES1224653	P-16 (EPA 448.3 Comprehensive)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder. Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Stockpile Sampling Works 16 October 2012. Letter is dated 25 January 2013.
SP02-161012	17-Oct-12	Soil							<input type="checkbox"/>		S-26 (8 metals/TPH/BTEX/PAH)	results. Tabulated results found in the SP letter folder. Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Stockpile Sampling Works 16 October 2012. Letter is dated 25 January 2013. Sample ID indicates 16102012, however the sample was collected on 17 Oct 2012.

Sample ID analysed (as per lab reports)	Date Sample Collected	Matrix	QC Samples - Blinds	QC Samples - Splits	QC Samples - Field Blanks	QC Samples - Rinsates	QC Samples - Trip Blanks	Table in assessor's report	Sample ID lab results found in assessor's table of results?	Lab Report Number	Analysis	Comments
SP03-161012	16-Oct-12	Soil							<input type="checkbox"/>		P-16 (EPA 448.3 Comprehensive)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder. Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Stockpile Sampling Works 16 October 2012. Letter is dated 25 January 2013.
SP04-161012	17-Oct-12	Soil							<input type="checkbox"/>		S-26 (8 metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder. Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Stockpile Sampling Works 16 October 2012. Letter is dated 25 January 2013. Sample ID indicates 16102012, however the sample was collected on 17 Oct 2012.
SP05-161012	16-Oct-12	Soil							<input type="checkbox"/>		P-16 (EPA 448.3 Comprehensive)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder. Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Stockpile Sampling Works 16 October 2012. Letter is dated 25 January 2013.
SP06-161012	17-Oct-12	Soil							<input type="checkbox"/>		S-26 (8 metals/TPH/BTEX/PAH)	results. Tabulated results found in the SP letter folder. Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Stockpile Sampling Works 16 October 2012. Letter is dated 25 January 2013. Sample ID indicates 16102012, however the sample was collected on 17 Oct 2012.
SP07-161012	17-Oct-12	Soil							<input type="checkbox"/>		S-26 (8 metals/TPH/BTEX/PAH)	results. Tabulated results found in the SP letter folder. Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Stockpile Sampling Works 16 October 2012. Letter is dated 25 January 2013. Sample ID indicates 16102012, however the sample was collected on 17 Oct 2012.
SP08-161012	16-Oct-12	Soil							<input type="checkbox"/>		P-16 (EPA 448.3 Comprehensive)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder. Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Stockpile Sampling Works 16 October 2012. Letter is dated 25 January 2013.
SP09-161012	17-Oct-12	Soil							<input type="checkbox"/>		S-26 (8 metals/TPH/BTEX/PAH)	results. Tabulated results found in the SP letter folder. Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Stockpile Sampling Works 16 October 2012. Letter is dated 25 January 2013. Sample ID indicates 16102012, however the sample was collected on 17 Oct 2012.
SP10-161012	17-Oct-12	Soil							<input type="checkbox"/>		S-26 (8 metals/TPH/BTEX/PAH)	results. Tabulated results found in the SP letter folder. Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Stockpile Sampling Works 16 October 2012. Letter is dated 25 January 2013. Sample ID indicates 16102012, however the sample was collected on 17 Oct 2012.
SP11-161012	16-Oct-12	Soil							<input type="checkbox"/>		P-16 (EPA 448.3 Comprehensive)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder. Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Stockpile Sampling Works 16 October 2012. Letter is dated 25 January 2013.

Sample ID analysed (as per lab reports)	Date Sample Collected	Matrix	QC Samples - Blinds	QC Samples - Splits	QC Samples - Field Blanks	QC Samples - Rinsates	QC Samples - Trip Blanks	Table in assessor's report	Sample ID lab results found in assessor's table of results?	Lab Report Number	Analysis	Comments
SP12-161012	17-Oct-12	Soil							<input type="checkbox"/>		S-26 (8 metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder. Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Stockpile Sampling Works 16 October 2012. Letter is dated 25 January 2013.
SP13-161012	17-Oct-12	Soil							<input type="checkbox"/>		S-26 (8 metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder. Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Stockpile Sampling Works 16 October 2012. Letter is dated 25 January 2013.
SP01-01-070113	7-Jan-13	Soil							<input type="checkbox"/>	ES1300228	pH, S-26 (8 metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder. Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 25 January 2013.
SP01-07-070113	7-Jan-13	Soil							<input type="checkbox"/>		pH, S-26 (8 metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder. Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 25 January 2013.
SP01-11-070113	7-Jan-13	Soil							<input type="checkbox"/>		pH, S-26 (8 metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder. Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 25 January 2013.
SP01-15-070113	7-Jan-13	Soil							<input type="checkbox"/>		pH, S-26 (8 metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder. Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 25 January 2013.
SP01-16-070113	7-Jan-13	Soil							<input type="checkbox"/>		pH, S-26 (8 metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder. Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 25 January 2013.
SP01-19-070113	7-Jan-13	Soil							<input type="checkbox"/>		pH, S-26 (8 metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder. Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 25 January 2013.
SP01-24-070113	7-Jan-13	Soil							<input type="checkbox"/>		pH, S-26 (8 metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder. Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 25 January 2013.
SP01-27-070113	7-Jan-13	Soil							<input type="checkbox"/>		pH, S-26 (8 metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder. Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 25 January 2013.
									<input type="checkbox"/>			

Sample ID analysed (as per lab reports)	Date Sample Collected	Matrix	QC Samples - Blinds	QC Samples - Splits	QC Samples - Field Blanks	QC Samples - Rinsates	QC Samples - Trip Blanks	Table in assessor's report	Sample ID lab results found in assessor's table of results?	Lab Report Number	Analysis	Comments
SP01-31-070113	7-Jan-13	Soil							<input type="checkbox"/>		pH, S-26 (8 metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 25 January 2013.
SP01-35-070113	7-Jan-13	Soil							<input type="checkbox"/>		pH, S-26 (8 metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 25 January 2013.
SP01-40-070113	7-Jan-13	Soil							<input type="checkbox"/>		pH, S-26 (8 metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 25 January 2013.
SP01-44-070113	7-Jan-13	Soil							<input type="checkbox"/>		pH, S-26 (8 metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 25 January 2013.
SP01-47-070113	7-Jan-13	Soil							<input type="checkbox"/>		pH, S-26 (8 metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 25 January 2013.
SP02-01-070113	7-Jan-13	Soil							<input type="checkbox"/>		pH, S-26 (8 metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 25 January 2013.
SP02-04-070113	7-Jan-13	Soil							<input type="checkbox"/>		pH, S-26 (8 metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 25 January 2013.
SP02-08-070113	7-Jan-13	Soil							<input type="checkbox"/>		pH, S-26 (8 metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 25 January 2013.
SP02-12-070113	7-Jan-13	Soil							<input type="checkbox"/>		pH, S-26 (8 metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 25 January 2013.
SP02-15-070113	7-Jan-13	Soil							<input type="checkbox"/>		pH, S-26 (8 metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 25 January 2013.

Sample ID analysed (as per lab reports)	Date Sample Collected	Matrix	QC Samples - Blinds	QC Samples - Splits	QC Samples - Field Blanks	QC Samples - Rinsates	QC Samples - Trip Blanks	Table in assessor's report	Sample ID lab results found in assessor's table of results?	Lab Report Number	Analysis	Comments
SP02-20-070113	7-Jan-13	Soil							<input type="checkbox"/>		pH, S-26 (8 metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 25 January 2013.
SP02-24-070113	7-Jan-13	Soil							<input type="checkbox"/>		pH, S-26 (8 metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 25 January 2013.
SP02-26-070113	7-Jan-13	Soil							<input type="checkbox"/>		pH, S-26 (8 metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 25 January 2013.
SP02-31-070113	7-Jan-13	Soil							<input type="checkbox"/>		pH, S-26 (8 metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 25 January 2013.
SP02-36-070113	7-Jan-13	Soil							<input type="checkbox"/>		pH, S-26 (8 metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 25 January 2013.
SP02-40-070113	7-Jan-13	Soil							<input type="checkbox"/>		pH, S-26 (8 metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 25 January 2013.
SP02-41-070113	7-Jan-13	Soil							<input type="checkbox"/>		pH, S-26 (8 metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 25 January 2013.
SP02-46-070113	7-Jan-13	Soil							<input type="checkbox"/>		pH, S-26 (8 metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 25 January 2013.
SP02-50-070113	7-Jan-13	Soil							<input type="checkbox"/>		pH, S-26 (8 metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 25 January 2013.
SP02-53-070113	7-Jan-13	Soil							<input type="checkbox"/>		pH, S-26 (8 metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 25 January 2013.

Sample ID analysed (as per lab reports)	Date Sample Collected	Matrix	QC Samples - Blinds	QC Samples - Splits	QC Samples - Field Blanks	QC Samples - Rinsates	QC Samples - Trip Blanks	Table in assessor's report	Sample ID lab results found in assessor's table of results?	Lab Report Number	Analysis	Comments
SP02-56-070113	7-Jan-13	Soil							<input type="checkbox"/>		pH, S-26 (8 metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 25 January 2013.
SP02-60-070113	7-Jan-13	Soil							<input type="checkbox"/>		pH, S-26 (8 metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 25 January 2013.
SP02-64-070113	7-Jan-13	Soil							<input type="checkbox"/>		pH, S-26 (8 metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 25 January 2013.
SP02-68-070113	7-Jan-13	Soil							<input type="checkbox"/>		pH, S-26 (8 metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 25 January 2013.
DUP01-070113	7-Jan-13	Soil	Duplicate of SP01-24-070113						<input type="checkbox"/>		pH, S-26 (8 metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 25 January 2013.
DUP03-070113	7-Jan-13	Soil	Duplicate of SP01-44-070113						<input type="checkbox"/>		pH, S-26 (8 metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 25 January 2013.
SP01-02-070113	7-Jan-13	Soil							<input type="checkbox"/>		pH, S-26 (8 metals/TPH/BTEX/PAH), P-13/1 (NEPM Table 5a)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 25 January 2013.
SP01-08-070113	7-Jan-13	Soil							<input type="checkbox"/>		pH, P-13/1 (NEPM Table 5a)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 25 January 2013.
SP01-14-070113	7-Jan-13	Soil							<input type="checkbox"/>		pH, P-13/1 (NEPM Table 5a)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 25 January 2013.
SP01-20-070113	7-Jan-13	Soil							<input type="checkbox"/>		pH, P-13/1 (NEPM Table 5a)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 25 January 2013.

Sample ID analysed (as per lab reports)	Date Sample Collected	Matrix	QC Samples - Blinds	QC Samples - Splits	QC Samples - Field Blanks	QC Samples - Rinsates	QC Samples - Trip Blanks	Table in assessor's report	Sample ID lab results found in assessor's table of results?	Lab Report Number	Analysis	Comments
SP01-26-070113	7-Jan-13	Soil							<input type="checkbox"/>		pH, P-13/1 (NEPM Table 5a)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 25 January 2013.
SP01-32-070113	7-Jan-13	Soil							<input type="checkbox"/>		pH, P-13/1 (NEPM Table 5a)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 25 January 2013.
SP01-38-070113	7-Jan-13	Soil							<input type="checkbox"/>		pH, P-13/1 (NEPM Table 5a)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 25 January 2013.
SP01-45-070113	7-Jan-13	Soil							<input type="checkbox"/>		pH, P-13/1 (NEPM Table 5a)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 25 January 2013.
SP02-03-070113	7-Jan-13	Soil							<input type="checkbox"/>		pH, P-13/1 (NEPM Table 5a)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 25 January 2013.
SP02-10-070113	7-Jan-13	Soil							<input type="checkbox"/>		pH, P-13/1 (NEPM Table 5a)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 25 January 2013.
SP02-16-070113	7-Jan-13	Soil							<input type="checkbox"/>		pH, P-13/1 (NEPM Table 5a)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 25 January 2013.
SP02-22-070113	7-Jan-13	Soil							<input type="checkbox"/>		pH, P-13/1 (NEPM Table 5a)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 25 January 2013.
SP02-28-070113	7-Jan-13	Soil							<input type="checkbox"/>		pH, P-13/1 (NEPM Table 5a)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 25 January 2013.
SP02-34-070113	7-Jan-13	Soil							<input type="checkbox"/>		pH, P-13/1 (NEPM Table 5a)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 25 January 2013.

Sample ID analysed (as per lab reports)	Date Sample Collected	Matrix	QC Samples - Blinds	QC Samples - Splits	QC Samples - Field Blanks	QC Samples - Rinsates	QC Samples - Trip Blanks	Table in assessor's report	Sample ID lab results found in assessor's table of results?	Lab Report Number	Analysis	Comments
SP02-39-070113	7-Jan-13	Soil							<input type="checkbox"/>		pH, P-13/1 (NEPM Table 5a)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 25 January 2013.
SP02-47-070113	7-Jan-13	Soil							<input type="checkbox"/>		pH, P-13/1 (NEPM Table 5a)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 25 January 2013.
SP02-52-070113	7-Jan-13	Soil							<input type="checkbox"/>		pH, P-13/1 (NEPM Table 5a)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 25 January 2013.
SP02-58-070113	7-Jan-13	Soil							<input type="checkbox"/>		pH, P-13/1 (NEPM Table 5a)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 25 January 2013.
SP02-63-070113	7-Jan-13	Soil							<input type="checkbox"/>		pH, P-13/1 (NEPM Table 5a)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 25 January 2013.
SP02-70-070113	7-Jan-13	Soil							<input type="checkbox"/>		pH, P-13/1 (NEPM Table 5a)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 25 January 2013.
EXE001_11/1/13	11-Jan-13	Soil						Table 5	<input checked="" type="checkbox"/>	ES1300953	P-13/1 (NEPM Table 5a)	Table 5
EXE002_11/1/13	11-Jan-13	Soil						Table 5	<input checked="" type="checkbox"/>		P-13/1 (NEPM Table 5a)	Table 5
EXE003_11/1/13	11-Jan-13	Soil						Table 5	<input checked="" type="checkbox"/>		P-13/1 (NEPM Table 5a)	Table 5
EXE004_11/1/13	11-Jan-13	Soil						Table 5	<input checked="" type="checkbox"/>		P-13/1 (NEPM Table 5a)	Table 5
EXE005_11/1/13	11-Jan-13	Soil						Table 5	<input checked="" type="checkbox"/>		P-13/1 (NEPM Table 5a)	Table 5
EXE006_11/1/13	11-Jan-13	Soil						Table 5	<input checked="" type="checkbox"/>		P-13/1 (NEPM Table 5a)	Table 5
EXE007_11/1/13	11-Jan-13	Soil						Table 5	<input checked="" type="checkbox"/>		P-13/1 (NEPM Table 5a)	Table 5
EXE008_11/1/13	11-Jan-13	Soil						Table 5	<input checked="" type="checkbox"/>		P-13/1 (NEPM Table 5a)	Table 5

Sample ID analysed (as per lab reports)	Date Sample Collected	Matrix	QC Samples - Blinds	QC Samples - Splits	QC Samples - Field Blanks	QC Samples - Rinsates	QC Samples - Trip Blanks	Table in assessor's report	Sample ID lab results found in assessor's table of results?	Lab Report Number	Analysis	Comments
QC01	11-Jan-13	Soil	Duplicate of EXED08_11/1/13					Table 5	<input checked="" type="checkbox"/>		P-13/1 (NEPM Table 5a)	Table 5
EXB0T01_11/1/13	11-Jan-13	Soil						Table 5	<input checked="" type="checkbox"/>		P-13/1 (NEPM Table 5a)	Table 5
EXB0T02_11/1/13	11-Jan-13	Soil						Table 5	<input checked="" type="checkbox"/>		P-13/1 (NEPM Table 5a)	Table 5
EXB0T03_11/1/13	11-Jan-13	Soil						Table 5	<input checked="" type="checkbox"/>		P-13/1 (NEPM Table 5a)	Table 5
EX01_11/1/13_02	11-Jan-13	Soil						Table 5	<input checked="" type="checkbox"/>		P-13/1 (NEPM Table 5a)	Table 5
EX01_110113_07	11-Jan-13	Soil						Table 5	<input checked="" type="checkbox"/>		P-13/1 (NEPM Table 5a)	Table 5
EX01_110113_06	11-Jan-13	Soil						Table 5	<input checked="" type="checkbox"/>		P-13/1 (NEPM Table 5a)	Table 5
SP02A_01_15012013	15-Jan-13	Soil							<input type="checkbox"/>	ES1301006	P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off- Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP02A_06_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off- Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP02A_10_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off- Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP02A_12_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off- Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP02A_17_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off- Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP02A_19_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off- Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.

Sample ID analysed (as per lab reports)	Date Sample Collected	Matrix	QC Samples - Blinds	QC Samples - Splits	QC Samples - Field Blanks	QC Samples - Rinsates	QC Samples - Trip Blanks	Table in assessor's report	Sample ID lab results found in assessor's table of results?	Lab Report Number	Analysis	Comments
SP02A_24_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP02A_26_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP02A_29_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP02A_31_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP02A_35_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP02A_40_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP02A_43_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP02A_45_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP02A_46_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP02A_51_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.

Sample ID analysed (as per lab reports)	Date Sample Collected	Matrix	QC Samples - Blinds	QC Samples - Splits	QC Samples - Field Blanks	QC Samples - Rinsates	QC Samples - Trip Blanks	Table in assessor's report	Sample ID lab results found in assessor's table of results?	Lab Report Number	Analysis	Comments
SP02A_54_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP02A_56_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP01A_60_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP01A_64_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP01A_68_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP01A_72_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP01A_74_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
QC01_15012013	15-Jan-13	Soil	Duplicate of SP02A_17_15012013 (Note: Labelled as DUP_01_15012013 in the tabulated results of the Classification Letter)						<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
QC06_15012013	15-Jan-13	Soil	Duplicate of SP01A_64_15012013 (Note: Labelled as DUP_06_15012013 in the tabulated results of the Classification Letter)						<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP02A_02_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.

Sample ID analysed (as per lab reports)	Date Sample Collected	Matrix	QC Samples - Blinds	QC Samples - Splits	QC Samples - Field Blanks	QC Samples - Rinsates	QC Samples - Trip Blanks	Table in assessor's report	Sample ID lab results found in assessor's table of results?	Lab Report Number	Analysis	Comments
SP02A_03_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP02A_04_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP02A_05_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP02A_07_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP02A_08_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP02A_09_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP02A_11_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP02A_13_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP02A_14_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP02A_15_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.

Sample ID analysed (as per lab reports)	Date Sample Collected	Matrix	QC Samples - Blinds	QC Samples - Splits	QC Samples - Field Blanks	QC Samples - Rinsates	QC Samples - Trip Blanks	Table in assessor's report	Sample ID lab results found in assessor's table of results?	Lab Report Number	Analysis	Comments
SP02A_16_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP02A_18_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP02A_20_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP02A_21_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP02A_22_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP02A_23_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP02A_25_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP02A_27_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP02A_28_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP02A_30_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.

Sample ID analysed (as per lab reports)	Date Sample Collected	Matrix	QC Samples - Blinds	QC Samples - Splits	QC Samples - Field Blanks	QC Samples - Rinsates	QC Samples - Trip Blanks	Table in assessor's report	Sample ID lab results found in assessor's table of results?	Lab Report Number	Analysis	Comments
SP02A_32_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP02A_33_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP02A_34_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP02A_36_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP02A_37_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP02A_38_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP02A_39_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP02A_41_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP02A_42_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP02A_44_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.

Sample ID analysed (as per lab reports)	Date Sample Collected	Matrix	QC Samples - Blinds	QC Samples - Splits	QC Samples - Field Blanks	QC Samples - Rinsates	QC Samples - Trip Blanks	Table in assessor's report	Sample ID lab results found in assessor's table of results?	Lab Report Number	Analysis	Comments
SP02A_47_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP02A_48_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP02A_49_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP02A_50_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP02A_52_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP02A_53_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP02A_55_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP02A_57_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP01A_58_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP01A_59_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.

Sample ID analysed (as per lab reports)	Date Sample Collected	Matrix	QC Samples - Blinds	QC Samples - Splits	QC Samples - Field Blanks	QC Samples - Rinsates	QC Samples - Trip Blanks	Table in assessor's report	Sample ID lab results found in assessor's table of results?	Lab Report Number	Analysis	Comments
SP01A_61_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP01A_62_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP01A_63_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP01A_65_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP01A_66_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP01A_67_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP01A_69_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP01A_70_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP01A_71_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP01A_73_15012013	15-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.

Sample ID analysed (as per lab reports)	Date Sample Collected	Matrix	QC Samples - Blinds	QC Samples - Splits	QC Samples - Field Blanks	QC Samples - Rinsates	QC Samples - Trip Blanks	Table in assessor's report	Sample ID lab results found in assessor's table of results?	Lab Report Number	Analysis	Comments
QC02_15012013	15-Jan-13	Soil	Duplicate of SP02A_24_1501201 3 (Note: Labelled as DUP_02_15012013 in the tabulated results of the Classification Letter)						<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder. Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off- Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
QC05_15012013	15-Jan-13	Soil	Duplicate of SP01A_60_1501201 3 (Note: Labelled as DUP_05_15012013 in the tabulated results of the Classification Letter)						<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder. Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off- Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
SP01B_01_290113	29-Jan-13	Soil							<input type="checkbox"/>	ES1302091	P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.
SP01B_02_290113	29-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.
SP01B_03_290113	29-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.
SP01B_04_290113	29-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.
SP01B_05_290113	29-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.
SP01B_06_290113	29-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.
SP01B_07_290113	29-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.
SP01B_08_290113	29-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.
SP01B_09_290113	29-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.
SP01B_10_290113	29-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.
SP01B_11_290113	29-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.
SP01B_12_290113	29-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.
SP01B_13_290113	29-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.
SP01B_14_290113	29-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.
SP01B_15_290113	29-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.
SP01B_16_290113	29-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.

Sample ID analysed (as per lab reports)	Date Sample Collected	Matrix	QC Samples - Blinds	QC Samples - Splits	QC Samples - Field Blanks	QC Samples - Rinsates	QC Samples - Trip Blanks	Table in assessor's report	Sample ID lab results found in assessor's table of results?	Lab Report Number	Analysis	Comments
SP01B_17_290113	29-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.
SP01B_18_290113	29-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.
SP01B_19_290113	29-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.
SP01B_20_290113	29-Jan-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.
DUP01_01_290113	29-Jan-13	Soil	Duplicate of SP02B_02_290113 (Note: Labelled as DUP01_290113 in the tabulated results of the Classification Letter)						<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.
DUP01_02_290113	29-Jan-13	Soil	Duplicate of SP02B_06_290113 (Note: Labelled as DUP02_290113 in the tabulated results of the Classification Letter)						<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.
DUP01_03_290113	29-Jan-13	Soil	Duplicate of SP02B_14_290113 (Note: Labelled as DUP03_290113 in the tabulated results of the Classification Letter)						<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.
SPQCC01_290113	29-Jan-13	Water							<input type="checkbox"/>		P-13/1 (NEPM Table 5a); S-26 (8 Metals/TPH/BTEX/PAH)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder.
LEACH01_220813	22-Aug-13	Soil							<input type="checkbox"/>	ES1318728	Leachable Metals by ICPAES, Total Metals by ICPAES, S-01 (7metals), TCLP Leach	
LEACH02_220813	22-Aug-13	Soil							<input type="checkbox"/>		Leachable Metals by ICPAES, Total Metals by ICPAES, S-01 (7metals), TCLP Leach	
LEACH03_220813	22-Aug-13	Soil							<input type="checkbox"/>		Leachable Metals by ICPAES, Total Metals by ICPAES, S-01 (7metals), TCLP Leach	
HC01_220813	22-Aug-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder. Table 1 (Classification of Hydrocarbon Impacted Stockpiled Material for Potential On-Site Disposal - Stage 2A; letter dated 20 December 2013)
HC02_220813	22-Aug-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder. Table 1 (Classification of Hydrocarbon Impacted Stockpiled Material for Potential On-Site Disposal - Stage 2A; letter dated 20 December 2013)
HC03_220813	22-Aug-13	Soil							<input type="checkbox"/>		P-13/1 (NEPM Table 5a)	Lab report attached to the Val Report but no tabulated results. Tabulated results found in the SP letter folder. Table 1 (Classification of Hydrocarbon Impacted Stockpiled Material for Potential On-Site Disposal - Stage 2A; letter dated 20 December 2013)
LEACH01_220813	27-Aug-13	Water (Sub-matrix: TCLP Leachate)							<input type="checkbox"/>			This sample is labelled as 001(as above for LEACH01_220813) but the sampling date is 27 August 2013 rather than 22 August 2013?

Sample ID analysed (as per lab reports)	Date Sample Collected	Matrix	QC Samples - Blinds	QC Samples - Splits	QC Samples - Field Blanks	QC Samples - Rinsates	QC Samples - Trip Blanks	Table in assessor's report	Sample ID lab results found in assessor's table of results?	Lab Report Number	Analysis	Comments
LEACH02_220813	27-Aug-13	Water (Sub- matrix: TCLP Leachate)							<input type="checkbox"/>			This sample is labelled as 002(as above for LEACH02_220813) but the sampling date is 27 August 2013 rather than 22 August 2013?
LEACH03_220813	27-Aug-13	Water (Sub- matrix: TCLP Leachate)							<input type="checkbox"/>			This sample is labelled as 003(as above for LEACH03_220813) but the sampling date is 27 August 2013 rather than 22 August 2013?
QCA01_220813	22-Aug-13	Water							<input type="checkbox"/>		W-18 (TPH C6-C9/BTEXN)	Sample type unknown, not discussed in Classification Letter.
QCB01_220813	22-Aug-13	Water							<input type="checkbox"/>		W-18 (TPH C6-C9/BTEXN)	
QCC01_220813	22-Aug-13	Water							<input type="checkbox"/>		Dissolved Metals by ICPAES, W01 (7metals), W-18 (TPH C6-C9/BTEXN)	
FILL01_021013	2-Oct-13	Soil						Table 6	<input checked="" type="checkbox"/>	ES1321733 (Amendment 1)	P-13/1 (NEPM Table 5a)	Table 6; Additional table in Appendix D (Pg1315)
FILL02_021013	2-Oct-13	Soil						Table 6	<input checked="" type="checkbox"/>		P-13/1 (NEPM Table 5a)	Table 6; Additional table in Appendix D (Pg1315)
FILL03_021013	2-Oct-13	Soil						Table 6	<input checked="" type="checkbox"/>		P-13/1 (NEPM Table 5a)	Table 6; Additional table in Appendix D (Pg1315)
FILL04_021013	2-Oct-13	Soil						Table 6	<input checked="" type="checkbox"/>		P-13/1 (NEPM Table 5a)	Table 6; Additional table in Appendix D (Pg1315)
FILL05_021013	2-Oct-13	Soil						Table 6	<input checked="" type="checkbox"/>		P-13/1 (NEPM Table 5a)	Table 6; Additional table in Appendix D (Pg1315)
FILL06_021013	2-Oct-13	Soil						Table 6	<input checked="" type="checkbox"/>		P-13/1 (NEPM Table 5a)	Table 6; Additional table in Appendix D (Pg1315)
FILL07_021013	2-Oct-13	Soil						Table 6	<input checked="" type="checkbox"/>		P-13/1 (NEPM Table 5a)	Table 6; Additional table in Appendix D (Pg1315)
FILL08_021013	2-Oct-13	Soil						Table 6	<input checked="" type="checkbox"/>		P-13/1 (NEPM Table 5a)	Table 6; Additional table in Appendix D (Pg1315)
QAQC01_021013	2-Oct-13	Soil	Duplicate of FILL03_021013					Table 6	<input checked="" type="checkbox"/>		P-13/1 (NEPM Table 5a)	Table 6; Additional table in Appendix D (Pg1315)
QCA_021013	2-Oct-13	Water					Trip	Table in Appendix D (Pg1317)	<input checked="" type="checkbox"/>		W-18 (TPH C6-C9/BTEXN)	Table in Appendix D (Pg1317)
QCB_021013	2-Oct-13	Water			Field			Table in Appendix D (Pg1317)	<input checked="" type="checkbox"/>		W-18 (TPH C6-C9/BTEXN); Dissolved Metals by ICPAES, W-01 7 (Metals)	Table in Appendix D (Pg1317)
QCC01_021013	17-Oct-13	Water				Rinsate		Table in Appendix D (Pg1317)	<input checked="" type="checkbox"/>		W-18 (TPH C6-C9/BTEXN); Dissolved Metals by ICPAES, W-01 7 (Metals)	Table in Appendix D (Pg1317). According to the lab report, the sample date is 17 October 2013, however the table indicates the sample date 12 October 2013.

Sample ID analysed (as per lab reports)	Date Sample Collected	Matrix	QC Samples - Blinds	QC Samples - Splits	QC Samples - Field Blanks	QC Samples - Rinsates	QC Samples - Trip Blanks	Table in assessor's report	Sample ID lab results found in assessor's table of results?	Lab Report Number	Analysis	Comments
QAQC02_041213	4-Dec-13	Soil		Triplicate of TP007_0.1				Table 7	<input checked="" type="checkbox"/>	EB1330368	pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
QAQC04_041213	4-Dec-13	Soil		Triplicate of TP013_0.5				Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
QAQC06_041213	4-Dec-13	Soil		Triplicate of TP020_1.1				Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
QAQC08_041213	4-Dec-13	Soil		Triplicate of TP021_0.1				Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP001_0.1	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>	ES1326672	pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP001_0.5	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP001_1.0	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP001_2.0	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP002_0.1	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP002_0.5	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP002_1.0	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP002_2.0	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP003_0.1	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP003_0.5	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP003_1.0	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP003_2.0	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP004_0.1	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP004_0.5	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP004_1.0	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.

Sample ID analysed (as per lab reports)	Date Sample Collected	Matrix	QC Samples - Blinds	QC Samples - Splits	QC Samples - Field Blanks	QC Samples - Rinsates	QC Samples - Trip Blanks	Table in assessor's report	Sample ID lab results found in assessor's table of results?	Lab Report Number	Analysis	Comments
TP004_2.0	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP005_0.1	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP005_0.5	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP005_1.0	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP006_0.1	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP006_0.5	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP006_1.0	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP007_0.1	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP007_0.5	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP007_1.0	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP008_0.1	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP008_0.5	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP008_1.0	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP009_0.1	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP009_0.5	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP009_1.0	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP010_0.1	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP010_0.5	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP010_1.0	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.

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TP011_0.1	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP011_0.5	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP011_1.0	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP012_0.1	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP012_0.5	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP012_1.0	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP013_0.1	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP013_0.5	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP013_1.0	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP014_0.1	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP014_0.5	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP014_1.0	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP015_0.1	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP015_0.5	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP015_1.0	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP016_0.1	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP016_0.5	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP016_1.0	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP017_0.1	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.

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TP017_0.5	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP017_1.0	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP018_0.1	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP018_0.5	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP018_1.1	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP019_0.1	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP019_0.5	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP019_1.1	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP020_0.1	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP020_0.5	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP020_1.1	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP021_0.1	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP021_0.5	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP021_1.1	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP022_0.1	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP022_0.5	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP022_1.1	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP023_0.1	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP023_0.5	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.

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TP023_1.1	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP024_0.1	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP024_0.5	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TP024_1.1	4-Dec-13	Soil						Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
QAQC01_041213	4-Dec-13	Soil	Duplicate of TP007_0.1					Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
QAQC03_041213	4-Dec-13	Soil	Duplicate of TP013_0.5					Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
QAQC05_041213	4-Dec-13	Soil	Duplicate of TP020_1.1					Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.
TB	4-Dec-13	Soil							<input type="checkbox"/>		BTEXN	This lab report was not attached to the Validation Report but sent in a separate email.
QAQC07_041213	4-Dec-13	Soil	Duplicate of TP021_0.1					Table 7	<input checked="" type="checkbox"/>		pH, S-05 (TRH/BTEXN/8 Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Zinc, Mercury)	This lab report was not attached to the Validation Report but sent in a separate email.

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COC Review

Excavation Validation Works - Stockpile Samples
Excavation of Hydrocarbon Impacted Material
Imported Fill
Test Pit Validation - Public Open Space

COC Review

Laboratory Name	Report No.	Copy of COC provided ?	NATA accredited stamp on reports ?	Is the relinquished date satisfactory with the date received by the lab ?	Temperature of samples satisfactory upon receipt from lab ?	Does the COC Match the analysis undertaken ?	Comment
Eurofins - MGT	376318	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The temperature upon receipt from the lab is not listed for the samples. However, the SRA does indicate the "attempt to chill was evident". The original received by date was 17/4/2013 by the primary lab, with the secondary lab receiving the samples on 19/4/2013. The sample storage during this time needs to be specified. The "relinquished by" information has not been included on the COC.
Eurofins - MGT	83927	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The samples were relinquished on 7/1/2013 but only received by 8/1/2013, the sample storage and custody needs to be specified during this time. The secondary lab received the samples two days later (10/1/2013), the sample storage needs to be specified during this time. The temperature upon receipt from the lab is not listed for the samples. However, the SRA does indicate the temperature on receipt as "cool". The cooling method was reported as an ice pack.
Eurofins - MGT	84294	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The "relinquished by" info has not been included on the COC. The temperature upon receipt from the lab is not listed for the samples. However, the SRA does indicate the temperature on receipt as "cool". The cooling method was reported as ice.
Eurofins - MGT	92129	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The original received by date was 4/6/2013 by the primary lab, with the secondary lab receiving the samples on 11/6/2013. The sample storage during this time needs to be specified. The temperature upon receipt from the lab is not listed for the samples. However, the SRA does indicate the temperature on receipt as "cool". The cooling method was reported as ice.
ALS	EB1302398	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	The "received by" info has not been filled out on the COC. Temperature 1.8oC - Ice present.
ALS	EB1309212	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The "relinquished by" info has not been filled out on the COC. The samples were collected on 16/04/2013 and not received until 17/04/2013, the sample storage and custody needs to be specified during this time period. The delivery details of the SRN indicates that there were 2 medium coolers provided to the lab, the temperatures of the samples was recorded as 12.0oC and 11.7oC.
ALS	EB1313591	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Temperature 1.1oC - Ice present. Note: Samples that required P-13/1 were not logged for S-26 as requested on the COC as all the analysis from this suite was included in P-13/1. COC indicates that QCA01_040613, QCB01_040613 and QCC01_040613 are solid, however, the lab results show the matrix as water.
ALS	ES1224653	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Temperature 2.5oC - Ice present.
ALS	ES1300228	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	The samples were relinquished on 7/1/2013 but only received by 8/1/2013, the sample storage and custody needs to be specified during this time. Temperature 2.6oC - Ice present.
ALS	ES1300953	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The "received by" and "relinquished by" info is not clear on the copy of the COC provided in Appendix B. The delivery details of the SRN indicates that there was 1 cooler provided to the lab, the temperatures of the samples was recorded as 10.5oC.
ALS	ES1301006	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The "relinquished by" info has not been filled out on the COC. The samples were collected on 15/01/2013 and not received until 17/01/2013, the sample storage and custody needs to be specified during this time period. The delivery details of the SRN indicates that there were 6 coolers provided to the lab, the temperatures of the samples was recorded as 5oC.
ALS	ES1302091	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The samples were relinquished on 29/1/2013 but only received by 30/1/2013, the sample storage and custody needs to be specified during this time. The delivery details of the SRN indicates that there were 5 coolers provided to the lab, the temperatures of the samples was recorded as 10.3oC.
ALS	ES1318728	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	There is one "relinquished date" recorded on the COC (22/08/2013). However, there are two "received by" dates recorded on the COC, one on 22/08/13 and the other is 23/8/2013. Temperature 0.6oC - Ice present
ALS	ES1321733 (Amendment 1)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	There is one "relinquished date" recorded on the COC (3/10/2013). However, there are two "received by" dates recorded on the COC, one on 3/10/13 and the other is 4/10/2013. Temperature - 0.2oC - Ice present
ALS	EB1330368	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	The samples were relinquished on 5/12/2013 but only received by 6/12/2013, the sample storage and custody needs to be specified during this time. Temperature 0.7oC - Ice present
ALS	ES1326672	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	The samples were relinquished on 5/12/2013 but only received by 6/12/2013, the sample storage and custody needs to be specified during this time. Temperature 1.1oC - Ice present

Data Transcription Review

Excavation Validation Works - Stockpile Samples
Excavation of Hydrocarbon Impacted Material
Imported Fill
Test Pit Validation - Public Open Space

Data Transcription Review (10% Check)

Lab Name	Report No.	No. of Samples Analyzed in Report	No. Samples checked (10% or minimum of 1 per lab report)	Sample ID	Analyte	Table No. in the assessor's report	Detection limits less than criteria ?	List of Transcription errors	Comment
Eurofins - MGT	376318	3	1	QAQC_06_160513		No Table # in Classification Letter	<input checked="" type="checkbox"/>	None	Data transcription checked with a stockpile classification letter as the results are not tabulated in the Validation Report. Subject title is: Classification of Stockpiled Stage 1 Derived Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 25 January 2013 to 16 April 2013. Letter is dated 17 May 2013. Note: Sample date in the Sample ID is 160513, however the samples were collected on April 16 2013.
Eurofins - MGT	83927	2	1				<input checked="" type="checkbox"/>		Data transcription checked with a stockpile classification letter as the results are not tabulated in the Validation Report. Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 3 April 2013.
				DUP04	TRH C6-C10	Table labelled with a "??" (Pg 14)	<input checked="" type="checkbox"/>	Lab report: <25; Table: Not analysed	
						Table labelled with a "??" (Pg 12 to 15)	<input checked="" type="checkbox"/>		For Table ?? (Pg 12 to 15 of 133), there are two rows labelled as C15-C28 fraction.
					TRH >C10-C16	Table labelled with a "??" (Pg 14)	<input checked="" type="checkbox"/>	Lab report: <50; Table: <25	
					Benzo (b+k)fluoranthene	Table labelled with a "??" (Pg 14)	<input checked="" type="checkbox"/>		The results for the lab report include values for Benzo (b+k)fluoranthene, however, the tabulated values are separated as Benzo(b)fluoranthene and Benzo(k)fluoranthene.
					Benzo(a)pyrene TEQ	Table labelled with a "??" (Pg 14)	<input checked="" type="checkbox"/>	Lab report: <0.5; Table: <0.05	
					Arsenic	Table labelled with a "??" (Pg 14)	<input checked="" type="checkbox"/>	Lab report: <4; Table: 4	
?	73927	None	None				<input type="checkbox"/>		This lab report number was included in the tabulated results for the Classification Letter (Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 3 April 2013). However, the lab report was not attached to the Classification Letter. Therefore, the data transcription was not carried out for the sample ID within this report. This lab report was not attached to the Validation Report

Lab Name	Report No.	No. of Samples Analyzed in Report	No. Samples checked (10% or minimum of 1 per lab report)	Sample ID	Analyte	Table No. in the assessor's report	Detection limits less than criteria ?	List of Transcription errors	Comment
Eurofins - MGT	84294	2	1	QC03		Table labelled with a "???" (Pg 15 and 22)	<input checked="" type="checkbox"/>		Data transcription checked with a stockpile classification letter as the results are not tabulated in the Validation Report. Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013. NOTE: Several results that have been included in the lab report are not captured in the tabulated results.
					Napthalene	Table labelled with a "???" (Pg 15 and 22)	<input checked="" type="checkbox"/>	Napthalene lab result (<1mg/kg) not included in the tabulated results.	
					3/4-Methylphenol	Table labelled with a "???" (Pg 15 and 22)	<input checked="" type="checkbox"/>	Lab: <2mg/kg; Table: <1mg/kg	Note: The table captures some of the phenol results from the laboratory report but doesn't include all of the results reported.
					Mercury	Table labelled with a "???" (Pg 15 and 22)	<input checked="" type="checkbox"/>	Lab: <0.1mg/kg; Table: Not Analysed	
Eurofins - MGT	92129	1	1				<input checked="" type="checkbox"/>		Lab result found in Validation Report but no tabulated results. Found in Table 1 (Classification of Hydrocarbon Impacted Stockpiled Material for Potential On-Site Disposal - Stage 2A; letter dated 20 December 2013)
				DUP_02_040613	Napthalene	Table 1 (Pg 8 of 172)	<input checked="" type="checkbox"/>	Napthalene lab result (<1mg/kg) not included in the tabulated results.	
ALS	EB1302398	1	1	DUP04			<input checked="" type="checkbox"/>		Data transcription checked with a stockpile classification letter as the results are not tabulated in the Validation Report. Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 15 January 2013 to 29 January 2013. Letter is dated 3 April 2013.
					Endosulfan 1 and 2		<input checked="" type="checkbox"/>		The lab report refers to the analytes as alpha-Endosulfan and beta-Endosulfan, whereas, the tabulated results refers to the analytes as Endosulfan 1 and Endosulfan 2.

Lab Name	Report No.	No. of Samples Analyzed in Report	No. Samples checked (10% or minimum of 1 per lab report)	Sample ID	Analyte	Table No. in the assessor's report	Detection limits less than criteria ?	List of Transcription errors	Comment
							<input checked="" type="checkbox"/>		The Sample IDs in Table 1 and Table 2 are all labelled incorrectly according to the referenced associated lab report. All the sample IDs in the table have "SP02B", whereas, the sample IDs in the lab report are "SP01B".
					Hexavalent Chromium		<input checked="" type="checkbox"/>	Lab: <0.5mg/kg; Table: Not Analysed	
ALS	ES1302091	24	4				<input checked="" type="checkbox"/>		Data transcription checked with a stockpile classification letter as the results are not tabulated in the Validation Report. Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 15 January 2013 to 29 January 2013. Letter is dated 3 April 2013.
							<input checked="" type="checkbox"/>		The Sample IDs in Table 1 and Table 2 are all labelled incorrectly according to the referenced associated lab report. All the sample IDs in the table have "SP02B", whereas, the sample IDs in the lab report are "SP01B".
				SP01B_02_290113 (SP02B_02_2901013 in the table)	Endosulfan 1 and 2	Table 1 and Table 2	<input checked="" type="checkbox"/>		The lab report refers to the analytes as alpha-Endosulfan and beta-Endosulfan, whereas, the tabulated results refers to the analytes as Endosulfan 1 and Endosulfan 2.
				SP01B_11_290113 (SP02B_11_290113 in the table)	Endosulfan 1 and 2	Table 1 and Table 2	<input checked="" type="checkbox"/>		The lab report refers to the analytes as alpha-Endosulfan and beta-Endosulfan, whereas, the tabulated results refers to the analytes as Endosulfan 1 and Endosulfan 2.
				SP01B_04_290113 (SP02B_04_290113 in the table)	Endosulfan 1 and 2	Table 1 and Table 2	<input checked="" type="checkbox"/>		The lab report refers to the analytes as alpha-Endosulfan and beta-Endosulfan, whereas, the tabulated results refers to the analytes as Endosulfan 1 and Endosulfan 2.
				SP01B_05_290113 (SP02B_05_290113 in the table)	Endosulfan 1 and 2	Table 1 and Table 2	<input checked="" type="checkbox"/>		The lab report refers to the analytes as alpha-Endosulfan and beta-Endosulfan, whereas, the tabulated results refers to the analytes as Endosulfan 1 and Endosulfan 2.

Lab Name	Report No.	No. of Samples Analyzed in Report	No. Samples checked (10% or minimum of 1 per lab report)	Sample ID	Analyte	Table No. in the assessor's report	Detection limits less than criteria ?	List of Transcription errors	Comment
ALS	EB1313591	7	1				<input checked="" type="checkbox"/>		Lab result found in Validation Report but no tabulated results. Data transcription carried out using Table 1 (Classification of Hydrocarbon Impacted Stockpiled Material for Potential On-Site Disposal - Stage 2A; letter dated 20 December 2013)
				SP06_01_040613	Endosulfan 1 and 2	Table 1 (Pg 8 of 122)	<input checked="" type="checkbox"/>		The lab report refers to the analytes as alpha-Endosulfan and beta-Endosulfan, whereas, the tabulated results refers to the analytes as Endosulfan 1 and Endosulfan 2.
ALS	ES1224653	13	1				<input checked="" type="checkbox"/>		Data transcription checked with a stockpile classification letter as the results are not tabulated in the Validation Report. Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Stockpile Sampling Works 16 October 2012. Letter is dated 25 January 2013.
				SP02	Napthalene	Table labelled with a "???" (Pg 7 and 10)	<input checked="" type="checkbox"/>	Napthalene lab result (<1mg/kg) not included in the tabulated results.	
ALS	ES1300228	54	5				<input checked="" type="checkbox"/>		Data transcription checked with a stockpile classification letter as the results are not tabulated in the Validation Report. Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 3 April 2013.
				SP01-08-070113	Endosulfan 1 and 2	Table labelled with a "???" (Pg 8 and 12)	<input checked="" type="checkbox"/>		The lab report refers to the analytes as alpha-Endosulfan and beta-Endosulfan, whereas, the tabulated results refers to the analytes as Endosulfan 1 and Endosulfan 2.
				SP01-32-070113	Endosulfan 1 and 2	Table labelled with a "???" (Pg 9 and 13)	<input checked="" type="checkbox"/>		The lab report refers to the analytes as alpha-Endosulfan and beta-Endosulfan, whereas, the tabulated results refers to the analytes as Endosulfan 1 and Endosulfan 2.
				SP02-16-070113	Endosulfan 1 and 2	Table labelled with a "???" (Pg 10 and 14)	<input checked="" type="checkbox"/>		The lab report refers to the analytes as alpha-Endosulfan and beta-Endosulfan, whereas, the tabulated results refers to the analytes as Endosulfan 1 and Endosulfan 2.

Lab Name	Report No.	No. of Samples Analyzed in Report	No. Samples checked (10% or minimum of 1 per lab report)	Sample ID	Analyte	Table No. in the assessor's report	Detection limits less than criteria ?	List of Transcription errors	Comment
				SP02-58-070113	Endosulfan 1 and 2	Table labelled with a "???" (Pg 11 and 15)	<input checked="" type="checkbox"/>		The lab report refers to the analytes as alpha-Endosulfan and beta-Endosulfan, whereas, the tabulated results refers to the analytes as Endosulfan 1 and Endosulfan 2.
				SP02-60-070113		Table labelled with a "???" (Pg 11 and 15)	<input checked="" type="checkbox"/>		No transcription errors noted
ALS	ES1300953	15	2				<input checked="" type="checkbox"/>		Data transcription checked with Table 5 in the Validation Report.
				EXB0T01_11/1/13	Endosulfan 1 and 2	Table 5	<input checked="" type="checkbox"/>		The lab report refers to the analytes as alpha-Endosulfan and beta-Endosulfan, whereas, the tabulated results refers to the analytes as Endosulfan 1 and Endosulfan 2.
				EX01_110113_06	Toluene	Table 5	<input checked="" type="checkbox"/>	Lab report: 1.0mg/kg; Table: 1mg/kg	
ALS	ES1301006	78	8				<input checked="" type="checkbox"/>		Data transcription checked with a stockpile classification letter as the results are not tabulated in the Validation Report. Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
				SP02A_57_15012013	Endosulfan 1 and 2	Table labelled with a "???" (Pg 15 and 23)	<input checked="" type="checkbox"/>		The lab report refers to the analytes as alpha-Endosulfan and beta-Endosulfan, whereas, the tabulated results refers to the analytes as Endosulfan 1 and Endosulfan 2.
				SP01A_59_15012013	Endosulfan 1 and 2	Table labelled with a "???" (Pg 9 and 16)	<input checked="" type="checkbox"/>		The lab report refers to the analytes as alpha-Endosulfan and beta-Endosulfan, whereas, the tabulated results refers to the analytes as Endosulfan 1 and Endosulfan 2.
				SP01A_61_15012013	Endosulfan 1 and 2	Table labelled with a "???" (Pg 9 and 16)	<input checked="" type="checkbox"/>		The lab report refers to the analytes as alpha-Endosulfan and beta-Endosulfan, whereas, the tabulated results refers to the analytes as Endosulfan 1 and Endosulfan 2.

Lab Name	Report No.	No. of Samples Analyzed in Report	No. Samples checked (10% or minimum of 1 per lab report)	Sample ID	Analyte	Table No. in the assessor's report	Detection limits less than criteria ?	List of Transcription errors	Comment
				SP01A_73_15012013	Endosulfan 1 and 2	Table labelled with a "???" (Pg 10 and 17)	<input checked="" type="checkbox"/>		The lab report refers to the analytes as alpha-Endosulfan and beta-Endosulfan, whereas, the tabulated results refers to the analytes as Endosulfan 1 and Endosulfan 2.
				SP02A_04_15012013	Endosulfan 1 and 2	Table labelled with a "???" (Pg 10 and 18)	<input checked="" type="checkbox"/>		The lab report refers to the analytes as alpha-Endosulfan and beta-Endosulfan, whereas, the tabulated results refers to the analytes as Endosulfan 1 and Endosulfan 2.
				SP01A_58_15012013	Endosulfan 1 and 2	Table labelled with a "???" (Pg 9 and 16)	<input checked="" type="checkbox"/>		The lab report refers to the analytes as alpha-Endosulfan and beta-Endosulfan, whereas, the tabulated results refers to the analytes as Endosulfan 1 and Endosulfan 2.
				SP01A_68_15012013	Endosulfan 1 and 2	Table labelled with a "???" (Pg 10 and 17)	<input checked="" type="checkbox"/>		The lab report refers to the analytes as alpha-Endosulfan and beta-Endosulfan, whereas, the tabulated results refers to the analytes as Endosulfan 1 and Endosulfan 2.
				SP02A_06_15012013	Endosulfan 1 and 2	Table labelled with a "???" (Pg 11 and 18)	<input checked="" type="checkbox"/>		The lab report refers to the analytes as alpha-Endosulfan and beta-Endosulfan, whereas, the tabulated results refers to the analytes as Endosulfan 1 and Endosulfan 2.
ALS	EB1309212	24	2				<input type="checkbox"/>		Data transcription checked with a stockpile classification letter as the results are not tabulated in the Validation Report. Subject title is: Classification of Stockpiled Stage 1 Derived Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 25 January 2013 to 16 April 2013. Letter is dated 17 May 2013.
				SP05_03_160413	Endosulfan 1 and 2	No Table # in Classification Letter	<input checked="" type="checkbox"/>		The lab report refers to the analytes as alpha-Endosulfan and beta-Endosulfan, whereas, the tabulated results refers to the analytes as Endosulfan 1 and Endosulfan 2.
				SP04_06_160413		No Table # in Classification Letter	<input checked="" type="checkbox"/>		According to the lab report, this sample was placed on hold. However, there are results included in the tabulated results of the Classification Letter.
ALS	ES1318728	9	1				<input checked="" type="checkbox"/>		Lab result found in Validation Report but no tabulated results. Found in Table 1 (Classification of Hydrocarbon Impacted Stockpiled Material for Potential On-Site Disposal - Stage 2A; letter dated 20 December 2013)

Lab Name	Report No.	No. of Samples Analyzed in Report	No. Samples checked (10% or minimum of 1 per lab report)	Sample ID	Analyte	Table No. in the assessor's report	Detection limits less than criteria ?	List of Transcription errors	Comment
				HC03_220813	Endosulfan 1 and 2	Table 1 (Pg 8 of 122)	<input checked="" type="checkbox"/>		The lab report refers to the analytes as alpha-Endosulfan and beta-Endosulfan, whereas, the tabulated results refers to the analytes as Endosulfan 1 and Endosulfan 2.
ALS	ES1321733 (Amendment 1)	12	1				<input checked="" type="checkbox"/>		Data transcription checked with Table 6 in Validation Report.
				Fill01_021013	Endosulfan 1 and 2	Table 6	<input checked="" type="checkbox"/>		The lab report refers to the analytes as alpha-Endosulfan and beta-Endosulfan, whereas, the tabulated results refers to the analytes as Endosulfan 1 and Endosulfan 2.
ALS	EB1309212	36	4				<input type="checkbox"/>		This lab report was included in the attachments for the Validation Report. However, the results have not been tabulated in the result tables. This lab report was not found in the Classification Letters.
ALS	EB1330368	4	1				<input checked="" type="checkbox"/>		This lab report was not attached to the Validation Report but sent in a separate email.
				QAQC06_041213		Table 7	<input checked="" type="checkbox"/>	None	
ALS	ES1326672	81	8				<input checked="" type="checkbox"/>		This lab report was not attached to the Validation Report but sent in a separate email.
				TP001_1.0		Table 7	<input checked="" type="checkbox"/>	None	
				TP003_1.0		Table 7	<input checked="" type="checkbox"/>	None	
				TP012_0.5		Table 7	<input checked="" type="checkbox"/>	None	
				TP014_0.5		Table 7	<input checked="" type="checkbox"/>	None	
				TP018_0.1		Table 7	<input checked="" type="checkbox"/>	None	
				TP020_1.1		Table 7	<input checked="" type="checkbox"/>	None	
				TP021_0.1		Table 7	<input checked="" type="checkbox"/>	None	
				QAQC07_041213		Table 7	<input checked="" type="checkbox"/>	None	

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RPD Check (For every sample ID check a few random RPDs against tabulated results)

Primary Sample ID	Duplicate/ Triplicate Sample ID	Analyte	Primary Sample Value	Duplicate/Triplicate Sample Value	Calc. RPD (Assessor's table)	RPD (%) Check
QAQC04_041213	Triplicate of TP013_0.5	Chromium	27	13	70	70
		Copper	24	10	82	82
		Lead	52	16	106	106
		Zinc	131	31	123	123
QAQC06_041213	Triplicate of TP020_1.1	Arsenic	6	8	29	29
		Lead	58	142	84	84
		Nickel	6	4	40	40
		Zinc	101	289	96	96
QAQC08_041213	Triplicate of TP021_0.1	Copper	21	26	21	21
		Lead	25	39	44	44
		Nickel	7	4	55	55
		Zinc	74	56	28	28
QAQC01_041213	Duplicate of TP007_0.1	Chromium	36	29	22	22
		Copper	41	26	45	45
		Lead	28	30	7	7
		Nickel	8	5	46	46
		Zinc	90	67	29	29
QAQC03_041213	Duplicate of TP013_0.5	Cadmium	1	2	67	67
		Chromium	27	44	48	48
		Lead	52	70	30	30
		Nickel	5	7	33	33
		Zinc	131	134	2	2
QAQC05_041213	Duplicate of TP020_1.1	Arsenic	6	9	40	40
		Cadmium	2	3	40	40
		Chromium	34	49	36	36
		Copper	28	20	33	33
		Zinc	101	144	35	35
QAQC07_041213	Duplicate of TP021_0.1	Arsenic	5	6	18	18
		Copper	21	24	13	13
		Lead	25	32	25	25
		Nickel	7	6	15	15
		Zinc	74	66	11	11
QAQC01_021013	Duplicate of FILL03_021013	Arsenic	13	7	60	60
		Cobalt	66	84	24	24
		Manganese	2140	2670	22	22
		Nickel	9	11	20	20
		Vanadium	130	122	6	6
QAQC02_041213	Triplicate of TP007_0.1	Chromium	36	41	13	13
		Lead	28	35	22	22
		Nickel	8	6	29	29
		Zinc	90	76	17	17

Internal Laboratory QA/QC Review

Excavation Validation Works - Stockpile Samples

Excavation of Hydrocarbon Impacted Material

Imported Fill

Test Pit Validation - Public Open Space

Internal Laboratory Duplicate Review

Laboratory Name	Report No.	Internal Laboratory Duplicates						
		Number < or > Acceptable Range	Sample ID	Pg # Sample ID appears in report	Analyte tested	RPD	Did the majority (approx. 95%) of the lab dups meet the labs internal quality plan?	Comment (non compliance)
Eurofins - MGT	376318	None					<input checked="" type="checkbox"/>	
Eurofins - MGT	83927	None					<input checked="" type="checkbox"/>	
Eurofins - MGT	84294	None					<input checked="" type="checkbox"/>	
Eurofins - MGT	92129	None					<input checked="" type="checkbox"/>	
ALS	EB1302398	None					<input checked="" type="checkbox"/>	
ALS	EB1309212	5	SP03_22_160413	778	Chromium	23.5	<input checked="" type="checkbox"/>	RPD exceeds LOR based limits 0 to 20%
			SP03_01_160413	778	Chromium	52.6	<input checked="" type="checkbox"/>	RPD exceeds LOR based limits 0 to 50%
			SP03_01_160413	778	Manganese	61.9	<input checked="" type="checkbox"/>	RPD exceeds LOR based limits 0 to 20%
			SP03_01_160413	778	Vanadium	64.1	<input checked="" type="checkbox"/>	RPD exceeds LOR based limits 0 to 50%
			SP03_43_160413	778	Zinc	67.1	<input checked="" type="checkbox"/>	RPD exceeds LOR based limits 0 to 50%
ALS	EB1313591	2	SP06_01_040613	813	Lead	76.2	<input checked="" type="checkbox"/>	RPD exceeds LOR based limits 0 to 20%
			SP06_01_040613	813	Manganese	28.8	<input checked="" type="checkbox"/>	RPD exceeds LOR based limits 0 to 20%
ALS	ES1224653	None					<input checked="" type="checkbox"/>	
ALS	ES1300228	1	SP02-64-070113	952	Manganese	50.4	<input checked="" type="checkbox"/>	RPD exceeds LOR based limits 0 to 20%
ALS	ES1300953	None					<input checked="" type="checkbox"/>	

Laboratory Name	Report No.	Internal Laboratory Duplicates						
		Number < or > Acceptable Range	Sample ID	Pg # Sample ID appears in report	Analyte tested	RPD	Did the majority (approx. 95%) of the lab dups meet the labs internal quality plan?	Comment (non compliance)
ALS	ES1301006	4	SP02A_37_15012013	1126	Chromium	44.6	<input type="checkbox"/>	RPD exceeds LOR based limits 0 to 20%
			SP02A_52_15012013	1126	Lead	104	<input type="checkbox"/>	RPD exceeds LOR based limits 0 to 20%
			SP02A_37_15012013	1126	Vanadium	47.6	<input type="checkbox"/>	RPD exceeds LOR based limits 0 to 20%
			SP02A_52_15012013	1126	Vanadium	36.2	<input type="checkbox"/>	RPD exceeds LOR based limits 0 to 20%
ALS	ES1302091	1	ES1302022-010	1193	C10-C14 Fraction	23	<input checked="" type="checkbox"/>	RPD exceeds LOR based limits 0 to 20%
ALS	ES1318728	None					<input checked="" type="checkbox"/>	
ALS	ES1321733 (Amendment 1)	1	ES1321775-002	1274	Copper	65.6	<input checked="" type="checkbox"/>	RPD exceeds LOR based limits 0 to 20%
ALS	EB1330368	None					<input checked="" type="checkbox"/>	
ALS	ES1326672	None					<input checked="" type="checkbox"/>	

Internal Laboratory QA/QC Review

Excavation Validation Works - Stockpile Samples
Excavation of Hydrocarbon Impacted Material
Imported Fill
Test Pit Validation - Public Open Space



Matrix Spike Review

Laboratory Name	Report No.	Internal Lab Matrix Spike							
		Number < or > Acceptable Range	Sample ID	Pg # Sample ID appears in report	Analyte Tested	Spike Recovery %	# spike recoveries not determined (i.e failed QC)	Did the majority (approx. 95%) of the matrix spikes meet the labs internal quality plan?	Comment (Particular analyte, Recovery Range, etc.)
Eurofins - MGT	376318	None						<input checked="" type="checkbox"/>	
Eurofins - MGT	83927	None						<input checked="" type="checkbox"/>	
Eurofins - MGT	84294	None						<input checked="" type="checkbox"/>	
Eurofins - MGT	92129	None						<input checked="" type="checkbox"/>	
ALS	EB1302398		1 EM1300807-001	Pg708	Manganese		Not determined	<input checked="" type="checkbox"/>	
ALS	EB1309212		2 SP03_02_160413	778	Manganese	132		<input checked="" type="checkbox"/>	Recovery greater than upper data quality objective, 70-130%
			SP03_44_160413	778	Zinc	50.7		<input checked="" type="checkbox"/>	Recovery less than lower data quality objective, 70-130%
ALS	EB1313591	None						<input checked="" type="checkbox"/>	
ALS	ES1224653		1 EM1212397-002	867	Pentachlorophenol	19.7		<input checked="" type="checkbox"/>	Recovery less than lower data quality objective, 23.4-127%
ALS	ES1300228	None						<input checked="" type="checkbox"/>	
ALS	ES1300953		2 EB1301006-031	995	Hexavalent Chromium		Not Determined	<input checked="" type="checkbox"/>	Matrix Spike Recovery not determined due to sample matrix interference
			EX01_110113_06	995	Hexavalent Chromium	57.5		<input checked="" type="checkbox"/>	Recovery less than lower data quality objective, 70-130%
ALS	ES1301006		1 SP02A_22_15012013	1126	Chromium	6.2		<input checked="" type="checkbox"/>	Recovery less than lower data quality objective, 70-130%
ALS	ES1302091	None						<input checked="" type="checkbox"/>	
ALS	ES1318728	None						<input checked="" type="checkbox"/>	

Laboratory Name	Report No.	Internal Lab Matrix Spike							
		Number < or > Acceptable Range	Sample ID	Pg # Sample ID appears in report	Analyte Tested	Spike Recovery %	# spike recoveries not determined (i.e failed QC)	Did the majority (approx. 95%) of the matrix spikes meet the labs internal quality plan?	Comment (Particular analyte, Recovery Range, etc.)
ALS	ES1321733 (Amendment 1)	None						<input checked="" type="checkbox"/>	
ALS	EB1330368	None						<input checked="" type="checkbox"/>	
ALS	ES1326672	None						<input checked="" type="checkbox"/>	

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Internal Laboratory QA/QC Review

Excavation Validation Works - Stockpile Samples
Excavation of Hydrocarbon Impacted Material
Imported Fill
Test Pit Validation - Public Open Space



Method Blank Review

Laboratory Name	Report No.	# > Non-detect	Did the majority (approx. 95%) of the method blanks meet the labs internal quality plan?	Comments
Eurofins - MGT	376318	None	<input checked="" type="checkbox"/>	
Eurofins - MGT	83927	None	<input checked="" type="checkbox"/>	
Eurofins - MGT	84294	None	<input checked="" type="checkbox"/>	
Eurofins - MGT	92129	None	<input checked="" type="checkbox"/>	
ALS	EB1302398	None	<input checked="" type="checkbox"/>	
ALS	EB1309212	None	<input checked="" type="checkbox"/>	
ALS	EB1313591	None	<input checked="" type="checkbox"/>	
ALS	ES1224653	None	<input checked="" type="checkbox"/>	
ALS	ES1300228	None	<input checked="" type="checkbox"/>	
ALS	ES1300953	None	<input checked="" type="checkbox"/>	
ALS	ES1301006	None	<input checked="" type="checkbox"/>	
ALS	ES1302091	None	<input checked="" type="checkbox"/>	
ALS	ES1318728	None	<input checked="" type="checkbox"/>	
ALS	ES1321733 (Amendment 1)	None	<input checked="" type="checkbox"/>	
ALS	EB1330368	None	<input checked="" type="checkbox"/>	
ALS	ES1326672	None	<input checked="" type="checkbox"/>	



Internal Laboratory QA/QC Review

Excavation Validation Works - Stockpile Samples
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Imported Fill
Test Pit Validation - Public Open Space



Laboratory Control Sample Review

Laboratory Control Sample Review									
Laboratory Name	Report No.	Number < or > Acceptable Range	Sample ID	Pg # Sample ID appears in report	Analyte Tested	LCS Recovery %	# LCS not determined (i.e failed QC)	Did the majority (approx. 95%) of the LCS meet the labs internal quality plan?	Comment (Particular analyte, Recovery Range, etc.)
Eurofins - MGT	376318	None						<input checked="" type="checkbox"/>	
Eurofins - MGT	83927	None						<input checked="" type="checkbox"/>	
Eurofins - MGT	84294	None						<input checked="" type="checkbox"/>	
Eurofins - MGT	92129	None						<input checked="" type="checkbox"/>	
ALS	EB1302398	None						<input checked="" type="checkbox"/>	
ALS	EB1309212	5	3359577-002	778	4,4-DDT	68.6		<input checked="" type="checkbox"/>	Recovery less than lower control limit, 80-155%.
			3359565-006	778	Acenaphthylene	121		<input checked="" type="checkbox"/>	Recovery greater than upper control limit, 67-118%
			3359563-006	778	Fluoranthene	124		<input checked="" type="checkbox"/>	Recovery greater than upper control limit, 69-116%
			3359563-006	778	Benz(a)anthracene	125		<input checked="" type="checkbox"/>	Recovery greater than upper control limit, 61-120%
			3359563-006	778	Chrysene	126		<input checked="" type="checkbox"/>	Recovery greater than upper control limit, 62-119%
ALS	EB1313591	10	3455761-006	813	2-Methylphenol	125		<input type="checkbox"/>	Recovery greater than upper control limit, 67-124%. Approx. 89% of the LCS met the labs internal quality plan.
			3455761-006	813	2,6-Dichlorophenol	131		<input type="checkbox"/>	Recovery greater than upper control limit, 63-124%. Approx. 89% of the LCS met the labs internal quality plan.
			3455761-006	813	Acenaphthylene	138		<input type="checkbox"/>	Recovery greater than upper control limit, 67-118%. Approx. 89% of the LCS met the labs internal quality plan.
			3455761-006	813	Acenaphthene	127		<input type="checkbox"/>	Recovery greater than upper control limit, 83-121%. Approx. 89% of the LCS met the labs internal quality plan.
			3455761-006	813	Fluorene	118		<input type="checkbox"/>	Recovery greater than upper control limit, 76-116%. Approx. 89% of the LCS met the labs internal quality plan.
			3455761-006	813	Anthracene	143		<input type="checkbox"/>	Recovery greater than upper control limit, 70-115%. Approx. 89% of the LCS met the labs internal quality plan.
			3455761-006	813	Fluoranthene	128		<input type="checkbox"/>	Recovery greater than upper control limit, 69-116%. Approx. 89% of the LCS met the labs internal quality plan.
			3455761-006	813	Benz(a)anthracene	145		<input type="checkbox"/>	Recovery greater than upper control limit, 61-120%. Approx. 89% of the LCS met the labs internal quality plan.
			3455761-006	813	Chrysene	125		<input type="checkbox"/>	Recovery greater than upper control limit, 62-119%. Approx. 89% of the LCS met the labs internal quality plan.

Laboratory Name	Report No.	Laboratory Control Sample Review							
		Number < or > Acceptable Range	Sample ID	Pg # Sample ID appears in report	Analyte Tested	LCS Recovery %	# LCS not determined (i.e failed QC)	Did the majority (approx. 95%) of the LCS meet the labs internal quality plan?	Comment (Particular analyte, Recovery Range, etc.)
			3455761-006	813	Benzo(b)fluoranthene	152		<input type="checkbox"/>	Recovery greater than upper control limit, 49-129%. Approx. 89% of the LCS met the labs internal quality plan.
ALS	ES1224653	3	3030447-001	867	Methylene Chloride	70.8		<input checked="" type="checkbox"/>	Recovery less than lower control limit, 75-128%
			3030447-001	867	1,4-Dichlorobenzene	65		<input checked="" type="checkbox"/>	Recovery less than lower control limit, 74-111%
			3032366-001	867	Pentachlorophenol	19.4		<input checked="" type="checkbox"/>	Recovery less than lower control limit, 25-129%
ALS	ES1300228	2	3178622-007	952	3 & 4 Methylphenol	120		<input checked="" type="checkbox"/>	Recovery greater than upper control limit, 72-119%
			3177911-007	952	Acenaphthene	112		<input checked="" type="checkbox"/>	Recovery greater than upper control limit, 81.5 - 112%
ALS	ES1300953	None						<input checked="" type="checkbox"/>	
ALS	ES1301006	5	3195260-002	1126	Heptachlor Epoxide	117		<input checked="" type="checkbox"/>	Recovery greater than upper control limit, 65.6 - 113%
			3195260-002	1126	Trans-Chlordane	116		<input checked="" type="checkbox"/>	Recovery greater than upper control limit, 60.7 - 113%
			3195775-002	1126	alpha-Endosulfant	117		<input checked="" type="checkbox"/>	Recovery greater than upper control limit, 65.8 - 116%
			3195260-002	1126	4,4-DDE	117		<input checked="" type="checkbox"/>	Recovery greater than upper control limit, 67.5 - 114%
			3195776-007	1126	2-Methylphenol	76		<input checked="" type="checkbox"/>	Recovery less than lower control limit, 76.8 - 114%
ALS	ES1302091	None						<input checked="" type="checkbox"/>	
ALS	ES1318728	None						<input checked="" type="checkbox"/>	
ALS	ES1321733 (Amendment 1)	None						<input checked="" type="checkbox"/>	
ALS	EB1330368	None						<input checked="" type="checkbox"/>	
ALS	ES1326672	None						<input checked="" type="checkbox"/>	

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Internal Laboratory QA/QC Review

Excavation Validation Works - Stockpile Samples
Excavation of Hydrocarbon Impacted Material
Imported Fill
Test Pit Validation - Public Open Space



Sample Surrogate Review

Laboratory Name	Report No.	Sample Surrogates							
		Number < or > Acceptable Range	Sample ID	Pg # Sample ID appears in report	Analyte Tested	Surrogate Recovery %	# surrogate recoveries not determined (i.e failed QC)	Did the majority (approx. 95%) of the sample surrogates meet the labs internal quality plan?	Comment (Particular analyte, Recovery Range, etc.)
Eurofins - MGT	376318	None						<input checked="" type="checkbox"/>	
Eurofins - MGT	83927	None						<input checked="" type="checkbox"/>	
Eurofins - MGT	84294	None						<input checked="" type="checkbox"/>	
Eurofins - MGT	92129	None						<input checked="" type="checkbox"/>	
ALS	EB1302398	None						<input checked="" type="checkbox"/>	
ALS	EB1309212	None						<input checked="" type="checkbox"/>	
ALS	EB1313591	None						<input checked="" type="checkbox"/>	
ALS	ES1224653	None						<input checked="" type="checkbox"/>	
ALS	ES1300228	None						<input checked="" type="checkbox"/>	
ALS	ES1300953	None						<input checked="" type="checkbox"/>	
ALS	ES1301006	None						<input checked="" type="checkbox"/>	
ALS	ES1302091	None						<input checked="" type="checkbox"/>	
ALS	ES1318728	None						<input checked="" type="checkbox"/>	
ALS	ES1321733 (Amendment 1)	None						<input checked="" type="checkbox"/>	
ALS	EB1330368	None						<input checked="" type="checkbox"/>	
ALS	ES1326672	1	TP003_0.5	15	1,2-Dichloroethane-D4	135		<input checked="" type="checkbox"/>	Recovery greater than upper data quality objective (72.8 - 133.2%)

External QA/QC Review

Excavation Validation Works - Stockpile Samples
Excavation of Hydrocarbon Impacted Material
Imported Fill
Test Pit Validation - Public Open Space

Blinds & Splits - RPD Exceedences

Laboratory Name	Report No.	Duplicate ID	Sample Date	Matrix	Duplicate or Triplicate?	Associated Primary Sample ID	Investigation	Number Of RPDs that Fail the criteria	Analyte	RPD %	Comments (Analyte, reason for exceedance)
Eurofins - MGT	376318	QAQC_02_160513	April 16 2013	Soil	Triplicate	Triplicate of SP03_18_160413	Excavation Validation	3			RPD calculation table not included with the Validation Report.RPDs calculated in Attachment C of Subject title is: Classification of Stockpiled Stage 1 Derived Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 25 January 2013 to 16 April 2013. Letter is dated 17 May 2013.
									Barium	102	Primary result: 20mg/kg and Duplicate result: 62mg/kg
									Manganese	68	Primary result: 156mg/kg and Duplicate result: 77mg/kg
									Zinc	53	Primary result: 32mg/kg and Duplicate result: 55mg/kg
Eurofins - MGT	376318	QAQC_06_160513	April 16 2013	Soil	Triplicate	Triplicate of SP03_23_160413	Excavation Validation	2			RPD calculation table not included with the Validation Report.RPDs calculated in Attachment C of Subject title is: Classification of Stockpiled Stage 1 Derived Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 25 January 2013 to 16 April 2013. Letter is dated 17 May 2013.
									Lead	65	Primary result: 57mg/kg and Duplicate result: 29mg/kg
									Zinc	122	Primary result: 206mg/kg and Duplicate result: 50mg/kg
Eurofins - MGT	376318	QAQC_10_160513	April 16 2013	Soil	Triplicate	Triplicate of SP05_10_160413	Excavation Validation	3			RPD calculation table not included with the Validation Report.RPDs calculated in Attachment C of Subject title is: Classification of Stockpiled Stage 1 Derived Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 25 January 2013 to 16 April 2013. Letter is dated 17 May 2013.
									Barium	109	Primary result: 340mg/kg and Duplicate result: 100mg/kg
									Manganese	59	Primary result: 88mg/kg and Duplicate result: 48mg/kg
									Zinc	42	Primary result: 118mg/kg and Duplicate result: 77mg/kg
Eurofins - MGT	83927	Dup02	7-Jan-13	Soil	Triplicate	Triplicate of SP01-27-070113	Excavation Validation	1	Chromium	53	RPD calculation table not included with the Validation Report.RPDs calculated in Attachment C of Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 25 January 2013. Primary result: 69.0mg/kg and Duplicate result: 40.0mg/kg
Eurofins - MGT	83927	Dup04	7-Jan-13	Soil	Triplicate	Triplicate of SP02-15- 070113	Excavation Validation	None			RPD calculation table not included with the Validation Report.RPDs calculated in Attachment C of Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 25 January 2013.
Eurofins - MGT	84294	QC03	15-Jan-13	Soil	Triplicate	Triplicate of SP02A_51_15012013	Excavation Validation	See Classification Letter for exceedences.			RPD calculation table not included with the Validation Report. RPDs calculated in Attachment C of Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
Eurofins - MGT	84294	QC04	15-Jan-13	Soil	Triplicate	Triplicate of SP02A_57_15012013	Excavation Validation	See Classification Letter for exceedences.			RPD calculation table not included with the Validation Report. RPDs calculated in Attachment C of Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
Eurofins - MGT	92129	DUP_02_040613	4-Jun-13	Soil	Triplicate	Triplicate of SP06_01	Excavation Validation	See Classification Letter for exceedences.			RPD calculation table not included with the Validation Report. RPDs calculated in Attachment C of Classification of Hydrocarbon Impacted Stockpiled Material for Potential On-Site Disposal - Stage 2A; letter dated 20 December 2013
ALS	EB1309212	QAQC_05_160513	April 16 2013	Soil	Duplicate	Duplicate of SP03_23_160413	Excavation Validation	3			RPD calculation table not included with the Validation Report. RPDs calculated in Attachment C of Subject title is: Classification of Stockpiled Stage 1 Derived Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 25 January 2013 to 16 April 2013. Letter is dated 17 May 2013.
									Chromium	67	Primary result: 44mg/kg and Duplicate result: 22mg/kg
									Lead	104	Primary result: 57mg/kg and Duplicate result: 18mg/kg

Laboratory Name	Report No.	Duplicate ID	Sample Date	Matrix	Duplicate or Triplicate?	Associated Primary Sample ID	Investigation	Number Of RPDs that Fail the criteria	Analyte	RPD %	Comments (Analyte, reason for exceedance)
									Zinc	134	Primary result: 206mg/kg and Duplicate result: 41mg/kg
ALS	EB1309212	QAQC_07_160513	April 16 2013	Soil	Duplicate	Duplicate of SP04_05_160413	Excavation Validation	2			RPD calculation table not included with the Validation Report. RPDs calculated in Attachment C of Subject title is: Classification of Stockpiled Stage 1 Derived Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 25 January 2013 to 16 April 2013. Letter is dated 17 May 2013.
									Moisture Content	38	Primary result: 23.9% and Duplicate result: 16.2%
									Zinc	74	Primary result: 80mg/kg and Duplicate result: 37mg/kg
ALS	EB1309212	QAQC_08_160513	April 16 2013	Soil	Duplicate	Duplicate of SP04_05_160413	Excavation Validation	2			RPD calculation table not included with the Validation Report. RPDs calculated in Attachment C of Subject title is: Classification of Stockpiled Stage 1 Derived Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 25 January 2013 to 16 April 2013. Letter is dated 17 May 2013.
									Moisture Content	35	Primary result: 23.9% and Duplicate result: 16.8%
									Zinc	91	Primary result: 80mg/kg and Duplicate result: 30mg/kg
ALS	EB1302398	DUP_04_290113	29 Janurary 2013	Soil	Duplicate	Duplicate of SP02B_19_290113	Excavation Validation	See Classification Letter for exceedences.			RPD calculation table not included with the Validation Report. RPDs calculated in Attachment C of Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 15 January 2013 to 29 January 2013. Letter is dated 3 April 2013.
ALS	EB1313591	DUP_01_040613	4-Jun-13	Soil	Duplicate	Duplicate of SP06_01_040613	Excavation Validation	See Classification Letter for exceedences.			RPD calculation table not included with the Validation Report. RPDs calculated in Attachment C of Classification of Hydrocarbon Impacted Stockpiled Material for Potential On-Site Disposal - Stage 2A; letter dated 20 December 2013
ALS	ES1300228	DUP01-070113	7-Jan-13	Soil	Duplicate	Duplicate of SP01-24-070113	Excavation Validation	1	Moisture Content	33.8	RPD calculation table not included with the Validation Report. RPDs calculated in Attachment C of Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 25 January 2013. Primary result: 21.1% and Duplicate result: 15.0%
ALS	ES1300228	DUP03-070113	7-Jan-13	Soil	Duplicate	Duplicate of SP01-44-070113	Excavation Validation	1	Chromium	70.6	RPD calculation table not included with the Validation Report. RPDs calculated in Attachment C of Subject title is: Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 19 December 2012 to 7 January 2013. Letter is dated 25 January 2013. Primary result: 69mg/kg and Duplicate result: 33 mg/kg.
ALS	ES1300953	QC01	11-Jan-13	Soil	Duplicate	Duplicate of EXED08_11/1/13	Excavation of Hydrocarbon Impacted Material - Building 5	See Classification Letter for exceedences.			RPD calculation table not included with the Validation Report. RPDs calculated in Attachment C of Classification of Hydrocarbon Impacted Stockpiled Material for Potential On-Site Disposal - Stage 2A; letter dated 20 December 2013
ALS	ES1301006	QC01_15012013	15-Jan-13	Soil	Duplicate	Duplicate of SP02A_17_15012013 (Note: Labelled as DUP_01_15012013 in the tabulated results of the Classification Letter)	Excavation Validation	See Classification Letter for exceedences.			RPD calculation table not included with the Validation Report. RPDs calculated in Attachment C of Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
ALS	ES1301006	QC06_15012013	15-Jan-13	Soil	Duplicate	Duplicate of SP01A_64_15012013 (Note: Labelled as DUP_06_15012013 in the tabulated results of the Classification Letter)	Excavation Validation	See Classification Letter for exceedences.			RPD calculation table not included with the Validation Report. RPDs calculated in Attachment C of Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
ALS	ES1301006	QC02_15012013	15-Jan-13	Soil	Duplicate	Duplicate of SP02A_24_15012013 (Note: Labelled as DUP_02_15012013 in the tabulated results of the Classification Letter)	Excavation Validation	See Classification Letter for exceedences.			RPD calculation table not included with the Validation Report. RPDs calculated in Attachment C of Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.
ALS	ES1301006	QC05_15012013	15-Jan-13	Soil	Duplicate	Duplicate of SP01A_60_15012013 (Note: Labelled as DUP_05_15012013 in the tabulated results of the Classification Letter)	Excavation Validation	See Classification Letter for exceedences.			RPD calculation table not included with the Validation Report. RPDs calculated in Attachment C of Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 7 January 2013 to 15 January 2013. Letter is dated 3 April 2013.

Laboratory Name	Report No.	Duplicate ID	Sample Date	Matrix	Duplicate or Triplicate?	Associated Primary Sample ID	Investigation	Number Of RPDs that Fail the criteria	Analyte	RPD %	Comments (Analyte, reason for exceedance)
ALS	ES1302091	DUP01_01_290113	29-Jan-13	Soil	Duplicate	Duplicate of SP02B_02_290113 (Note: Labelled as DUP01_290113 in the tabulated results of the Classification Letter)	Excavation Validation	See Classification Letter for exceedences.			RPD calculation table not included with the Validation Report. RPDs calculated in Attachment C of Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 15 January 2013 to 29 January 2013. Letter is dated 3 April 2013.
ALS	ES1302091	DUP01_02_290113	29-Jan-13	Soil	Duplicate	Duplicate of SP02B_06_290113 (Note: Labelled as DUP02_290113 in the tabulated results of the Classification Letter)	Excavation Validation	See Classification Letter for exceedences.			RPD calculation table not included with the Validation Report. RPDs calculated in Attachment C of Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 15 January 2013 to 29 January 2013. Letter is dated 3 April 2013.
ALS	ES1302091	DUP01_03_290113	29-Jan-13	Soil	Duplicate	Duplicate of SP02B_14_290113 (Note: Labelled as DUP03_290113 in the tabulated results of the Classification Letter)	Excavation Validation	See Classification Letter for exceedences.			RPD calculation table not included with the Validation Report. RPDs calculated in Attachment C of Classification of Stockpiled Excavated Material for Potential On-Site Reuse or Off-Site Disposal - Stage 2A - Earthworks 15 January 2013 to 29 January 2013. Letter is dated 3 April 2013.
ALS	ES1321733 (Amendment 1)	QAQC01_021013	2-Oct-13	Soil	Duplicate	Duplicate of FILL03_021013	Imported Fill Classification	None			RPD calculations are included in a table in Appendix D. (Pg1318)
ALS	EB1330368	QAQC02_041213	4-Dec-13	Soil	Triplicate	Triplicate of TP007_0.1	Open Space Validation	None			RPD calculations are included in a table in Appendix D. (Pg1320)
ALS	EB1330368	QAQC04_041213	4-Dec-13	Soil	Triplicate	Triplicate of TP013_0.5	Open Space Validation		4 Chromium	70	RPD calculations are included in a table in Appendix D. (Pg1320). Primary result: 27mg/kg and Duplicate result: 13mg/kg
									Copper	82	Primary result: 24mg/kg and Duplicate result: 10mg/kg
									Lead	106	Primary result: 52mg/kg and Duplicate result: 16mg/kg
									Zinc	123	Primary result: 131mg/kg and Duplicate result: 31mg/kg
ALS	EB1330368	QAQC06_041213	4-Dec-13	Soil	Triplicate	Triplicate of TP020_1.1	Open Space Validation		4 Chromium	34	RPD calculations are included in a table in Appendix D. (Pg1320). Primary result: 34mg/kg and Duplicate result: 48mg/kg
									Lead	84	Primary result: 58mg/kg and Duplicate result: 142mg/kg
									Nickel	40	Primary result: 6mg/kg and Duplicate result: 4mg/kg
									Zinc	96	Primary result: 101mg/kg and Duplicate result: 289mg/kg
ALS	EB1330368	QAQC08_041213	4-Dec-13	Soil	Triplicate	Triplicate of TP021_0.1	Open Space Validation		2 Lead	44	RPD calculations are included in a table in Appendix D. (Pg1320). Primary result: 25mg/kg and Duplicate result: 39mg/kg
									Nickel	55	Primary result: 7mg/kg and Duplicate result: 4mg/kg
ALS	ES1326672	QAQC01_041213	4-Dec-13	Soil	Duplicate	Duplicate of TP007_0.1	Open Space Validation		2 Copper	45	RPD calculations are included in a table in Appendix D. (Pg1320). Primary result: 41mg/kg and Duplicate result: 26mg/kg
									Nickel	46	Primary result: 8mg/kg and Duplicate result: 5mg/kg
ALS	ES1326672	QAQC03_041213	4-Dec-13	Soil	Duplicate	Duplicate of TP013_0.5	Open Space Validation		4 Arsenic	46	RPD calculations are included in a table in Appendix D. (Pg1320). Primary result: <5mg/kg and Duplicate result: 8mg/kg
									Cadmium	67	Primary result: 1mg/kg and Duplicate result: 2mg/kg
									Chromium	48	Primary result: 27mg/kg and Duplicate result: 44mg/kg
									Nickel	33	Primary result: 5mg/kg and Duplicate result: 7mg/kg
ALS	ES1326672	QAQC05_041213	4-Dec-13	Soil	Duplicate	Duplicate of TP020_1.1	Open Space Validation		5 Arsenic	40	RPD calculations are included in a table in Appendix D. (Pg1320). Primary result: 6mg/kg and Duplicate result: 9mg/kg
									Cadmium	40	Primary result: 2mg/kg and Duplicate result: 3mg/kg
									Chromium	36	Primary result: 34mg/kg and Duplicate result: 49mg/kg
									Copper	33	Primary result: 28mg/kg and Duplicate result: 20mg/kg
									Zinc	35	Primary result: 101mg/kg and Duplicate result: 144mg/kg
ALS	ES1326672	QAQC07_041213	4-Dec-13	Soil	Duplicate	Duplicate of TP021_0.1	Open Space Validation	None			RPD calculations are included in a table in Appendix D. (Pg1320)

% Blinds and % Splits

Laboratory Name	Report No.	Total # of primary samples analyzed	Total No. of Blinds	% Blinds	Total No. of Splits	% Splits
Eurofins - MGT	376318			6.7	3	4.0
Eurofins - MGT	83927				2	
Eurofins - MGT	84294				2	
Eurofins - MGT	92129				1	
ALS	EB1302398		1			
ALS	EB1309212	32	3			
ALS	EB1313591	3	1			
ALS	ES1224653	13				
ALS	ES1300228	52	2			
ALS	ES1300953	14	1			
ALS	ES1301006	74	4			
ALS	ES1302091	20	3			
ALS	ES1318728	6				
ALS	ES1321733 (Amendment 1)	8	1			
ALS	EB1330368				4	
ALS	ES1326672	76	4			
TOTAL Overall		298	20	6.7	12	4.0

TOTAL SP	200	14	7.0	8	4.0
TOTAL Impacted	14	1	7.1	0	0.0
TOTAL IF	8	1	12.5	0	0.0
TOTAL Open	76	4	5.3	4	5.3

Excavation Validation Works - Stockpile Samples
Excavation of Hydrocarbon Impacted Material
Imported Fill
Test Pit Validation - Public Open Space

Rinsate, Field & Trip Blanks

Laboratory Name	Report No.	Sample ID	Trip Blank (TB), Field Blanks or Rinsate Blank (RB)	Analyte tested	Sample Date on COC	# of results with a value > non-detect	Comment (Analyte, reason for exceedence, etc.)	Rinsate Blank, Field Blank and Trip Blank for each day of sampling?
ALS	EB1313591	QCA01_040613	TB	W-18 (TPH C6-C9/BTEXN)	4-Jun-13	None	Not included in Valication Report tabulated results	<input checked="" type="checkbox"/>
ALS	EB1313591	QCB01_040613	FB	W02-T (8 metals)	4-Jun-13	None	Not included in Valication Report tabulated results	<input checked="" type="checkbox"/>
ALS	EB1313591	QCC01_040613	RB	W02-T (8 metals)	4-Jun-13	None	Not included in Valication Report tabulated results	<input checked="" type="checkbox"/>
ALS	ES1321733 (Amendment 1)	QCA_021013	TB	W-18 (TPH C6-C9/BTEXN)	2-Oct-13	None	Appendix D Table in Valication Report for Imported Fill	<input type="checkbox"/> No RB taken
ALS	ES1321733 (Amendment 1)	QCB_021013	FB	W-18 (TPH C6-C9/BTEXN); Dissolved Metals by ICPAES, W-01 7 (Metals)	2-Oct-13	None	Appendix D Table in Valication Report for Imported Fill	<input type="checkbox"/> No RB taken
ALS	ES1321733 (Amendment 1)	QCC01_021013	RB	W-18 (TPH C6-C9/BTEXN); Dissolved Metals by ICPAES, W-01 7 (Metals)	17-Oct-13	None	Appendix D Table in Valication Report for Imported Fill	<input type="checkbox"/> No TB or FB taken
ALS	EB1309212	QCB01_160413	RB	W-26 (TPH/BTEX/PAH/ 8 Metals)	16-Apr-13	1 (Zinc 0.045mg/L)	Not included in Valication Report tabulated results	<input type="checkbox"/> No TB or FB taken

No Rinsate, Field or Trip Blank were analysed for the following dates for which samples were collected: January 7 2013, January 11 2013, January 15 2013, January 29 2013, August 22 2013, August 27 2013 and December 4 2013

Holding Time Review

Excavation Validation Works - Stockpile Samples
Excavation of Hydrocarbon Impacted Material
Imported Fill
Test Pit Validation - Public Open Space

Holding Time Review

Laboratory Name	Report No.	Sample ID	Analyte	Date Analysed	Due for Analysis	Date Extracted	Due for Extraction	Samples extracted within holding times?	Comment
Eurofins - MGT	376318							<input checked="" type="checkbox"/>	No holding time outliers
Eurofins - MGT	83927							<input checked="" type="checkbox"/>	No holding time outliers
Eurofins - MGT	84294							<input checked="" type="checkbox"/>	No holding time outliers
Eurofins - MGT	92129							<input checked="" type="checkbox"/>	No holding time outliers
ALS	EB1302398							<input checked="" type="checkbox"/>	No holding time outliers
ALS	EB1309212							<input checked="" type="checkbox"/>	No holding time outliers
ALS	EB1313591							<input checked="" type="checkbox"/>	No holding time outliers
ALS	ES1224653							<input checked="" type="checkbox"/>	No holding time outliers
ALS	ES1300228							<input checked="" type="checkbox"/>	No holding time outliers
ALS	ES1300953							<input checked="" type="checkbox"/>	No holding time outliers
ALS	ES1301006							<input checked="" type="checkbox"/>	No holding time outliers
ALS	ES1302091							<input checked="" type="checkbox"/>	No holding time outliers
ALS	ES1318728							<input checked="" type="checkbox"/>	No holding time outliers
ALS	ES1321733 (Amendment 1)							<input checked="" type="checkbox"/>	No holding time outliers
ALS	EB1330368	QAQC02_041213	pH					<input type="checkbox"/>	A pH holding time breach of 1 day occurred for the analysis of pH
		QAQC04_041213	pH					<input type="checkbox"/>	A pH holding time breach of 1 day occurred for the analysis of pH
		QAQC06_041213	pH					<input type="checkbox"/>	A pH holding time breach of 1 day occurred for the analysis of pH
		QAQC08_041213	pH					<input type="checkbox"/>	A pH holding time breach of 1 day occurred for the analysis of pH
ALS	ES1326672							<input checked="" type="checkbox"/>	No holding time outliers