Information sheet for environmental audits and preliminary risk screen assessments (PRSAs)



Publication 2009 June 2021

Victoria's audit system

An environmental audit system has operated in Victoria since 1989. The *Environment Protection Act 2017* (the Act) provides for the appointment of environmental auditors. It also provides for Environment Protection Authority (EPA or the Authority) to have a system of preliminary risk screen assessments (PRSAs) and environmental audits. These are used in the planning, approval, regulation and management of activities, and in protection of human health and the environment.

Under the Act, the functions of an environmental auditor include to:

- conduct PRSAs and environmental audits
- prepare and issue PRSA statements and reports, and environmental audit statements and reports.

The purpose of a PRSA is to:

- assess the likelihood of the presence of contaminated land
- determine if an environmental audit is required
- recommend a scope for the environmental audit if an environmental audit is required.

The purpose of an environmental audit is to:

- assess the nature and extent of the risk of harm to human health or the environment from contaminated land, waste, pollution, or any activity
- recommend measures to manage the risk of harm to human health or the environment from contaminated land, waste, pollution, or any activity
- make recommendations to manage any contaminated land, waste, pollution or activity.

Upon completion, all PRSAs and environmental audits require preparation of either a PRSA statement, accompanied by a PRSA report, or an environmental audit statement, accompanied by an environmental audit report.

A person may engage an environmental auditor to conduct a PRSA or an environmental audit.

EPA administers the environmental audit system and ensures an acceptable quality of environmental auditing is maintained. This is achieved by assessing auditor applications and conducting a quality assurance program. These measures ensure that PRSAs and environmental audits that environmental auditors undertake are completed in accordance with the relevant sections of the Act or any other Act, and with the guidelines the Authority or other government agencies have published.



Information sheet for environmental audits and preliminary risk screen assessments (PRSAs)

File structures

EPA stores digital statements and reports from PRSAs and environmental audits in three parts:

- Part A, the PRSA or environmental audit report
- Part B, report appendices
- Part C, the PRSA statement and executive summary or environmental audit statement and executive summary.

Report executive summaries, findings and recommendations should be read and relied upon only in the context of the whole document, including any appendices and the PRSA statement or environmental audit statement.

Currency of PRSAs and environmental audits

PRSAs and environmental audits are based on the conditions encountered and information reviewed at the time of preparation. They don't represent any changes that may have occurred since the completion date. As it's not possible for the PRSA or audit report to present all data that could be of interest to all readers, consideration should be made to any appendices or referenced documentation for further information.

When information about the site changes from what was available at the time the PRSA or environmental audit was completed, or where an administrative error is identified, an environmental auditor may amend or withdraw PRSA or environmental audit statements and/or reports. Users are advised to check EPA's website to ensure documents' currency.

PDF searchability and printing

EPA can only provide PRSAs and environmental audit statements, reports and appendices that the environmental auditor provided to EPA via the EPA portal on the EPA website.

All statements and reports should be in a Portable Document Format (PDF) and searchable; however at times some appendices may be provided as image-only PDFs, which can affect searchability.

The PDF is compatible with Adobe Acrobat Reader, which is downloadable free from Adobe's Website (www.adobe.com).

Further information

For more information on Victoria's environmental audit system, visit EPA's website or contact EPA's Environmental Audit Unit.

Web: www.epa.vic.gov.au

Email: environmental.audit@epa.vic.gov.au



For languages other than English, please call **131 450**. Visit **epa.vic.gov.au/language-help** for next steps.

If you need assistance because of a hearing or speech impairment, please visit **relayservice.gov.au**





APPENDIX A: AERIAL IMAGERY	API	PENDIX	Α.	AFRIAI	IMAGERY
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APPENDIX B: ROYAL HISTORICAL SOCIETY OF VICTORIA TRANSCRIPT



ROYAL HISTORICAL SOCIETY OF VICTORIA INC.

239 A'Beckett Street, Melbourne 3000

Date: 8 October 2021

Attention: Patrick Carroll

Company: Environmental Earth Sciences

Email: pcarroll@eesigroup.com

From: Rosemary Cameron (Executive Officer)

NOTE: Email address: sitesearch@historyvictoria.org.au

SITE SEARCH: 650 Diggers Road, Werribee South, 3030

The site is located on the west side of the road south of Cuttriss Road and north of the bend to Beach Road. It is a block of grassed land with a building in the middle facing onto the road, which could be a small house and used as a shop and petrol station in the past.

The main settlement in the district Werribee district began in 1850 as the village of Wyndham on the Werribee River. It became a town in 1861 and in 1884 the name was changed to Werribee. The land in and around Werribee was originally owned by the Chirnside family from 1863 onwards, where they leased and owned 28, 300 acres. In the 1890s the Chirnside's leased land to tenant farmers, who, in the early 1900 became free holders. They also sold large areas of land to the Government for the Closer Settlement Scheme, a sewerage farm and a State Research Farm. The area was largely agricultural and horticultural and used for grazing of sheep and cattle. Werribee South is near the sea therefore sandy.

The Sands and McDougall Directories, published from 1858 to 1974, only cover this area as a country town and as such the residents are listed in alphabetical order by surname, and there are no streets. In 1969, the last edition to list Werribee, many of the residents are farmers, poultry farmers, fruit and market gardeners and dairy farmers. In the 1945 Melbourne University aerial photographs of Melbourne this site and its surroundings were completely open country with not a building, road or tree to be seen.

Tel: (03) 9326 9288 Fax: (03) 9326 9477 Email: sitesearch@historyvictoria.org.au ABN 36 520 675 471 Reg. No: A2529

Find out more about us on our website: www.historyvictoria.org.au



ROYAL HISTORICAL SOCIETY OF VICTORIA INC.

239 A'Beckett Street, Melbourne 3000

In the Victorian Municipal Directories in 1976 to 1994, Werribee South was bracketed with Point Cook and they were noted as being an 'Irrigation area, intensive agriculture and market gardening, dairy farming and grazing'. In 1961 the Werribee by-pass highway was opened.

The Melway Street Directories 1966-2020 first list this area of Werribee South in 1978 and show Diggers, Whites and Cutriss Roads in place. The area to the south of your site along Beach Road is developed with a caravan park and Price Reserve for beach holidays and fishing.

Google Earth 2003 – 2021 shows the area to be small farms with market gardening as the major occupier. Melway shows your site established in 1984 (although it could have been a lot earlier) with a shop, about 6 sheds and one petrol bowser, but closed down in the early 2000s. The site looks to be used right up to 2018 as a residence with a garden. The sheds around the main building are removed in 2018.

We cannot say when the houses were built along the road either side, nor can we say when the site buildings were erected, but the area around has been used for farmland for market gardens.

Researched by Margaret Fleming.

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APPENDIX C: TITLE HISTORY



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The Victorian Government acknowledges the Traditional Owners of Victoria and pays respects to their ongoing connection to their Country, History and Culture. The Victorian Government extends this respect to their Elders,

REGISTER SEARCH STATEMENT (Title Search) Transfer of Land Act 1958

Page 1 of 1

VOLUME 11907 FOLIO 071

Security no : 124092906248C Produced 06/10/2021 01:26 PM

LAND DESCRIPTION

Land in Plan of Consolidation 377788L.

PARENT TITLES:

Volume 09040 Folio 446 Volume 09518 Folio 220

Created by instrument PC377788L 14/08/2017

REGISTERED PROPRIETOR

Estate Fee Simple
Sole Proprietor
MARY PORTELLI of 650 DIGGERS ROAD WERRIBEE SOUTH VIC 3030
PC377788L 14/08/2017

ENCUMBRANCES, CAVEATS AND NOTICES

Any encumbrances created by Section 98 Transfer of Land Act 1958 or Section 24 Subdivision Act 1988 and any other encumbrances shown or entered on the plan set out under DIAGRAM LOCATION below.

DIAGRAM LOCATION

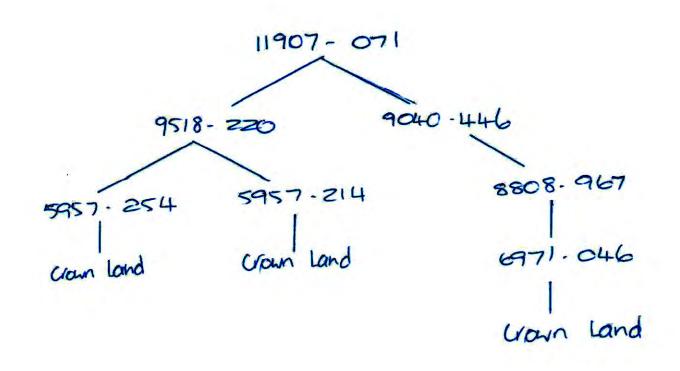
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SEE PC377788L FOR FURTHER DETAILS AND BOUNDARIES

ACTIVITY IN THE LAST 125 DAYS

NIL
-----END OF REGISTER SEARCH STATEMENT----Additional information: (not part of the Register Search Statement)
Street Address: 650 DIGGERS ROAD WERRIBEE SOUTH VIC 3030

Title 11907/071 Page 1 of 1



Historical Search

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HISTORICAL SEARCH STATEMENT Land Use Victoria

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Volume 11907 Folio 071

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Parent titles :

Volume 09040 Folio 446 Volume 09518 Folio 220

STATEMENT END

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LAND DESCRIPTION

Land in Plan of Consolidation 377788L.

PARENT TITLES:

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REGISTER BOOK

VOL. 9518 FOL. 220

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UNDER THE "TRANSFER OF LAND ACT

SALVATORE PORTELLI of Diggers Road Werribee South Proprietor is the - - - -proprietor of an estate in fee simple subject to the encumbrances notified - hereunder in so much as lies above the depth of 15.24 METRES below the surface of all that piece of land in the Parish of Deutgam County of Bourke being theland in Plan of Consolidation No.155619 and being Crown Allotments 24B and 24C which land is shown enclosed by continuous lines on the map hereon - -

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Issued pursuant to Section 97A (2) of the Transfer of Land Act 1958

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REGISTER BOOK

9040 FOL. 446

INDEX PLAN No. 223 Certificate of Title

UNDER THE "TRANSFER OF LAND ACT"

RALPH WALLACE GRAHAM of Diggers Road Farmer is the proprietor of an estate in fee simple subject to the encumbrances notified hereunder in so much as lies ----above the depth of Fifty feet below the surface of ALL THAT piece of land coloured on the map hereon being Lot 2 on Planof Subdivision No.111609 Parish of Deutgam County of Bourke

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Assistant Registrar of Titles

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MORTGAGE D.525572 --

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PHILLIP ANTHONY PORTELLI of Diggers Road Werribee South Television Technician is now the proprietor

Registered 2nd March 1976

No.G52781



MORTGAGE TO THE COMMERCIAL BANKING COMPANY OF SYDNEY LIMITED

Registered 15 SEP 1982

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K87214



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REGISTER BOOK

VOL. 8808 FOL.

967

VOL.

VICTORIA

UNDER THE "TRANSFER OF LAND ACT

RALPH WALLACE GRAHAM of 23 Beamish Street Werribee Farmer proprietor of an estate in fee simple subject to the encumbrances notified -hereunder in so much as lies above the depth of Fifty feet below the surfaceof ALL THAT piece of land delineated and coloured purple and blue on the mapin the margin containing Seven acres or thereabouts being Crown Allotment 24A Section G Parish of Deutgam County of Bourke - - - -

DATED the 7th day of October 1969.

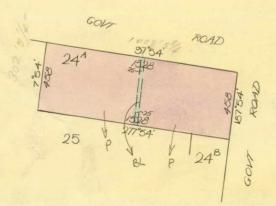
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THE CHANNEL CONDITION State Rivers and Water Supply - -Commission set out in Crown Grant -Vol.6971 Fol.046 -



SEE SKETCH ATTACHED TO C/T VOL.8790 FOL.668

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and as set out hereunder on 27th Augus/1974

Lots one to 7 in Vol9040 Foi 445 Vol 9040 Tol 451

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registered 16 July 1962.
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See Vol. 100 Fol.

TRANSFER AS TO PART NO. K 11060

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CHANNEL CONDITION.

2019



George 91., by the Grace of God of Great Britain Ireland and the British Dominions beyond the Seas Krie Defender of the Faith Emperor of India To all to whom these presents shall come GREETING TUBETCRS in conformity with the laws relating to the sale and occupation of Crown lands in Our State of Victoria the person hereinafter named has in consideration of the sum of Nine hundred and seventy-eight pounds twelve shillings and eleven pence_ which sum has been duly paid become entitled to a grant in fee simple of the surface and down to the depth of FIFTY feet below the surface of the land hereinafter described How know pc that in consideration of the sum so paid and in pursuance of the law Us in that behalf enabling WE DO HERERY GRANT UNTO PUBLIC TRUSTEE Of 412 Collins Street Melbourne as Administrator of the Estate of William Duncan Cameron late of Digger's Road Werribee Farmer deceased intestate.

so much and such parts as lie above the depth of FIFTY feet below the surface of All That PIECE OF LAND in the said State containing thirty-five acres one rood and fourteen perches more or less being Allotments twenty-three and twenty-four of Section G in the Parish of Deutgam County of Bourke

delineated with the measurements and abuttals thereof in the map drawn in the margin of these presents and therein colored yellow and red Provincia nevertheless that the grantee shall be entitled to sink wells for water and to the use and enjoyment of any wells or springs of water upon or within the boundaries of the said land for any and for all purposes as though he held the land without limitation as to depth Excepting nevertheless unto Us Our heirs and successors all gold and silver and minerals as defined in the Mines Act 1928 in upon or under or within the boundaries of the land hereby granted Ann reserving to Us Our beirs and successors free liberty and authority for Us Our heirs and successors and Our and their licensees agents and servants at any time or times hereafter to enter upon the said land and to search and mine therein for gold silver and minerals as aforesaid and to extract and remove therefrom any such gold silver and minerals and to search for and work dispose of and carry away the said gold silver and minerals lying in upon or under the land hereby granted and for the purposes aforesaid to sink shafts make drives erect machinery and to carry on any works and do any other things which may be necessary or usual in mining and with all other incidents that are necessary to be used for the getting of the said gold silver and minerals and the working of all mines seams lodes and deposits containing such gold silver and minerals in upon or under the land hereby granted. And also reserving to Us Our heirs and successors—

- (i) all petroleum as defined in the Mines (Petroleum) Act 1935 on or below the surface of the said land and
- (ii) the right of access for the purpose of searching for and for the operations of obtaining such petroleum in any part or parts of the said land and (iii) rights of way for access and for pipe-lines and other purposes necessary for obtaining and conveying such petroleum in the event of such petroleum being obtained in any part or parts of the said land

It is a further condition that the State Rivers and Water Supply Commission shall have all that the full and free right and liberty to and for it and its servants agents and workmen at all limes hereafter to enter in and upon so much of the said land as is approximately shown by red color in the said map and to clear the same of obstructions and to dig out excavate and construct a water channel and waterworks for the purposes of vester supply and drainage through in and upon the said land colored red in such manner and of such width height and nature as the said Commission may deen advisable and to use channel and unterworks for all purposes of vester supply and allow to remain on or along the said land colored red or any part thereof all timber earth soil stone gravel or other substance matter or thing which may be removed or executed in clearing the said land colored red or in the making or construction of the said channel and unterworks or in repairing or altering the said ento to go pass and repass for all the purposes aloresaid either with or without horses or other animals carts or other carriages through over and along the land colored red aforesaid.

To hold unto the said Public Trustee as such Administrator as aforesaid

in fee simple -

PROVIDED ALWAYS that the said land is and shall be subject to be resumed for mining purposes under Section 168 of the Land Act 1928.

AND PROVIDED also that the said land is and shall be subject to the right of any person being the holder of a miner's right or of a mining lease or mineral lease under the Mines Act 1928 or any corresponding previous enactment to enter therein and to mine for gold silver or minerals within the meaning of the said Act and to erect and occupy mining plant or machinery thereon in the same manner and under the same conditions and provisions as those to which such person would for the time being be entitled to mine for gold and silver in and upon Crown lands Province that compensation shall be paid to the said Public Trustee

D42G(1) Nove.—The hearings and measurements are approximately given in this plan THE

his successors administrators assigns or transferees by such person for surface damage to be done to such land by reason of mining thereon such compensation to be determined as provided for the time being by law and the payment thereof to be a condition precedent to such right of entry.

Dated the third_ day of October____ of our Lord One thousand nine hundred and forty-seven being the day the person herein named became entitled to this Grant,

3n testimony whereof We have caused this Our Grant to be sealed at WIR Melbourne with the Seal of the said State.

TUliness Our trusty and well-beloved Major-General SIR WINSTON JOSEPH DUCAN, Enight Grand Cross of the Most Distinguished Order of Saint Michael and Saint George, Companion of the Most Honourable Order of the Bath, Companion of the Distinguished Service Order, Covernor of the said State of Victoria and its Dependencies in the Commonwealth of

L.S.

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Land Registry Services Trust ABN 83 206 746 897 accept responsibility for any subsequent release, publication or reproduction of the information. Entered in the Register Book yat. 595 7a. 1191254 INDEX PLAN No. 223 PARCEL No. 537 9) by the Grace of God of Great Britain Ireland and the British Dominions bey To all to whom these presents shall come GREETING TUBERCAS in conformity with the laws relating to the alienation (otherwise than al purchase lease) of lands in Our State of Victoria acquired for Closer Settlement the person hereinafter named has in consideration of the sum of Jurnay pounds - which sum has been duly paid become entitled to a grant in fee simple of the surface and down to the depth of FIFTY feet below the surface of the land hereinafter described Row know be that in consideration of the sum so paid and in pursuance of the laws made in that behalf We no nergest great unto July of Jugger's Road Newtite Laborer his heirs and assigns so much and such parts as lie above the depth of FIFTY feet below the surface of All THAT PIECE OF LAND in the said State containing one rood and swenty nine perches more or less being Allotment swenty fow Bof Section G in the Parish of Deutgam Country of Bourke delineated with the measurements and abuttals thereof in the map drawn in the margin of these presents and therein colored yellow Provided nevertheless that the grantee shall be entitled to sink wells for water and to the use and enjoyment of any wells or springs of water upon or within the boundaries of the said land for any and for all purposes as though he held the land without limitation as to depth Excepting nevertheless unto Us Our heirs and successors all gold and silver and minerals as defined in the Mines Act 1928 in upon or under or within the boundaries of the land hereby granted AND ALSO reserving to Us Our heirs and successors free liberty and authority for Us Our heirs and successors and Our and their licensees agents and servants at any time or times hereafter to enter upon the said land and to search and mine therein for gold silver and minerals as aforesaid and to extract and remove therefrom any such gold silver and minerals and to search for and work dispose of and GRANT. carry away the said gold silver and minerals lying in upon or under the land hereby granted and for the purposes aforesaid to sink shafts make drives erect machinery and to carry on any works and do any other things which may be necessary or usual in mining and with all other incidents that are necessary to be used for the getting of the said gold silver and minerals and the working of all mines seams lodes and deposits containing such gold silver and minerals in upon or under the land hereby granted. CROWN To bold unto the said Fillipo Portelle ORIGINAL his heirs and assigns for ever -PROVIDED ALWAYS that the said land is and shall be subject to be resumed for mining purposes under Section 168 of the Land Act 1928. AND PROVIDED also that the said land is and shall be subject to the right of any person being the holder of a miner's right or of a mining lease or mineral lease under the Mines Act 1928 or any corresponding previous enactment to enter therein and to mine for gold silver or minerals within the meaning of the said Act and to erect and occupy mining plant or machinery thereon in the same manner and under the same conditions and provisions as those to which such person would for the time being be entitled to mine for gold and silver in and upon Crown lands. Providen that compensation shall be paid to the said Fillipo Portelli . his heirs executors administrators assigns or transferees by such person for surface damage to be done to such land by reason of mining thereon such compensation to be determined as provided for the time being by law and the payment thereof to be a condition precedent to such right of entry. day of June of our Lord One thousand nine hundred and Hully Ahrell - being the day the person herein named became entitled to this Grant In testimony whereof We have caused this Our Grant to be sealed at Melbourne with the Seal of the said State. Willness Our trusty and well-beloved Captain the Right Honorable WILLIAM CHARLES ARCEDECKNE, BARON HUNTINGFIELD, Knight Commander of the Most Distinguished Order of Saint Michael and Saint George, Governor of the said State of Victoria and its Dependencies in the Commonwealth of Australia, Huntinglices T05957-254-1-8

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INDEX PLAN No. 223 PARCEL No. 538



· Wol. 595 7 Fol. 1191214

by the Grace of God of Great Britain Ireland and the British Dominions beyond the Seas King Defender of the Faith EMPEROR of India

To all to whom these presents shall come GREETING VIIbereas in conformity with the laws relating to the alienation (otherwise than by the same being taken up under a conditional purchase lease) of lands in Our State of Victoria acquired for Closer Settlement the person hereinafter named has in consideration of the sum of wenty pounds which sum has been duly paid become entitled to a grant in fee simple of the surface and

down to the depth of FIFTY feet below the surface of the land hereinafter described Now know pc that in consideration of the sum so paid and in pursuance of the laws made in that behalf WE DO HEREBY GRANT UNIO HERBANT UNIO HERBANT OF GERONG ROAD Werribee Saborer

his heirs and assigns so much and such parts as lie above the depth of FIFTY feet below the surface of All THAT PIECE OF LAND in the said State containing one rood and twenty nine perches more or less being Allotment twenty four of Section G in the Parish of Deutgam Country of Boutke -

delineated with the measurements and abuttals thereof in the map drawn in the margin of these presents and therein colored yellow Provided nevertheless that the grantee shall be entitled to sink wells for water and to the use and enjoyment of any wells or springs of water upon or within the boundaries of the said land for any and for all purposes as though he held the land without limitation as to depth Excepting nevertheless unto Us Our heirs and successors all gold and silver and minerals as defined in the Mines Act 1923 in upon or under or within the boundaries of the land hereby granted AND ALSO reserving to Us Our heirs and successors free liberty and authority for Us Our heirs and successors and Our and their licensees agents and servants at any time or times hereafter to enter upon the said land and to search and mine therein for gold silver and minerals as aforesaid and to extract and remove therefrom any such gold silver and minerals and to search for and work dispose of and carry away the said gold silver and minerals lying in upon or under the land hereby granted and for the purposes aforesaid to sink shafts make drives erect machinery and to carry on any works and do any other things which may be necessary or usual in mining and with all other incidents that are necessary to be used for the getting of the said gold silver and minerals and the working of all mines seams lodes and deposits containing such gold silver and minerals in upon or under the land hereby granted.

To bold unto the said Lebastiano Di Gregorio

his heirs and assigns for ever

ORIGINAL CROWN

PROVIDED ALWAYS that the said land is and shall be subject to be resumed for mining purposes under Section 168 of the Land Act 1928.

AND PROVIDED also that the said land is and shall be subject to the right of any person being the holder of a miner's right or of a mining lease or mineral lease under the Mines Act 1928 or any corresponding previous enactment to enter therein and to mine for gold silver or minerals within the meaning of the said Act and to erect and occupy mining plant or machinery thereon in the same manner and under the same conditions and provisions as those to which such person would for the time being be entitled to mine for gold and silver in and upon Crown lands. Province that compensation shall be paid to the said Lebastiano Di bregorio

his heirs executors administrators assigns or transferees by such person for surface damage to be done to such land by reason of mining thereon such compensation to be determined as provided for the time being by law and the payment thereof to be a condition precedent to such right of entry.

> Dated the Seventh day of June of our Lord One thousand nine hundred and thirty three - being the day the person herein named became entitled to this Grant.

24.B

3n testimony whereof We have caused this Our Grant to be sealed at Melbourne with the Seal of the said State. Witness Our trusty and well-beloved Captain the Right Honorable WILLIAM CHARLES ARCEDECKNE, BARON HUNTINGFIELD, Knight Commander of the Most Distinguished Order of Saint Michael and Saint George, Governor of the said State of Victoria and its Dependencies in the Commonwealth of Australia.

T05957-214-1-6

PLW CP. 155619

Huntingfiel-

AFFECTS LAND HEREIN



APPENDIX D: CATHODIC PROTECTION SYSTEMS SEARCH

CATHODIC PROTECTION SYSTEM DATABASE SEARCH



Primary Search criteria: Address contains "650 Diggers Rd Werribee South"

Secondary Search criteria: None

CPS Reg Number | Address | Suburb | Structure Protected | Owner | Approved current output | Status | Type of system

No record found

Disclaimer

Energy Safe Victoria provides Cathodic Protection system information in good faith, but cannot guarantee the completeness or accuracy of or validate the information provided. The Cathodic Protection (CP) database is a register of currently operating Cathodic Protection systems in Victoria and was established in 1970. The CP database is administered under the Electricity Safety Act 1998 and the Electricity Safety (Cathodic Protection) Regulations 2019. Some underground fuel tanks may not be listed in the CP database including: if the tank is not metallic (therefore not requiring CP); the tank is metallic but CP was not installed; the CP system was not registered, the CP was installed after 26 November 2019 after which galvanic anodes under 250mA were no longer required to be registered; or the CP system has been de-commissioned. If you believe underground tanks may be present and not shown on ESV's CP database you should conduct your own tests and investigations. ESV accepts no responsibility or liability for or arising from your use of, or reliance on, information obtained from the CPS database.

** If a drawing of the CPS system is required, please contact the CPS Owner



APPENDIX E: WORKSAFE DANGEROUS GOODS REGISTER SEARCH

Patrick Carroll

Dangerous Goods Unit (WorkSafe) <dangerousgoodsunit@worksafe.vic.gov.au> From:

Monday, 11 October 2021 9:45 AM Sent:

Patrick Carroll To:

RE: 221082 - Dangerous Goods search request - 650 Diggers Rd Werribee South **Subject:**

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is

Good morning Patrick,

Thank you for your email,

I could not find any records of Dangerous Goods Being stored at that location.

Your Sincerely

Michael Smith

dangerousgoodsunit@worksafe.vic.gov.au Head Office, 1 Malop Street **Dangerous Goods Project Coordinator** Geelong VIC 3220 Regulated Industries Division www.worksafe.vic.gov.au



BE GREEN, READ FROM THE SCREEN



BE GREEN, READ FROM THE SCREEN

---- Forwarded by on 11/10/2021 09:38 AM -----

Patrick Carroll carroll@eesigroup.com

06/10/2021 01:54 PM

То DG Notifications@worksafe.vic.gov.au@worksafetac.onmicrosoft.com, Licence/Field Services/VWA@WorkCover

CC

221082 - Dangerous Goods search request - 650 Diggers Rd Werribee Subject

South

Hi Worksafe,

May I please request a dangerous good search for the following property:

650 Diggers Rd Werribee South.

Ive attached the current title to help you identify the property.		
Thanks,		
Pat		
Environmental Earth Sciences - Contamination Resolved		k Carroll – nmental Scientist
		1, 98 Maribyrnong Footscray Vic 3011 +613 9687
	M:	1666 +61 400 907 487

(See attached file: image001.png)

IMPORTANT -

(1) The contents of this email and its attachments may be confidential and privileged. Any unauthorised use of the contents is expressly prohibited. If you receive this email in error, please contact us, and then delete the email.

www.eesigroup.com

- (2) Before opening or using attachments, check them for viruses and defects. The contents of this email and its attachments may become scrambled, truncated or altered in transmission. Please notify us of any anomalies.
- (3) Our liability is limited to resupplying the email and attached files or the cost of having them resupplied.
- (4) We collect personal information to enable us to perform our functions. For more information about the use, access and disclosure of this information, refer to our privacy policy at our website.
- (5) Please consider the environment before printing.



APPEI	NDIX	F: SI	ITE P	HOT(OGRA	PHS
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Lot 2 - General store facing east





Lot 1 – Facing north





Lot 2 - Facing west





Lot 2 - Location of USTs





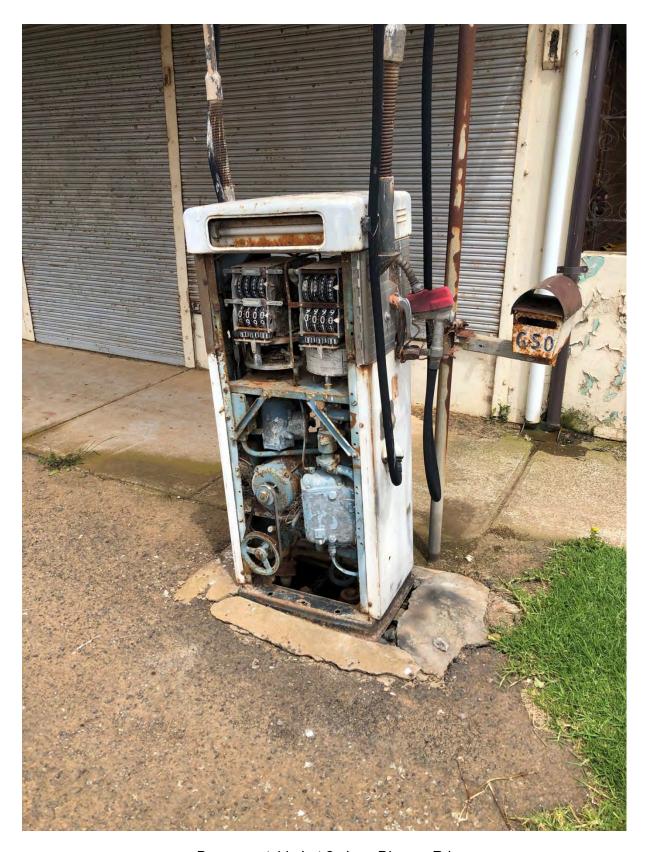
BH01 – Sampling location at boundary of Lot 1 and Lot 2, boundary marked by garden bed.





BH01 – Soil profile





Bowser outside Lot 2 along Diggers Rd





Lot 2 – UST vent pipes



	ΔΡ	PEN	אוטוא	(G:	GEOL	OGICAL	RORFI	OGS
1	\neg	Γ	\mathbf{V}	١G.	GLUL	.OGICAL	- DOINEL	-COO

Geological Borelog

LOCATION 650 Diggers Rd Werribee South				0455	_					Bore	hole	Log: BH01	Logged by PC		
SURFACE ELEVATION - GROUNDWATER -	JOB I	NUMBI IM -	ER 2	2108	2				_	₽₽∩	.IFC1	Γ: Storgad - Werribee PR	SA Proi Manager PC		
DRILL METHOD Hand auger	1	DRIL	LED	16/1	1/21					FRO	JECI	1. Storgau - Wernbee Fix	SA FIOJ. Maliagel FO		
	1					_			<u></u>	ı					
			S	AME	PLES	5	ent	PID	/FID	р	Н				
STRATIGRAPHY	GRAPHIC LOG	Depth metres	peq	ъ		a)	Moisture Content	pun			<u>.</u>	Construction Details	Comments		
	\ PH	ŧ.	Undisturbed	Disturbed	+	Duplicate	sture	Background	Reading	pH - soil	pH - water				
	GR/	Dep	Ond	Dist	Lost	Dup	Moi	Bac	Rea	H.	표				
Natural Brown/grey top soil (sandy clay) with rounded quartz fragment															
Red/brown soft silty CLAY		_		X			D	0	0	6.5			No odour throughout		
		0.2					U	U	U	0.5			No ododi tilloughout		
	**												BH01_0.1		
		_													
		_0.4													
		0.4													
Red/brown firm silty CLAY		_		X											
							D	0	0	7			BH01_0.5		
		-0.6													
													5 1 (1 1 007 1 1 1 1 1		
		-0.8											End of hole @ 0.7m bgl, target in natural		
		_													
		_1.0													

Geological Borelog

LOCATION 650 Diggers Rd Werribee South	T			- / -						Bore	ehole	Log: BH02	Logged by PC
SURFACE ELEVATION -		NUMB	ER 2	2108	2					P		F 0(1 111 11 5= 1	20.8
GROUNDWATER -	DATU			10/1	1/01					PRC)JEC1	r : Storgad - Werribee PRS	SA Proj. Manager PC
DRILL METHOD Hand auger	DATE	DKIL	LED	16/1	1/21								
			s	AMF	PLES	3		PID	/FID	р	Н		
	ပ္ခ						tent						
STRATIGRAPHY	GRAPHIC LOG	Depth metres	Undisturbed	Disturbed	Lost	Duplicate	Moisture Content	Background	Reading	pH - soil	pH - water	Construction Details	Comments
Fill Brown/grey top soil (silty sandy clay) with minor angular gravel	<i>() () () ()</i>												
Natural Red/brown soft silty CLAY		0.2											No odour throughout
	/ / / / / /	0.4		X			Х	0	0	6.5			BH02_0.4
		_											End of hole @ 0.4 m bgl, target in natural
		—0.6											
		_											
		-0.8											
		_											
		_1.0											



APPENDIX H- I	ABORATORY I	DOCUMENTATION	J
			M



CERTIFICATE OF ANALYSIS

Work Order : EM2122848

Client : ENVIRONMENTAL EARTH SCIENCES

Contact : PATRICK CARROLL

Address : P.O.BOX 2253

FOOTSCRAY VIC, AUSTRALIA 3011

Telephone : ----

Project : 221083

Order number : ----

C-O-C number : ---

Sampler : PC

Site : Werribee South

Quote number : EN/010/20

No. of samples received : 3
No. of samples analysed : 3

Page : 1 of 7

Laboratory : Environmental Division Melbourne

Contact : Hannah White

Address : 4 Westall Rd Springvale VIC Australia 3171

Telephone : +61-3-8549 9600

Date Samples Received : 16-Nov-2021 18:35

Date Analysis Commenced : 18-Nov-2021

Issue Date : 22-Nov-2021 18:07



This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted, unless the sampling was conducted by ALS. This document shall not be reproduced, except in full.

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results
- Surrogate Control Limits

Additional information pertinent to this report will be found in the following separate attachments: Quality Control Report, QA/QC Compliance Assessment to assist with Quality Review and Sample Receipt Notification.

Signatories

This document has been electronically signed by the authorized signatories below. Electronic signing is carried out in compliance with procedures specified in 21 CFR Part 11.

Signatories Position Accreditation Category

Dilani Fernando Laboratory Coordinator

Jarwis Nheu Senior Inorganic Chemist

Vincent Emerton-Bell Laboratory Technician

Xing Lin Senior Organic Chemist

Melbourne Inorganics, Springvale, VIC Melbourne Inorganics, Springvale, VIC Newcastle - Inorganics, Mayfield West, NSW

Melbourne Organics, Springvale, VIC

Page : 2 of 7 Work Order : EM2122848

Client : ENVIRONMENTAL EARTH SCIENCES

Project : 221083

ALS

General Comments

The analytical procedures used by ALS have been developed from established internationally recognised procedures such as those published by the USEPA, APHA, AS and NEPM. In house developed procedures are fully validated and are often at the client request.

Where moisture determination has been performed, results are reported on a dry weight basis.

Where a reported less than (<) result is higher than the LOR, this may be due to primary sample extract/digestate dilution and/or insufficient sample for analysis.

Where the LOR of a reported result differs from standard LOR, this may be due to high moisture content, insufficient sample (reduced weight employed) or matrix interference.

When sampling time information is not provided by the client, sampling dates are shown without a time component. In these instances, the time component has been assumed by the laboratory for processing purposes.

Where a result is required to meet compliance limits the associated uncertainty must be considered. Refer to the ALS Contact for details.

Key: CAS Number = CAS registry number from database maintained by Chemical Abstracts Services. The Chemical Abstracts Service is a division of the American Chemical Society.

LOR = Limit of reporting

- ^ = This result is computed from individual analyte detections at or above the level of reporting
- ø = ALS is not NATA accredited for these tests.
- ~ = Indicates an estimated value.
- ALS is not NATA accredited for the analysis of Exchangeable Cations on Alkaline Soils when performed under ALS Method ED006.
- EP080: Where reported, Total Xylenes is the sum of the reported concentrations of m&p-Xylene and o-Xylene at or above the LOR.
- EP068: Where reported, Total Chlordane (sum) is the sum of the reported concentrations of cis-Chlordane and trans-Chlordane at or above the LOR.
- EP068: Where reported, Total OCP is the sum of the reported concentrations of all Organochlorine Pesticides at or above LOR.
- ED007 and ED008: When Exchangeable Al is reported from these methods, it should be noted that Rayment & Lyons (2011) suggests Exchange Acidity by 1M KCI Method 15G1 (ED005) is a more suitable method for the determination of exchange acidity (H+ + Al3+).

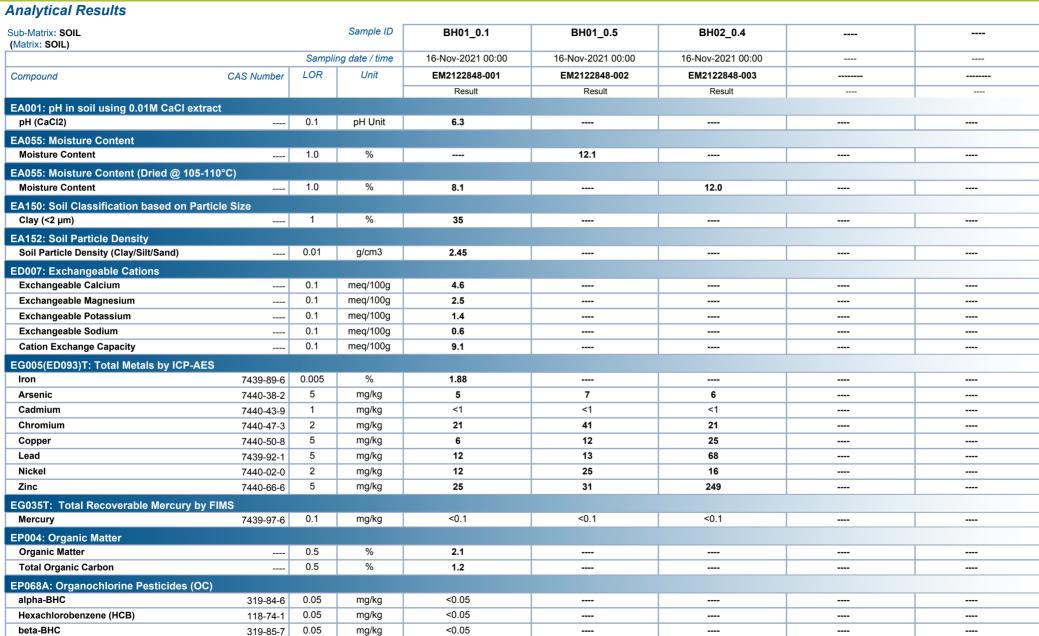
Page : 3 of 7

Work Order : EM2122848

Client : ENVIRONMENTAL EARTH SCIENCES

Project : 221083

gamma-BHC



< 0.05

0.05

mg/kg

58-89-9



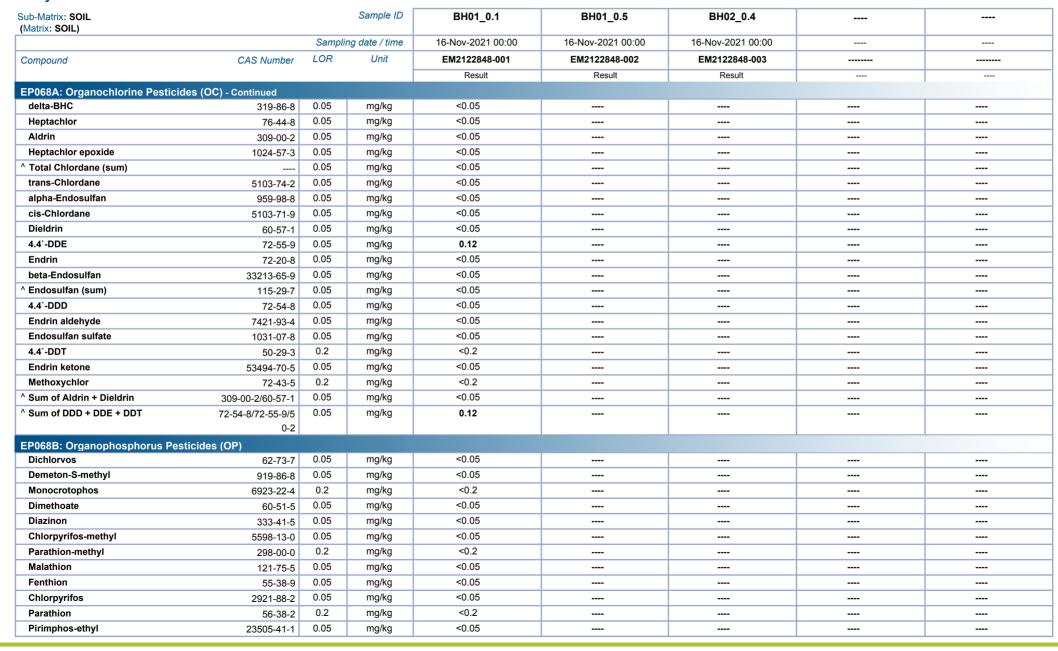
Page : 4 of 7

Work Order : EM2122848

Client : ENVIRONMENTAL EARTH SCIENCES

Project : 221083

Analytical Results





Page : 5 of 7
Work Order : EM2122848

Client : ENVIRONMENTAL EARTH SCIENCES

Project : 22108

Analytical Results



Sub-Matrix: SOIL (Matrix: SOIL)			Sample ID	BH01_0.1	BH01_0.5	BH02_0.4	
		Sampli	ng date / time	16-Nov-2021 00:00	16-Nov-2021 00:00	16-Nov-2021 00:00	
Compound	CAS Number	LOR	Unit	EM2122848-001	EM2122848-002	EM2122848-003	
				Result	Result	Result	
EP068B: Organophosphorus Pesticide	s (OP) - Continued						
Chlorfenvinphos	470-90-6	0.05	mg/kg	<0.05			
Bromophos-ethyl	4824-78-6	0.05	mg/kg	<0.05			
Fenamiphos	22224-92-6	0.05	mg/kg	<0.05			
Prothiofos	34643-46-4	0.05	mg/kg	<0.05			
Ethion	563-12-2	0.05	mg/kg	<0.05			
Carbophenothion	786-19-6	0.05	mg/kg	<0.05			
Azinphos Methyl	86-50-0	0.05	mg/kg	<0.05			
EP080/071: Total Petroleum Hydrocarb	ons						
C6 - C9 Fraction		10	mg/kg	<10	<10		
C10 - C14 Fraction		50	mg/kg	<50	<50		
C15 - C28 Fraction		100	mg/kg	<100	<100		
C29 - C36 Fraction		100	mg/kg	<100	<100		
C10 - C36 Fraction (sum)		50	mg/kg	<50	<50		
EP080/071: Total Recoverable Hydroca	arbons - NEPM 201	3 Fraction	ns				
C6 - C10 Fraction	C6_C10	10	mg/kg	<10	<10		
C6 - C10 Fraction minus BTEX	C6_C10-BTEX	10	mg/kg	<10	<10		
(F1)	_						
>C10 - C16 Fraction		50	mg/kg	<50	<50		
>C16 - C34 Fraction		100	mg/kg	<100	<100		
>C34 - C40 Fraction		100	mg/kg	<100	<100		
` >C10 - C40 Fraction (sum)		50	mg/kg	<50	<50		
>C10 - C16 Fraction minus Naphthalene		50	mg/kg	<50	<50		
(F2)							
EP080: BTEXN							
Benzene	71-43-2	0.2	mg/kg	<0.2	<0.2		
Toluene	108-88-3	0.5	mg/kg	<0.5	<0.5		
Ethylbenzene	100-41-4	0.5	mg/kg	<0.5	<0.5		
meta- & para-Xylene	108-38-3 106-42-3	0.5	mg/kg	<0.5	<0.5		
ortho-Xylene	95-47-6	0.5	mg/kg	<0.5	<0.5		
Sum of BTEX		0.2	mg/kg	<0.2	<0.2		
Total Xylenes		0.5	mg/kg	<0.5	<0.5		
Naphthalene	91-20-3	1	mg/kg	<1	<1		
EP068S: Organochlorine Pesticide Sur	rogate						
Dibromo-DDE	21655-73-2	0.05	%	89.2			

Page : 6 of 7 Work Order EM2122848

Client : ENVIRONMENTAL EARTH SCIENCES

0.2

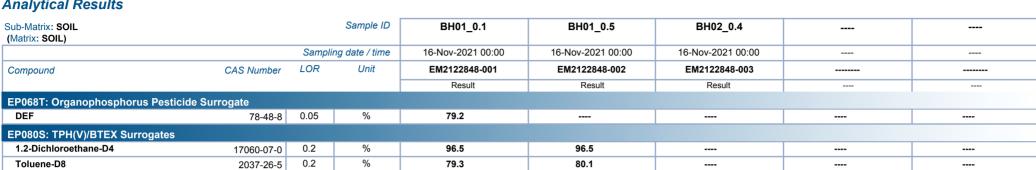
460-00-4

%

Project 221083

Analytical Results

4-Bromofluorobenzene



80.8

81.0

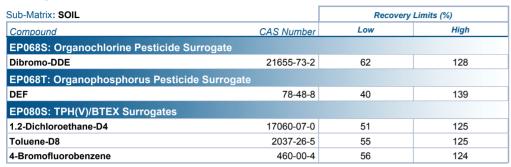


Page : 7 of 7
Work Order : EM2122848

Client : ENVIRONMENTAL EARTH SCIENCES

Project : 22108

Surrogate Control Limits



Inter-Laboratory Testing

Analysis conducted by ALS Newcastle, NATA accreditation no. 825, site no. 1656 (Chemistry) 9854 (Biology).

(SOIL) EA150: Soil Classification based on Particle Size

(SOIL) EA152: Soil Particle Density





QUALITY CONTROL REPORT

: 1 of 9

Accreditation No. 825

Accredited for compliance with

Work Order : EM2122848 Page

Client : **ENVIRONMENTAL EARTH SCIENCES** Laboratory : Environmental Division Melbourne

Contact : PATRICK CARROLL Contact : Hannah White

Address : P.O.BOX 2253 Address : 4 Westall Rd Springvale VIC Australia 3171

Telephone : ---- Telephone : +61-3-8549 9600

Project : 221083 Date Samples Received : 16-Nov-2021
Order number : ---- Date Analysis Commenced : 18-Nov-2021

C-O-C number : ---- Issue Date : 22-Nov-2021

Sampler : PC

Site : Werribee South

No. of samples analysed : 3

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted, unless the sampling was conducted by ALS. This document shall

This Quality Control Report contains the following information:

: 3

Laboratory Duplicate (DUP) Report; Relative Percentage Difference (RPD) and Acceptance Limits

FOOTSCRAY VIC. AUSTRALIA 3011

Method Blank (MB) and Laboratory Control Spike (LCS) Report; Recovery and Acceptance Limits

Matrix Spike (MS) Report; Recovery and Acceptance Limits

: EN/010/20

Signatories

Quote number

No. of samples received

not be reproduced, except in full.

This document has been electronically signed by the authorized signatories below. Electronic signing is carried out in compliance with procedures specified in 21 CFR Part 11.

Signatories	Position	Accreditation Category

Dilani FernandoLaboratory CoordinatorMelbourne Inorganics, Springvale, VICJarwis NheuSenior Inorganic ChemistMelbourne Inorganics, Springvale, VICVincent Emerton-BellLaboratory TechnicianNewcastle - Inorganics, Mayfield West, NSWXing LinSenior Organic ChemistMelbourne Organics, Springvale, VIC

Page : 2 of 9 EM2122848 Work Order

ENVIRONMENTAL EARTH SCIENCES Client

Project



General Comments

The analytical procedures used by ALS have been developed from established internationally recognised procedures such as those published by the USEPA, APHA, AS and NEPM. In house developed procedures are fully validated and are often at the client request.

Where moisture determination has been performed, results are reported on a dry weight basis.

Where a reported less than (<) result is higher than the LOR, this may be due to primary sample extract/digestate dilution and/or insufficient sample for analysis. Where the LOR of a reported result differs from standard LOR, this may be due to high moisture content, insufficient sample (reduced weight employed) or matrix interference.

Anonymous = Refers to samples which are not specifically part of this work order but formed part of the QC process lot Key:

CAS Number = CAS registry number from database maintained by Chemical Abstracts Services. The Chemical Abstracts Service is a division of the American Chemical Society.

LOR = Limit of reporting

RPD = Relative Percentage Difference

= Indicates failed QC

Laboratory Duplicate (DUP) Report

The quality control term Laboratory Duplicate refers to a randomly selected intralaboratory split. Laboratory duplicates provide information regarding method precision and sample heterogeneity. The permitted ranges for the Relative Percent Deviation (RPD) of Laboratory Duplicates are specified in ALS Method QWI-EN/38 and are dependent on the magnitude of results in comparison to the level of reporting: Result < 10 times LOR: No Limit; Result between 10 and 20 times LOR: 0% - 50%; Result > 20 times LOR: 0% - 20%.

Sub-Matrix: SOIL						Laboratory I	Duplicate (DUP) Report		
Laboratory sample ID	Sample ID	Method: Compound	CAS Number	LOR	Unit	Original Result	Duplicate Result	RPD (%)	Acceptable RPD (%)
EG005(ED093)T: Tot	tal Metals by ICP-AE	S (QC Lot: 4021880)							
EM2122871-001	Anonymous	EG005T: Lead	7439-92-1	5	mg/kg	54	42	24.0	0% - 50%
		EG005T: Zinc	7440-66-6	5	mg/kg	120	121	1.0	0% - 20%
EM2122848-001	BH01_0.1	EG005T: Cadmium	7440-43-9	1	mg/kg	<1	<1	0.0	No Limit
		EG005T: Chromium	7440-47-3	2	mg/kg	21	23	9.0	0% - 50%
		EG005T: Nickel	7440-02-0	2	mg/kg	12	12	0.0	No Limit
		EG005T: Arsenic	7440-38-2	5	mg/kg	5	<5	0.0	No Limit
		EG005T: Copper	7440-50-8	5	mg/kg	6	6	0.0	No Limit
		EG005T: Lead	7439-92-1	5	mg/kg	12	21	53.9	No Limit
		EG005T: Zinc	7440-66-6	5	mg/kg	25	25	0.0	No Limit
		EG005T: Iron	7439-89-6	50	mg/kg	1.88 %	19100	1.8	0% - 20%
EM2122871-001	Anonymous	EG005T: Cadmium	7440-43-9	1	mg/kg	<1	2	77.3	No Limit
		EG005T: Chromium	7440-47-3	2	mg/kg	24	28	13.4	0% - 50%
		EG005T: Nickel	7440-02-0	2	mg/kg	87	98	12.3	0% - 20%
		EG005T: Arsenic	7440-38-2	5	mg/kg	<5	21	122	No Limit
		EG005T: Copper	7440-50-8	5	mg/kg	32	49	43.1	No Limit
		EG005T: Iron	7439-89-6	50	mg/kg	35300	35600	1.0	0% - 20%
EA001: pH in soil us	sing 0.01M CaCl extra	act (QC Lot: 4024638)							
EM2122848-001	BH01_0.1	EA001: pH (CaCl2)		0.1	pH Unit	6.3	6.3	0.0	0% - 20%
EM2123023-001	Anonymous	EA001: pH (CaCl2)		0.1	pH Unit	8.0	7.9	0.0	0% - 20%
EA055: Moisture Co	ntent (Dried @ 105-1	10°C) (QC Lot: 4023024)							
EM2122826-001	Anonymous	EA055: Moisture Content		0.1	%	28.0	29.0	3.5	0% - 20%
EM2122907-004	Anonymous	EA055: Moisture Content		0.1	%	15.4	15.2	1.8	0% - 50%
ED007: Exchangeab	ole Cations (QC Lot:	4025736)							

Page : 3 of 9
Work Order : EM2122848

Client : ENVIRONMENTAL EARTH SCIENCES



Sub-Matrix: SOIL						Laboratory I	Duplicate (DUP) Report		
Laboratory sample ID	Sample ID	Method: Compound	CAS Number	LOR	Unit	Original Result	Duplicate Result	RPD (%)	Acceptable RPD (%)
ED007: Exchangea	ble Cations (QC Lot:	4025736) - continued							
EM2122848-001	BH01_0.1	ED007: Exchangeable Calcium		0.1	meq/100g	4.6	4.8	3.3	0% - 20%
		ED007: Exchangeable Magnesium		0.1	meq/100g	2.5	2.6	0.0	0% - 20%
		ED007: Exchangeable Potassium		0.1	meq/100g	1.4	1.4	0.0	0% - 50%
		ED007: Exchangeable Sodium		0.1	meq/100g	0.6	0.7	0.0	No Limit
		ED007: Cation Exchange Capacity		0.1	meq/100g	9.1	9.4	3.2	0% - 20%
EG035T: Total Rec	coverable Mercury by I	FIMS (QC Lot: 4021881)							
EM2122848-001	BH01 0.1	EG035T: Mercury	7439-97-6	0.1	mg/kg	<0.1	<0.1	0.0	No Limit
EM2122871-001	Anonymous	EG035T: Mercury	7439-97-6	0.1	mg/kg	<0.1	<0.1	0.0	No Limit
EP004: Organic Ma	ntter (QC Lot: 4019894	·							
EM2122534-002	Anonymous	EP004: Organic Matter		0.5	%	<0.5	<0.5	0.0	No Limit
	, monymous	EP004: Total Organic Carbon		0.5	%	<0.5	<0.5	0.0	No Limit
ED068A: Organoch	lorine Pesticides (OC)			0.0	,,	0.0	0.0	0.0	110 2
EM2122848-001	BH01_0.1		319-84-6	0.05	ma/ka	<0.05	<0.05	0.0	No Limit
LIVIZ 122040-001	B1101_0.1	EP068: alpha-BHC	118-74-1	0.05	mg/kg mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Hexachlorobenzene (HCB)	319-85-7	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: beta-BHC	58-89-9	0.05		<0.05	<0.05	0.0	No Limit
		EP068: gamma-BHC	319-86-8	0.05	mg/kg mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Llastachias	76-44-8	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Heptachlor	309-00-2	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Aldrin	1024-57-3	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Heptachlor epoxide EP068: trans-Chlordane	5103-74-2	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
			959-98-8	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: alpha-Endosulfan	5103-71-9	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: cis-Chlordane EP068: Dieldrin	60-57-1	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: 4.4`-DDE	72-55-9	0.05	mg/kg	0.12	0.11	0.0	No Limit
		EP068: Endrin	72-30-8	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: beta-Endosulfan	33213-65-9	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: 4.4`-DDD	72-54-8	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Endrin aldehyde	7421-93-4	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Endosulfan sulfate	1031-07-8	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Endrin ketone	53494-70-5	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: 4.4`-DDT	50-29-3	0.2	mg/kg	<0.2	<0.2	0.0	No Limit
		EP068: 4.4 -DD1 EP068: Methoxychlor	72-43-5	0.2	mg/kg	<0.2	<0.2	0.0	No Limit
ED068B: Organosis	osphorus Posticides	(OP) (QC Lot: 4025709)	12 10 0	V. <u>L</u>		J.2	3.2	0.0	Liniit
EM2122848-001	BH01 0.1		62-73-7	0.05	malka	<0.05	<0.05	0.0	No Limit
LIVIZ 122040-UU I	DHU 1_U. I	EP068: Dichlorvos	919-86-8	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Demeton-S-methyl	60-51-5	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Dimethoate	333-41-5	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Chlorovifee methyl	5598-13-0	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Chlorpyrifos-methyl	2290-13-0	0.05	mg/kg	<0.05	<0.05	0.0	NO LITTIL

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Client : ENVIRONMENTAL EARTH SCIENCES



Sub-Matrix: SOIL						Laboratory I	Duplicate (DUP) Report		
Laboratory sample ID	Sample ID	Method: Compound	CAS Number	LOR	Unit	Original Result	Duplicate Result	RPD (%)	Acceptable RPD (%)
EP068B: Organoph	osphorus Pesticides ((OP) (QC Lot: 4025709) - continued							
EM2122848-001	BH01_0.1	EP068: Malathion	121-75-5	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Fenthion	55-38-9	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Chlorpyrifos	2921-88-2	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Pirimphos-ethyl	23505-41-1	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Chlorfenvinphos	470-90-6	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Bromophos-ethyl	4824-78-6	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Fenamiphos	22224-92-6	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Prothiofos	34643-46-4	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Ethion	563-12-2	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Carbophenothion	786-19-6	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Azinphos Methyl	86-50-0	0.05	mg/kg	<0.05	<0.05	0.0	No Limit
		EP068: Monocrotophos	6923-22-4	0.2	mg/kg	<0.2	<0.2	0.0	No Limit
		EP068: Parathion-methyl	298-00-0	0.2	mg/kg	<0.2	<0.2	0.0	No Limit
		EP068: Parathion	56-38-2	0.2	mg/kg	<0.2	<0.2	0.0	No Limit
EP080/071: Total Po	etroleum Hydrocarbor	ns (QC Lot: 4021752)							
EM2122704-002	Anonymous	EP080: C6 - C9 Fraction		10	mg/kg	<10	<10	0.0	No Limit
EM2122870-001	Anonymous	EP080: C6 - C9 Fraction		10	mg/kg	<10	<10	0.0	No Limit
EP080/071: Total Po	etroleum Hydrocarbor	ns (QC Lot: 4022181)							
EM2122813-042	Anonymous	EP071: C15 - C28 Fraction		100	mg/kg	720	500	36.5	No Limit
		EP071: C29 - C36 Fraction		100	mg/kg	680	470	36.3	No Limit
		EP071: C10 - C14 Fraction		50	mg/kg	60	<50	27.1	No Limit
		EP071: C10 - C36 Fraction (sum)		50	mg/kg	1460	# 970	40.3	0% - 20%
EM2122941-003	Anonymous	EP071: C15 - C28 Fraction		100	mg/kg	150	<100	37.7	No Limit
	7	EP071: C29 - C36 Fraction		100	mg/kg	130	<100	25.0	No Limit
		EP071: C10 - C14 Fraction		50	mg/kg	<50	<50	0.0	No Limit
		EP071: C10 - C36 Fraction (sum)		50	mg/kg	280	<50	139	No Limit
ED080/071: Total P	acoverable Hydrocarb	ons - NEPM 2013 Fractions (QC Lot: 4021752)			3 3				
EM2122704-002	Anonymous		C6 C10	10	mg/kg	<10	<10	0.0	No Limit
EM2122870-001	Anonymous	EP080: C6 - C10 Fraction EP080: C6 - C10 Fraction	C6_C10	10	mg/kg	<10	<10	0.0	No Limit
	,		00_010	10	ilig/kg	110	110	0.0	NO LITTIC
		ons - NEPM 2013 Fractions (QC Lot: 4022181)		100		4000	000	25.0	20/ 500/
EM2122813-042	Anonymous	EP071: >C16 - C34 Fraction		100	mg/kg	1260	880	35.9	0% - 50%
		EP071: >C34 - C40 Fraction		100	mg/kg	310	180	54.7	No Limit
		EP071: >C10 - C16 Fraction		50	mg/kg	<50	<50	0.0	No Limit
EN40400044 000	A	EP071: >C10 - C40 Fraction (sum)		50	mg/kg	1570	# 1060	38.8	0% - 20%
EM2122941-003	Anonymous	EP071: >C16 - C34 Fraction		100	mg/kg	240	100	82.1	No Limit
		EP071: >C34 - C40 Fraction		100	mg/kg	<100	<100	0.0	No Limit
		EP071: >C10 - C16 Fraction		50	mg/kg	<50	<50	0.0	No Limit
	C Lot: 4021752)	EP071: >C10 - C40 Fraction (sum)		50	mg/kg	240	100	82.4	No Limit

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Client : ENVIRONMENTAL EARTH SCIENCES



Sub-Matrix: SOIL						Laboratory L	Duplicate (DUP) Report		
Laboratory sample ID	Sample ID	Method: Compound	CAS Number	LOR	Unit	Original Result	Duplicate Result	RPD (%)	Acceptable RPD (%)
EP080: BTEXN (QC	Lot: 4021752) - continu	ued							
EM2122704-002	Anonymous	EP080: Benzene	71-43-2	0.2	mg/kg	<0.2	<0.2	0.0	No Limit
		EP080: Toluene	108-88-3	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
		EP080: Ethylbenzene	100-41-4	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
		EP080: meta- & para-Xylene	108-38-3	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
			106-42-3						
		EP080: ortho-Xylene	95-47-6	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
		EP080: Naphthalene	91-20-3	1	mg/kg	<1	<1	0.0	No Limit
EM2122870-001	Anonymous	EP080: Benzene	71-43-2	0.2	mg/kg	<0.2	<0.2	0.0	No Limit
		EP080: Toluene	108-88-3	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
		EP080: Ethylbenzene	100-41-4	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
		EP080: meta- & para-Xylene	108-38-3	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
			106-42-3						
		EP080: ortho-Xylene	95-47-6	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
		EP080: Naphthalene	91-20-3	1	mg/kg	<1	<1	0.0	No Limit

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Client : ENVIRONMENTAL EARTH SCIENCES

Project : 221083



Method Blank (MB) and Laboratory Control Sample (LCS) Report

The quality control term Method / Laboratory Blank refers to an analyte free matrix to which all reagents are added in the same volumes or proportions as used in standard sample preparation. The purpose of this QC parameter is to monitor potential laboratory contamination. The quality control term Laboratory Control Sample (LCS) refers to a certified reference material, or a known interference free matrix spiked with target analytes. The purpose of this QC parameter is to monitor method precision and accuracy independent of sample matrix. Dynamic Recovery Limits are based on statistical evaluation of processed LCS.

Sub-Matrix: SOIL				Method Blank (MB)		Laboratory Control Spike (LC	S) Report	
				Report	Spike	Spike Recovery (%)	Acceptable	Limits (%)
Method: Compound	CAS Number	LOR	Unit	Result	Concentration	LCS	Low	High
EG005(ED093)T: Total Metals by ICP-AES (QCLot: 4021880)							
EG005T: Arsenic	7440-38-2	5	mg/kg	<5	123 mg/kg	105	70.0	130
EG005T: Cadmium	7440-43-9	1	mg/kg	<1	1.23 mg/kg	71.7	50.0	130
EG005T: Chromium	7440-47-3	2	mg/kg	<2	20.2 mg/kg	119	70.0	130
EG005T: Copper	7440-50-8	5	mg/kg	<5	55.9 mg/kg	95.1	70.0	130
EG005T: Iron	7439-89-6	50	mg/kg	<50	33227 mg/kg	114	70.0	130
EG005T: Lead	7439-92-1	5	mg/kg	<5	62.4 mg/kg	98.9	70.0	130
EG005T: Nickel	7440-02-0	2	mg/kg	<2	15.4 mg/kg	107	70.0	130
EG005T: Zinc	7440-66-6	5	mg/kg	<5	162 mg/kg	75.1	70.0	130
EA001: pH in soil using 0.01M CaCl extract (QCLot: 402463	8)							
EA001: pH (CaCl2)			pH Unit		4 pH Unit	101	98.8	101
, in the second			·		7 pH Unit	100	99.3	101
ED007: Exchangeable Cations (QCLot: 4025736)								
ED007: Exchangeable Calcium		0.1	meg/100g	<0.1	24.13 meg/100g	90.7	80.0	130
ED007: Exchangeable Magnesium		0.1	meq/100g	<0.1	1.96 meq/100g	106	72.2	130
ED007: Exchangeable Potassium		0.1	meq/100g	<0.1	1.01 meq/100g	115	77.4	130
ED007: Exchangeable Sodium		0.1	meq/100g	<0.1	0.86 meq/100g	124	89.2	130
ED007: Cation Exchange Capacity		0.1	meq/100g	<0.1				
EG035T: Total Recoverable Mercury by FIMS (QCLot: 4021	881)							
EG035T: Mercury	7439-97-6	0.1	mg/kg	<0.1	0.64 mg/kg	85.9	70.0	130
EP004: Organic Matter (QCLot: 4019894)								
EP004: Organic Matter		0.5	%	<0.5	77 %	101	70.0	130
EP004: Total Organic Carbon		0.5	%	<0.5	43.5 %	104	70.0	130
EP068A: Organochlorine Pesticides (OC) (QCLot: 4025709)								I
EP068: alpha-BHC	319-84-6	0.05	mg/kg	<0.05	0.5 mg/kg	85.3	71.8	126
EP068: Hexachlorobenzene (HCB)	118-74-1	0.05	mg/kg	<0.05	0.5 mg/kg	86.2	72.2	125
EP068: beta-BHC	319-85-7	0.05	mg/kg	<0.05	0.5 mg/kg	84.5	70.0	124
EP068: gamma-BHC	58-89-9	0.05	mg/kg	<0.05	0.5 mg/kg	81.8	69.1	124
EP068: delta-BHC	319-86-8	0.05	mg/kg	<0.05	0.5 mg/kg	85.1	69.2	125
EP068: Heptachlor	76-44-8	0.05	mg/kg	<0.05	0.5 mg/kg	83.9	66.6	122
EP068: Aldrin	309-00-2	0.05	mg/kg	<0.05	0.5 mg/kg	85.2	68.8	123
EP068: Heptachlor epoxide	1024-57-3	0.05	mg/kg	<0.05	0.5 mg/kg	84.7	67.2	124
EP068: trans-Chlordane	5103-74-2	0.05	mg/kg	<0.05	0.5 mg/kg	82.1	66.0	126
EP068: alpha-Endosulfan	959-98-8	0.05	mg/kg	<0.05	0.5 mg/kg	85.2	70.2	126
EP068: cis-Chlordane	5103-71-9	0.05	mg/kg	<0.05	0.5 mg/kg	85.0	72.1	124
El 300. 00 Ollordano	21.22 1 1 V	*		1 2.22		22.2	. =	.=.

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Client : ENVIRONMENTAL EARTH SCIENCES



Sub-Matrix: SOIL				Method Blank (MB)		Laboratory Control Spike (LC	S) Report	
				Report	Spike	Spike Recovery (%)	Acceptable	Limits (%)
Method: Compound	CAS Number	LOR	Unit	Result	Concentration	LCS	Low	High
EP068A: Organochlorine Pesticides (OC) (QCLot	t: 4025709) - continued							
EP068: Dieldrin	60-57-1	0.05	mg/kg	<0.05	0.5 mg/kg	87.5	68.0	122
EP068: 4.4`-DDE	72-55-9	0.05	mg/kg	<0.05	0.5 mg/kg	86.7	68.9	124
EP068: Endrin	72-20-8	0.05	mg/kg	<0.05	0.5 mg/kg	77.8	55.8	130
EP068: beta-Endosulfan	33213-65-9	0.05	mg/kg	<0.05	0.5 mg/kg	85.3	67.9	124
EP068: 4.4`-DDD	72-54-8	0.05	mg/kg	<0.05	0.5 mg/kg	87.2	72.0	127
EP068: Endrin aldehyde	7421-93-4	0.05	mg/kg	<0.05	0.5 mg/kg	125	66.3	131
EP068: Endosulfan sulfate	1031-07-8	0.05	mg/kg	<0.05	0.5 mg/kg	97.9	62.4	131
EP068: 4.4`-DDT	50-29-3	0.2	mg/kg	<0.2	0.5 mg/kg	89.0	55.4	130
EP068: Endrin ketone	53494-70-5	0.05	mg/kg	<0.05	0.5 mg/kg	100	68.8	128
EP068: Methoxychlor	72-43-5	0.2	mg/kg	<0.2	0.5 mg/kg	89.9	55.5	132
EP068B: Organophosphorus Pesticides (OP) (Q0	CLot: 4025709)							
EP068: Dichlorvos	62-73-7	0.05	mg/kg	<0.05	0.5 mg/kg	93.6	65.6	127
EP068: Demeton-S-methyl	919-86-8	0.05	mg/kg	<0.05	0.5 mg/kg	84.4	63.0	129
EP068: Monocrotophos	6923-22-4	0.2	mg/kg	<0.2	0.5 mg/kg	70.9	10.0	136
EP068: Dimethoate	60-51-5	0.05	mg/kg	<0.05	0.5 mg/kg	75.1	58.3	128
EP068: Diazinon	333-41-5	0.05	mg/kg	<0.05	0.5 mg/kg	82.8	69.0	122
EP068: Chlorpyrifos-methyl	5598-13-0	0.05	mg/kg	<0.05	0.5 mg/kg	83.2	68.0	122
EP068: Parathion-methyl	298-00-0	0.2	mg/kg	<0.2	0.5 mg/kg	74.7	59.6	124
EP068: Malathion	121-75-5	0.05	mg/kg	<0.05	0.5 mg/kg	82.2	63.8	128
EP068: Fenthion	55-38-9	0.05	mg/kg	<0.05	0.5 mg/kg	84.6	71.1	124
EP068: Chlorpyrifos	2921-88-2	0.05	mg/kg	<0.05	0.5 mg/kg	96.8	67.4	126
EP068: Parathion	56-38-2	0.2	mg/kg	<0.2	0.5 mg/kg	74.9	57.9	122
EP068: Pirimphos-ethyl	23505-41-1	0.05	mg/kg	<0.05	0.5 mg/kg	83.8	66.2	123
EP068: Chlorfenvinphos	470-90-6	0.05	mg/kg	<0.05	0.5 mg/kg	76.1	59.8	123
EP068: Bromophos-ethyl	4824-78-6	0.05	mg/kg	<0.05	0.5 mg/kg	85.1	65.4	127
EP068: Fenamiphos	22224-92-6	0.05	mg/kg	<0.05	0.5 mg/kg	69.9	52.1	128
EP068: Prothiofos	34643-46-4	0.05	mg/kg	<0.05	0.5 mg/kg	83.1	65.2	122
EP068: Ethion	563-12-2	0.05	mg/kg	<0.05	0.5 mg/kg	79.9	63.2	124
EP068: Carbophenothion	786-19-6	0.05	mg/kg	<0.05	0.5 mg/kg	96.7	65.9	127
EP068: Azinphos Methyl	86-50-0	0.05	mg/kg	<0.05	0.5 mg/kg	78.6	43.1	131
EP080/071: Total Petroleum Hydrocarbons (QCL	ot: 4021752)							
EP080: C6 - C9 Fraction		10	mg/kg	<10	36 mg/kg	87.7	58.6	131
EP080/071: Total Petroleum Hydrocarbons (QCL	ot: 4022181)							
EP071: C10 - C14 Fraction		50	mg/kg	<50	650 mg/kg	110	75.0	128
EP071: C15 - C28 Fraction		100	mg/kg	<100	2920 mg/kg	108	82.0	123
EP071: C29 - C36 Fraction		100	mg/kg	<100	1380 mg/kg	105	82.4	121
EP071: C10 - C36 Fraction (sum)		50	mg/kg	<50				
EP080/071: Total Recoverable Hydrocarbons - NE	EDM 2013 Eractions (OCL)	st: 4021752)						

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Client : ENVIRONMENTAL EARTH SCIENCES

Project : 221083



Sub-Matrix: SOIL				Method Blank (MB)	Laboratory Control Spike (LCS) Report					
				Report	Spike	Spike Recovery (%)	Acceptable	Limits (%)		
Method: Compound	CAS Number	LOR	Unit	Result	Concentration	LCS	Low	High		
EP080/071: Total Recoverable Hydrocarbons - NEPM 201	3 Fractions (QCL	_ot: 4021752) - co	ontinued							
EP080: C6 - C10 Fraction	C6_C10	10	mg/kg	<10	45 mg/kg	92.8	59.3	128		
EP080/071: Total Recoverable Hydrocarbons - NEPM 201	3 Fractions (QCL	_ot: 4022181)								
EP071: >C10 - C16 Fraction		50	mg/kg	<50	920 mg/kg	124	77.0	130		
EP071: >C16 - C34 Fraction		100	mg/kg	<100	3700 mg/kg	106	81.5	120		
EP071: >C34 - C40 Fraction		100	mg/kg	<100	270 mg/kg	116	73.3	137		
EP071: >C10 - C40 Fraction (sum)		50	mg/kg	<50						
EP080: BTEXN (QCLot: 4021752)										
EP080: Benzene	71-43-2	0.2	mg/kg	<0.2	2 mg/kg	96.2	61.6	117		
EP080: Toluene	108-88-3	0.5	mg/kg	<0.5	2 mg/kg	96.5	65.8	125		
EP080: Ethylbenzene	100-41-4	0.5	mg/kg	<0.5	2 mg/kg	97.1	65.8	124		
EP080: meta- & para-Xylene	108-38-3	0.5	mg/kg	<0.5	4 mg/kg	96.6	64.8	134		
	106-42-3									
EP080: ortho-Xylene	95-47-6	0.5	mg/kg	<0.5	2 mg/kg	99.7	68.7	132		
EP080: Naphthalene	91-20-3	1	mg/kg	<1	0.5 mg/kg	104	61.8	123		

Matrix Spike (MS) Report

The quality control term Matrix Spike (MS) refers to an intralaboratory split sample spiked with a representative set of target analytes. The purpose of this QC parameter is to monitor potential matrix effects on analyte recoveries. Static Recovery Limits as per laboratory Data Quality Objectives (DQOs). Ideal recovery ranges stated may be waived in the event of sample matrix interference.

Sub-Matrix: SOIL		Matrix Spike (MS) Report					
				Spike	SpikeRecovery(%)	Acceptable	Limits (%)
aboratory sample ID	Sample ID	Method: Compound	CAS Number	Concentration	MS	Low	High
EG005(ED093)T: T	otal Metals by ICP-AES (QCLot: 4021880)						
EM2122848-002	BH01_0.5	EG005T: Arsenic	7440-38-2	50 mg/kg	94.1	78.0	124
		EG005T: Cadmium	7440-43-9	50 mg/kg	93.8	79.7	116
		EG005T: Chromium	7440-47-3	50 mg/kg	97.0	79.0	121
		EG005T: Copper	7440-50-8	250 mg/kg	95.4	0.08	120
		EG005T: Lead	7439-92-1	250 mg/kg	95.3	0.08	120
		EG005T: Nickel	7440-02-0	50 mg/kg	96.0	78.0	120
		EG005T: Zinc	7440-66-6	250 mg/kg	89.7	0.08	120
G035T: Total Re	coverable Mercury by FIMS (QCLot: 4021881)						
EM2122848-002	BH01_0.5	EG035T: Mercury	7439-97-6	0.5 mg/kg	86.1	76.0	116
P004: Organic Ma	atter (QCLot: 4019894)						
EM2122704-001	Anonymous	EP004: Organic Matter		5.12293 %	74.9	70.0	120
		EP004: Total Organic Carbon		2.9713 %	74.9	70.0	120
P080/071: Total P	Petroleum Hydrocarbons (QCLot: 4021752)						
EM2122730-002	Anonymous	EP080: C6 - C9 Fraction		28 mg/kg	67.4	33.4	124

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Client : ENVIRONMENTAL EARTH SCIENCES



Sub-Matrix: SOIL			Matrix Spike (MS) Report						
				Spike	SpikeRecovery(%)	Acceptable I	Limits (%)		
Laboratory sample ID	Sample ID	Method: Compound	CAS Number	Concentration	MS	Low	High		
EP080/071: Total I	Petroleum Hydrocarbons (QCLot: 4022181)								
EM2122813-043	Anonymous	EP071: C10 - C14 Fraction		650 mg/kg	108	71.2	125		
		EP071: C15 - C28 Fraction		2920 mg/kg	102	75.6	122		
		EP071: C29 - C36 Fraction		1380 mg/kg	101	78.0	120		
EP080/071: Total I	Recoverable Hydrocarbons - NEPM 2013 Fractions (QCL	ot: 4021752)							
EM2122730-002	Anonymous	EP080: C6 - C10 Fraction	C6_C10	33 mg/kg	60.4	30.8	120		
EP080/071: Total I	Recoverable Hydrocarbons - NEPM 2013 Fractions (QCL	ot: 4022181)							
EM2122813-043	Anonymous	EP071: >C10 - C16 Fraction		920 mg/kg	122	72.2	128		
		EP071: >C16 - C34 Fraction		3700 mg/kg	99.2	76.5	119		
		EP071: >C34 - C40 Fraction		270 mg/kg	96.4	66.8	138		
EP080: BTEXN (C	CLot: 4021752)								
EM2122730-002	Anonymous	EP080: Benzene	71-43-2	2 mg/kg	93.4	54.4	127		
		EP080: Toluene	108-88-3	2 mg/kg	91.2	57.1	131		



QA/QC Compliance Assessment to assist with Quality Review

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Client : ENVIRONMENTAL EARTH SCIENCES Laboratory : Environmental Division Melbourne

 Contact
 : PATRICK CARROLL
 Telephone
 : +61-3-8549 9600

 Project
 : 221083
 Date Samples Received
 : 16-Nov-2021

 Site
 : Werribee South
 Issue Date
 : 22-Nov-2021

Sampler : PC No. of samples received : 3
Order number : ---- No. of samples analysed : 3

This report is automatically generated by the ALS LIMS through interpretation of the ALS Quality Control Report and several Quality Assurance parameters measured by ALS. This automated reporting highlights any non-conformances, facilitates faster and more accurate data validation and is designed to assist internal expert and external Auditor review. Many components of this report contribute to the overall DQO assessment and reporting for guideline compliance.

Brief method summaries and references are also provided to assist in traceability.

Summary of Outliers

Outliers: Quality Control Samples

This report highlights outliers flagged in the Quality Control (QC) Report.

- NO Method Blank value outliers occur.
- NO Laboratory Control outliers occur.
- NO Matrix Spike outliers occur.
- Duplicate outliers exist please see following pages for full details.
- For all regular sample matrices, NO surrogate recovery outliers occur.

Outliers: Analysis Holding Time Compliance

• NO Analysis Holding Time Outliers exist.

Outliers: Frequency of Quality Control Samples

Quality Control Sample Frequency Outliers exist - please see following pages for full details.

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Client : ENVIRONMENTAL EARTH SCIENCES

Project · 221083

Outliers: Quality Control Samples

Duplicates, Method Blanks, Laboratory Control Samples and Matrix Spikes

Matrix: SOIL

Compound Group Name	Laboratory Sample ID	Client Sample ID	Analyte	CAS Number	Data	Limits	Comment
Duplicate (DUP) RPDs							
EP080/071: Total Petroleum Hydrocarbons	EM2122813042	Anonymous	C10 - C36 Fraction		40.3 %	0% - 20%	RPD exceeds LOR based limits
			(sum)				
EP080/071: Total Recoverable Hydrocarbons - NEPM 2	EM2122813042	Anonymous	>C10 - C40 Fraction		38.8 %	0% - 20%	RPD exceeds LOR based limits
			(sum)				

Outliers: Frequency of Quality Control Samples

Matrix: SOIL

Quality Control Sample Type	Count Rate (%) Quality		: (%)	Quality Control Specification	
Method	QC	Regular	Actual	Expected	
Matrix Spikes (MS)					
Pesticides by GCMS	0	1	0.00	5.00	NEPM 2013 B3 & ALS QC Standard

Analysis Holding Time Compliance

If samples are identified below as having been analysed or extracted outside of recommended holding times, this should be taken into consideration when interpreting results.

This report summarizes extraction / preparation and analysis times and compares each with ALS recommended holding times (referencing USEPA SW 846, APHA, AS and NEPM) based on the sample container provided. Dates reported represent first date of extraction or analysis and preclude subsequent dilutions and reruns. A listing of breaches (if any) is provided herein.

Holding time for leachate methods (e.g. TCLP) vary according to the analytes reported. Assessment compares the leach date with the shortest analyte holding time for the equivalent soil method. These are: organics 14 days, mercury 28 days & other metals 180 days. A recorded breach does not guarantee a breach for all non-volatile parameters.

Holding times for <u>VOC in soils</u> vary according to analytes of interest. Vinyl Chloride and Styrene holding time is 7 days; others 14 days. A recorded breach does not guarantee a breach for all VOC analytes and should be verified in case the reported breach is a false positive or Vinyl Chloride and Styrene are not key analytes of interest/concern.

Matrix: **SOIL** Evaluation: **x** = Holding time breach ; ✓ = Within holding time.

				Lvaluation	I lolding time	bicacii, with	a notaling time
	Sample Date	E	traction / Preparation			Analysis	
		Date extracted	Due for extraction	Evaluation	Date analysed	Due for analysis	Evaluation
	40 Nov. 0004	40 Nov. 0004	22 Nov 2021	,	40 Nov. 0004	10 Nov 2021	
	16-NOV-2021	19-NOV-2021	23-1107-2021	<u> </u>	19-NOV-2021	19-1100-2021	✓
	16-Nov-2021				18-Nov-2021	30-Nov-2021	✓
BH02_0.4	16-Nov-2021				18-Nov-2021	30-Nov-2021	✓
	16-Nov-2021				19-Nov-2021	15-May-2022	✓
	16-Nov-2021				19-Nov-2021	15-May-2022	✓
	BH02_0.4	16-Nov-2021 16-Nov-2021 BH02_0.4 16-Nov-2021 16-Nov-2021	16-Nov-2021 19-Nov-2021 16-Nov-2021 BH02_0.4 16-Nov-2021 16-Nov-2021	Date extracted Due for extraction	Sample Date Extraction / Preparation Date extracted Due for extraction Evaluation	Sample Date Extraction / Preparation Date extracted Due for extraction Evaluation Date analysed	Date extracted Due for extraction Evaluation Date analysed Due for analysis 16-Nov-2021 19-Nov-2021 23-Nov-2021 ✓ 19-Nov-2021 19-Nov-2021 16-Nov-2021 18-Nov-2021 30-Nov-2021 BH02_0.4 16-Nov-2021 18-Nov-2021 30-Nov-2021 16-Nov-2021 19-Nov-2021 15-May-2022

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Client : ENVIRONMENTAL EARTH SCIENCES



Matrix: SOIL					Evaluation	: × = Holding time	breach ; ✓ = With	n holding time	
Method		Sample Date	Ex	traction / Preparation		Analysis			
Container / Client Sample ID(s)			Date extracted	Due for extraction	Evaluation	Date analysed	Due for analysis	Evaluation	
ED006: Exchangeable Cations on Alkaline Soils									
Soil Glass Jar - Unpreserved (ED006) BH01_0.1		16-Nov-2021	19-Nov-2021	14-Dec-2021	✓	22-Nov-2021	14-Dec-2021	✓	
ED007: Exchangeable Cations									
Soil Glass Jar - Unpreserved (ED007) BH01_0.1		16-Nov-2021	19-Nov-2021	14-Dec-2021	✓	22-Nov-2021	14-Dec-2021	✓	
ED008: Exchangeable Cations									
Soil Glass Jar - Unpreserved (ED008) BH01_0.1		16-Nov-2021	19-Nov-2021	14-Dec-2021	✓	22-Nov-2021	14-Dec-2021	✓	
EG005(ED093)T: Total Metals by ICP-AES									
Soil Glass Jar - Unpreserved (EG005T) BH01_0.1, BH02_0.4	BH01_0.5,	16-Nov-2021	19-Nov-2021	15-May-2022	✓	19-Nov-2021	15-May-2022	✓	
EG035T: Total Recoverable Mercury by FIMS									
Soil Glass Jar - Unpreserved (EG035T) BH01_0.1, BH02_0.4	BH01_0.5,	16-Nov-2021	19-Nov-2021	14-Dec-2021	✓	19-Nov-2021	14-Dec-2021	✓	
EP004: Organic Matter									
Soil Glass Jar - Unpreserved (EP004) BH01_0.1		16-Nov-2021	18-Nov-2021	14-Dec-2021	✓	18-Nov-2021	14-Dec-2021	√	
EP068A: Organochlorine Pesticides (OC)									
Soil Glass Jar - Unpreserved (EP068) BH01_0.1		16-Nov-2021	19-Nov-2021	30-Nov-2021	1	19-Nov-2021	29-Dec-2021	✓	
EP068B: Organophosphorus Pesticides (OP)									
Soil Glass Jar - Unpreserved (EP068) BH01_0.1		16-Nov-2021	19-Nov-2021	30-Nov-2021	✓	19-Nov-2021	29-Dec-2021	✓	
EP080/071: Total Petroleum Hydrocarbons									
Soil Glass Jar - Unpreserved (EP080) BH01_0.1,	BH01_0.5	16-Nov-2021	18-Nov-2021	30-Nov-2021	✓	19-Nov-2021	30-Nov-2021	✓	
EP080/071: Total Recoverable Hydrocarbons - NE	EPM 2013 Fractions								
Soil Glass Jar - Unpreserved (EP080) BH01_0.1,	BH01_0.5	16-Nov-2021	18-Nov-2021	30-Nov-2021	✓	19-Nov-2021	30-Nov-2021	✓	
EP080: BTEXN									
Soil Glass Jar - Unpreserved (EP080) BH01_0.1,	BH01_0.5	16-Nov-2021	18-Nov-2021	30-Nov-2021	1	19-Nov-2021	30-Nov-2021	✓	

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ENVIRONMENTAL EARTH SCIENCES Client

221083 Project



Quality Control Parameter Frequency Compliance

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

the expected rate. A listing of breaches is provided in the Summary of Outliers.

Academic Methods Method CC Reacular Actual Exocuted Evolution	Matrix: SOIL				Evaluatio	n: 🗴 = Quality Co	ntrol frequency	not within specification; ✓ = Quality Control frequency within specification.
Acceptable California Membrosis Acceptable California Membrosis Acceptable California Acceptab	Quality Control Sample Type			ount		Rate (%)		Quality Control Specification
Exchangeable Calatons	Analytical Methods	Method	OC .	Reaular	Actual	Expected	Evaluation	
Moisture Content	Laboratory Duplicates (DUP)							
Organic Matter EP004 1 5 20.00 10.00 ✓ NEPM 2013 B3 & ALS QC Standard Pestiodies by GCMS EP008 1 1 100.00 10.00 ✓ NEPM 2013 B3 & ALS QC Standard Prin soil using a 0.01M CaCi2 extract EQ035T 2 20 10.00 10.00 ✓ NEPM 2013 B3 & ALS QC Standard Total Melas by ICPAES EG035T 2 20 10.00 10.00 ✓ NEPM 2013 B3 & ALS QC Standard TRH - Sembolabile Fraction EP071 2 12 16.67 10.00 ✓ NEPM 2013 B3 & ALS QC Standard TRH - Sembolabile Fraction EP071 2 12 16.67 10.00 ✓ NEPM 2013 B3 & ALS QC Standard TRH - Sembolabile Fraction EP071 2 12 16.67 10.00 ✓ NEPM 2013 B3 & ALS QC Standard TRH - Sembolabile Fraction EP071 5 20.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard TRH - Sembolabile Fraction EP068 1 1 100.00 5.00 ✓	Exchangeable Cations	ED007	1	5	20.00	10.00	✓	NEPM 2013 B3 & ALS QC Standard
Pestidade by GCMS	Moisture Content	EA055	2	20	10.00	10.00	✓	NEPM 2013 B3 & ALS QC Standard
pH in soil using a 0 0 1M CaCl2 extract EA001 2 2 20 10.00 10.00 ✓ NEPM 2013 B3 & ALS QC Standard Total Mercury by FIMS EGOGST 3 2 20 10.00 10.00 ✓ NEPM 2013 B3 & ALS QC Standard Total Media by ICP-AES EGOGST 3 20 15.00 10.00 ✓ NEPM 2013 B3 & ALS QC Standard TRH - Semivolatile Fraction EP071 2 12 12 16.67 10.00 ✓ NEPM 2013 B3 & ALS QC Standard TRH - Semivolatile Fraction EP080 2 2 20 10.00 10.00 ✓ NEPM 2013 B3 & ALS QC Standard TRH - Semivolatile Fraction EP080 1 5 20.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard DEVENDED STANDARD STANDAR	Organic Matter	EP004	1	5	20.00	10.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Mercury by FIMS	Pesticides by GCMS	EP068	1	1	100.00	10.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Metals by ICP-ASS	pH in soil using a 0.01M CaCl2 extract	EA001	2	20	10.00	10.00	✓	NEPM 2013 B3 & ALS QC Standard
TRH - Semivolatile Fraction	Total Mercury by FIMS	EG035T	2	20	10.00	10.00	✓	NEPM 2013 B3 & ALS QC Standard
TRH Volatiles/BTEX	Total Metals by ICP-AES	EG005T	3	20	15.00	10.00	✓	NEPM 2013 B3 & ALS QC Standard
Exchangeable Cations	TRH - Semivolatile Fraction	EP071	2	12	16.67	10.00	✓	NEPM 2013 B3 & ALS QC Standard
Exchangeable Cations	TRH Volatiles/BTEX	EP080	2	20	10.00	10.00	✓	NEPM 2013 B3 & ALS QC Standard
Organic Matter EP004 1 5 20.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard Pesticides by GCMS EP068 1 1 100.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard Pit in soil using a 0.01M CaCl2 extract EA001 2 20 10.00 √ NEPM 2013 B3 & ALS QC Standard Total Mercury by FIMS EG035T 1 20 5.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard TRH - Semivolatile Fraction EP071 1 12 8.33 5.00 ✓ NEPM 2013 B3 & ALS QC Standard TRH Volatiles/BTEX EP080 1 20 5.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard Method Blanks (MB) EVARIAGE EP080 1 2 5.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard Pesticides by GCMS ED007 1 5 20.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard Pesticides by GCMS EP088 1 1 100.00 5.00 ✓ N	Laboratory Control Samples (LCS)							
Pesticides by GCMS EP668 1 1 1 100.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard pH in soil using a 0.01M CaCl2 extract EA001 2 2 0 10.00 10.00 ✓ NEPM 2013 B3 & ALS QC Standard Total Mercury by FIMS EG055T 1 20 5.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard TRH - Semivolatile Fraction EP071 1 12 8.33 5.00 ✓ NEPM 2013 B3 & ALS QC Standard TRH 2018 B8 ALS QC Stand	Exchangeable Cations	ED007	1	5	20.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
PH in soil using a 0.01M CaCl2 extract EA001 2 20 10.00 10.00 ✓ NEPM 2013 B3 & ALS QC Standard Total Metals by ICP-AES EG035T 1 20 5.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard Total Metals by ICP-AES EG005T 1 20 5.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard TRH - Semivolatile Fraction EP071 1 12 8.33 5.00 ✓ NEPM 2013 B3 & ALS QC Standard TRH Volatiles/BTEX EP080 1 20 5.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard Rehod Blanks (MB) Exchangeable Cations Ep071 1 5 20.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard Method Blanks (MB) Exchangeable Cations Ep007 1 5 20.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard Pesticides by GCMS EP088 1 1 100.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard Total Metroury by FIMS EG035T 1 20 5.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard Total Metroury by FIMS EG005T 1 20 5.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard TRH - Semivolatile Fraction EP071 1 12 8.33 5.00 ✓ NEPM 2013 B3 & ALS QC Standard TRH - Semivolatile Fraction EP071 1 12 8.33 5.00 ✓ NEPM 2013 B3 & ALS QC Standard TRH Volatiles/BTEX EP080 1 20 5.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard TRH Volatiles/BTEX EP080 1 20 5.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard TRH Volatiles/BTEX EP080 1 20 5.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard TRH Volatiles/BTEX EP080 1 5 20.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard TRH Volatiles/BTEX EP080 1 5 20.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard TRH Volatiles/BTEX EP080 1 5 20.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard TRH Volatiles/BTEX EP080 1 5 20.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard TRH Volatiles/BTEX EP080 1 5 20.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard TRH Volatiles/BTEX EP080 1 5 20.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard TRH Volatiles/BTEX EP080 1 5 20.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard TRH Volatiles/BTEX EP080 1 5 20.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard TRH Volatiles/BTEX EP080 1 5 20.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard TRH Volatiles/BTEX EP080 1 5 20.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard TRH Volatiles/BTEX EP080 1 5 20.00 5.00 ✓ NEPM 2013 B3 & A	Organic Matter	EP004	1	5	20.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Mercury by FIMS EG035T 1 20 5.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard Total Metals by ICP-AES EG005T 1 20 5.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard TRH - Semivolatile Fraction EP071 1 12 8.33 5.00 ✓ NEPM 2013 B3 & ALS QC Standard TRH - Semivolatile Fraction EP080 1 20 5.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard TRH Volatiles/BTEX EP080 1 20 5.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard Method Blanks (MB) Exchangeable Cations EP004 1 5 20.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard Organic Matter EP004 1 5 20.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard Total Mercury by FIMS EG035T 1 20 5.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard TRH - Semivolatile Fraction EP071 1 12 8.33 5.00 ✓ NEPM 2013 B3 & ALS QC Standard TRH - Semivolatile Fraction EP080 1 5 00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard TRH - Semivolatile Fraction EP081 1 5 20.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard Total Mercury by FIMS EG035T 1 20 5.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard TRH - Semivolatile Fraction EP071 1 12 8.33 5.00 ✓ NEPM 2013 B3 & ALS QC Standard TRH - Semivolatile Fraction EP080 1 5 20.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard TRH - Semivolatile Fraction EP081 1 5 20.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard Total Mercury by FIMS EP080 1 20 5.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard TRH - Semivolatile Fraction EP081 1 5 20.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard TRH - Semivolatile Fraction EP081 1 5 20.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard Total Mercury by FIMS EG035T 1 20 5.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard Total Mercury by FIMS EG035T 1 20 5.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard Total Mercury by FIMS EG035T 1 20 5.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard TRH - Semivolatile Fraction EP071 1 12 8.33 5.00 ✓ NEPM 2013 B3 & ALS QC Standard	Pesticides by GCMS	EP068	1	1	100.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Metals by ICP-AES	pH in soil using a 0.01M CaCl2 extract	EA001	2	20	10.00	10.00	✓	NEPM 2013 B3 & ALS QC Standard
TRH - Semivolatile Fraction	Total Mercury by FIMS	EG035T	1	20	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
TRH Volatiles/BTEX EP080 1 20 5.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard Method Blanks (MB) Exchangeable Cations ED007 1 5 20.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard Organic Matter EP004 1 5 20.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard Pesticides by GCMS EP068 1 1 100.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard Total Mercury by FIMS EG035T 1 20 5.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard Total Mertals by ICP-AES EG005T 1 20 5.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard TRH - Semivolatile Fraction EP071 1 12 8.33 5.00 ✓ NEPM 2013 B3 & ALS QC Standard TRH Volatiles/BTEX EP080 1 20 5.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard TRH Volatiles/BTEX EP080 1 5	Total Metals by ICP-AES	EG005T	1	20	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Method Blanks (MB) Exchangeable Cations ED007 1 5 20.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard Organic Matter EP004 1 5 20.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard Pesticides by GCMS EP068 1 1 100.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard Total Mercury by FIMS EG035T 1 20 5.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard TRH - Semivolatile Fraction EB005T 1 20 5.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard TRH Volatiles/BTEX EP080 1 20 5.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard Matrix Spikes (MS) Organic Matter EP064 1 5 20.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard Pesticides by GCMS EP068 0 1 0.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard Total Mercury by FIMS EG35T	TRH - Semivolatile Fraction	EP071	1	12	8.33	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Exchangeable Cations ED007 1 5 20.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard Organic Matter EP004 1 5 20.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard Pesticides by GCMS EP068 1 1 100.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard Total Mercury by FIMS EG035T 1 20 5.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard TRH - Semivolatile Fraction EG005T 1 20 5.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard TRH - Volatiles/BTEX EP071 1 12 8.33 5.00 ✓ NEPM 2013 B3 & ALS QC Standard Matrix Spikes (MS) Organic Matter EP004 1 5 20.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard Pesticides by GCMS EP068 0 1 0.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard Total Mercury by FIMS EG035T 1 20 5.00 <	TRH Volatiles/BTEX	EP080	1	20	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Exchangeable Cations ED007 1 5 20.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard Organic Matter EP004 1 5 20.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard Pesticides by GCMS EP068 1 1 100.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard Total Mercury by FIMS EG035T 1 20 5.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard TRH - Semivolatile Fraction EG005T 1 20 5.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard TRH - Volatiles/BTEX EP071 1 12 8.33 5.00 ✓ NEPM 2013 B3 & ALS QC Standard Matrix Spikes (MS) Organic Matter EP004 1 5 20.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard Pesticides by GCMS EP068 0 1 0.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard Total Mercury by FIMS EG035T 1 20 5.00 <	Method Blanks (MB)							
Pesticides by GCMS	Exchangeable Cations	ED007	1	5	20.00	5.00	√	NEPM 2013 B3 & ALS QC Standard
Total Mercury by FIMS EG035T 1 20 5.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard Total Metals by ICP-AES EG005T 1 20 5.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard TRH - Semivolatile Fraction EP071 1 12 8.33 5.00 ✓ NEPM 2013 B3 & ALS QC Standard NEPM 2013 B3 & ALS QC Standard TRH Volatiles/BTEX EP080 1 20 5.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard NEPM 2013 B3 & ALS QC Standard NEPM 2013 B3 & ALS QC Standard TRH Volatiles/BTEX EP080 TOTAL Matrix Spikes (MS) Organic Matter EP004 EP068 TOTAL Mercury by FIMS EP068 EP068 TOTAL Mercury by FIMS EG035T TOTAL Mercury by FIMS EG035T TOTAL Metals by ICP-AES EG005T TOTAL Metals by ICP-AES EG005T TOTAL Metals by ICP-AES EP071 TOTAL Metals by IC	Organic Matter	EP004	1	5	20.00	5.00	√	NEPM 2013 B3 & ALS QC Standard
Total Metals by ICP-AES	Pesticides by GCMS	EP068	1	1	100.00	5.00	√	NEPM 2013 B3 & ALS QC Standard
TRH - Semivolatile Fraction TRH - Semivolatile Fraction EP071 1 12 8.33 5.00 ✓ NEPM 2013 B3 & ALS QC Standard TRH Volatiles/BTEX EP080 1 20 5.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard Matrix Spikes (MS) Organic Matter EP004 1 5 20.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard Pesticides by GCMS EP068 0 1 0.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard Total Mercury by FIMS EG035T 1 20 5.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard Total Metals by ICP-AES EG005T 1 20 5.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard TRH - Semivolatile Fraction EP071 1 12 8.33 5.00 ✓ NEPM 2013 B3 & ALS QC Standard	Total Mercury by FIMS	EG035T	1	20	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
TRH Volatiles/BTEX EP080 1 20 5.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard Matrix Spikes (MS) Organic Matter EP004 1 5 20.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard Pesticides by GCMS EP068 0 1 0.00 5.00 ✗ NEPM 2013 B3 & ALS QC Standard Total Mercury by FIMS EG035T 1 20 5.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard Total Metals by ICP-AES EG005T 1 20 5.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard TRH - Semivolatile Fraction EP071 1 12 8.33 5.00 ✓ NEPM 2013 B3 & ALS QC Standard	Total Metals by ICP-AES	EG005T	1	20	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Matrix Spikes (MS) Organic Matter EP004 1 5 20.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard Pesticides by GCMS EP068 0 1 0.00 5.00 ★ NEPM 2013 B3 & ALS QC Standard Total Mercury by FIMS EG035T 1 20 5.00 ★ NEPM 2013 B3 & ALS QC Standard Total Metals by ICP-AES EG005T 1 20 5.00 ★ NEPM 2013 B3 & ALS QC Standard TRH - Semivolatile Fraction EP071 1 12 8.33 5.00 ✓ NEPM 2013 B3 & ALS QC Standard	TRH - Semivolatile Fraction	EP071	1	12	8.33	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Organic Matter EP004 1 5 20.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard Pesticides by GCMS EP068 0 1 0.00 5.00 ★ NEPM 2013 B3 & ALS QC Standard Total Mercury by FIMS EG035T 1 20 5.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard Total Metals by ICP-AES EG005T 1 20 5.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard TRH - Semivolatile Fraction EP071 1 12 8.33 5.00 ✓ NEPM 2013 B3 & ALS QC Standard	TRH Volatiles/BTEX	EP080	1	20	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Organic Matter EP004 1 5 20.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard Pesticides by GCMS EP068 0 1 0.00 5.00 ★ NEPM 2013 B3 & ALS QC Standard Total Mercury by FIMS EG035T 1 20 5.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard Total Metals by ICP-AES EG005T 1 20 5.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard TRH - Semivolatile Fraction EP071 1 12 8.33 5.00 ✓ NEPM 2013 B3 & ALS QC Standard	Matrix Spikes (MS)							
Total Mercury by FIMS EG035T 1 20 5.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard Total Metals by ICP-AES EG005T 1 20 5.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard TRH - Semivolatile Fraction EP071 1 12 8.33 5.00 ✓ NEPM 2013 B3 & ALS QC Standard	Organic Matter	EP004	1	5	20.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Metals by ICP-AES EG005T 1 20 5.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard TRH - Semivolatile Fraction EP071 1 12 8.33 5.00 ✓ NEPM 2013 B3 & ALS QC Standard	Pesticides by GCMS	EP068	0	1	0.00	5.00	x	NEPM 2013 B3 & ALS QC Standard
TRH - Semivolatile Fraction EP071 1 12 8.33 5.00 ✓ NEPM 2013 B3 & ALS QC Standard	Total Mercury by FIMS	EG035T	1	20	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
2.011	Total Metals by ICP-AES	EG005T	1	20	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
TRH Volatiles/BTEX EP080 1 20 5.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard	TRH - Semivolatile Fraction	EP071	1	12	8.33	5.00	✓	NEPM 2013 B3 & ALS QC Standard
	TRH Volatiles/BTEX	EP080	1	20	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard

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Client : ENVIRONMENTAL EARTH SCIENCES

Project : 22108



Brief Method Summaries

The analytical procedures used by the Environmental Division have been developed from established internationally recognized procedures such as those published by the US EPA, APHA, AS and NEPM. In house developed procedures are employed in the absence of documented standards or by client request. The following report provides brief descriptions of the analytical procedures employed for results reported in the Certificate of Analysis. Sources from which ALS methods have been developed are provided within the Method Descriptions.

Analytical Methods	Method	Matrix	Method Descriptions
pH in soil using a 0.01M CaCl2 extract	EA001	SOIL	In house: Referenced to Rayment and Lyons 4B3 (mod.) or 4B4 (mod.) 10 g of soil is mixed with 50 mL of 0.01M CaCl2 and tumbled end over end for 1 hour. pH is measured from the continuous suspension. This method is compliant with NEPM Schedule B(3).
Moisture Content	EA055	SOIL	In house: A gravimetric procedure based on weight loss over a 12 hour drying period at 105-110 degrees C. This method is compliant with NEPM Schedule B(3).
Particle Size Analysis by Hydrometer	EA150H	SOIL	Particle Size Analysis by Hydrometer according to AS1289.3.6.3
Soil Particle Density	EA152	SOIL	Soil Particle Density by AS 1289.3.5.1: Methods of testing soils for engineering purposes - Soil classification tests - Determination of the soil particle density of a soil - Standard method
Exchangeable Cations on Alkaline Soils	* ED006	SOIL	In house: Referenced to Soil Survey Test Method C5. Soluble salts are removed from the sample prior to analysis. Cations are exchanged from the sample by contact with alcoholic ammonium chloride at pH 8.5. They are then quantitated in the final solution by ICPAES and reported as meq/100g of original soil.
Exchangeable Cations	ED007	SOIL	In house: Referenced to Rayment & Lyons Method 15A1. Cations are exchanged from the sample by contact with Ammonium Chloride. They are then quantitated in the final solution by ICPAES and reported as meq/100g of original soil. This method is compliant with NEPM Schedule B(3).
Exchangeable Cations with pre-treatment	ED008	SOIL	In house: Referenced to Rayment & Lyons Method 15A2. Soluble salts are removed from the sample prior to analysis. Cations are exchanged from the sample by contact with Ammonium Chloride. They are then quantitated in the final solution by ICPAES and reported as meq/100g of original soil. This method is compliant with NEPM Schedule B(3).
Total Metals by ICP-AES	EG005T	SOIL	In house: Referenced to APHA 3120; USEPA SW 846 - 6010. Metals are determined following an appropriate acid digestion of the soil. The ICPAES technique ionises samples in a plasma, emitting a characteristic spectrum based on metals present. Intensities at selected wavelengths are compared against those of matrix matched standards. This method is compliant with NEPM Schedule B(3)
Total Mercury by FIMS	EG035T	SOIL	In house: Referenced to AS 3550, APHA 3112 Hg - B (Flow-injection (SnCl2) (Cold Vapour generation) AAS) FIM-AAS is an automated flameless atomic absorption technique. Mercury in solids are determined following an appropriate acid digestion. Ionic mercury is reduced online to atomic mercury vapour by SnCl2 which is then purged into a heated quartz cell. Quantification is by comparing absorbance against a calibration curve. This method is compliant with NEPM Schedule B(3)
Organic Matter	EP004	SOIL	In house: Referenced to AS1289.4.1.1. Dichromate oxidation method after Walkley and Black. This method is compliant with NEPM Schedule B(3)
Pesticides by GCMS	EP068	SOIL	In house: Referenced to USEPA SW 846 - 8270 Extracts are analysed by Capillary GC/MS and quantification is by comparison against an established 5 point calibration curve. This technique is compliant with NEPM Schedule B(3).
TRH - Semivolatile Fraction	EP071	SOIL	In house: Referenced to USEPA SW 846 - 8015 Sample extracts are analysed by Capillary GC/FID and quantified against alkane standards over the range C10 - C40. Compliant with NEPM Schedule B(3).
TRH Volatiles/BTEX	EP080	SOIL	In house: Referenced to USEPA SW 846 - 8260. Extracts are analysed by Purge and Trap, Capillary GC/MS. Quantification is by comparison against an established 5 point calibration curve. Compliant with NEPM Schedule B(3) amended.

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Preparation Methods	Method	Matrix	Method Descriptions
pH in soil using a 0.01M CaCl2 extract	EA001-PR	SOIL	In house: Referenced to Rayment and Lyons 4B1, 10 g of soil is mixed with 50 mL of 0.01M CaCl2 and tumbled end over end for 1 hour. pH is measured from the continuous suspension. This method is compliant with NEPM Schedule B(3).
Exchangeable Cations Preparation Method (Alkaline Soils)	ED006PR	SOIL	In house: Referenced to Rayment and Lyons method 15C1.
Exchangeable Cations Preparation Method	ED007PR	SOIL	In house: Referenced to Rayment & Lyons method 15A1. A 1M NH4Cl extraction by end over end tumbling at a ratio of 1:20. There is no pretreatment for soluble salts. Extracts can be run by ICP for cations.
1:5 solid / water leach following drying at 40°C	EN34-AD	SOIL	10 g of 40°C dried soil is mixed with 50 mL of reagent grade water and tumbled end over end for 1 hour. Water soluble salts are leached from the soil by the continuous suspension. Samples are settled and the water filtered off for analysis.
Hot Block Digest for metals in soils sediments and sludges	EN69	SOIL	In house: Referenced to USEPA 200.2. Hot Block Acid Digestion 1.0g of sample is heated with Nitric and Hydrochloric acids, then cooled. Peroxide is added and samples heated and cooled again before being filtered and bulked to volume for analysis. Digest is appropriate for determination of selected metals in sludge, sediments, and soils. This method is compliant with NEPM Schedule B(3).
Organic Matter	EP004-PR	SOIL	In house: Referenced to AS1289.4.1.1. Dichromate oxidation method after Walkley and Black. This method is compliant with NEPM Schedule B(3).
Methanolic Extraction of Soils for Purge and Trap	ORG16	SOIL	In house: Referenced to USEPA SW 846 - 5030A. 5g of solid is shaken with surrogate and 10mL methanol prior to analysis by Purge and Trap - GC/MS.
Tumbler Extraction of Solids	ORG17	SOIL	In house: Mechanical agitation (tumbler). 10g of sample, Na2SO4 and surrogate are extracted with 30mL 1:1 DCM/Acetone by end over end tumble. The solvent is decanted, dehydrated and concentrated (by KD) to the desired volume for analysis.

CHAIN OF CUSTODY - ANALYSIS REQUEST FORM	ODY - ANALY	/SIS RE	QUE	ST	Ģ,	Ĩ		Job	Job No: 221082	082		Laboratory:	ALS
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MF 34 Chain of Custody(11)VIc 14 March 7018

Version 11



APPENDIX I: REGISTERED GROUNDWATER BORE SEARCH RESULTS



Groundwater Database Bore Radius Search Coordinates

	Centre of Site	9
Easting	Northing	Radius Required (m)
296 635.0	5 795 286.0	2000
Distance from Centre (m)	1414	1414

Minimum Extent of Radius	295221	5793872
Maximum Extent of Radius	298049	5796700

2.00 RADIUS (km)

DISTANCE (m)*	Angle (east- west axis)	Direction Cell 1	Direction Cell 2	Site ID	MGA Zone	Easting	Northing	Date Completed	Total Depth (m)	Screen top	Screen bottom	Screened lithology	Uses
428	45	Refer Cell to Right	SE	145551	55	296938.1	5794984.2		13				
552	47	Refer Cell to Right	SE	133201	55		5794884.2	28/03/1998	15	12	15	COARSE GRAVEL & PEBBLE	Domestic
590	72	N	Refer Cell to Left	59717	55	296820.1	5795846.2	1/01/1970	11.9				Domestic
670	27	Refer Cell to Right	SE	132352	55	297233.1	5794984.2	9/05/1997	15	7	15	COARSE SAND RIVER PEBBLES	Domestic
704	35	Refer Cell to Right	SE	134076	55		5794884.2	28/03/1998	15	10.5	15	GRAVEL	Domestic
786	27	Refer Cell to Right	SE	135984	55		5794924.2	21/11/1998	19.5	6	19.5	GREY CLAY - FINE SAND	Domestic
917	87	Refer Cell to Right	S	304090	55		5794370.2	16/03/1973	30				
917	5	Refer Cell to Right	E	59619	55	297548.1	5795202.2	31/12/1970	13.1				Irrigation
917	30	Refer Cell to Right	SE	112804	55		5794828.1	30/09/1992	27	19	25	COARSE SANDSTONE- CLAY CEME	N Groundwater Investigation
918	30	Refer Cell to Right	SE	113018	55	297430.4	5794828.6	30/09/1992	8	5	8	COARSE SANDSTONE- CLAY CEME	NTED GRAVEL
1071	15	W	W	59534	55	295602.2	5795571.2	14/11/1985	23.5	18.1	23.5	GRAVEL	
1085	15	W	W	59535	55	295588.9	5795573	24/04/2002	120				
1092	15	W	W	145272	55	295581.7	5795574	25/01/2002	15	11	14	MOTTLED CLAY	Groundwater Investigation
1134	61	Refer Cell to Right	SW	304091	55	296077.1	5794298.2	20/03/1973	45				-
1167	37	Refer Cell to Right	SE	59533	55	297570	5794588	6/11/1985	43	14.2	20.2	GRAVEL	
1190	75	Refer Cell to Right	S	304087	55	296318.1	5794139.2	10/05/1972	36.58				
1220	6	W	W	112803	55	295422.3	5795418.2	22/09/1992	27	19.5	25.5	SAND LARGE STONES	Groundwater Investigation
1274	77	Refer Cell to Right	S	304089	55	296341.1	5794046.2	16/03/1973	36				
1290	35	NE	Refer Cell to Left	59767	55	297688.1	5796031.2	1/01/1970	12.1				Domestic
1330	54	NE	Refer Cell to Left	129560	55	297413.1	5796364.2	15/12/1996	16	13.5	16	COARSE SAND RIVER PEBBLES	Domestic
1359	60	Refer Cell to Right	SW	304086	55	295962.1	5794105.2	4/05/1972	30.48				
1427	38	NW	Refer Cell to Left	59598	55	295503.1	5796155.2	31/12/1983	3.5				Irrigation
1601	78	N	Refer Cell to Left	59750	55	296966.1	5796852.2	1/01/1970	40				_
1622	52	NE	Refer Cell to Left	59527	55	297633.1	5796564.2	4/10/1984	19				
1643	23	NE	Refer Cell to Left	59752	55	298146.1	5795930.2	1/01/1970	25.9				Stock
1666	63	NE	Refer Cell to Left	59720	55	297379.1	5796776.2	1/01/1970	12.8				
1685	10	W	W	119941	55	294976.1	5795583.2	5/02/1992	8.44	6.94	8.44	SILT TO SANDY SILT RED/BROWN F	II Groundwater Investigation
1685	10	W	W	114688	55	294976.1	5795583.2		8.44				
1698	15	E	E	59751	55	298279.1	5795711.2	1/01/1970	8.2				Stock
1704	52	NW	Refer Cell to Left	59682	55		5796635.2	31/12/1967	15.2				Irrigation
1738	69	Refer Cell to Right	S	304088	55	296000.1	5793668.2	15/03/1973	66.5				
1770	77	N	Refer Cell to Left	59738	55		5797009.2	1/01/1970	0				Domestic
1774	19	W	W	119940	55	294958.1	5795865.2	5/03/1992	8.79	7.29	8.79	SILT TO SANDY SILT RED/BROWN S	SC Groundwater Investigation
1774	19	W	W	114689	55	294958.1	5795865.2		8.79				
1814	55	NE	Refer Cell to Left	125091	55		5796774.2	15/11/1994	9	6	8	SANDY CLAY WET	Groundwater Investigation
1819	55	NE	Refer Cell to Left	59536	55	297669.1	5796782.9	26/11/1985	41	17	23	GRAVEL	-
1847	84	N	Refer Cell to Left	128928	55	296813.1	5797124.2	28/04/1996	18	12	18	GRAVEL - RIVER PEBBLES	
1861	73	N	Refer Cell to Left	59768	55		5797070.2	1/01/1970	11.6				Stock
1877	10	W	W	119942	55	294786.1	5795609.2	6/03/1992	6.6	5.1	6.6	SILT RED/BROWN WITH SOME FINE	Groundwater Investigation
1877	10	W	W	114687	55		5795609.2		6.6				ŭ
1933	55	NW	Refer Cell to Left	130359	55	295533.1	5796874.2	17/06/1997	15	13.5	15	RIVER PEBBLES COARSE GRAVEL	Irrigation
1938	27	NE	Refer Cell to Left	142331	55		5796164.2	19/12/1999	28.5	22.5		COARSE SAND	-
1941	72	N	Refer Cell to Left	130947	55		5797134.2		10.8				Irrigation
1949	88	N	Refer Cell to Left	59737	55		5797234.2	1/01/1970	13.4				Irrigation



APPENDIX .	J: FIL	CAL CUI	ATIONS
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	t al. 2004	Ducing.	1	1						Onten	1															\rightarrow	
redicted bac	kground metal	concentratio	ns																			ABC					
ample	Fe (%)	a values							c values						log [M]							[M]	mg/kg				
		As	Cr	Cu	Ni	P	b	Zn	As	Cr	Cu	Ni	Pb	Zn	As	Cr	Cu	Ni		b	Zn	As	Cr	Cu	Ni Pb	-	Zn
H01_0.1	1.88	0.57	1 0.7	5 0.6	12	0.702	1.039	0.589	1.064	1.916	1.235	1.38	0.558	1.529	1.221		2.122 1.4	103	1.573	0.843	1.690	16.64817396854	132.318	25.280	37.451	6.964	49.
																					Mean	16.65	132.32	25.28	37.45	6.96	4
ample	Fe (%)	a values							c values						log [M]							[M]	mg/kg				
		As	Cr	Cu	Ni	P	b d	Zn	As	Cr	Cu	Ni	Pb	Zn	As	Cr	Cu	Ni	P	^o b	Zn	As	Cr	Cu	Ni Ph	, ,	Zn
H01_0.1	1.88	0.57	1 0.7	5 0.6	12	0.702	1.039	0.589	0.507	1.242	0.808	0.83	0.118	1.024	0.664		1.448 0.9	976	1.026	0.403	1.185	4.62	28.03	9.46	10.63	2.53	1
																					Mean	4.62	28.03	9.46	10.63	2.53	15

Inputs
Select contaminant from list below
Cr III
Below needed to calculate fresh and aged
ACLs
Enter % clay (values from 0 to 100%)
35
Below needed to calculate fresh and aged
ABCs
Measured background concentration
(mg/kg). Leave blank if no measured value
132
or for fresh ABCs only
Enter iron content (aqua regia method)
(values from 0 to 50%) to obtain estimate
of background concentration
or for aged ABCs only
,
Enter State (or closest State)
VIC
Enter traffic volume (high or low)
low

Out	puts	
Land use	Cr III soil-s	pecific EILs
	(mg contaminant	/kg dry soil)
	Fresh	Aged
National parks and areas of high conservation value	210	330
Urban residential and open public spaces	370	730
Commercial and industrial	530	1100

Inputs
Select contaminant from list below
Cu
Below needed to calculate fresh and aged ACLs
Enter cation exchange capacity (silver thiourea method) (values from 0 to 100 cmolc/kg dwt)
9.1
Enter soil pH (calcium chloride method) (values from 1 to 14)
6.3
Enter organic carbon content (%OC) (values from 0 to 50%)
1.2
Below needed to calculate fresh and aged ABCs Measured background concentration (mg/kg). Leave blank if no measured value
or for fresh ABCs only Enter iron content (aqua regia method) (values from 0 to 50%) to obtain estimate of background concentration
or for aged ABCs only
or for aged ABCs only Enter State (or closest State)

low

Out	puts	
Land use	Cu soil-sp	ecific EILs
	(mg contaminant	/kg dry soil)
	Fresh	Aged
National parks and areas of high conservation value	70	85
Urban residential and open public spaces	120	200
Commercial and industrial	160	280

Inputs
Select contaminant from list below
Ni
Below needed to calculate fresh and aged ACLs
Enter cation exchange capacity (silver thiourea method) (values from 0 to 100 cmolc/kg dwt)
9.1
Below needed to calculate fresh and aged ABCs
Measured background concentration
(mg/kg). Leave blank if no measured value
37
or for fresh ABCs only
Enter iron content (aqua regia method)
(values from 0 to 50%) to obtain estimate of background concentration
or background concentration
or for aged ABCs only
,
Enter State (or closest State)
VIC
Enter traffic volume (high or low)
low

Out	puts	
Land use	Ni soil-sp	ecific EILs
	(mg contaminant	/kg dry soil)
	Fresh	Aged
National parks and areas of high conservation value	40	60
Urban residential and open public spaces	80	170
Commercial and industrial	120	270

Innuto			
Inputs Select contaminant from list below			
Zn			
Below needed to calculate fresh and aged ACLs			
Enter cation exchange capacity (silver thiourea method) (values from 0 to 100 cmolc/kg dwt)			
9.1			
Enter soil pH (calcium chloride method) (values from 1 to 14)			
6.3			
Below needed to calculate fresh and aged			
Measured background concentration (mg/kg). Leave blank if no measured value			
an fan frank ABO andr			
or for fresh ABCs only Enter iron content (aqua regia method) (values from 0 to 50%) to obtain estimate of background concentration			
or for aged ABCs only			
Enter State (or closest State)			
VIC			
Enter traffic volume (high or low)			

low

Outputs			
Land use	Zn soil-specific EILs (mg contaminant/kg dry soil)		
	Fresh	Aged	
National parks and areas of high conservation value	85	130	
Urban residential and open public spaces	190	420	
Commercial and industrial	280	630	