



# Preliminary Site Investigation

Part of 250 Drysdale Road, Little River



## **Document Information**

#### Preliminary Site Investigation, Part of 250 Drysdale Road, Little River

Prepared by:

Senversa Pty Ltd

ABN: 89 132 231 380

Level 6, 15 William Street, Melbourne, VIC 3000 tel: + 61 3 9606 0070; fax: + 61 3 9606 0074

www.senversa.com.au

Prepared for:

**Barro Group** 

191 Drummond Street Carlton VIC 3053

Revision	Date	Author	Reviewed	Approved	Detail
0	1 September 2021	LT	MR	MR	Final
1	20 October 2021	LT	MR	MR	Final

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# List of Acronyms

Acronym	Definition
ABC	Ambient background concentration
ACM	Asbestos containing material
AS	Australian Standard
ANZECC	Australian and New Zealand Environment and Conservation Council
вн	Borehole
ВРЕМ	Best Practice Environmental Management
coc	Chain of custody
СоРС	Contaminant of potential concern
CSM	Conceptual site model
DSE	Department of Sustainability and Environment
EC	Electrical conductivity
EIL	Ecologically based investigation level
ЕМР	Environmental Management Plan
ЕРА	Environment Protection Authority (Victoria)
ERS	Environmental Reference Standard
ESL	Ecological screening level

Acronym	Definition
HIL	Health-based investigation level
HSL	Health screening level
LOR	Limit of reporting
LTV	Long term trigger values
m bgl	Metres below ground level
NATA	National Association of Testing Authorities
NEPC	National Environment Protection Council
NEPM	National Environment Protection Measure
NHMRC	National Health and Medical Research Council
PSI	Preliminary Site Investigation
PSR	Priority Sites Register
QA	Quality assurance
QC	Quality control
RPD	Relative percentage difference
TKN	Total kjeldahl nitrogen
μg/kg	Micrograms per kilogram



## 1.0 Introduction and Objectives

### 1.1 Background

Barro Group Pty Ltd (Barro Group) engaged Senversa Pty Ltd to conduct a Preliminary Site Investigation (PSI) with limited soil investigation at a portion of the property located at 250 Drysdale Road, Little River (the site). The site location and boundary are presented on **Figure 1**.

Barro Group purchased the site approximately 10 years ago. Prior to the purchase, the site the subject of the investigation was used by Pivot for fertiliser storage until approximately 2005. The exact use of the site by Pivot is unknown.

The site is approximately 100,000 m<sup>2</sup> and is located to the immediate east of the current Barro Group quarry.

### 1.2 Project Objectives

The objectives of the PSI with limited soil investigation were to:

- Investigate the site history to establish potential contaminating activities that may have occurred
  on the site
- Assess the contamination status of site soils based on historical site use.
- Define the extent of contamination (if any).
- Recommend remediation methods (if required).
- Assess the potential for the duty to notify in accordance with the Environment Protection Act 2017.

## 1.3 Scope of Works

The following scope of works was completed:

- The commission and review of an Environmental and Planning report from Lotsearch® which included:
  - Planning zones and overlays
  - Environmental setting information including geological and hydrogeological information.
  - Historical aerial photography dating back to 1968.
  - Historical and current titles showing land holdings dating back to 1881.
  - Regulatory agent records including priority sites register (PSR) and nearby environmental audit sites.
- A site inspection to identify visible evidence of potential contamination sources, site surface coverage, surrounding land use and topography.
- An intrusive soil investigation, including drilling and sampling of 10 soil bores and five surface sample locations.
- Laboratory analysis of soil by laboratories accredited by the National Association of Testing Authorities (NATA) for the analytical methods used.
- Collation and interpretation of data including a quality assurance / quality control (QA/QC) data validation process.
- Preparation of this report detailing the findings of the assessment.



# 2.0 Site Description

### 2.1 Site Details

The following table summarises the relevant details that describes the site. Property planning information is provided in **Appendix A**.

**Table 2-1: Site Description** 

ltem	Relevant Site Information
Site Address	Part of 250 Drysdale Road, Little River.
Title Plan Identifier	Part of Lot 2 PS344713
Site Area	Approximately 100,000 m <sup>2</sup>
Municipality	City of Greater Geelong
Current Zoning	Farming Zone (FZ)
	Current site overlays include Bushfire Management (BMO) and Significant Landscape (SLO).
	An area of aboriginal cultural heritage is located to the immediate south of the site.
Current Site Occupier and Use	The site is currently owned by Barro Group. The site is currently unused.
Surrounding Land Uses	North – Vacant bush land followed by SSAA Rifle Range and Paint Ball Park
	South – You Yangs Regional Park
	East – Vacant bush land followed by farming land
	West – Active quarry

## 2.2 Environmental Setting

**Table 2.2** summarises the relevant environmental setting information for the site, sourced from the Lotsearch report (provided in **Appendix B**) and observations from Senversa's site inspection.

**Table 2.2: Environmental Setting** 



ltem	Details
Topography, Drainage and Surface Water Bodies.	The site is generally flat with a topographical elevation of 170 m Australian Height Datum (m AHD) according to the Lotsearch report ( <b>Appendix B</b> - page 6). The site is surrounded by steep rocky outcrops with a maximum elevation of 250 m AHD.
	A dam is present in the western portion of the site.
	The You Yangs Regional Park is located to the immediate south of the site. Several small unnamed waterbodies are located within the Regional Park area.
Regional Geology	The regional geology reported by Lotsearch ( <b>Appendix B</b> - page 44-45) shows that site is underlain by the Pleistocene to Holocene aged granite derived colluvium comprising of quartz and feldspar sand. The surrounding land to the north, east and south comprises the Late Devonian You Yangs Granite.
Regional Hydrogeology	The regional hydrogeology reported by Lotsearch ( <b>Appendix B</b> – page 37-38) identified that the water table in the upper aquifer ranges from 20 to 50 m below ground level (bgl). The aquifer is described as having 'low to moderate productivity'. Based on topography, regional groundwater flow may be to the east towards Port Phillip Bay, approximately 16 km to the east of the site.
	Groundwater salinity is likely to range between 3,500 to 7,000 mg/L. This salinity would conservatively classify the groundwater as Segment 'C' as defined under the State Environment Protection Policy (Waters of Victoria), 2018 (SEPP Waters).
Groundwater Bore Search	The Lotsearch report ( <b>Appendix B</b> – pages 39-40) included a search for registered groundwater bores within 2 km of the site boundary. No wells were identified within the site boundary; however several wells were located within the greater 250 Drysdale Road area including three monitoring wells, two registered for observation and the third registered for industrial purposes.

### 2.3 EPA Online Resources

### 2.3.1 Priority Sites Register Review

A review of the EPA Priority Sites Register (PSR) on 29 July 2021 by Lotsearch indicated no records of an active EPA priority site within 1 km of the site. The extract from the PSR search is provided in the Lotsearch report (**Appendix B** – page 7).

#### 2.3.2 EPA Licensed Activities

The site is listed as a former EPA licenced activity (licence number SW4238#5) under Kalari Propriety Limited for extractive industry and mining. The extract from the register is provided in the Lotsearch report (**Appendix B** – page 13).

The historical land titles summarised below in **Section 3.1.1** confirms that the site was owned by Kalari Propriety Limited from 2007 to 2012, prior to Barro Group purchasing the site in 2012.

#### 2.3.3 EPA Victoria Landfill Register

The site is listed on the EPA Victoria Landfill Register under 'The Phosphate Co-operative Company of Australia LTD, Pt C/A 14 Sec A And Pt C/A 7 Sec 11 Parish of Wurdi Youang, Woolatta'. The register states that the landfill was closed in 2003 and that the waste type comprised prescribed industrial waste (PIW) and chemical gypsum. The extract from the register is provided in the Lotsearch report (**Appendix B** – page 14 - 16).

The historical land titles summarised in **Section 3.1.1** confirms that the site was owned by The Phosphate Co-operative Company of Australia LTD, subsequently PIVOT Limited from 1980 to 2003.



#### 2.3.4 Nearby Environmental Audits

EPA Victoria publishes a list of properties for which a certificate or statement of environmental audit has been issued under Part IXD of the *Environment Protection Act*, 1970. These reports can provide useful information on the condition of nearby sites and the potential for contamination at the subject site. A review of the list identified no records of statements or certificates of environmental audit within a 1 km radius of the site (**Appendix B**, page 10).

### 2.3.5 Groundwater Quality Restricted Zones

A review of EPA Victoria's published list of Groundwater Quality Restricted Use Zones (GQRUZ) on 13 July 2021 by Lotsearch indicated no records exist within the buffer range of the site (1 km) (**Appendix B** – page 11).



## 3.0 Site History Review

## 3.1 Previous Occupiers and Uses

#### 3.1.1 Historical Land Titles

Historical titles were obtained for the site. The historical titles showed that the property was three different parcels until 1937 and owned by private landholders who used the land as either farming or grazing. In 1937, the site became one property and was owned by various proprietors as detailed in **Table 3-1** below. A copy of the titles is provided in **Appendix C**.

**Table 3-1: Summary of Historical Titles** 

Site Address	Volume / Folio	Registered Proprietor	Date
250 Drysdale Street, Little River	Volume 1260 Folio 855 Volume 1223 Folio 513	James Barnes Kershaw (Grazier)	18.05.1937 (1937 to 1971)
	Volume 1213 Folio 529		
	Volume 1260 Folio 855 Volume 1223 Folio 513	Laurence Geoffrey Jennings (Manufacturer) Betty Allison Jennings (Married Woman)	16.04.1971 (1971 to 1972)
	Volume 1213 Folio 529	(Executors of the Will of James Barnes Kershaw)	(10111111111111111111111111111111111111
	Volume 1260 Folio 855 Volume 1223 Folio 513	Mitchell and English Sand Proprietary Limited	14.12.1972 (1972 to 1973)
	Volume 1213 Folio 529		,
	Volume 1260 Folio 855 Volume 1223 Folio 513 Volume 1213 Folio 529	Trans-West Cement Haulage Proprietary Limited	18.12.1973 (1973 to 1980)
	Volume 9007 Folio 644		
	Volume 1260 Folio 855 Volume 9391 Folio 123 Volume 1223 Folio 513	The Phosphate Co-Operative Company of Australia Limited Now	13.05.1980 (1980 to 2003)
	Volume 9391 Folio 122 Volume 9007 Folio 644 Now All Volume 10275 Folio 234	Pivot Limited	
	Volume 10275 Folio 234	Transwest Haulage Pty Ltd	08.04.2003 (2003 to 2007)
	Volume 10275 Folio 234	Kalari Pty Limited	12.02.2007 (2007 to 2012)
	Volume 10275 Folio 234	# Barro Group Pty Ltd	03.07.2012 (2012 to Date)

#### 3.1.2 Historical Directories Search

A review of the historical business directories (1905 - 1991) and historical street directories included in the Lotsearch (**Appendix B** – pages 18-20) did not identify any listed businesses on the site or within the buffer range of the site (1 km).



### 3.1.3 Historical Aerial Photographs

Historical photographs dating back to 1968 are provided on pages 22 – 31 in **Appendix B.** 

#### Table 3-2: Historical Aerial Photograph Review

Photograph	Observations			
	On-Site	Surrounding Land		
Year: 1968 Black and White	The site appears to be largely vacant agricultural land. A small portion of the western site area has minor land disturbance likely associated with quarrying.	The land to the west has been disturbed by possible quarrying		
Year: 1972 - 1978	The site appears to be largely	The quarry to the west of the site has expanded.		
Black and White	unchanged.	<ul> <li>Land disturbance approximately 200m to the north of the site, potentially to do with the rifle range.</li> </ul>		
Year: 1985 Black and White	The site appears to be used as stockpile storage, likely associated with Pivot Fertiliser.	Surrounding land use remains unchanged from 1978.		
	<ul> <li>A dam is present in the western portion of the site.</li> </ul>			
Year: 1990 Colour	The site appears to be unchanged from 1985. The colour photograph makes it possible to distinguish between water bodies and stockpiles.	Surrounding land use remains unchanged from 1978.		
Year: 2004	Stockpiles have been removed from the site. The site appears largely unused.	Activity at the quarry to the west appears to have reduced.		
Colour	The dam in the western portion of the site remains.			
Year: 2010 - 2021	The site appears unused with grass now covering the historical stockpile storage	Activity at the quarry resumes with the quarry land mass spreading further east in 2021.		
Colour	area.	mass spreading futurer east in 2021.		

In summary, the site appeared to be vacant with minor quarrying activities in the western portion until the early 1980s when the site was used by Pivot Fertiliser to store fertiliser products. By the early 2000's Pivot fertiliser no longer occupied the site and all stockpiles were removed. The site remained vacant from the early 2000s.



#### 3.2 Database Searches

#### 3.2.1 Existing Underground Services

DBYD plans are provided in **Appendix D**. The table below summarises the services identified in and around the site and whether they are expected to be present on site.

Table 3-3: Dial Before You Dig Review

Service Type	Service Provider	Expected present on site	
Gas	Ausnet	No.	
Sewer, Stormwater	City of Greater Geelong	No	
Telecommunications	Telstra	No.	
Power	Powercor	No.	

### 3.2.2 Dangerous Goods Records

WorkSafe Victoria completed a search of their database for records held for the site. A search of the database did not identify any records of a notification of dangerous goods stored or handled at the site. A copy of the response from WorkSafe Victoria is provided in **Appendix E**.

#### 3.2.3 Cathodic Protection Systems for Underground Storage Tanks

Energy Safe Victoria maintains a database of registered cathodic protection system, some of which are associated with underground storage tanks (USTs). A search of their online database indicated no assets were listed in relation to the site. Copies of the Energy Safe Victoria searches are included in **Appendix F**.

#### 3.2.4 General Internet Search

A general internet search conducted on 3 August 2021 for the site did not return any relevant results which may indicate current or historic contaminating activities.



# 4.0 Site Inspection

The site was inspected by a Senversa representative on 10 August 2021 to identify and confirm potential sources of contamination. The inspection results are summarised in **Table 4-1** below. Site photographs are provided in **Appendix G**.

#### **Table 4-1: Site Inspection Observations**

Feature Identified (from AS4482-2005, S3.3)	Detail
Are there areas of discoloured soil, polluted water, affected plant growth and animal populations and significant odours?	There was no evidence of any discoloured soil on site. There was evidence of some surface water on site. There was no evidence of affected plant growth, affected animal populations or any significant odours.
Is there any stockpiled material, imported soil or fill material such as slag, ashes, potential asbestos containing materials, scrap and industrial or chemical waste, as well as any signs of settlement, subsidence and disturbed ground?	There was evidence of stockpiled material on site. However, there was no evidence of anthropogenic material within the stockpiles but rather of natural excavated material.
What is the direction of the flow of water run-off from the site and adjacent properties?	There was evidence of surface water on site. It is expected that surface runoff would run into the small settlement pond on site ( <b>Appendix H – Photo 8</b> ).
What is the depth of any standing water, the direction and rate of flow of rivers, streams or canals, together with their flood levels and any tidal fluctuations?	The depth of the standing water onsite was not measured. There was no evidence of any rivers, streams or canals that would be affected by any fluctuations on site.
Describe the location and condition of all visible features, including foundations, positions of former buildings, tanks, pits, wells, drains and bores.	There was no visual evidence of any former buildings or tanks on site, however, there was one groundwater monitoring well present on site (50 mm PVC pipe with no gatic cover). The main site feature included several drains on the site, draining towards the centre of the site and aggregate quarry. A dam was present towards the centre of the site.
	An aggregate quarry was located to the immediate west of the site ( <b>Appendix H – Photo 1</b> ).
Detail the condition and type of ground cover, e.g. bare ground, asphalt, concrete, gravel, etc.	The ground cover included an uncovered gravelly sand roadway, large protruding boulders and extended grass and plant cover ( <b>Appendix H – Photo 2</b> ).
Identify any chemical storage and transfer areas, including the presence of waste or chemical containers.	There was no evidence of any chemical storage or transfer on site.
Describe the apparent condition and use of adjacent properties.	The surrounding properties included the Wurdi Youyang Bushland Reserve and the SSAA Eagle Park Range. These were not considered a potential contamination concern.
Detail the location of settlement ponds.	There was evidence of settlement ponds on site (Appendix H – Photo 8).



## 5.0 Potential Sources of Contamination

**Table 5-1** below provides a summary of potential contaminants and possible sources, as identified within available information for the site and surrounding area. For each of the potential contaminants, Senversa has assessed the potential risk from information available for the site and provided qualitative rating based on Table 1 of the Department of Sustainability and Environment (DSE) Publication *Potentially Contaminated Land Practice General Practice Note* (DSE 2005).

**Table 5-1: Potential Contamination Sources** 

Identified Potential Contamination Source	Contaminants of Potential Concern	Risk Ranking and Summary
On-Site Current and Historical Activitie	es	
Historical Fertiliser Storage	Boron, cadmium, copper, iron, manganese, molybdenum, zinc, sulfur, major cations, ammonia, nitrite, nitrate, total Kjeldahl nitrogen, total nitrogen, total and reactive phosphorus	HIGH Historical photographs demonstrate that the site was used to store fertiliser products for a period of 20 years. It is unknown how the stockpiles were stored and if any bunding was present. There is a high potential for contamination to be caused by this activity due to runoff from uncovered and unbunded stockpiles.
Historical Grazing and Agriculture	Hydrocarbons, herbicides, pesticides, metals	LOW  The site was likely historically used for grazing land. No evidence of agricultural crops or market gardens were identified from the historical review.
Imported fill soil & wastes	Various depending on the material of origin. Commonly encountered CoPC include metals, petroleum hydrocarbons, coke, ash, asbestos containing material (ACM). Less commonly encountered include pesticides, herbicides, phenolic compounds, cyanide wastes, solvents, polychlorinated phenols, and nutrients.	LOW Imported fill soils were not evident (except for potential fertiliser stockpile remnants) on site.
Off-Site Current and Historical Activitie	es	
Quarry	Hydrocarbons, per- and polyfluoroalkyl substances (PFAS), metals.	LOW Aerial photography suggests that the site is used as a sand quarry and grading area, with no evidence of sand washing on-site.
Grazing and Agriculture	Hydrocarbons, herbicides, pesticides, metals.	LOW  The surrounding land was likely historically used for grazing land. No evidence of agricultural crops or market gardens were identified from the historical review.
Rifle Range	Lead, wadding.	LOW The rifle range is over 200m away from the site and separated from the site by a raised rocky outcrop.



## 6.0 Investigation Methodology

## 6.1 Relevant Standards and guidelines

The field investigations were undertaken in general accordance with relevant elements of the following guidelines and standards:

- National Environment Protection Council (NEPC) *National Environment Protection (Assessment of Site Contamination) Amendment Measure* (No. 1) (NEPC, 2013).
- Standards Australia, Australian Standard (AS 4482.1) Guide to the Sampling and Investigation of Potentially Contaminated Soil, Part 2: Non-volatile and Semi-volatile compounds, 2005.
- Standards Australia, Australian Standard (AS 4482.2) Guide to the Investigation and Sampling of Sites with Potentially Contaminated Soil, Part 1: Volatile Substances, 1999.
- Environment Reference Standard. Victoria Government Gazette, No. S 245 (26 May 2021).

## 6.2 Investigation Rationale

The rationale for the field investigation was established based on a review of historical reports and the project objectives. The rationale for each area of the site is detailed in **Table 6-1** below with sample locations shown on **Figure 2**.

**Table 6-1: Investigation Rationale** 

Matrix	Sample ID	Rationale
Soil	SB01 – SB10	These samples were a grid-based approach, aiming to conceptualise the soil profile and constituents, of the site as a whole.
	SS01 – SS05	This was identified as a target sample in areas of drainage and stockpiled material, due to this area historically being used as for fertiliser storage.

## 6.3 Fieldwork Methodology

The methodology adopted for the field investigation works in detailed in **Table 6-2** below.

Table 6-2: Fieldwork Methodology

Activity	ltem	Description
Underground Service Clearance	Date	10 August 2021
	Subcontractor	Qest Infrastructure



Activity	Item	Description
	Method	Prior to soil investigation works, proposed investigation locations were cleared for the presence of underground services via the following methodology:
		Review of available service plans from the dial-before-you-dig online
		<ul> <li>Inspection of the site and immediate off-site areas for surface evidence and signage indicating utility locations and to confirm the presence and alignment of nearby and on-site sewerage infrastructure and underground services.</li> </ul>
		<ul> <li>Tracing of known and redundant (where possible) underground utilities by an experienced underground utility locator using radio detection equipment.</li> <li>Senversa supervised this activity and discussed the findings with the locator personnel.</li> </ul>
		Completion of Senversa's Borehole / Excavation Underground and Overhead Clearance Protocol prior to intrusive investigation.
Soil Sampling	Date	10 August 2021
	Subcontractor	Qest Infrastructure
	Method	10 soil bore locations were advanced to a maximum depth of 2.0 metres below ground level (m bgl) using push tube methods (PT). Soil samples were collected from depths of 0.1 m, 0.5 m, 1.0 m and 2.0 m below ground level and where there was evidence of contamination, using a hand auger.
		<ul> <li>A further five surface sample locations were advanced to a maximum depth of 0.1 m below ground level (m bgl) using a hand trowel.</li> </ul>
		<ul> <li>Disposable gloves were used and replaced between sampling locations to avoid cross contamination. Equipment was cleaned prior to sampling each soil bore location using a Decon 90 solution followed by a clean water rinse.</li> </ul>
		The stratigraphy encountered at each location and the depth of contamination samples collected are detailed within <b>Appendix I</b> .
Avoidance of Cross	Procedure	Sampling procedures used to prevent cross contamination involved:
Contamination		The use of new dedicated disposable gloves at each sample location.
		<ul> <li>Decontamination of sampling equipment was undertaken using a water and Decon 90 solution between each sampling location. A separate vessel of clean water was used for a final rinse.</li> </ul>
Sampling Handling and Preservation	Procedure	Soil samples were placed immediately within laboratory-supplied containers and stored in a cooler box with ice prior to and during transit to the laboratory. Samples were transported to the laboratory with an accompanying chain of custody (COC) documentation and laboratory provided security seals.
		Details of the sample transportation and handling can be found on the COC and Sample Receipt Notification documentation provided with <b>Appendix J</b> .



### 6.4 Laboratory Analysis

The analytical schedule completed during the investigation is summarised in **Table 6-3** below. The primary laboratory used for the soil analysis was ALS Environmental and the secondary laboratory was Eurofins.

Table 6-3: Laboratory Analysis

Matrix	Analytes
Soil	<ul> <li>36 Primary samples were analysed for metals (boron, cadmium, copper, iron, manganese, molybdenum, zinc), sulfur, major cations, ammonia, nitrite, nitrate, total Kjeldahl nitrogen, total nitrogen, total and reactive phosphorus,</li> </ul>
	<ul> <li>2 duplicate samples were analysed for metals, for quality assurance / quality control (QA/QC) purposes.</li> </ul>

## 6.5 Regulatory Framework

The legislative framework for the protection of human health and the environment from pollution and waste is set out in the *Environment Protection Act 2017* (the Act), *Environment Protection Regulations 2021* (the Regulations) and the *Environment Reference Standard* (ERS), which took effect on 1 July 2021.

The Act establishes the following key duties:

- The *general environmental duty* (GED) which requires a person engaging in an activity to minimise risks of harm to human health or the environment so far as reasonably practicable.
- The duty to manage contaminated land which requires a person in management or control of land to minimise risks of harm to human health or the environment from the presence of existing contamination in land or groundwater.
- The *duty to notify* of contaminated land which requires certain types of contamination to be reported to the Environment Protection Authority (EPA).

Of the above duties, the duty to manage contamination and duty to notify contamination are relevant to the assessment of existing (legacy) contamination, while the GED applies primarily to management of risks due to current activities/operations.

Land (including water and sediment) is defined as contaminated if a waste or substance is present (1) above the naturally occurring background level and (2) creates a risk of harm to human health or the environment.

The ERS is the primary tool used to assess impacts on human health and the environment from pollution or waste. The ERS identifies:

- **Environmental values**, which are the uses, attributes or functions of the environment that should be achieved and maintained.
- **Indicators**, which are the parameters or markers used to assess whether environmental values are being achieved or maintained.
- **Objectives**, which are the levels or concentrations of indicators used to assess whether an environmental value is being achieved or maintained.



Most of the objectives for land and waters are derived using a quantitative risk-based approach. Where pollutant or waste concentrations meet specified objectives, the risk of harm to human health or the environment is assessed as low/negligible for that environmental value<sup>1</sup>.

The following sections set out the relevant environmental values, indicators and objectives used to assess the risk of harm to human health and the environment for this investigation, and therefore whether land or water is contaminated.

#### **Relevant Land Use Category**

As discussed in **Section 2.0**, the site is currently vacant with proposed quarry future use. This is considered as Commercial / Industrial land use as defined in the ERS.

The applicable environmental values associated with commercial / industrial land use are:

- Maintenance of highly modified ecosystems.
- Human health.
- · Buildings and structures.
- · Aesthetics.

#### **Land Quality Objectives**

Land environment quality objectives (also commonly referred to as investigation or screening levels) for the applicable environmental values of land were adopted in accordance with Table 4.3 of the ERS, as described in **Table 6-4** below. The following site-specific exceptions and qualifications are noted:

- In the absence of site-specific soil property data, Ecological Investigation Levels (EILs) for nickel, chromium III, copper and zinc were derived for aged soil contamination based on the following conservative screening assumptions regarding soil properties:
  - Ambient background concentrations (ABCs) were assumed to be those for aged soils in regions with low traffic.
  - Added contaminant limits (ACLs) were assumed to be the minimum (most conservative) values specified in Table 1B(1) to 1B(4) of the NEPM (ASC).

<sup>-</sup>

<sup>&</sup>lt;sup>1</sup> It should be noted that meeting of objectives for environmental values relevant to a given land use scenario suggests that the risk of harm to health or the environment is low for the assessed scenario at a particular point in time. However, it doesn't necessarily confirm that contamination is not present. Further assessment and/or clean up may therefore still be indicated, e.g. where the land may in the future accommodate more sensitive uses or where impacts threaten the environmental values of adjacent land.



#### Table 6-4: Soil Quality Objectives

#### Environmental Value

#### Adopted Land Environment Quality Objectives / Investigation Levels

## Land dependent ecosystems and species

Objectives are the ecological investigation or screening level (EILs/ESLs) presented in Schedule B1 of the National Environment Protection (Assessment of Site Contamination) Measure (NEPM (ASC)).

For analytes with no EIL or ESL in the NEPM (ASC), risk-based values from other Australian and/or international sources have been adopted, as shown and referenced in the data summary tables.

For other analytes with no published values, the objective is the naturally occurring background level, unless site-specific risk assessment is completed to derive an alternative value.

#### **Human Health**

Objectives are the health investigation levels or health screening levels (HILs/HSLs) presented in Schedule B1 of the NEPM (ASC).

For analytes with no HIL or HSL in the NEPM (ASC), risk-based values from other Australian and/or international sources have been adopted, as shown and referenced in the data summary tables. The key alternative sources include:

- United States Environmental Protection Agency (USEPA) Regional Screening Levels (RSLs).
- Canadian Council of Ministers for the Environment (CCME) soil quality guidelines.
- CRC CARE Technical Report No. 10 HSLs for direct contact exposure pathways.

For other analytes with no published values, the objective is the naturally occurring background level, unless site-specific risk assessment is completed to derive an alternative value.

It is noted that HILs and HSLs should be applied to all sampled environmental media at the site, i.e.:

- The HILs in Table 1A(1) of the NEPM (ASC) are relevant for assessing health risks due to direct contact with soil and are applied only to soil data.
- The interim soil vapour HILS in Table 1A(2) of the NEMP (ASC) are relevant for assessing vapour intrusion risk and are applied only to soil vapour data.

#### **Buildings and Structures**

The objective is for land to be "not corrosive to or otherwise adversely affecting the integrity of structures or building material." Relevant indicators stated in Table 4.3 of the ERS are "pH, sulphate, chloride, redox potential, salinity or any chemical substance or waste that may have a detrimental impact on the structural integrity of buildings or other structures"

Objectives for these key indicators have been sourced from Australian Standard 2159–2009 Piling Design and Installation.

The potential for organic compounds (e.g. solvents or petroleum hydrocarbons) to corrode or adversely impact (e.g. permeate) non-metal underground services should also be considered, particularly where saturated concentrations or free phase product are in contact with buildings and/or structures.

#### **Aesthetic**

The ERS states the land should not be "offensive to the senses of human beings." The aesthetic quality of soil is a subjective assessment and typically the land should not:

- Appear stained or have starkly contrasting surface colours.
- Be odorous (unnatural odour).
- Have non-natural features that cause undue noise or sounds.

With respect to asbestos containing materials (ACM), Senversa adopts a criterion of 'no visible ACM' in surface soils (upper 10 cm).



### 6.6 Quality Assurance / Quality Control

The data QA/QC procedures were adopted by Senversa to provide a consistent approach to evaluation of whether the data quality objectives of the project have been achieved. The process focused on assessment of the useability of the data in terms of accuracy and reliability in forming conclusions on the condition of the elements of the environment being investigated. The approach was generally based on guidance from the following sources:

- Australian Standard AS4482.1 Guide to the investigation and sampling of sites with potentially contaminated soil, Part 1: Non-volatile and semi-volatile compounds (2005).
- NEPC, 2013. National Environment Protection (Assessment of Site Contamination) Amendment Measure 2013 (No. 1): Schedule B3 Guideline on Laboratory Analysis of Potentially Contaminated Soils, Canberra: National Environment Protection Council.
- United States Environmental Protection Agency (USEPA) Guidance on Systematic Planning Using the Data Quality Objectives Process EPA QA/G-4 (2006).
- USEPA Guidance on Environmental Data Verification and Data Validation EPA QA/G-8 (2002).

Documentation of the data QA/QC assessment is presented within **Appendix H**. The majority of the results conformed to acceptance criteria and the data was considered to be representative of chemical concentrations in the environmental media sampled and therefore useable for their intended purpose of gaining an understanding of the contamination status of soil at the site.



## 7.0 Soil Contamination Assessment

#### 7.1 Generalised Soil Profile

The soil profile encountered at the site is summarised in the table below. Borelogs are provided in **Appendix I** with site photographs in **Appendix G**.

Table 7-1: Lithology

Lithology	Approximate Depth Range (m bgl)	Soil Description
Fill	0 – 1.2	Silty Sand, Gravelly Silty sand and Gravel.  Some fill soil present on site may potentially be reworked natural soil from the adjacent quarry.
Natural	0 – 1.5	Clayey Sand, Gravelly Sand, Sand and Sandy Clay.

The following observations were noted during the soil investigation works:

- A fine layer of black plastic was noted at the base of the fill soil at SB02, SB06, SB07 and SB10.
- Trace wood fragments were identified in fill soil at SB02 and SB06.
- No odours or staining were noted during the investigation.

## 7.2 Soil Analytical Results

The attached **Table 1** provides a summary of the soil laboratory results obtained by Senversa compared to the adopted environmental values for commercial and industrial land use. Laboratory analytical reports are provided in **Appendix J**. The location of soil bores (SB) and surface samples (SS) are presented on **Figure 2**.

All concentrations were below the adopted environmental values except for zinc at one investigation location (SB06). Zinc concentrations at SB06 ranged from 151 mg/kg at 0.5-0.6 m bgl to 190 mg/kg at 1.0 - 1.1 mg/kg exceeding the environmental value of 150 mg/kg.

Detectable concentrations below the adopted environmental values are summarised below:

- Measurable concentrations of total sulfur were detected in fill and natural soil across the site ranging from 0.01 % (SB01) to 8.26 % (SB02).
- Measurable concentrations of inorganics, for which there are no ERV in the NEMP, were detected in fill and natural soil across the site including:
  - Nitrate ranging from 0.1 to 1,860 mg/kg (SB06\_1.0-1.1).
  - Total nitrogen ranging from 50 mg/kg to 19,300 mg/kg (SB06\_1.0-1.1).
  - Phosphorus ranging from 72 mg/kg to 15,200 mg/kg (SB05 0.1 0.2)
- Measurable concentrations of major ions including calcium, magnesium, potassium and sodium.
- Measurable concentrations of metals including cadmium, copper and manganese.

The elevated concentrations of zinc and measurable concentrations of metals, major ions and inorganics (forms of nitrogen and phosphorous) and considered to be associated with the historical use of the site by Pivot Fertiliser.



## 7.3 Preliminary Waste Classification

The attached **Table 2** provides a summary of the soil laboratory results obtained by Senversa compared to Waste Disposal Categories – Characteristic Thresholds.

Based on the analytical results, the fill soil at the site would be provisionally categorised as Category D Contaminated Soil due to elevated concentrations of cadmium in fill soil at SB02 and SB05. Impacts to Environmental Values of Land

As discussed in **Section 7.3** above, all concentrations of chemical analytes in analysed soil samples were below the adopted ecological and human health assessment criteria with the exception of zinc at one investigation location.

**Table 7-2** below summarises the potential risk posed by identified soil contamination to the protected environmental values of land under the current (commercial / industrial) land use

Table 7-2: Risks to Protected Environmental Values for Land

Environmental Value	Environmental Value Potentially Precluded (Y/N)	Analytes Exceeding Objectives	Potential Unacceptable Risk for ongoing Commercial/Industrial use?
Maintenance of Ecosystems (Highly modified)	Yes	Zinc	No In the context of the localised zinc concentration, the future use of the site (quarry) the highly modified nature of the site, surface and shallow fill soils are not considered to pose an unacceptable risk.
Human Health	No	-	No No exceedances of human health screening levels were recorded for soils at the site.
Buildings & Structures	-	-	No pH and sulfate were not analysed as part of this scope of works therefor the assessment against buildings and structures cannot be completed. However, the known geology in the area is not known to be corrosive, nor are the inorganics assessed. Therefore, the risk is considered low.
Aesthetics	No	-	No Although fill soil is present at the site, only minor anthropogenic material (trace plastic and wood) was identified with no odours or staining.



## 7.4 Duty to Notify

As detailed in **Section 6.5** above, the *duty to notify* of contaminated land came into effect on 1 July 2021 which requires certain types of contamination to be reported to the EPA. Although elevated concentrations of zinc were identified above the adopted environmental values, the contamination is considered exempt from notification as the concentrations are below the human health values for the current and proposed future land use as detailed in Section 3 of EPA Publication 2008.1. Further, the elevated inorganic indicators (forms of nitrogen and phosphorous) are not listed in Schedule B1 of the NEMP and therefore are not considered in the regulations as prescribed notifiable contamination.



## 8.0 Conclusions and Recommendations

The key findings of the PSI with limited soil investigation are as follows:

- The site was used by Pivot Fertiliser from the early 1980s to the early 2000s. It is unknown exactly
  how Pivot used the site however evidence of fertiliser product stockpiling was identified from
  historical photographs.
- The desktop review and site inspection did not identify any other significant potential sources of contamination other than the use of the site by Pivot Fertiliser.
- Fill soil across the site ranged from 0.0 m to 1.2 m thick and comprised Silty Sand, Gravelly Silty Sand, and Gravel. A black plastic lining was identified below the fill soil at SB02, SB06, SB07 and SB10.
- Soil analytical results identified all concentrations were below the adopted environmental values
  except for zinc at one investigation location (SB06). Zinc concentrations at SB06 ranged from 151
  mg/kg at 0.5-0.6 m bgl to 190 mg/kg at 1.0 1.1 mg/kg exceeding the environmental value of 150
  mg/kg.
- Measurable concentrations of inorganics, major ions and metals were identified in fill and natural
  soil across the site below the adopted environmental values. All measurable concentrations are
  likely associated with the storage of fertiliser at the site. The presence of elevated nitrogen and
  phosphorous in soil represents a risk to surface waters at the site and further investigation should
  be considered to assess the potential for site and downstream impact in surface waters.
- Fill soil at the site would be provisionally categorised as Category D Contaminated Soil for off-site disposal due to elevated concentrations of cadmium.
- The identified soil contamination does not meet the threshold triggers of prescribed notifiable contamination.
- It is recommended that a Soil Management Plan (SMP) be developed to manage the impacted material identified on-site that will become surplus during future quarry extension works. This should include development of a suitable on-site management strategy. This would likely comprise segregation and stockpiling of the impacted soil within the site boundary and capping of the stockpile with a clay-rich soil cover and vegetation cover system to minimise rainwater infiltration.



#### 9.0 Principles and Limitations of Investigation

The investigation works herein are intended to develop and present sound, scientifically valid data concerning actual site conditions. Senversa does not seek or purport to provide legal or business

The following principles are an integral part of site contamination assessment practices and are intended to be referred to in resolving any ambiguity or exercising such discretion as is accorded the user or site assessor.

#### Table 9-1: Summary of General Principles and Limitations

#### Area

#### Field Observations and Analytical Results

#### Elimination of Uncertainty

Some uncertainty is inherent in all site investigations. Furthermore, any sample, either surface or subsurface, taken for chemical testing may or may not be representative of a larger population or area. Professional judgment and interpretation are inherent in the process, and even when exercised in accordance with objective scientific principles, uncertainty is inevitable. Additional assessment beyond that which was reasonably undertaken may reduce the uncertainty.

Failure to Detect Even when site investigation work is executed competently and in accordance with the appropriate Australian guidance, such as the National Environmental Protection (Assessment of Site Contamination) Amendment Measure ('the NEPM'), it must be recognised that certain conditions present especially difficult target analyte detection problems. Such conditions may include, but are not limited to, complex geological settings, unusual or generally poorly understood behaviour and fate characteristics of certain substances, complex, discontinuous, random, or heterogeneous distributions of existing target analytes, physical impediments to investigation imposed by the location of services, structures and other man-made objects, and the inherent limitations of assessment technologies.

#### Limitations of Information

The effectiveness of any site investigation may be compromised by limitations or defects in the information used to define the objectives and scope of the investigation, including inability to obtain information concerning historic site uses or prior site assessment activities despite the efforts of the user and assessor to obtain such information

#### Chemical **Analysis Error**

Chemical testing methods have inherent uncertainties and limitations. Serversa routinely seeks to require the laboratory to report any potential or actual problems experienced, or non-routine events which may have occurred during the testing, so that such problems can be considered in evaluating the data.

#### Level of **Assessment**

The investigation herein should not be considered to be an exhaustive assessment of environmental conditions on a property. There is a point at which the effort of information obtained and the time required to obtain it outweigh the benefit of the information gained and, in the context of private transactions and contractual responsibilities, may become a material detriment to the orderly conduct of business. If the presence of target analytes is confirmed on a property, the extent of further assessment is a function of the degree of confidence required and the degree of uncertainty acceptable in relation to the objectives of the assessment.

### Subsequent Inquiry

Comparison with The justification and adequacy of the investigation findings in light of the findings of a subsequent inquiry should be evaluated based on the reasonableness of judgments made at the time and under the circumstances in which they were made.

#### Data Useability

Investigation data generally only represent the site conditions at the time the data were generated. Therefore, the usability of data collected as part of this investigation may have a finite lifetime depending on the application and use being made of the data. In all respects, a future reader of this report should evaluate whether previously generated data are appropriate for any subsequent use beyond the original purpose for which they were collected or are otherwise subject to lifetime limits imposed by other laws, regulations or regulatory policies.



#### Area Field Observations and Analytical Results

Nature of Advice The investigation works herein are intended to develop and present sound, scientifically valid data concerning actual site conditions. Serversa does not seek or purport to provide legal or business advice.

Specific uncertainties and limitations noted for this investigation are as follows:

- The scope of work performed as part of this assessment may not be appropriate to satisfy the needs of any other person. Any other person's use of, or reliance on, the findings, conclusions, recommendations or any other material presented herein, is at that person's sole risk.
- The conclusions drawn in this assessment are based on current legislation, regulations and guidelines. Specific management strategies developed may require regulatory approvals prior to the commencement of works.



## 10.0 References

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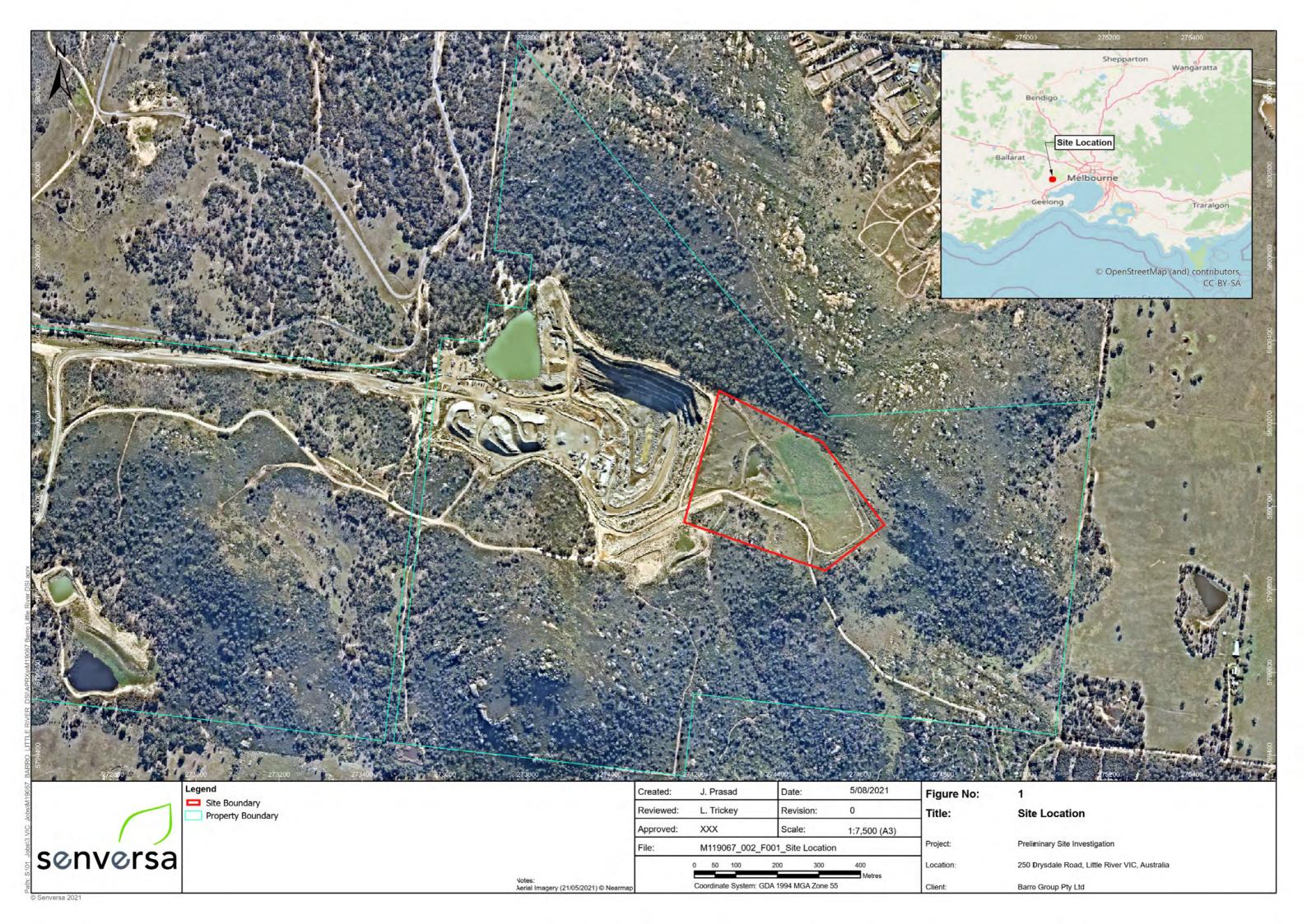
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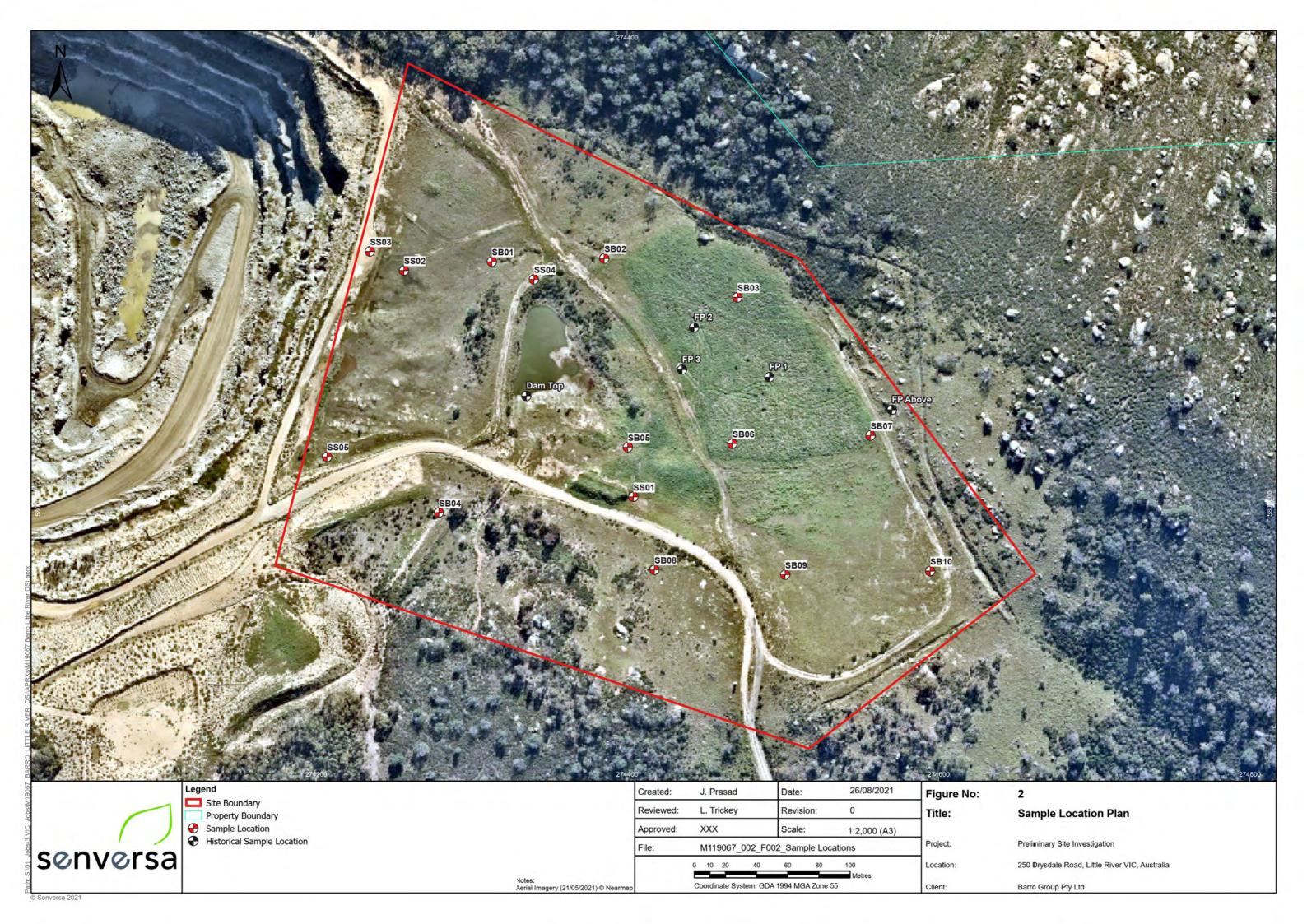


# Figures

Figure 1: Site Location Plan

Figure 2: Sample Location Plan







## **Tables**

Table 1: Soil Analytical Results compared to Adopted Environmental Values

Table 2: Soil Analytical Results compared to Waste Disposal Categories – Characteristic Thresholds

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Part   1008/2021	9-2.0 SB03_0.1-0.2 SB03_0.5-0.6 SB03_0.9-1.0 SB03_1.4-2.0 SB04_0.1-0.2 QC01 QC02	10000
Die   1008/2021		SB04 0.5-0.6
Net   Fig.   Lab Report No. (Biz15737   Miz115737	021 10/08/2021 10/08/2021 10/08/2021 10/08/2021 10/08/2021 10/08/2021 10/08/2021 10/08/2021	21 10/08/2021
Na	Fill Fill Natural Natural Fill Field D Interlab	O Natural
Na	737 EM2115737 EM2115737 EM2115737 EM2115737 EM2115737 EM2115737 816742	EM2115737
Sulfur - Total as S (LECO)   %   0.01   0.03   0.01   0.01   0.03   0.01   0.03   0.01   0.01   0.03   0.01   0.		
Physical Parameters		0.00
Moisture Content   %   1   10.3   13.4   2.9   1.8   8.7   15.2   3.8   3.0   5.7   15.7   8.4   7.0   3.6	11 0.03 0.32 0.08 0.03 0.01 0.02 -	0.02
Norganics		
Ammonia (as N)   mg/kg   5	0 5.7 15.7 8.4 7.0 3.6 4.6 4.	9.5
Nitrate (as N) mg/kg 0.1 1,900,000 <sup>41</sup> 0.8 0.3 0.4 0.2 <0.1 3.0 17.4 1.0 12.2 389 64.9 15.1 0.3 Nitrite (as N) mg/kg 0.1 120,000 <sup>41</sup> 0.4 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1		0.0
Nitrite (as N) mg/kg 0.1 120,000 <sup>81</sup> 0.4 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1		
Total Oxidised Nitrogen (as N)   mg/kg   0.1   1.2   0.3   0.4   0.2   <0.1   3.0   17.4   1.2   12.3   389   64.9   15.1   0.3		
Total Kjeldahl Nitrogen   mg/kg   10   150   160   50   60   10,200   330   220   60   410   480   240   40   140   140		
Total Nitrogen (as N)   mg/kg   20   150   160   50   60   10,200   330   240   60   420   870   300   60   140		
Phosphorus (as P)   mg/kg   2   mg/kg   0.1   0.9   0.2   0.2   0.1   4.6   0.2   1.8   0.4   16.8   3.5   2.4   0.1		
Ortho-phosphate (as P)         mg/kg         0.1         0.9         0.2         0.2         <0.1         4.6         0.2         1.8         0.4         16.8         3.5         2.4         0.1         0.1           Sulfur (as S)         mg/kg         5         -		
Sulfur (as S)         mg/kg         5         -		
Major lons         Galcium         mg/kg         5         -		
Calcium         mg/kg         5         - <th< td=""><td> 2</td><td>-</td></th<>	2	-
Calcium (filtered)         mg/kg         5         50         <10         <10         <10         3,480         3,500         70         20         20         3,660         320         30         30           Magnesium         mg/kg         5         -		
Magnesium   mg/kg   5		
Magnesium (filtered)         mg/kg         5         30         40         40         20         100         230         50         50         10         690         240         50         10           Potassium         mg/kg         5         -		110
Potassium         mg/kg         5         -         <	,,,	
Potassium (filtered)         mg/kg         5         20         20         <10         10         600         1,730         210         30         160         2,330         980         130         20           Sodium         mg/kg         5         -		.00
Sodium         mg/kg         5         -	· · ·	
Sodium (filtered) mg/kg 5 70 490 140 130 230 500 180 210 110 930 560 310 30 Metals		80
Metals	12	
	0 110 930 560 310 30 40 -	250
Boron mg/kg 10 300,000 <sup>62</sup> <50 <50 <50 <50 <50 <50 <50 <50 <50 <50	0 <50 <50 <50 <50 <50 <50 <1	<50
Cadmium mg/kg 0.4 900 <sup>62</sup> <1 <1 <1 <1 <1 2 8 <1 <1 <1 <1 <1 <1 <1 <1	1	4 <1
Copper mg/kg 5 240,000 <sup>e2</sup> 95 <sup>e3</sup> <5 <5 <5 5 14 6 <5 6 <5 19 14 19 6	<5 19 14 19 6 5 1	<5
Manganese mg/kg 5 60,000 <sup>#2</sup> 19 69 233 313 228 193 22 259 110 146 172 412 149	9 110 146 172 412 149 174 20	64
Molybdenum mg/kg 2 5,800 <sup>61</sup> <2 <2 <2 <2 <2 <2 <2 <2 <2 <2 <2 <2 <2		
Zinc mg/kg 5 400,000 <sup>52</sup> 150 <sup>53</sup> <5 15 38 49 108 54 <5 41 8 122 32 65 19	1 8 122 32 65 19 19 3	11

Comments
#1 USEPA RSLs (May 2020 Update) - Industrial.
#2 NEPC (2013) - HIL 'D'.
#3 NEPC (2013) EIL - Commercial and Industrial. Initial screening value applicable to all aged soils (see text). Derive site-specific value if contamination is fresh (<2 years) or if EILs are exceeded.



Sample Type Fill Natural Natural Field\_D Interlab\_D Natural Natural Natural Natural

				Gampie 13pc			rtatarar			Hatarai			i ioid_D	intenab_b	rtaturar	raturar		rtatarar	raturar	
				Lab Report No.	EM2115737	EM2115737	EM2115737	EM2115737	EM2115737	EM2115737	EM2115737	EM2115737	EM2115737	816742	EM2115737	EM2115737	EM2115737	EM2115737	EM2115737	EM2115737
			NEPC 2013 - Human	NEPC 2013 -															•	
			Health Setting 'D' -	Maintenance of																
	Unit	EQL	Commercial /	Ecosystems -																
			Industrial	Commercial /																
NA																				
Sulfur - Total as S (LECO)	%	0.01			1.20	5.13	0.03	0.04	0.30	0.93	3.36	4.11	0.86	-	0.26	0.03	0.04	0.02	0.01	1.08
Physical Parameters	7.	0.01			20	0.10	0.00	0.0 .	0.00	0.00	0.00		0.00	1	0.20	0.00	0.0.	0.02	0.01	
Moisture Content	%	1			14.0	17.1	7.4	8.8	15.8	35.5	16.8	8.8	8.1	9.9	14.2	7.2	4.8	3.8	2.6	13.7
Inorganics						-			10.0	-	10.0		-			1				1
Ammonia (as N)	mg/kg	5			<20	<20	<20	<20	20	240	<20	<20	<20	<5	<20	<20	<20	<20	<20	<20
Nitrate (as N)	mg/kg	0.1	1,900,000#1		23.8	<0.1	1.7	9.8	467	1.860	5.0	0.1	0.1	<5	0.4	0.2	2.9	0.8	0.3	0.1
Nitrite (as N)	mg/kg	0.1	120,000 <sup>#1</sup>		18.9	0.2	<0.1	0.4	3.2	0.3	0.2	<0.1	<0.1	<5	0.2	<0.1	0.1	0.4	<0.1	<0.1
Total Oxidised Nitrogen (as N)	mg/kg	0.1	120,000		42.7	0.2	1.7	10.2	470	1.860	5.2	0.1	0.1	-	0.2	0.2	3.0	1.2	0.3	0.1
Total Kjeldahl Nitrogen	mg/kg	10			1,350	180	110	1.160	15,500	17.400	220	260	220	880	180	150	290	150	100	540
Total Nitrogen (as N)	mg/kg	20			1,390	180	110	1,170	16,000	19,300	220	260	220	- 000	180	150	290	150	100	540
Phosphorus (as P)	mg/kg	20			15,200	9,180	1,520	2,200	3,280	3,510	2,630	3,850	2,240	4,200	785	400	504	168	297	8,570
Ortho-phosphate (as P)	mg/kg	0.1			4.4	7.1	54.0	18.8	9.3	74.7	16.2	50.8	66.9	39	41.9	0.2	1.2	1.1	0.5	274
Sulfur (as S)	mg/kg	5			4.4	7.1	34.0	-	5.5	74.7	10.2	30.0	- 00.9	39,000	41.5	0.2	1.2	1.1	0.5	-
Major Ions	mg/kg				_	+	+ -		<u> </u>	1			<u> </u>	33,000	1	+	_	1	1	+
Calcium	mg/kg	5				+ -	+ -	-	<del>  .</del>	_	-	-	<del>                                     </del>	63,000	_	+ -	+ .	+ -	<del>                                     </del>	-
Calcium (filtered)	mg/kg	5			3,930	3,910	40	160	3.360	5.950	3.970	3,720	3,570	-	60	20	130	30	<10	4,060
Magnesium	mg/kg	5			5,550	3,310		-		3,330	3,370	5,720		800		- 20	- 130	- 30	- 10	-,000
Magnesium (filtered)	mg/kg	5			180	340	50	20	540	1.940	170	60	90		20	<10	20	20	<10	20
Potassium	mg/kg	5			-	340	- 30	- 20	- 340	1,540	- 170		-	1,500		- 10	- 20		- 10	- 20
Potassium (filtered)	mg/kg	5			530	1,220	330	160	1,280	6,820	230	220	310		210	100	60	30	10	80
Sodium	mg/kg	5			-	- 1,220	-	-	- 1,200		-	-	-	390		-			-	
Sodium (filtered)	mg/kg	5			150	850	300	60	440	2,390	70	70	110	-	80	80	30	30	10	80
Metals	99	<u> </u>			.00			- 55	1	2,000				1	1 00	+	+ **	- 55		+
Boron	mg/kg	10	300,000#2		<50	<50	<50	<50	<50	<50	<50	<50	<50	<10	<50	<50	<50	<50	<50	<50
Cadmium	mg/kg	0.4	900 <sup>#2</sup>		5	4	<1	<1	<1	<1	<1	2	<1	1.8	<1	<1	<1	<1	<1	2
Copper	mg/kg	5	240,000#2	95 <sup>#3</sup>	29	<5	<5	<5	24	79	<5	<5	<5	<5	9	23	9	8	0	<5
		+	60,000#2	50													,		200	
Manganese	mg/kg	5			278	108	19	174	233	178	207	96	65	71	302	334	404	267	306	72
Molybdenum	mg/kg	2	5,800#1	#3	<2	<2	<2	<2	<2	<2	<2	<2	<2	<5	<2	<2	<2	<2	<2	<2
Zinc	mg/kg	5	400,000#2	150 <sup>#3</sup>	44	25	9	22	151	190	17	19	7	15	40	51	44	34	42	13

Comments
#1 USEPA RSLs (May 2020 Update) - Industrial.
#2 NEPC (2013) - HIL 'D'.
#3 NEPC (2013) EIL - Commercial and Industrial. Initial screening value applicable to all aged soils (se

	Location Code		SB10		SS01	SS02	SS03	SS04	SS05
	Field ID	SB10_0.1-0.2	SB10_0.5-0.6	SB10_0.9-1.0	SS01	SS02	SS03	SS04	SS05
	Date	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021
	Sample Type	Fill	Natural	Natural	Natural	Fill	Fill	Fill	Fill
	Lab Report No.	EM2115737	EM2115737	EM2115737	EM2115737	EM2115737	EM2115737	EM2115737	EM2115737
ın	NEPC 2013 -								
-	Maintenance of								
	Ecosystems -								

				Lab Report No.	EM2115737							
	Unit	EQL	NEPC 2013 - Human Health Setting 'D' - Commercial / Industrial	NEPC 2013 - Maintenance of Ecosystems - Commercial /								
NA												
Sulfur - Total as S (LECO)	%	0.01			3.12	0.07	0.27	0.01	0.04	0.01	0.02	<0.01
Physical Parameters												
Moisture Content	%	1			20.3	7.9	7.3	<1.0	18.4	5.4	2.5	2.6
Inorganics												
Ammonia (as N)	mg/kg	5			<20	<20	<20	<20	<20	<20	<20	<20
Nitrate (as N)	mg/kg	0.1	1,900,000 <sup>#1</sup>		<0.1	0.1	0.3	10.6	0.8	2.2	0.2	0.1
Nitrite (as N)	mg/kg	0.1	120,000 <sup>#1</sup>		<0.1	< 0.1	< 0.1	0.5	0.2	0.7	< 0.1	< 0.1
Total Oxidised Nitrogen (as N)	mg/kg	0.1			<0.1	0.1	0.3	11.1	1.0	2.9	0.2	0.1
Total Kjeldahl Nitrogen	mg/kg	10			340	180	340	340	990	90	420	<20
Total Nitrogen (as N)	mg/kg	20			340	180	340	350	990	90	420	<20
Phosphorus (as P)	mg/kg	2			8,460	408	216	109	199	113	168	69
Ortho-phosphate (as P)	mg/kg	0.1			145	18.9	8.6	0.6	2.4	1.1	5.0	0.1
Sulfur (as S)	mg/kg	5			-	-	-	-	-	-	-	-
Major lons												
Calcium	mg/kg	5			-	-	-	-	-	-	-	-
Calcium (filtered)	mg/kg	5			4,180	200	40	10	30	20	40	<10
Magnesium	mg/kg	5			-	-	-	-	-	-	-	-
Magnesium (filtered)	mg/kg	5			60	40	10	<10	20	60	<10	<10
Potassium	mg/kg	5			-	-	-	-	-	-	-	-
Potassium (filtered)	mg/kg	5			310	220	240	20	50	30	20	<10
Sodium	mg/kg	5			-	-	-	-	-	-	-	-
Sodium (filtered)	mg/kg	5			110	60	90	20	50	90	10	20
Metals			#0									
Boron	mg/kg	10	300,000#2		<50	<50	<50	<50	<50	<50	<50	<50
Cadmium	mg/kg	0.4	900 <sup>#2</sup>		3	<1	<1	<1	<1	<1	<1	<1
Copper	mg/kg	5	240,000#2	95 <sup>#3</sup>	5	<5	<5	<5	<5	<5	<5	<5
Manganese	mg/kg	5	60,000 <sup>#2</sup>		90	66	67	108	48	56	40	19
Molybdenum	mg/kg	2	5,800 <sup>#1</sup>		<2	<2	<2	<2	<2	<2	<2	<2
Zinc	mg/kg	5	400,000#2	150 <sup>#3</sup>	24	5	7	9	6	8	<5	<5

Comments
#1 USEPA RSLs (May 2020 Update) - Industrial.
#2 NEPC (2013) - HIL 'D'.
#3 NEPC (2013) EIL - Commercial and Industrial. Initial screening value applicable to all aged soils (se



Location Code	SB01_0.1-0.2	SB01_0.5-0.6	SB01_0.9-1.0	SB01_1.1-1.2	SB02_0.1-0.2	SB02_0.5-0.6	SB02_0.9-1.0	SB02_1.9-2.0	SB03_0.1-0.2	SB03_0.5-0.6	SB03_0.9-1.0	SB03_1.4-2.0
Field ID	SB01_0.1-0.2	SB01_0.5-0.6	SB01_0.9-1.0	SB01_1.1-1.2	SB02_0.1-0.2	SB02_0.5-0.6	SB02_0.9-1.0	SB02_1.9-2.0	SB03_0.1-0.2	SB03_0.5-0.6	SB03_0.9-1.0	SB03_1.4-2.0
Date	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021
Sample Type	Fill	Fill	Fill	Fill	Normal	Fill	Fill	Natural	Fill	Fill	Natural	Natural
Lab Report No.	FM2115737											

						Lab Report No.	LIVIZITIOTOT	EIVIZ113/3/	LIVIZITIOTOT	EIVIZ I 13/3/	LIVIZ I 13/3/	LIVIZ I 13737	LIVIZ I 13/3/	LIVIZITIOTOT	LIVIZ I 13737	EIVIZ 1 13/3/	LIVIZITIOTOT	LIVIZ I 13737
	Unit	EQL	Fill material upper limit (TC)	Waste disposal category D upper limit (TC)	Waste disposal category C upper limit (TC)	Waste disposal category B upper limit (TC)		_		_				_	_	_		_
NA																		
Sulfur - Total as S (LECO)	%	0.01					0.01	0.03	< 0.01	0.03	0.16	8.26	0.03	0.01	0.03	0.32	0.08	0.03
Physical Parameters																		
Moisture Content	%	1					10.3	13.4	2.9	1.8	8.7	15.2	3.8	3.0	5.7	15.7	8.4	7.0
norganics																		
Ammonia (as N)	mg/kg	5					<20	<20	<20	<20	<20	<20	<20	<20	<20	<20	<20	<20
Nitrate (as N)	mg/kg	0.1					0.8	0.3	0.4	0.2	< 0.1	3.0	17.4	1.0	12.2	389	64.9	15.1
Nitrite (as N)	mg/kg	0.1					0.4	< 0.1	< 0.1	< 0.1	< 0.1	< 0.1	< 0.1	0.2	0.1	0.3	< 0.1	< 0.1
Total Oxidised Nitrogen (as N)	mg/kg	0.1					1.2	0.3	0.4	0.2	< 0.1	3.0	17.4	1.2	12.3	389	64.9	15.1
Total Kjeldahl Nitrogen	mg/kg	10					150	160	50	60	10,200	330	220	60	410	480	240	40
Total Nitrogen (as N)	mg/kg	20					150	160	50	60	10,200	330	240	60	420	870	300	60
Phosphorus (as P)	mg/kg	2					72	91	96	105	3,930	3,830	128	92	166	109	126	207
Ortho-phosphate (as P)	mg/kg	0.1					0.9	0.2	0.2	< 0.1	4.6	0.2	1.8	0.4	16.8	3.5	2.4	0.1
Sulfur (as S)	mg/kg	5					-	-	-	-	-	-	-	-	-	-	-	-
Major Ions														1				1
Calcium	mg/kg	5					-	-	-	-	-	-	-	-	-	-	-	-
Calcium (filtered)	mg/kg	5					50	<10	<10	<10	3,480	3,500	70	20	20	3,660	320	30
Magnesium	mg/kg	5					-	-	-	-	-	-	-	-	-	-	-	-
Magnesium (filtered)	mg/kg	5					30	40	40	20	100	230	50	50	10	690	240	50
Potassium	mg/kg	5					-	-	-	-	-	-	-	-	-	-	-	-
Potassium (filtered)	mg/kg	5					20	20	<10	10	600	1,730	210	30	160	2,330	980	130
Sodium	mg/kg	5					-	-	-	-	-	-	-	-	-	-	-	-
Sodium (filtered)	mg/kg	5					70	490	140	130	230	500	180	210	110	930	560	310
Metals																		1
Boron	mg/kg	10		15,000	15,000	60,000	<50	<50	<50	<50	<50	<50	<50	<50	<50	<50	<50	<50
Cadmium	mg/kg	0.4	3	100	100	400	<1	<1	<1	<1	2	8	<1	<1	<1	1	<1	<1
Copper	mg/kg	5	100	5,000	5.000	20.000	<5	<5	<5	5	14	6	<5	6	<5	19	14	19
Manganese	mg/kg	5		.,	.,,	,,,,,,	19	69	233	313	228	193	22	259	110	146	172	412
Molybdenum	mg/kg	2	40	1.000	1,000	4.000	<2	<2	<2	<2	<2	<2	<2	<2	<2	<2	<2	<2
Zinc	mg/kg	5	200	35.000	35,000	140.000	<5	15	38	49	108	54	<5	41	8	122	32	65

Table 2: Soil Analytical Results vs Waste Disposal Categories - Characteristic Thresholds M19067
Preliminary Site Investigation
Part of 250 Drysdale Road, Little River

s⊘nv⊘rsa

	Location Code		SB04_0.1-0.2		SB04_0.5-0.6	SB05_0.1-0.2	SB05_0.5-0.6	SB05_1.1-1.2	SB06_0.1-0.2	SB06_0.5-0.6	SB06_1.0-1.1	SB07_0.1-0.2		SB07_0.5-0.6		SB07_0.9-1.0	SB07_1.5-1.5
Γ	Field ID	SB04_0.1-0.2	QC01	QC02	SB04_0.5-0.6	SB05_0.1-0.2	SB05_0.5-0.6	SB05_1.1-1.2	SB06_0.1-0.2	SB06_0.5-0.6	SB06_1.0-1.1	SB07_0.1-0.2	SB07_0.5-0.6	QC03	QC04	SB07_0.9-1.0	SB07_1.5-1.5
Γ	Date	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021
Γ	Sample Type	Fill	Field_D	Interlab_D	Natural	Fill	Fill	Natural	Fill	Fill	Natural	Fill	Fill	Field_D	Interlab_D	Natural	Natural
Г	Lah Report No	FM2115737	FM2115737	816742	FM2115737	816742	FM2115737	FM2115737									

						=us itopoitite.	E.M.E. 1 10 1 0 1	21112110101	0.0.12	2.0.2.1.0.0.	2.0.2.1.0.0.	2.0.2.1.0.0.	2.0.2.1.0.0.	2.0.2.1.0.0.	E.II.E 1 10101	2.0.2.1.0.0.	2.012.1.07.07	EIIIE I IOI OI	EE	0.01.12	E.II.E 1 10101	E.II.E 1 10101
	Unit	EQL	Fill material upper limit (TC)	Waste disposal category D upper limit (TC)	Waste disposal category C upper limit (TC)	Waste disposal category B upper limit (TC)																
NA																						
Sulfur - Total as S (LECO)	%	0.01					0.01	0.02	-	0.02	1.20	5.13	0.03	0.04	0.30	0.93	3.36	4.11	0.86	-	0.26	0.03
Physical Parameters																						
Moisture Content	%	1					3.6	4.6	4.2	9.5	14.0	17.1	7.4	8.8	15.8	35.5	16.8	8.8	8.1	9.9	14.2	7.2
Inorganics																						
Ammonia (as N)	mg/kg	5					<20	<20	5.9	<20	<20	<20	<20	<20	20	240	<20	<20	<20	<5	<20	<20
Nitrate (as N)	mg/kg	0.1					0.3	0.3	<5	14.7	23.8	<0.1	1.7	9.8	467	1,860	5.0	0.1	0.1	<5	0.4	0.2
Nitrite (as N)	mg/kg	0.1					< 0.1	<0.1	<5	2.3	18.9	0.2	< 0.1	0.4	3.2	0.3	0.2	< 0.1	<0.1	<5	0.2	< 0.1
Total Oxidised Nitrogen (as N)	mg/kg	0.1					0.3	0.3	-	17.0	42.7	0.2	1.7	10.2	470	1,860	5.2	0.1	0.1	-	0.6	0.2
Total Kjeldahl Nitrogen	mg/kg	10					140	480	150	240	1,350	180	110	1,160	15,500	17,400	220	260	220	880	180	150
Total Nitrogen (as N)	mg/kg	20					140	480	-	260	1,390	180	110	1,170	16,000	19,300	220	260	220	-	180	150
Phosphorus (as P)	mg/kg	2					194	116	45	108	15,200	9,180	1,520	2,200	3,280	3,510	2,630	3,850	2,240	4,200	785	400
Ortho-phosphate (as P)	mg/kg	0.1					0.1	< 0.1	<10	8.6	4.4	7.1	54.0	18.8	9.3	74.7	16.2	50.8	66.9	39	41.9	0.2
Sulfur (as S)	mg/kg	5					-	-	28	-	-	-	-	-	-	-	-	-	-	39,000	-	-
Major Ions																						1
Calcium	mg/kg	5					-	-	620	-	-	-	-	-	-	-	-	-	-	63,000	-	-
Calcium (filtered)	mg/kg	5					30	110	-	110	3,930	3,910	40	160	3,360	5,950	3,970	3,720	3,570	-	60	20
Magnesium	mg/kg	5					-	-	4,600	-	-	-	-	-	-	-	-	-	-	800	-	-
Magnesium (filtered)	mg/kg	5					10	20	-	160	180	340	50	20	540	1,940	170	60	90	-	20	<10
Potassium	mg/kg	5					-	-	4,200	-	-	-	-	-	-	-	-	-	-	1,500	-	-
Potassium (filtered)	mg/kg	5					20	30	-	80	530	1,220	330	160	1,280	6,820	230	220	310	-	210	100
Sodium	mg/kg	5					-	-	120	-	-	-	-	-	-	-	-	-	-	390	-	-
Sodium (filtered)	mg/kg	5					30	40	-	250	150	850	300	60	440	2,390	70	70	110	-	80	80
Metals																						1
Boron	mg/kg	10		15,000	15,000	60,000	<50	<50	<10	<50	<50	<50	<50	<50	<50	<50	<50	<50	<50	<10	<50	<50
Cadmium	mg/kg	0.4	3	100	100	400	<1	<1	< 0.4	<1	5	4	<1	<1	<1	<1	<1	2	<1	1.8	<1	<1
Copper	mg/kg	5	100	5,000	5,000	20,000	6	5	10	<5	29	<5	<5	<5	24	79	<5	<5	<5	<5	9	23
Manganese	mg/kg	5					149	174	200	64	278	108	19	174	233	178	207	96	65	71	302	334
Molybdenum	mg/kg	2	40	1,000	1,000	4,000	<2	<2	<5	<2	<2	<2	<2	<2	<2	<2	<2	<2	<2	<5	<2	<2
Zinc	mg/kg	5	200	35,000	35,000	140,000	19	19	30	11	44	25	9	22	151	190	17	19	7	15	40	51



Г	Location Code	SB08_0.1-0.2	SB08_0.5-0.6	SB08_1.0-1.1	SB09_0.0-0.1	SB10_0.1-0.2	SB10_0.5-0.6	SB10_0.9-1.0	SS01	SS02	SS03	SS04	SS05
Г	Field ID	SB08_0.1-0.2	SB08_0.5-0.6	SB08_1.0-1.1	SB09_0.0-0.1	SB10_0.1-0.2	SB10_0.5-0.6	SB10_0.9-1.0	SS01	SS02	SS03	SS04	SS05
Г	Date	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021
	Sample Type	Fill	Natural	Natural	Fill	Fill	Natural	Natural	Natural	Fill	Fill	Fill	Fill
Г	Lab Report No.	EM2115737	EM2115737	EM2115737	EM2115737	EM2115737	EM2115737						

						Lab Report No.	EM2115/3/											
	Unit	EQL	Fill material upper limi (TC)	Waste disposal category D upper limit (TC)	Waste disposal category C upper limit (TC)	Waste disposal category B upper limit (TC)												
NA																		
Sulfur - Total as S (LECO)	%	0.01					0.04	0.02	0.01	1.08	3.12	0.07	0.27	0.01	0.04	0.01	0.02	< 0.01
Physical Parameters																		
Moisture Content	%	1					4.8	3.8	2.6	13.7	20.3	7.9	7.3	<1.0	18.4	5.4	2.5	2.6
Inorganics																		
Ammonia (as N)	mg/kg	5					<20	<20	<20	<20	<20	<20	<20	<20	<20	<20	<20	<20
Nitrate (as N)	mg/kg	0.1					2.9	0.8	0.3	0.1	< 0.1	0.1	0.3	10.6	0.8	2.2	0.2	0.1
Nitrite (as N)	mg/kg	0.1					0.1	0.4	< 0.1	< 0.1	< 0.1	< 0.1	< 0.1	0.5	0.2	0.7	< 0.1	< 0.1
Total Oxidised Nitrogen (as N)	mg/kg	0.1					3.0	1.2	0.3	0.1	<0.1	0.1	0.3	11.1	1.0	2.9	0.2	0.1
Total Kjeldahl Nitrogen	mg/kg	10					290	150	100	540	340	180	340	340	990	90	420	<20
Total Nitrogen (as N)	mg/kg	20					290	150	100	540	340	180	340	350	990	90	420	<20
Phosphorus (as P)	mg/kg	2					504	168	297	8,570	8,460	408	216	109	199	113	168	69
Ortho-phosphate (as P)	mg/kg	0.1					1.2	1.1	0.5	274	145	18.9	8.6	0.6	2.4	1.1	5.0	0.1
Sulfur (as S)	mg/kg	5					-	-	-	-	-	-	-	-	-	-	-	-
Major Ions													1		1		1	1
Calcium	mg/kg	5					-	-	-	-	-	-	-	-	-	-	-	-
Calcium (filtered)	mg/kg	5					130	30	<10	4.060	4.180	200	40	10	30	20	40	<10
Magnesium	mg/kg	5					-	-	-	-	-	-	-	-	-	-	-	-
Magnesium (filtered)	mg/kg	5					20	20	<10	20	60	40	10	<10	20	60	<10	<10
Potassium	mg/kg	5					-	-	-	-	-	-	-	-	-	-	-	-
Potassium (filtered)	mg/kg	5					60	30	10	80	310	220	240	20	50	30	20	<10
Sodium	mg/kg	5					-	-	-	-	-	-	-	-	-	-	-	-
Sodium (filtered)	mg/kg	5					30	30	10	80	110	60	90	20	50	90	10	20
Metals																		1
Boron	mg/kg	10		15,000	15,000	60,000	<50	<50	<50	<50	<50	<50	<50	<50	<50	<50	<50	<50
Cadmium	mg/kg	0.4	3	100	100	400	<1	<1	<1	2	3	<1	<1	<1	<1	<1	<1	<1
Copper	mg/kg	5	100	5,000	5,000	20,000	9	8	8	<5	5	<5	<5	<5	<5	<5	<5	<5
Manganese	mg/kg	5					404	267	306	72	90	66	67	108	48	56	40	19
Molybdenum	mg/kg	2	40	1,000	1,000	4.000	<2	<2	<2	<2	<2	<2	<2	<2	<2	<2	<2	<2
Zinc	mg/kg	5	200	35,000	35,000	140.000	44	34	42	13	24	5	7	9	6	8	<5	<5
	3,9		200	,000	22,000													

# Appendix A: Property Planning Report



From www.planning.vic.gov.au at 26 July 2021 02:36 PM

#### **PROPERTY DETAILS**

Lot and Plan Number: Lot 2 PS344713

Address: 250 DRYSDALE ROAD LITTLE RIVER 3211

Standard Parcel Identifier (SPI): 2\PS344713

Local Government Area (Council): GREATER GEELONG www.geelongaustralia.com.au

Council Property Number: 301655 (Part)

Planning Scheme - Greater Geelong Planning Scheme: **Greater Geelong** 

Vicroads 77 J8 Directory Reference:

This parcel is one of 2 parcels comprising the property. For full parcel details get the free Property report at Property Reports

**UTILITIES** STATE ELECTORATES

**WESTERN VICTORIA** Rural Water Corporation: Legislative Council: **Southern Rural Water** 

Urban Water Corporation: Barwon Water Legislative Assembly: LARA

Melbourne Water: Inside drainage boundary

Power Distributor: **POWERCOR OTHER** 

Registered Aboriginal Party: Wadawurrung Traditional

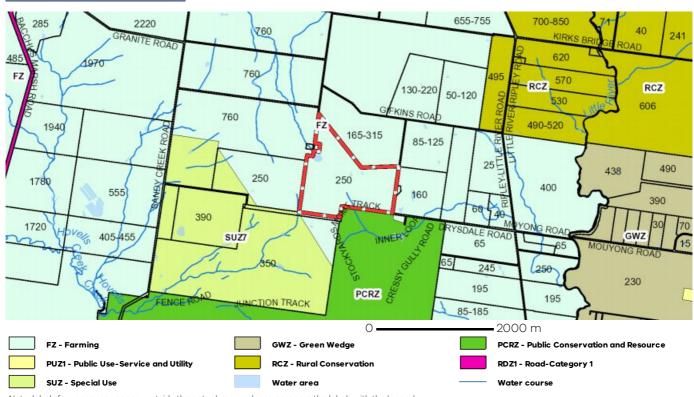
**Owners Aboriginal Corporation** 

#### **Planning Zones**

View location in VicPlan

FARMING ZONE (FZ)

SCHEDULE TO THE FARMING ZONE (FZ)



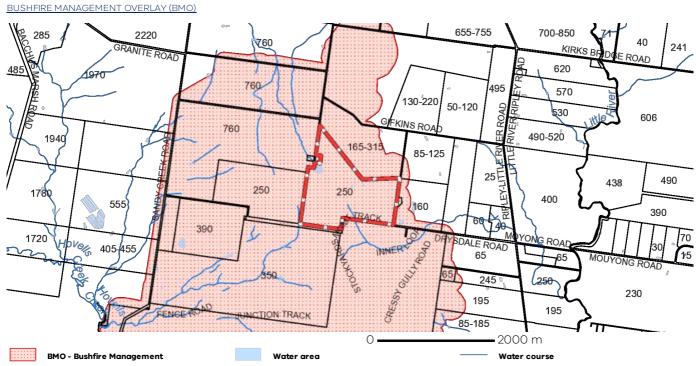
Note: labels for zones may appear outside the actual zone - please compare the labels with the legend.

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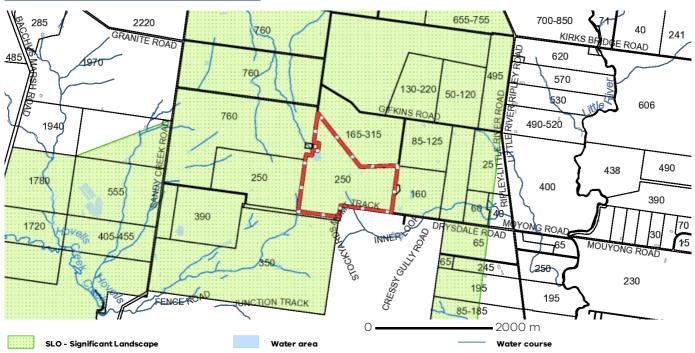
#### **Planning Overlays**



Note: due to overlaps, some overlays may not be visible, and some colours may not match those in the legend

#### SIGNIFICANT LANDSCAPE OVERLAY (SLO)

#### SIGNIFICANT LANDSCAPE OVERLAY - SCHEDULE 1 (SLO1)



Note: due to overlaps, some overlays may not be visible, and some colours may not match those in the legend

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#### **Planning Overlays**

OTHER OVERLAYS

Other overlays in the vicinity not directly affecting this land

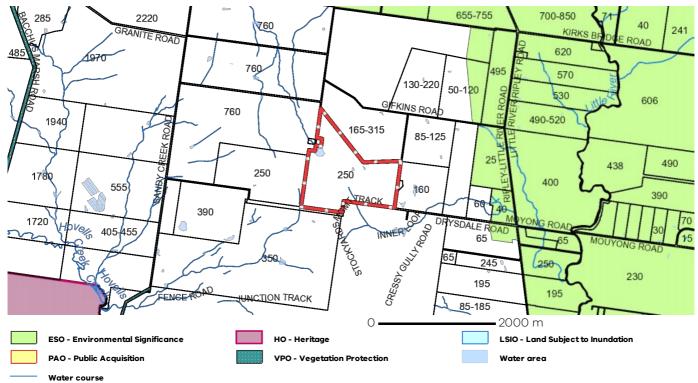
ENVIRONMENTAL SIGNIFICANCE OVERLAY (ESO)

HERITAGE OVERLAY (HO)

LAND SUBJECT TO INUNDATION OVERLAY (LSIO)

PUBLIC ACQUISITION OVERLAY (PAO)

VEGETATION PROTECTION OVERLAY (VPO)



Note: due to overlaps, some overlays may not be visible, and some colours may not match those in the legend

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#### **Areas of Aboriginal Cultural Heritage Sensitivity**

All or part of this parcel is an 'area of cultural heritage sensitivity'.

'Areas of cultural heritage sensitivity' are defined under the Aboriginal Heritage Regulations 2018, and include registered Aboriginal cultural heritage places and land form types that are generally regarded as more likely to contain Aboriginal cultural heritage.

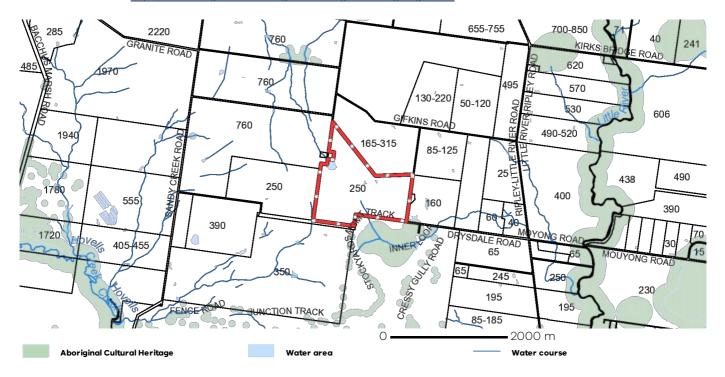
Under the Aboriginal Heritage Regulations 2018, 'areas of cultural heritage sensitivity' are one part of a two part trigger which require a 'cultural heritage management plan' be prepared where a listed 'high impact activity' is proposed.

If a significant land use change is proposed (for example, a subdivision into 3 or more lots), a cultural heritage management plan may be triggered. One or two dwellings, works ancillary to a dwelling, services to a dwelling, alteration of buildings and minor works are examples of works exempt from this reauirement.

Under the Aboriginal Heritage Act 2006, where a cultural heritage management plan is required, planning permits, licences and work authorities cannot be issued unless the cultural heritage management plan has been approved for the activity.

For further information about whether a Cultural Heritage Management Plan is required go to http://www.aav.nrms.net.au/aavQuestion1.aspx

More information, including links to both the Aboriginal Heritage Act 2006 and the Aboriginal Heritage Regulations 2018, and the Aboriginal Heritage Regulatiocan also be found here - https://www.aboriginalvictoria.vic.gov.au/aboriginal-heritage-legislation



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#### **Further Planning Information**

Planning scheme data last updated on 21 July 2021.

A planning scheme sets out policies and requirements for the use, development and protection of land. This report provides information about the zone and overlay provisions that apply to the selected land. Information about the State and local policy, particular, general and operational provisions of the local planning scheme that may affect the use of this land can be obtained by contacting the local council or by visiting <a href="https://www.planning.vic.gov.au">https://www.planning.vic.gov.au</a>

This report is NOT a Planning Certificate issued pursuant to Section 199 of the Planning and Environment Act 1987. It does not include information about exhibited planning scheme amendments, or zonings that may abut the land. To obtain a Planning Certificate go to Titles and Property Certificates at Landata - https://www.landata.vic.gov.au

For details of surrounding properties, use this service to get the Reports for properties of interest.

To view planning zones, overlay and heritage information in an interactive format visit https://mapshare.maps.vic.gov.au/vicplan

For other information about planning in Victoria visit https://www.planning.vic.gov.au

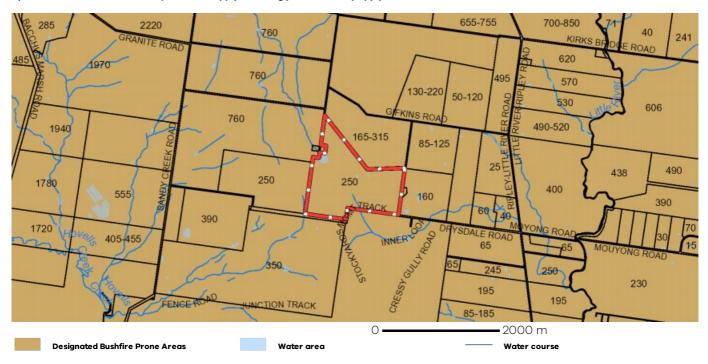
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#### **Designated Bushfire Prone Areas**

This parcel is in a designated bushfire prone area. Special bushfire construction requirements apply. Planning provisions may apply.



Designated bushfire prone areas as determined by the Minister for Planning are in effect from 8 September 2011 and amended from time to time.

The Building Regulations 2018 through application of the Building Code of Australia, apply bushfire protection standards for building works in designated bushfire prone areas.

Designated bushfire prone areas maps can be viewed on VicPlan at <a href="https://mapshare.maps.vic.gov.au/vicplan">https://mapshare.maps.vic.gov.au/vicplan</a> or at the relevant local council.

Note: prior to 8 September 2011, the whole of Victoria was designated as bushfire prone area for the purposes of the building control system.

Further information about the building control system and building in bushfire prone areas can be found on the Victorian Building Authority website <a href="https://www.vba.vic.gov.au">https://www.vba.vic.gov.au</a>

Copies of the Building Act and Building Regulations are available from http://www.legislation.vic.gov.au

For Planning Scheme Provisions in bushfire areas visit <a href="https://www.planning.vic.gov.au">https://www.planning.vic.gov.au</a>

#### **Native Vegetation**

Native plants that are indigenous to the region and important for biodiversity might be present on this property. This could include trees, shrubs, herbs, grasses or aquatic plants. There are a range of regulations that may apply including need to obtain a planning permit under Clause 52.17 of the local planning scheme. For more information see Native Vegetation (Clause 52.17) with local variations in Native Vegetation (Clause 52.17) Schedule

To help identify native vegetation on his property and the application of Clause 52.17 please visit the Native Vegetation Information Management system https://nvim.delwp.vic.gov.au/and Native vegetation (environment.vic.gov.au) or please contact your relevant council.

You can find out more about the natural values on your property through NatureKit NatureKit (environment.vic.gov.au)

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# Appendix B: Lotsearch Report



Address: 250 Drysdale Road, Little River, VIC 3211

Date: 29 Jul 2021 08:03:39 Reference: LS022747 EP

#### Disclaimer:

The purpose of this report is to provide an overview of some of the site history, environmental risk and planning information available, affecting an individual address or geographical area in which the property is located. It is not a substitute for an on-site inspection or review of other available reports and records. It is not intended to be, and should not be taken to be, a rating or assessment of the desirability or market value of the property or its features. You should obtain independent advice before you make any decision based on the information within the report. The detailed terms applicable to use of this report are set out at the end of this report.

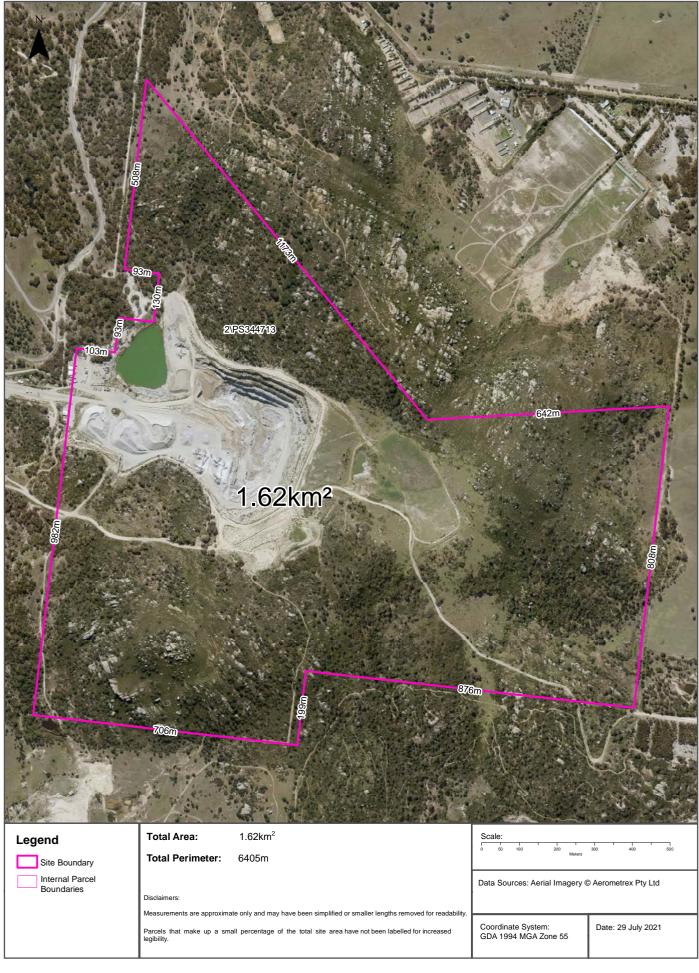
# **Dataset Listing**

Datasets contained within this report, detailing their source and data currency:

Dataset Name	Custodian	Supply Date	Currency Date	Update Frequency	Dataset Buffer (m)	No. Features Onsite	No. Features within 100m	No. Features in Buffer
Topographic and Cadastre data	State Government Victoria - Department of Environment, Land, Water & Planning	19/07/2021	19/07/2021	Monthly	-	-	-	-
Current EPA Priority Sites	Environment Protection Authority (Vic)	01/07/2021	31/05/2021	Monthly	1000	0	0	0
Former EPA Priority Sites & other Remedial Notices	Environment Protection Authority (Vic)	25/01/2021	25/01/2021	Monthly	1000	0	0	0
EPA PFAS Site Investigations	Environment Protection Authority (Vic)	01/07/2021	18/09/2020	Monthly	2000	0	0	0
Defence PFAS Investigation & Management Program - Investigation Sites	Department of Defence	01/07/2021	01/07/2021	Monthly	2000	0	0	0
Defence PFAS Investigation & Management Program - Management Sites	Department of Defence	01/07/2021	01/07/2021	Monthly	2000	0	0	0
Airservices Australia National PFAS Management Program	Airservices Australia	07/07/2021	07/07/2021	Monthly	2000	0	0	0
Defence 3 Year Regional Contamination Investigation Program	Department of Defence	11/05/2021	11/05/2021	Quarterly	2000	0	0	0
EPA Environmental Audit Reports	Environment Protection Authority (Vic)	22/07/2021	22/07/2021	Monthly	1000	0	0	0
EPA Groundwater Zones with Restricted Uses	Environment Protection Authority (Vic)	12/07/2021	12/07/2021	Monthly	1000	0	0	0
Current EPA Licensed Activities	Environment Protection Authority (Vic)	22/07/2021	22/07/2021	Monthly	1000	0	0	0
Former EPA Licensed Activities	Environment Protection Authority (Vic)	22/07/2021	22/07/2021	Monthly	1000	1	1	1
EPA Works Approvals	Environment Protection Authority (Vic)	01/07/2021	01/07/2021	Monthly	1000	0	0	0
National Waste Management Facilities Database	Geoscience Australia	12/05/2021	07/03/2017	Annually	1000	0	0	0
Statewide Waste and Resource Recovery Infrastructure Plan Facilities	State Government Victoria - Department of Sustainability	27/11/2014	31/12/2012	None planned	1000	0	0	0
EPA Prescribed Industrial Waste	Environment Protection Authority (Vic)	12/08/2020	12/08/2020	Quarterly	1000	0	0	0
EPA Victorian Landfill Register	Environment Protection Authority (Vic)	22/04/2021	25/08/2020	Quarterly	1000	1	1	1
Former Gasworks	Various historical sources collated by Lotsearch	15/08/2017	15/08/2017	Not required	1000	0	0	0
National Liquid Fuel Facilities	Geoscience Australia	15/02/2021	15/03/2012	Annually	1000	0	0	0
Historical Business Directories (Premise & Intersection Matches)	Hardie Grant; Sands & McDougall, State Library Victoria			Not required	150	0	0	0
Historical Business Directories (Road & Area Matches)	Hardie Grant; Sands & McDougall, State Library Victoria			Not required	150	-	0	0
Historical Business Directory Dry Cleaners & Motor Garages/Service Stations (Premise & Intersection Matches)	Hardie Grant; Sands & McDougall, State Library Victoria			Not required	500	0	0	0
Historical Business Directory Dry Cleaners & Motor Garages/Service Stations (Road & Area Matches)	Hardie Grant; Sands & McDougall, State Library Victoria			Not required	500	-	0	0
Features of Interest	State Government Victoria - Department of Environment, Land, Water & Planning	31/05/2021	31/05/2021	Quarterly	1000	1	3	28
Hydrogeology Map of Australia	Commonwealth of Australia (Geoscience Australia)	08/10/2014	17/03/2000	As required	1000	1	1	1
Groundwater Salinity	State Government Victoria - Department of Environment, Land, Water & Planning	14/08/2015	29/08/2012	Unknown	0	1	-	-
Depth to Watertable	State Government Victoria - Department of Environment, Land, Water & Planning	14/08/2015	29/08/2012	Unknown	0	5	-	-

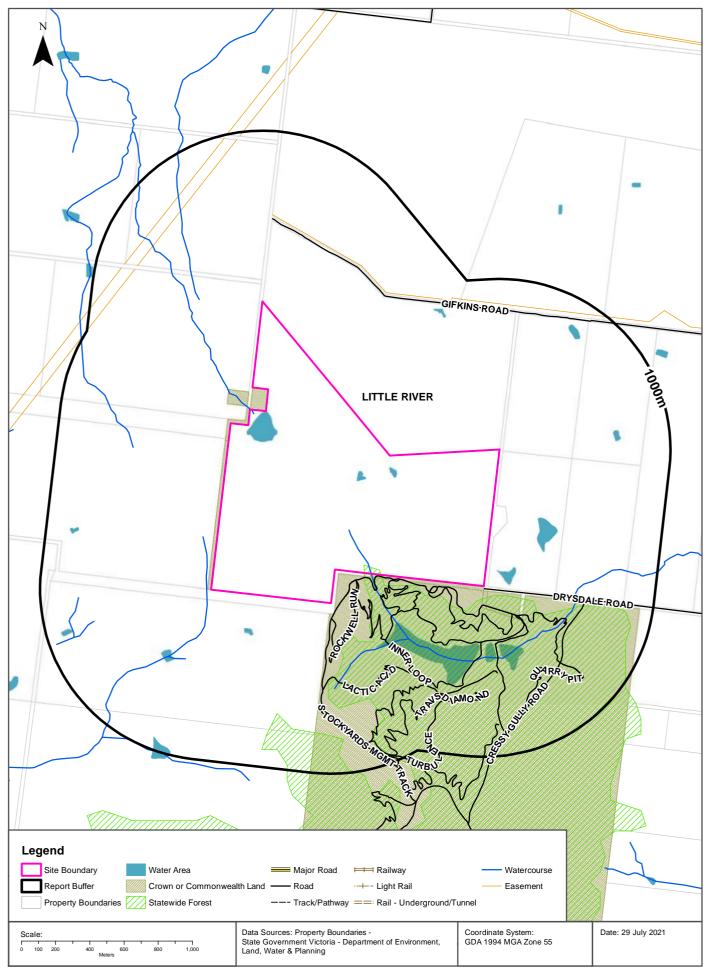
Dataset Name	Custodian	Supply Date	Currency Date	Update Frequency	Dataset Buffer (m)		No. Features within 100m	No. Features in Buffer
Surface Elevation	State Government Victoria - Department of Environment, Land, Water & Planning	14/08/2015	23/09/2013	Unknown	0	1	-	-
Basement Elevation	State Government Victoria - Department of Environment, Land, Water & Planning	14/08/2015	23/09/2013	Unknown	0	1	-	-
Groundwater Boreholes WMIS	State Government Victoria - Department of Environment, Land, Water & Planning	16/02/2021	16/02/2021	Quarterly	2000	3	3	9
Groundwater Boreholes Earth Resources Database	State Government Victoria - Department of Economic Development, Jobs, Transport and Resources	20/05/2021	17/02/2010	Annually	2000	2	2	9
Groundwater Boreholes Fed Uni	Federation University Australia	21/12/2017	07/01/2014	As required	2000	2	2	8
Historical Mining Activity - Shafts	State Government Victoria - Department of Economic Development, Jobs, Transport and Resources	11/05/2021	11/05/2021	Annually	1000	0	0	0
Geological Units 1:50,000	State Government Victoria - Department of Economic Development, Jobs, Transport and Resources	13/01/2015	24/06/2014	Unknown	1000	3	-	4
Geological Structures 1:50,000	State Government Victoria - Department of Economic Development, Jobs, Transport and Resources	13/01/2015	24/06/2014	Unknown	1000	0	-	0
Dykes and Marker Beds 50k	State Government Victoria - Department of Economic Development, Jobs, Transport and Resources	13/01/2015	24/06/2014	Unknown	1000	0	-	0
Shear zones 250k	State Government Victoria - Department of Economic Development, Jobs, Transport and Resources	13/01/2015	24/06/2014	Unknown	1000	0	-	0
Atlas of Australian Soils	ABARES	19/05/2017	17/02/2011	As required	1000	1	1	1
Victorian Soil Type Mapping	State Government Victoria - Department of Economic Development, Jobs, Transport and Resources	24/08/2017	21/03/2016	Unknown	1000	2	2	4
Atlas of Australian Acid Sulfate Soils	CSIRO	19/01/2017	21/02/2013	As required	1000	1	1	1
Coastal Acid Sulfate Soils	State Government Victoria - Department of Economic Development, Jobs, Transport and Resources	28/03/2017	30/03/2011	None planned	1000	0	0	0
Planning Scheme Zones	State Government Victoria - Department of Environment, Land, Water & Planning	06/07/2021	30/06/2021	Monthly	1000	1	3	3
Planning Scheme Overlay	State Government Victoria - Department of Environment, Land, Water & Planning	06/07/2021	30/06/2021	Monthly	1000	2	2	2
Commonwealth Heritage List	Australian Government Department of Agriculture, Water and the Environment	18/05/2021	20/11/2019	Annually	1000	0	0	0
National Heritage List	Australian Government Department of Agriculture, Water and the Environment	18/05/2021	20/11/2019	Annually	1000	0	0	0
Victorian Heritage Register	State Government Victoria - Department of Environment, Land, Water & Planning	03/05/2021	03/05/2021	Quarterly	1000	0	0	0
Cultural Heritage Sensitivity	State Government Victoria - Department of Premier and Cabinet	31/05/2021	31/05/2021	Quarterly	1000	0	2	15
Bushfire Prone Area	State Government Victoria - Department of Transport, Planning and Local Infrastructure	03/05/2021	03/05/2021	Quarterly	1000	1	1	1
Fire History	State Government Victoria - Department of Environment, Land, Water & Planning	12/07/2021	30/12/2020	Quarterly	1000	1	1	2
Flood - 1 in 100 Year Modelled Flood Extent	State Government Victoria - Department of Environment, Land, Water & Planning	11/05/2021	05/02/2018	Quarterly	1000	0	0	0
Victorian Coastal Inundation Sea Level Rise	State Government Victoria - Department of Environment, Land, Water & Planning	10/04/2018	24/10/2017	Unknown	1000	0	0	0
Native Vegetation (Modelled 2005 Ecological Vegetation Classes)	State Government Victoria - Department of Environment, Land, Water & Planning	13/01/2015	31/12/2005	None planned	1000	2	2	5
Ramsar Wetland Areas in Victoria	State Government Victoria - Department of Environment, Land, Water & Planning	25/02/2021	13/03/2019	Annually	1000	0	0	0
Groundwater Dependent Ecosystems Atlas	Bureau of Meteorology	14/08/2017	15/05/2017	Unknown	1000	2	2	5
Inflow Dependent Ecosystems Likelihood	Bureau of Meteorology	14/08/2017	15/05/2017	Unknown	1000	4	4	7





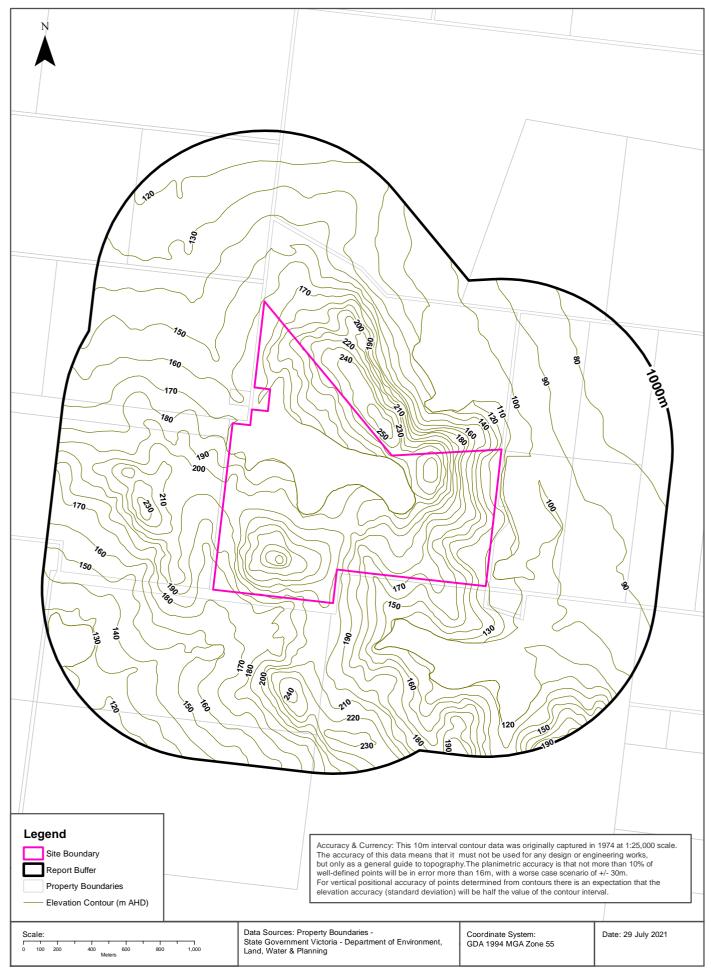
### **Topographic Data**





### Elevation Contours (m AHD) 10m Interval at 1:25,000





# **EPA Priority Sites & Pollution Notices**

250 Drysdale Road, Little River, VIC 3211

#### **Current EPA Priority Sites Register**

Sites on the current EPA priority sites register that exist within the dataset buffer:

Notice No	Address	Suburb	Issue	Loc Conf	Dist (m)	Direction
N/A	No records in buffer					

Priority Sites Data Custodian: State Government Victoria - Environment Protection Authority (EPA)

### **Former EPA Priority Sites & Other Pollution Notices**

Sites within the dataset buffer that have been issued a Pollution Notice:

Note. Due to pollution notices being revoked and removed from published lists this is not an exhaustive list of all past pollution notices.

Notice No	Notice Type	Company	Address	Suburb	Status	Issue	Date Issued	Loc Conf	Dist	Dir
N/A	No records in buffer									

Pollution Notice Data Custodian: State Government Victoria - Environment Protection Authority (EPA)

### **PFAS Investigation & Management Programs**

250 Drysdale Road, Little River, VIC 3211

### **EPA PFAS Site Investigations**

Sites being investigated by the EPA for PFAS contamination within the dataset buffer:

Map ID	Site Name	Address	Location Confidence	Distance	Direction
N/A	No records in buffer				

EPA PFAS Site Investigations Data Custodian: State Government Victoria - Environment Protection Authority (EPA)

# **Defence PFAS Investigation & Management Program Investigation Sites**

Sites being investigated by the Department of Defence for PFAS contamination within the dataset buffer:

Map ID	Base Name	Address	Location Confidence	Distance	Direction
N/A	No records in buffer				

Defence PFAS Investigation & Management Program Data Custodian: Department of Defence, Australian Government

# **Defence PFAS Investigation & Management Program Management Sites**

Sites being managed by the Department of Defence for PFAS contamination within the dataset buffer:

Мар	D Base Name	Address	Location Confidence	Distance	Direction
N/A	No records in buffer				

Defence PFAS Investigation & Management Program Data Custodian: Department of Defence, Australian Government

# Airservices Australia National PFAS Management Program

Sites being investigated or managed by Airservices Australia for PFAS contamination within the dataset buffer:

Map ID	Site Name	Impacts	Location Confidence	Distance	Direction
N/A	No records in buffer				

Airservices Australia National PFAS Management Program Data Custodian: Airservices Australia

### **Defence Sites**

250 Drysdale Road, Little River, VIC 3211

# **Defence 3 Year Regional Contamination Investigation Program**

Sites which have been assessed as part of the Defence 3 Year Regional Contamination Investigation Program within the dataset buffer:

Property ID	Base Name	Address	Known Contamination	Loc Conf	Dist	Dir
N/A	No records in buffer					

Defence 3 Year Regional Contamination Investigation Program, Data Custodian: Department of Defence, Australian Government

#### **EPA Records**

250 Drysdale Road, Little River, VIC 3211

#### **EPA Environmental Audits**

EPA environmental audit records that exist within the dataset buffer: Note. Please click on CARMS No. to activate a hyperlink to online documentation. If link does not work, documentation may still be accessible via the EPA Interaction Portal.

CARMS No	Transaction No	Site	Address	Suburb	Date Complete	Audit Category	Loc Conf	Distance	Direction
N/A	No records in buffer								

Environmental Audit Data Custodian: State Government Victoria - Environment Protection Authority (EPA)

#### **EPA Records**

250 Drysdale Road, Little River, VIC 3211

#### **EPA Groundwater Zones with Restricted Uses**

EPA GQRUZ records that exist within the dataset buffer:

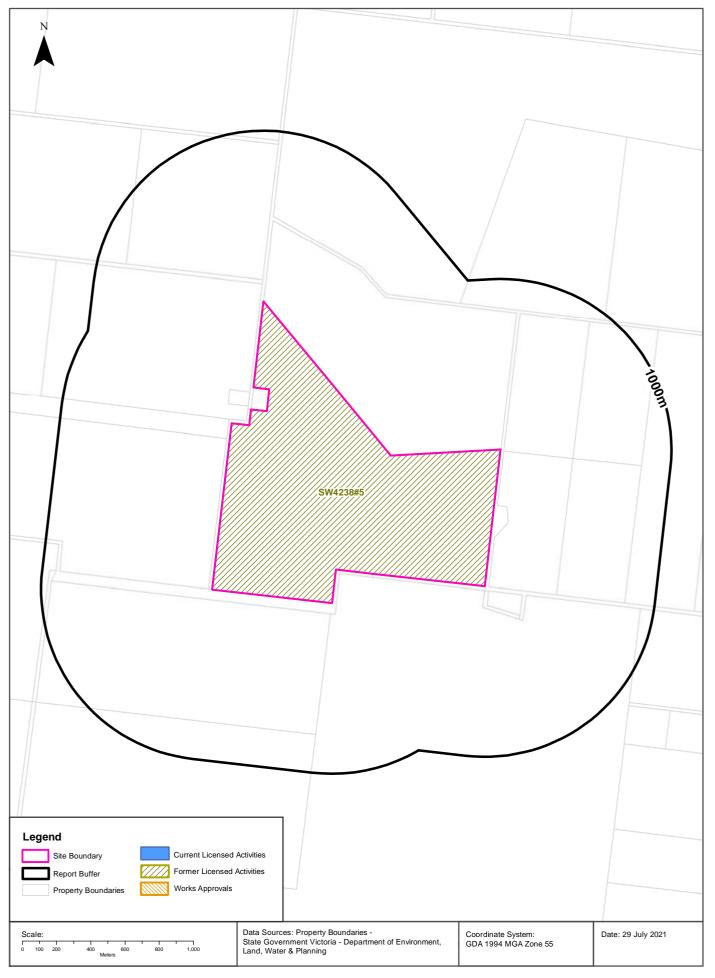
Note. Please click on CARMS No. to activate a hyperlink to online documentation.

CARMS No	EPA Id	Site History	Site Address	Restricted Uses	Status	Loc Conf	Distance	Direction
N/A	No records in buffer							

Environmental GQRUZ Data Custodian: State Government Victoria - Environment Protection Authority (EPA)

# **EPA Records - Licensed Activities & Works Approvals**





#### **EPA Activities**

250 Drysdale Road, Little River, VIC 3211

#### **EPA Licensed Activities**

EPA licensed activities that exist within the dataset buffer:

Trans No	Licence No	Licence Type	Organisation	Premise Ref	Premise Address 1	Premise Address 2	Activities	Loc Conf	Dist (m)	Direction
N/A	No records in buffer									

Licensed Activity Data Custodian: State Government Victoria - Environment Protection Authority (EPA)

#### **Former EPA Licensed Activities**

Former EPA licensed activities that exist within the dataset buffer:

Licence No	Organisation	Premise Address	Suburb	Activities	Loc Conf	Dist (m)	Direction
SW4238#5	KALARI PROPRIETARY LIMITED	250 Drysdales Rd	LITTLE RIVER VIC 3211	C01 Extractive Industry and Mining	Premise Match	0m	Onsite

Former Licensed Activity Data Custodian: State Government Victoria - Environmental Protection Authority (EPA)

# **EPA Works Approvals**

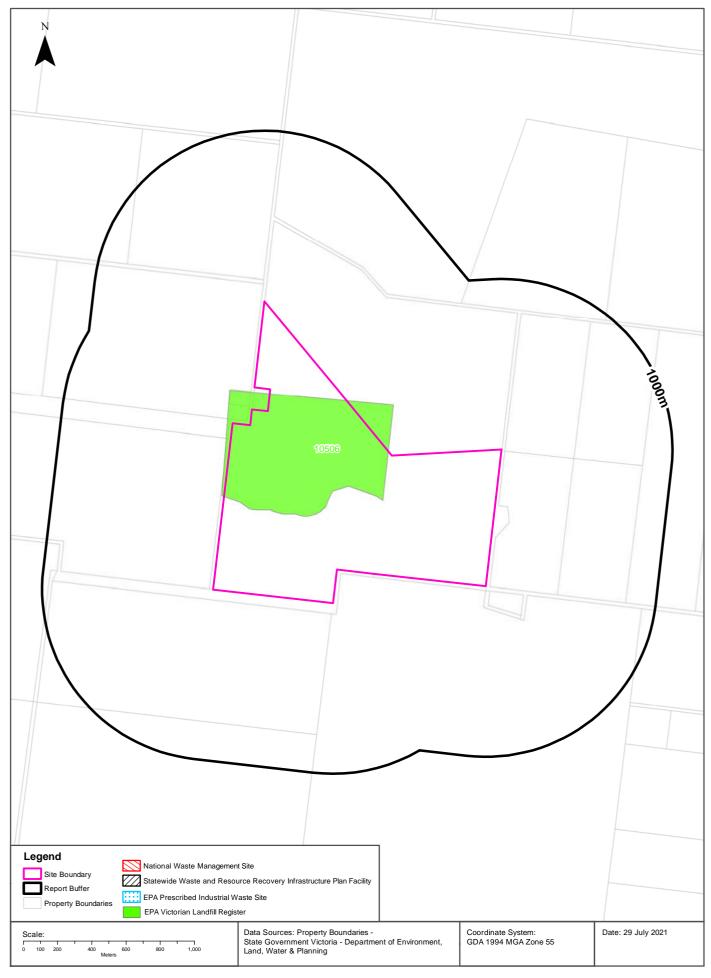
EPA works approvals that exist within the dataset buffer:

Transaction No	Status	Approval No	Organisation	Premise Address	Suburb	Scheduled Categories	Loc Conf	Dist (m)	Direction
N/A	No records in buffer								

Works Approvals Data Custodian: State Government Victoria - Environment Protection Authority (EPA)

# **Waste Management Facilities & Landfills**





# **Waste Management Facilities & Landfills**

250 Drysdale Road, Little River, VIC 3211

### **National Waste Management Site Database**

Sites on the National Waste Management Site Database within the dataset buffer:

Site Id	Owner	Name	Address	Suburb	Class	Landfill	Reprocess	Transfer	Comments	Loc Conf	Dist (m)	Direction
N/A	No records in buffer											

Waste Management Facilities Data Source: Australian Government Geoscience Australia Creative Commons 3.0 © Commonwealth of Australia http://creativecommons.org/licenses/by/3.0/au/deed.en

#### Statewide Waste and Resource Recovery Infrastructure Plan Facilities

Statewide Waste and Resource Recovery Infrastructure Plan Facilities within the dataset buffer:

Map Id	Owner	Site Name	Address	Suburb	Category	Sub Category	Loc Conf	Distance	Direction
N/A	No records in buffer								

SWRRIPF Data Source: State Government Victoria - Department of Sustainability

#### **EPA Prescribed Industrial Waste**

EPA Prescribed Industrial Waste treaters, disposers and permitted transporters within the dataset buffer:

Map Id	Company Name	Address	Suburb	Treatment /Disposal	Transport	Accredited Agent	EPA List Status	Loc Conf	Dist' (m)	Direct
N/A	No records in buffer									

Prescribed Industrial Waste Data Source: State Government Victoria - Environment Protection Authority (EPA)

# **Waste Management Facilities & Landfills**

250 Drysdale Road, Little River, VIC 3211

# **EPA Victorian Landfill Register**

EPA Victorian Landfill Register sites within the dataset buffer:

Landfill Register No.	Site	Address	Operating Status	Est. Year Of Closure	Waste type	Loc Conf	Dist' (m)	Direction
10506	The Phosphate Co- operative Company of Australia LTD, Pt C/A 14 Sec A And Pt C/A 7 Sec 11 Parish Of Wurdi Youang, Woolatta	Sandy Creek Road, Little River, VIC 3211	Closed	2003	PIW, Chemical gypsum	As Supplied	0m	Onsite

EPA Victorian Landfill Register Data Source: State Government Victoria - Environment Protection Authority (EPA)

# Former Gasworks and Liquid Fuel Facilities

250 Drysdale Road, Little River, VIC 3211

#### **Former Gasworks**

Former Gasworks identified from various historical sources within the dataset buffer: Note - As this is a dataset collated from various historical sources, it is not an exhaustive list of all former Gasworks

Map Id	Site Name	Date Opened	Year Closed	Location Confidence	Distance	Direction
N/A	No records in buffer					

Former Gasworks Data Source: Collated from various historical sources

# **National Liquid Fuel Facilities**

National Liquid Fuel Facilties within the dataset buffer:

Map Id	Owner	Name	Address	Suburb	Class	Operational Status	Operator	Revision Date	Loc Conf	Dist (m)	Direction
N/A	No records in buffer										

National Liquid Fuel Facilities Data Source: Geoscience Australia Creative Commons 3.0 © Commonwealth of Australia http://creativecommons.org/licenses/by/3.0/au/deed.en

#### **Historical Business Directories**

250 Drysdale Road, Little River, VIC 3211

# **Business Directory Records 1905-1991 Premise or Road Intersection Matches**

Universal Business Directory and Sands & McDougall Directory records, from years 1991, 1980, 1970, 1960, 1950, 1945, 1925 & 1905, mapped to a premise or road intersection within the dataset buffer:

•	Map Id	Business Activity	Premise	Ref No.	Year	Location Confidence	Distance to Property Boundary or Road Intersection	Direction
		No records in buffer						

# **Business Directory Records 1905-1991 Road or Area Matches**

Universal Business Directory and Sands & McDougall Directory records, from years 1991, 1980, 1970, 1960, 1950, 1945, 1925 & 1905, mapped to a road or an area, within the dataset buffer. Records are mapped to the road when a building number is not supplied, cannot be found, or the road has been renumbered since the directory was published:

Map Id	Business Activity	Premise	Ref No.	Year	Location Confidence	Distance to Road Corridor or Area
	No records in buffer					

### **Historical Business Directories**

250 Drysdale Road, Little River, VIC 3211

# **Dry Cleaners, Motor Garages & Service Stations Premise or Road Intersection Matches**

Dry Cleaners, Motor Garages & Service Stations from Sands & McDougall's Directories and UBD Business Directories, mapped to a premise or road intersection within the dataset buffer.

Map Id	Business Activity	Premise	Ref No.	Year	Location Confidence	Direction
	No records in buffer					

# **Dry Cleaners, Motor Garages & Service Stations Road or Area Matches**

Dry Cleaners, Motor Garages & Service Stations from UBD Business Directories and Sands & McDougall's Directories, mapped to a road or an area within the dataset buffer. Records are mapped to the road when a building number is not supplied, cannot be found, or the road has been renumbered since the directory was published.

Map	d Business Activity	Premise	Ref No.	Year	Location Confidence	Distance to Road Corridor or Area
	No records in buffer					

Aerial Imagery 2021 250 Drysdale Road, Little River, VIC 3211





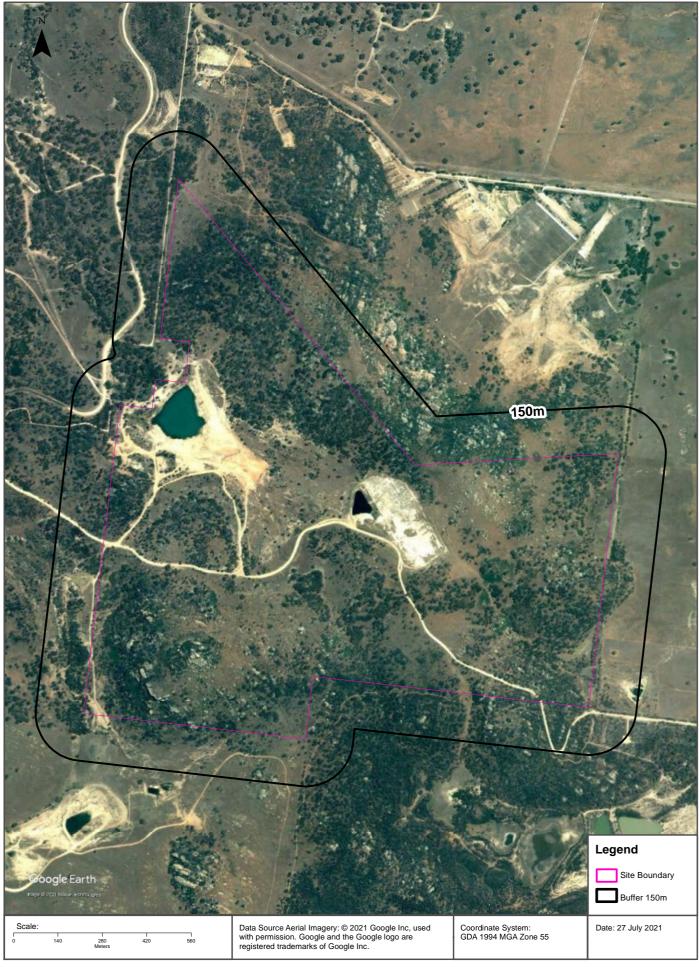








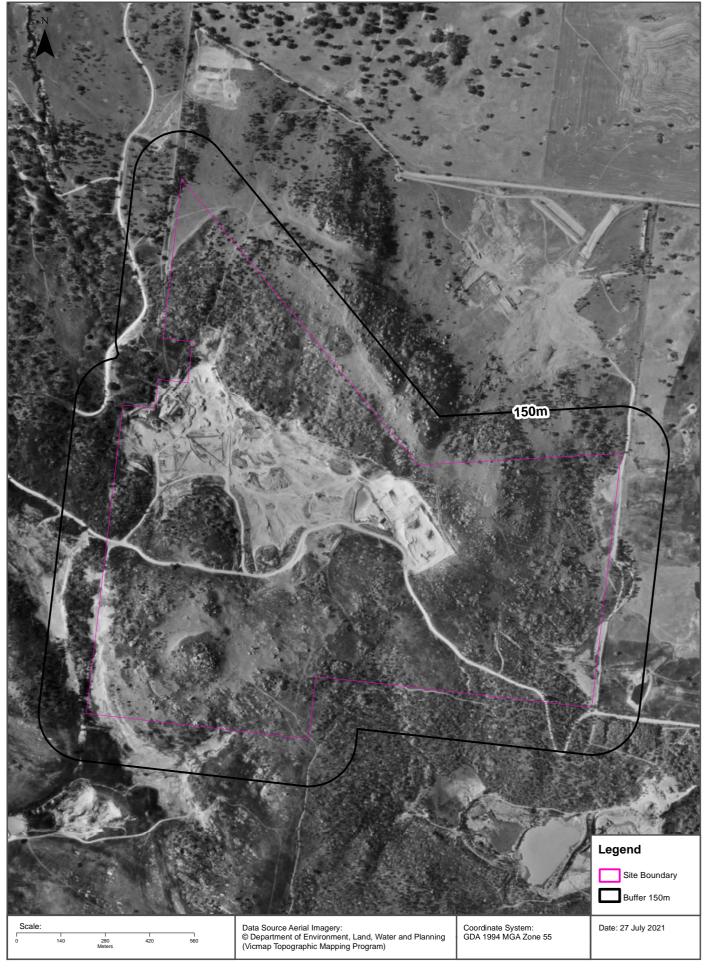




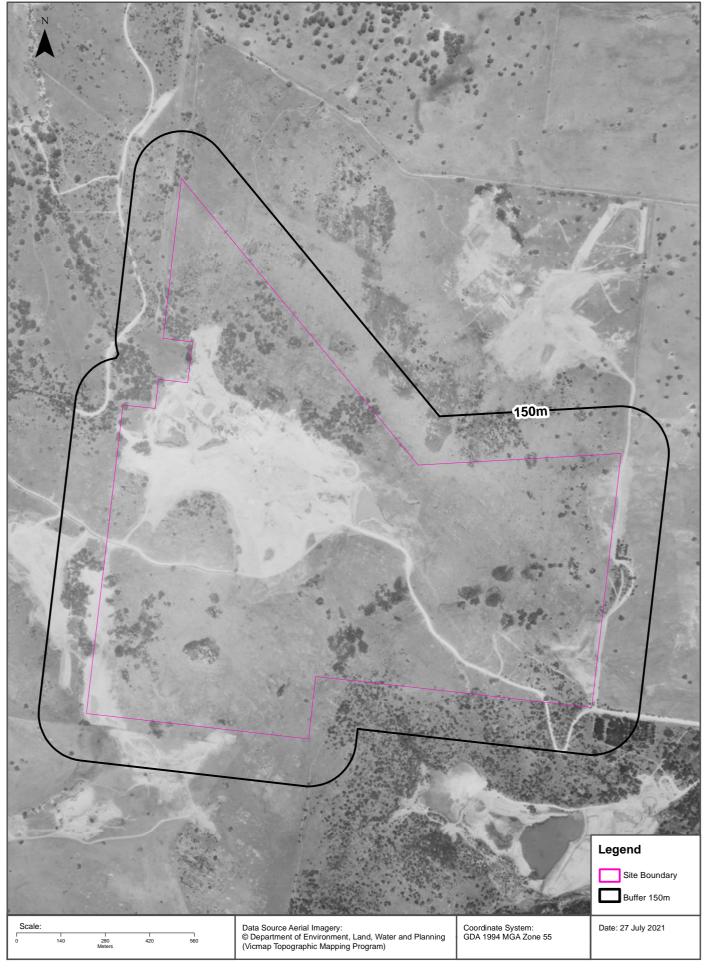




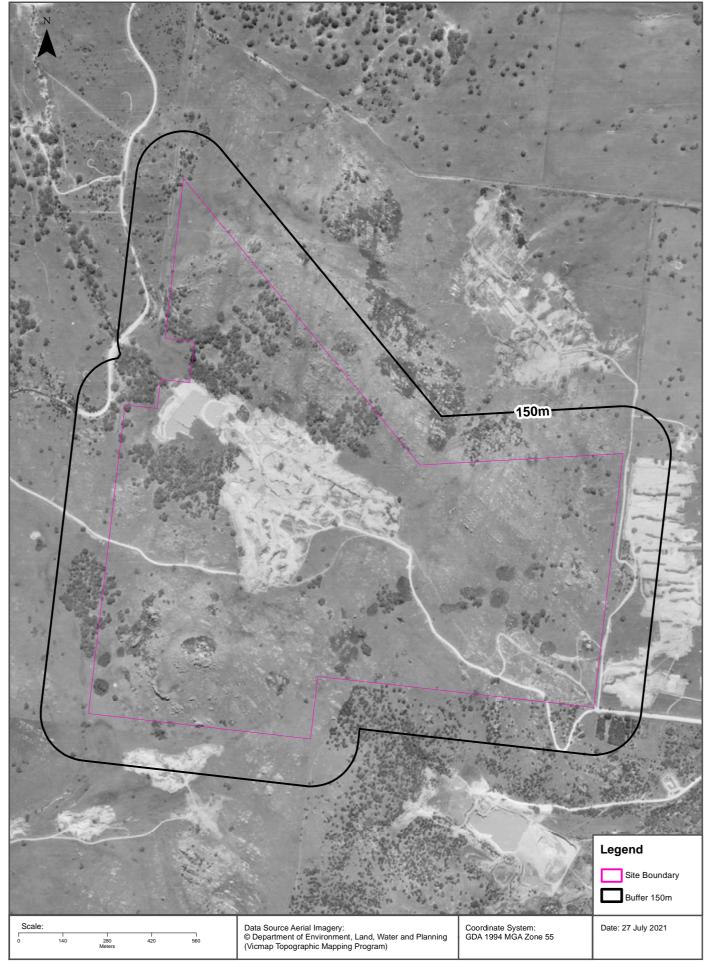




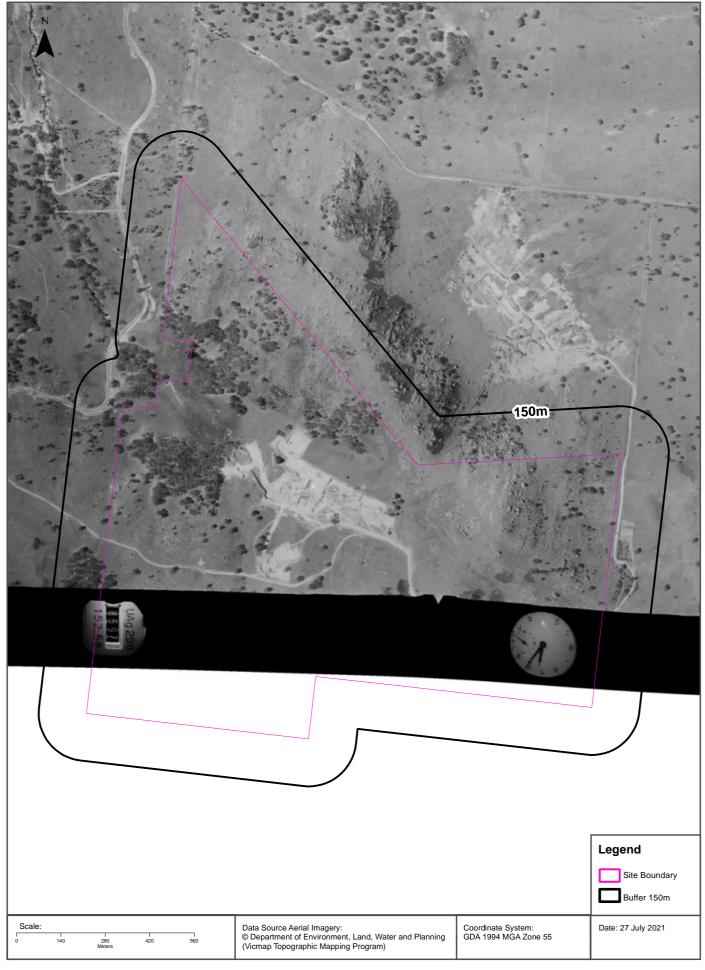




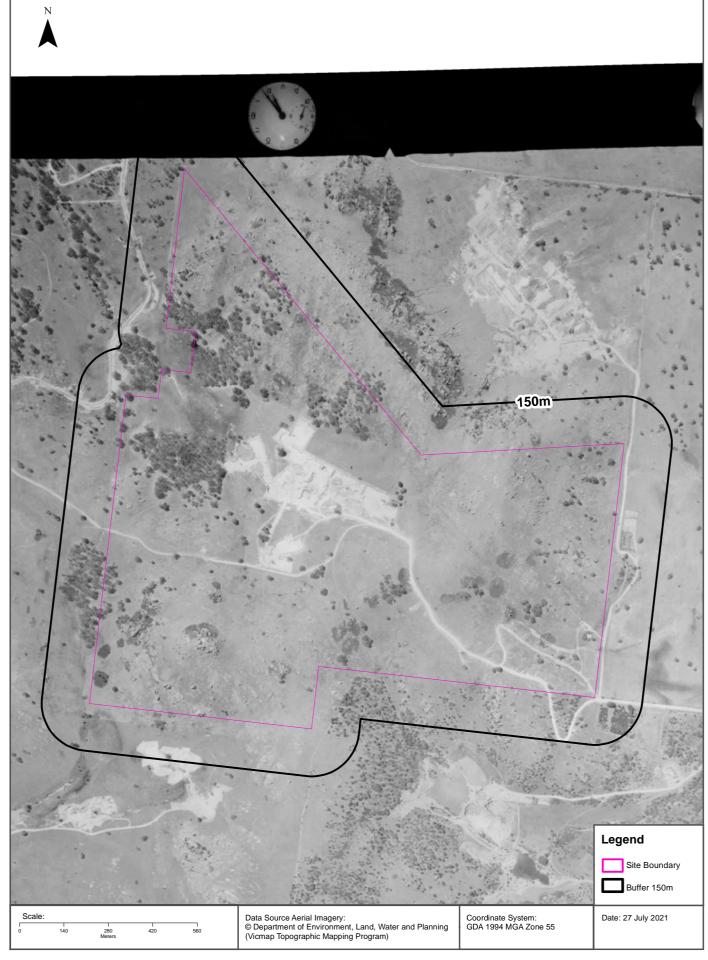






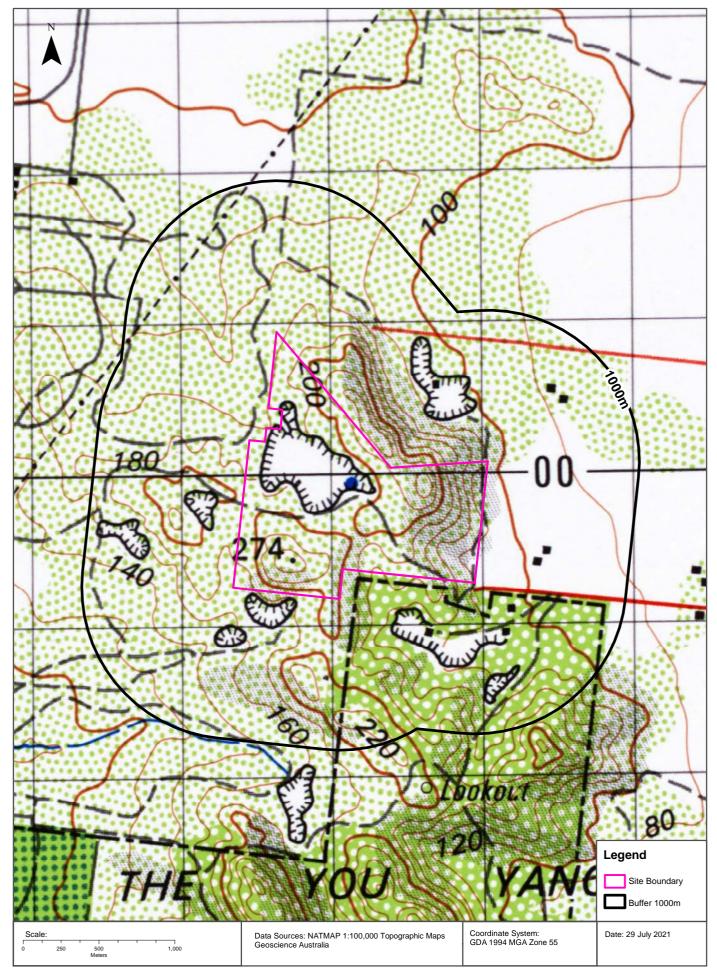






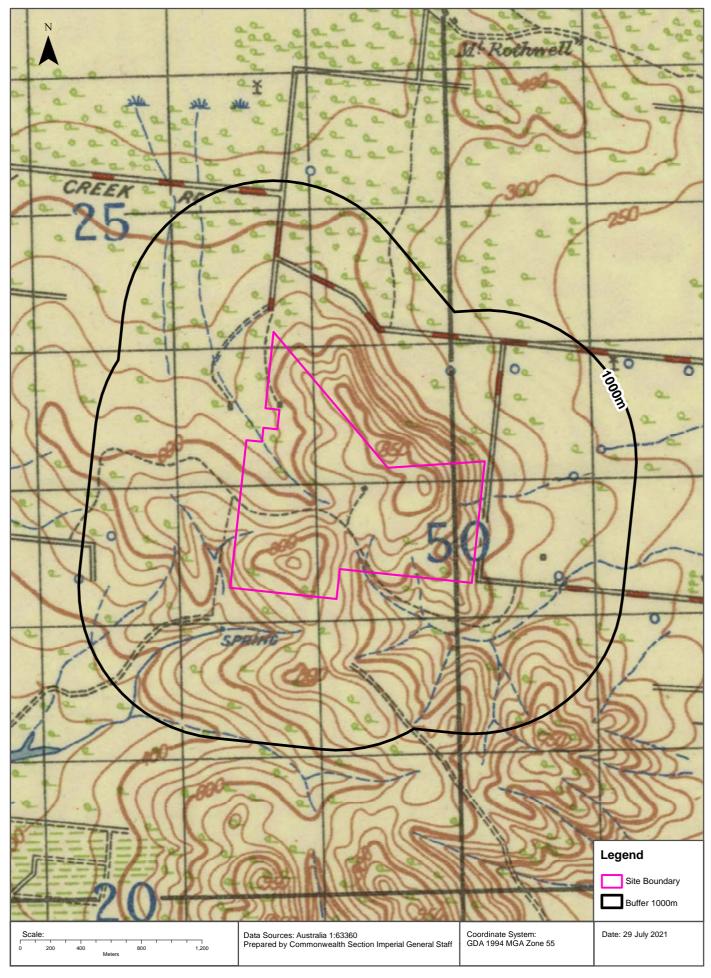
## **Historical Map 1981**





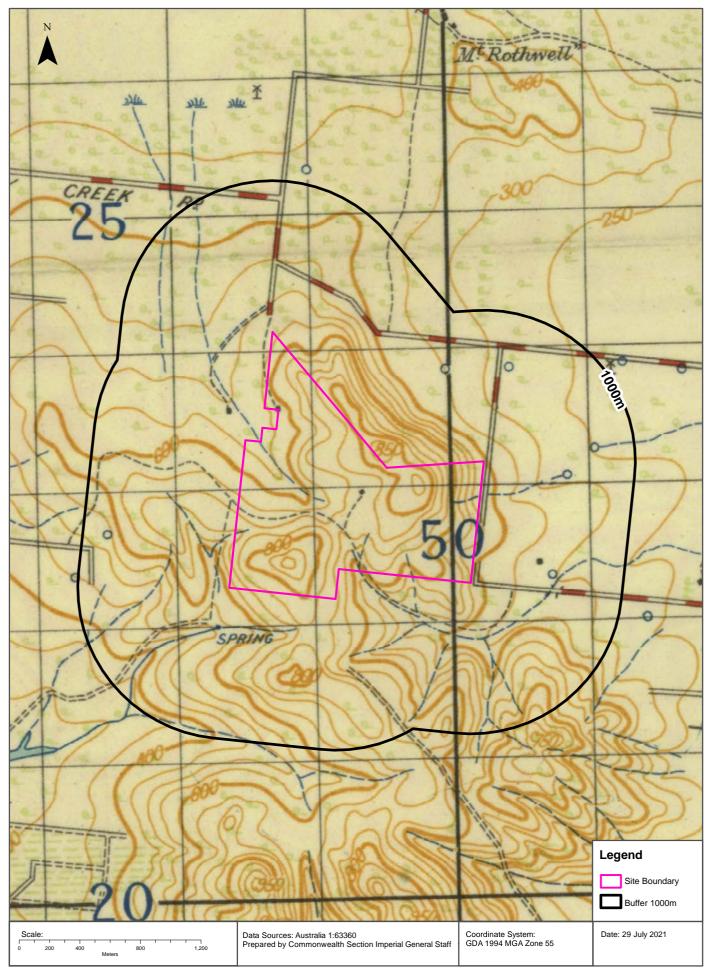
# **Historical Map c.1953**





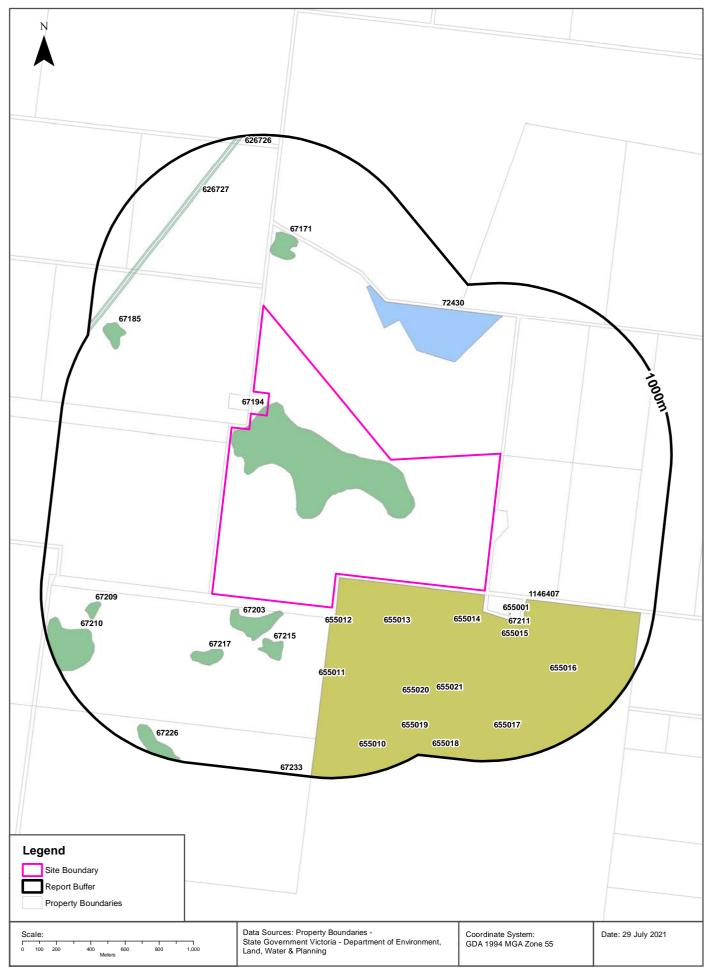
# **Historical Map c.1936**





#### **Features of Interest**





# **Features of Interest**

250 Drysdale Road, Little River, VIC 3211

#### **Features of Interest**

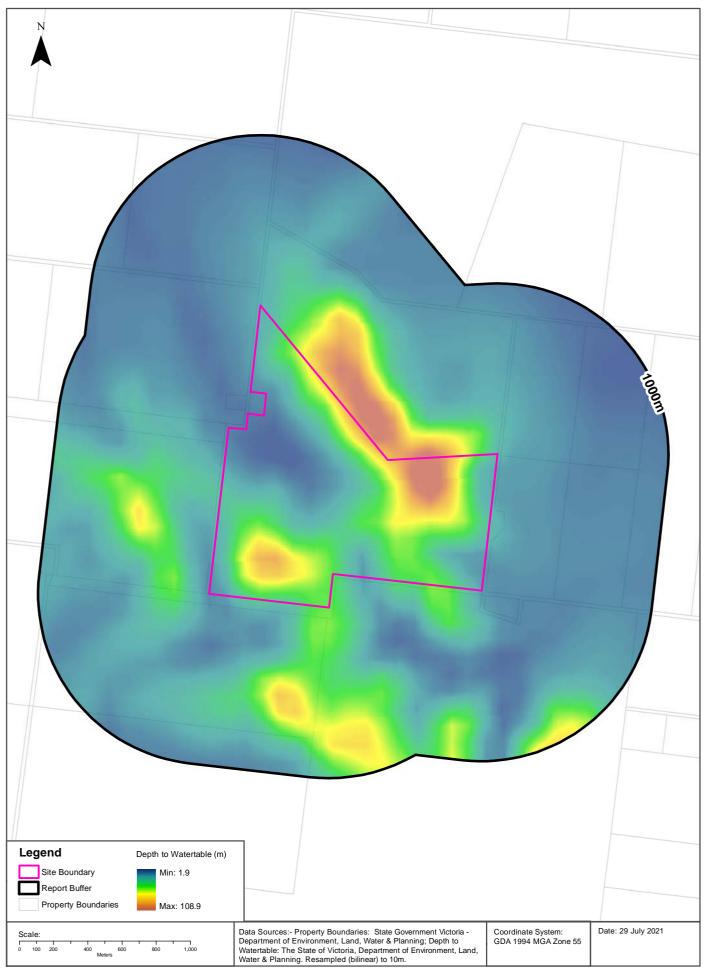
Features of Interest within the dataset buffer:

Feature Id	Feature Type	Feature Sub Type	Name	Distance	Direction
67194	excavation site	quarry		0m	Onsite
1146407	reserve	conservation park	You Yangs R.P.	21m	South
67203	excavation site	quarry		55m	South West
655012	sign	emergency marker	YYR505	105m	South
655001	sign	emergency marker	YYR106	194m	South East
655014	sign	emergency marker	YYR507	215m	South East
67215	excavation site	quarry		225m	South West
655015	sign	emergency marker	YYR508	242m	South East
67211	excavation site	quarry		245m	South East
655013	sign	emergency marker	YYR506	266m	South
67171	excavation site	quarry		293m	North
67217	excavation site	quarry		317m	South West
655011	sign	emergency marker	YYR504	416m	South
72430	sport facility	target range	Ssaa Rifle Range And Paint Ball Complex	458m	North East
655021	sign	emergency marker	YYR514	623m	South East
655016	sign	emergency marker	YYR509	642m	South East
67209	excavation site	quarry		653m	South West
655020	sign	emergency marker	YYR513	663m	South
626726	power line	power transmission	Keilor-Geelong 1st	707m	North East
626727	power line	power transmission	Keilor-Geelong 2nd	728m	North East
67210	excavation site	quarry		744m	South West
67185	excavation site	quarry		782m	North West
655017	sign	emergency marker	YYR510	825m	South East
655019	sign	emergency marker	YYR512	846m	South
655010	sign	emergency marker	YYR503	855m	South
67226	excavation site	quarry		861m	South West
655018	sign	emergency marker	YYR511	918m	South
67233	excavation site	quarry		997m	South

Features of Interest Data Custodian: State Government Victoria - Dept of Environment, Land, Water & Planning Creative Commons 3.0 © Commonwealth of Australia http://creativecommons.org/licenses/by/3.0/au/deed.en

#### **Depth to Watertable**





## **Hydrogeology & Groundwater**

250 Drysdale Road, Little River, VIC 3211

#### **Hydrogeology**

Description of aquifers within the dataset buffer:

Description	Distance	Direction
Fractured or fissured, extensive aquifers of low to moderate productivity	0m	Onsite

Hydrogeology Map of Australia: Commonwealth of Australia (Geoscience Australia)
Creative Commons 3.0 © Commonwealth of Australia http://creativecommons.org/licenses/by/3.0/au/deed.en

#### **Groundwater Salinity**

On-site Groundwater Salinity:

Groundwater Salinity	Percent Of Site Area
3,500 - 7,000 mg/l	100

#### **Depth to Watertable**

On-site Depth to Watertable:

Depth to Watertable	Percent Of Site Area
20 to 50 metres	52
Greater than 50 metres	21
10 to 20 metres	17
5 to 10 metres	5
Less than 5 metres	3

#### **Surface Elevation**

Approximate on-site Surface Elevation:

Surface Elevation
110 AHDm to 261 AHDm

#### **Basement Elevation**

Approximate on-site Basement Elevation:

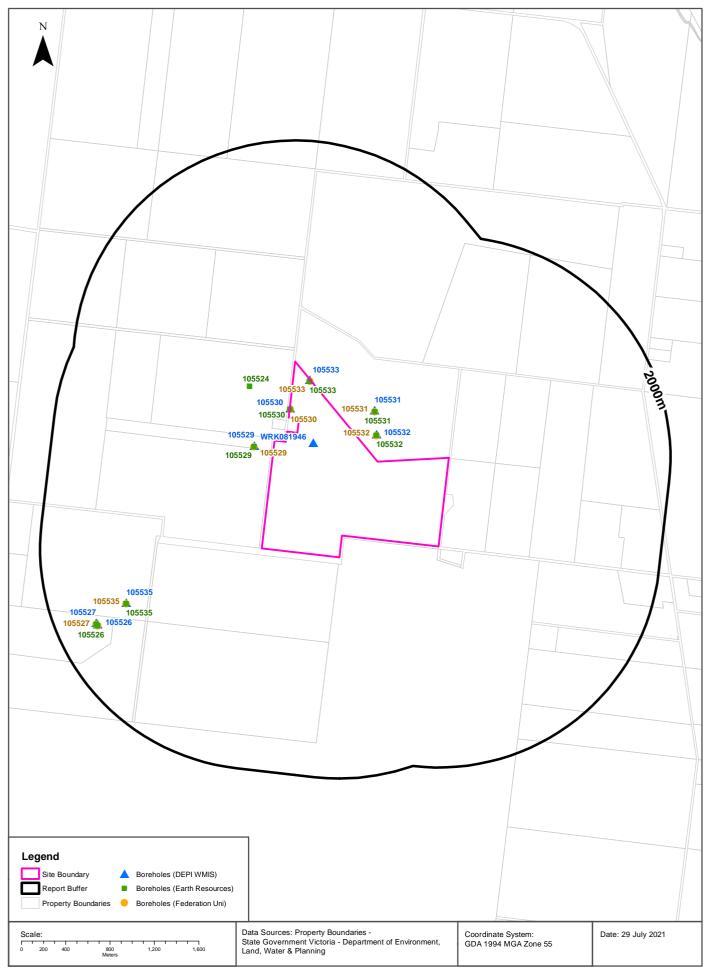
Basement Elevation - Basement Rocks comprise Lower Palaeozoic basement rocks that form the highlands and the crystalline basement; and Mesozoic rocks of the Otway and Gippsland basins both outcropping and subsurface

98 AHDm to 261 AHDm

Groundwater Data Custodian: State Government Victoria - Dept of Environment, Land, Water & Planning Creative Commons 3.0 © Commonwealth of Australia http://creativecommons.org/licenses/by/3.0/au/deed.en

#### **Groundwater Boreholes**





## **Groundwater Boreholes**

250 Drysdale Road, Little River, VIC 3211

# **Boreholes (DELWP WMIS)**

Boreholes from the Department of Environment, Land, Water & Planning's Water Measurement Information System, within the dataset buffer:

Bore Id	Use Type	Drillers Log	Construction	Latest Water Levels	Geology	Completed Date	Dist (m)	Dir
WRK081946	Industrial		0.00m-0.00m OUTER LINING - GRAVEL = Not Known			2014-09-20	0	Onsite
105530	Observation	0.00m-0.60m TOP SOIL 0.60m-5.70m GREY CLAY AND SAND 5.70m-7.90m BROWN GRANITE 7.90m-12.80m SPECKLED GRANITE 12.80m-17.00m GREY GRANITE 17.00m-35.00m LIGHT GREY GRANITE	0.00m-0.80m INNER LINING - CASING = Pvc 0.80m-8.96m INNER LINING - SCREEN = Pvc 8.96m-9.56m INNER LINING - CASING = Pvc 9.56m-35.00m INNER LINING - SCREEN = Pvc		0.80m-8.96m Granite 9.56m-35.00m Granite	1979-11-08	0	Onsite
105533	Observation	0.00m-0.60m TOP SOIL 0.60m-1.50m GREY SANDY CLAY 1.50m-2.40m BROWN SANDY CLAY 2.40m-3.60m GREY SANDY CLAY 3.60m-7.80m BROWN SANDY CLAY 7.80m-9.40m YELLOW CLAY 9.40m-14.70m CLAY AND GRAVEL 14.70m-15.70m YELLOW CLAY 15.70m-32.30m GREY GRANITE 32.30m-35.00m DECOMPOSED GRANITE	0.00m-0.80m INNER LINING - CASING = Pvc 0.80m-15.70m INNER LINING - SCREEN = Pvc 15.70m-16.30m INNER LINING - CASING = Pvc 16.30m-35.00m INNER LINING - SCREEN = Pvc		0.80m-15.70m Granite 16.30m-35.00m Granite	1979-11-08	0	Onsite
105532	Observation	0.00m-2.40m CLAY AND GRANITE SAND 2.40m-3.90m GRANITE BOULDERS 3.90m-4.80m DECOMPOSED GRANITE 4.80m-17.00m GREY GRANITE 17.00m-17.90m GRANITE AND QUARTZ 17.90m-29.20m GREY GRANITE 29.20m-31.70m GRANITE AND QUARTZ 31.70m-35.00m GREY GRANITE	0.00m-5.56m INNER LINING - CASING = Pvc 0.80m-4.96m INNER LINING - SCREEN = Pvc 4.96m-35.00m INNER LINING - SCREEN = Slotted Pvc		0.80m-4.96m Granite 4.96m-35.00m Granite	1979-11-08	149	North East
105529	Domestic, Stock	0.00m-0.30m TOP SOIL 0.30m-1.50m BROWN CLAY 1.50m-3.30m YELLOW CLAY 3.30m-6.40m BROWN CLAY 6.40m-7.30m SHALE 7.30m-12.50m CLAY AND SHALE 12.50m-13.40m BASALT 13.40m-24.70m CLAY AND SHALE 24.70m-31.10m SANDY CLAY 31.10m-37.50m BASALT	0.00m-32.30m INNER LINING - CASING = Steel 32.30m-37.50m INNER LINING - SCREEN = Steel 31.50m-0.00m OUTER LINING - GRAVEL = Seal		32.30m-37.50m Basalt	1979-06-16	176	North West
105531	Observation	0.00m-0.60m CLAY AND SAND 0.60m-3.90m CLAY AND GRAVEL 3.90m-4.80m DECOMPOSED GRANITE 4.80m-23.70m GREY GRANITE 23.70m-35.00m DARK GREY GRANITE	0.00m-5.59m INNER LINING - CASING = Pvc 0.80m-4.99m INNER LINING - SCREEN = Pvc 4.99m-35.00m INNER LINING - SCREEN = Slotted Pvc		0.80m-4.99m Clay 4.99m-35.00m Granite	1979-11-08	275	North
105535	Domestic, Stock	0.00m-6.20m GRAVEL IN CREAM CLAY AND BLACK SILT 6.20m-16.00m WEATHERED FRACTURED ROCK 16.00m-25.20m GRANITE (FRACT.)	0.00m-12.00m INNER LINING - CASING = Pvc 16.00m-25.20m INNER LINING - SCREEN = Pvc			1981-02-04	1316	South West
105526	Not Known	0.00m-1.00m TOP SOIL 1.00m-18.28m CEMENTED SAND AND GRAVEL				1975-08-20	1629	South West
105527	Not Known	0.00m-1.00m TOP SOIL 1.00m-18.00m CEMENTED SAND AND GRAVEL				1975-08-22	1636	South West

Boreholes WMIS Data Custodian: State Government Victoria - Dept of Environment, Land, Water & Planning Creative Commons 3.0 © Commonwealth of Australia http://creativecommons.org/licenses/by/3.0/au/deed.en

#### **Groundwater Boreholes**

250 Drysdale Road, Little River, VIC 3211

## **Boreholes (Earth Resources Database)**

Boreholes from the Earth Resources dataset, within the dataset buffer:

Bore Id	Bore Type	Company	Usage	Method	Status	Drill Date	Depth	Elevation	Accuracy (m)	Dist (m)	Direct
105530		Private Individual/Corporati on	Groundwater Observation	Rotary (diamond/drag bit)		08/11/1979	35.00	180.00	300	0	Onsite
105533		Private Individual/Corporati on	Groundwater Observation	Rotary (diamond/drag bit)		08/11/1979	35.00	170.00	300	0	Onsite
105532		Private Individual/Corporati on	Groundwater Observation	Rotary (diamond/drag bit)		08/11/1979	35.00	200.00	300	139	North East
105529		Private Individual/Corporati on	Domestic & Stock water supply	Air Percussion/Air Rotary		16/06/1979	37.50	120.00	10	177	North West
105531		Private Individual/Corporati on	Groundwater Observation	Rotary (diamond/drag bit)		08/11/1979	35.00	190.00	300	264	North
105524		Private Individual/Corporati on	Stock/Poultry water supply			10/02/1975	27.42	75.00	10	381	North West
105535		Private Individual/Corporati on	Domestic & Stock water supply	Rotary (diamond/drag bit)		04/02/1981	25.20	80.00	10	1322	South West
105526		Private Individual/Corporati on	Irrigation		Abandoned	21/08/1975	18.29	80.00	300	1637	South West
105527		Private Individual/Corporati on	Irrigation		Abandoned	24/08/1975	18.28	80.00	300	1643	South West

Boreholes Earth Resources Data Source: © The State of Victoria, Department of Economic Development, Jobs, Transport and Resources 2015. Creative Commons Attribution 3.0 Australia

## **Boreholes (Federation University)**

Boreholes from the Federation University Australia dataset, within the dataset buffer:

Bore Id	Authority	Туре	Uses	Initial TD	Log	Dist (m)	Direct
105530		Groundwater	Observation		D: 0.000m-0.600m Top Soil D: 0.600m-5.700m Grey Clay And Sand D: 5.700m-7.900m Brown Granite D: 7.900m-12.800m Speckled Granite D: 12.800m-17.000m Grey Granite D: 17.000m-35.000m Light Grey Granite	0	Onsite
105533		Groundwater	Observation		D: 0.000m-0.600m Top Soil D: 0.600m-1.500m Grey Sandy Clay D: 1.500m-2.400m Brown Sandy Clay D: 2.400m-3.600m Grey Sandy Clay D: 3.600m-7.800m Brown Sandy Clay D: 7.800m-9.400m Yellow Clay D: 9.400m-14.700m Clay And Gravel D: 14.700m-15.700m Yellow Clay D: 15.700m-32.300m Grey Granite D: 32.300m-35.000m Decomposed Granite	0	Onsite

Bore Id	Authority	Туре	Uses	Initial TD	Log	Dist (m)	Direct
105532		Groundwater	Observation		D: 0.000m-2.400m Clay And Granite Sand D: 2.400m-3.900m Granite Boulders D: 3.900m-4.800m Decomposed Granite D: 4.800m-17.000m Grey Granite D: 17.000m-17.900m Granite And Quartz D: 17.900m-29.200m Grey Granite D: 29.200m-31.700m Granite And Quartz D: 31.700m-35.000m Grey Granite	139	North East
105529		Groundwater	Domestic Stock		D: 0.000m-0.300m Top Soil D: 0.300m-1.500m Brown Clay D: 1.500m-3.300m Yellow Clay D: 3.300m-6.400m Brown Clay D: 6.400m-7.300m Shale D: 7.300m-12.500m Clay And Shale D: 12.500m-13.400m Basalt D: 13.400m-24.700m Clay And Shale D: 24.700m-31.100m Sandy Clay D: 31.100m-37.500m Basalt	176	North West
105531		Groundwater	Observation		D: 0.000m-0.600m Clay And Sand D: 0.600m-3.900m Clay And Gravel D: 3.900m-4.800m Decomposed Granite D: 4.800m-23.700m Grey Granite D: 23.700m-35.000m Dark Grey Granite	265	North
105535	Private Landholders Bore	Groundwater	Domestic Stock		D: 0.000m-6.200m Gravel In Cream Clay And Black Silt D: 6.200m-16.000m Weathered Fractured Rock D: 16.000m-25.200m Granite (Fract.)	1322	South West
105526	Private Landholders Bore	Groundwater			D: 0.000m-1.000m Top Soil D: 1.000m-18.280m Cemented Sand And Gravel	1636	South West
105527	Private Landholders Bore	Groundwater			D: 0.000m-1.000m Top Soil D: 1.000m-18.000m Cemented Sand And Gravel	1643	South West

Boreholes FedUni Data Source: © Federation University Australia

## **Historical Mining Activity - Shafts**

250 Drysdale Road, Little River, VIC 3211

#### **Historical Mining Activity - Shafts**

Mine Shaft Locations were collected by a variety of methods from 1869 in some areas of the state, mainly concentrating in Ballarat and Bendigo. In places a shaft may be recorded multiple times with a different source. In cases where several shaft locations are shown close together (generally with separations less than stated position errors) and they have different sources, it is possible that one shaft has been mapped several times. In cases where several shaft locations are shown close together but they have the same information source, it is possible that each shaft location represents a different shaft on the ground.

Historical Mine Shafts within the dataset buffer:

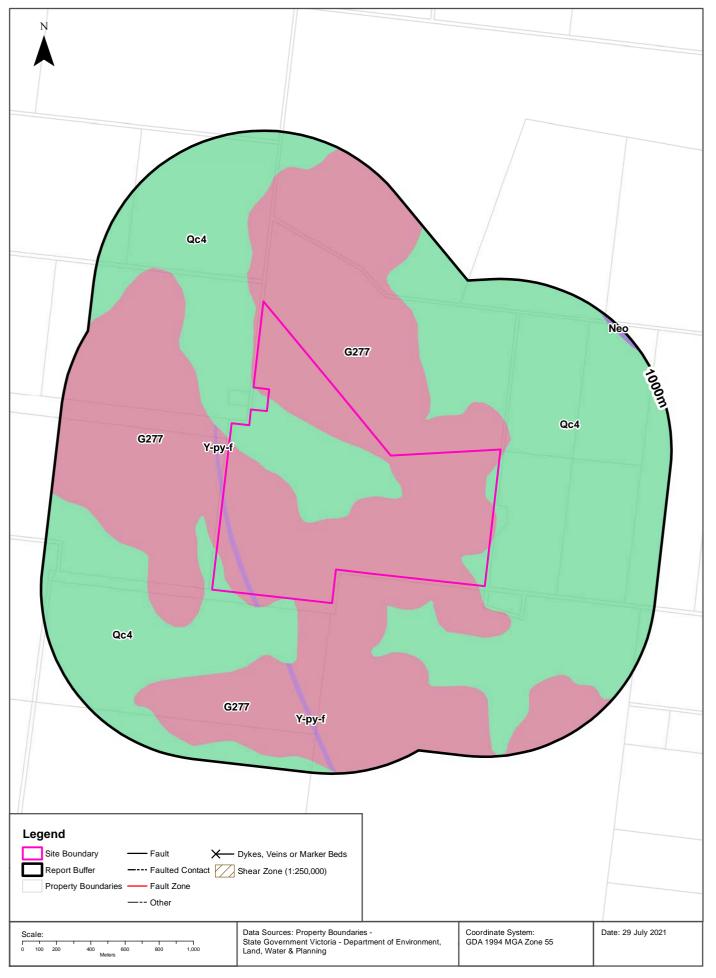
Map Id	Name	Source	Depth (m)	Collar (ft)	Fill/Cap Method	Location Desc	Location Accuracy	Distance	Direction
N/A	No records in buffer								

Historical Mining Activity Data Custodian: State Government Victoria - Dept of Economic Development, Jobs, Transport & Resources

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# Geology 1:50,000





# **Geology**

250 Drysdale Road, Little River, VIC 3211

# **Geological Units**

What are the Geological Units onsite?

Symbol	Name	Description	Geological Age	Lithology	Dataset
G277	You Yangs Granite (G277): generic	Hornblende granite: coarse grained, K-feldspar phyric; I-type.	Late Devonian to Late Devonian	granite (all)	1:50,000
Qc4	granite-derived colluvium (Qc4): generic	Quartz and feldspar sand: well sorted, fine to medium grained; derived from granite	Pleistocene to Holocene	sand (all)	1:50,000
Y-py-f	dyke, feldspar porphyry (Y-py-f): generic	Feldspar porphyry dyke	Paleozoic to Mesozoic	plutonic rock (all)	1:50,000

What are the Geological Units within the dataset buffer?

Symbol	Name	Description	Geological Age	Lithology	Dataset
G277	You Yangs Granite (G277): generic	Hornblende granite: coarse grained, K-feldspar phyric; I-type.	Late Devonian to Late Devonian	granite (all)	1:50,000
Neo	Newer Volcanic Group - basalt flows (Neo): generic	Olivine tholeiite, quartz tholeiite, basanite, basaltic icelandite, hawaiite, mugearite, minor scoria and ash, fluvial sediments: tholeiitic to alkaline; includes sheet flows and valley flows and intercalated gravel, sand, clay	Miocene to Holocene	alkali basalt (major proportion); tholeiitic basalt (major proportion); alluvium (minor proportion); tuff (minor proportion)	1:50,000
Qc4	granite-derived colluvium (Qc4): generic	Quartz and feldspar sand: well sorted, fine to medium grained; derived from granite	Pleistocene to Holocene	sand (all)	1:50,000
Y-py-f	dyke, feldspar porphyry (Y-py-f): generic	Feldspar porphyry dyke	Paleozoic to Mesozoic	plutonic rock (all)	1:50,000

Geology Data Custodian: State Government Victoria - Dept of Economic Development, Jobs, Transport & Resources Creative Commons 3.0 © Commonwealth of Australia http://creativecommons.org/licenses/by/3.0/au/deed.en

## **Geology**

250 Drysdale Road, Little River, VIC 3211

#### **Geological Structures**

What are the Geological Faults or Faulted Contacts onsite?

Map Id	Туре	Name	Contact	Positional Accuracy	Dataset
No features					1:50,000

What are the Dykes, Marker Beds and Veins onsite?

Map Id	Туре	Name	Description	Positional Accuracy	Dataset
No features					1:50,000

What are the Shear Zones onsite (1:250,000 scale)?

Map Id	Туре	Name	Description	Positional Accuracy	Dataset
No features					1:250,000

What are the Geological Faults or Faulted Contacts within the dataset buffer?

Map Id	Туре	Name	Contact	Positional Accuracy	Dataset
No features					1:50,000

What are the Dykes, Marker Beds and Veins within the dataset buffer?

Map Id	Туре	Name	Description	Positional Accuracy	Dataset
No features					1:50,000

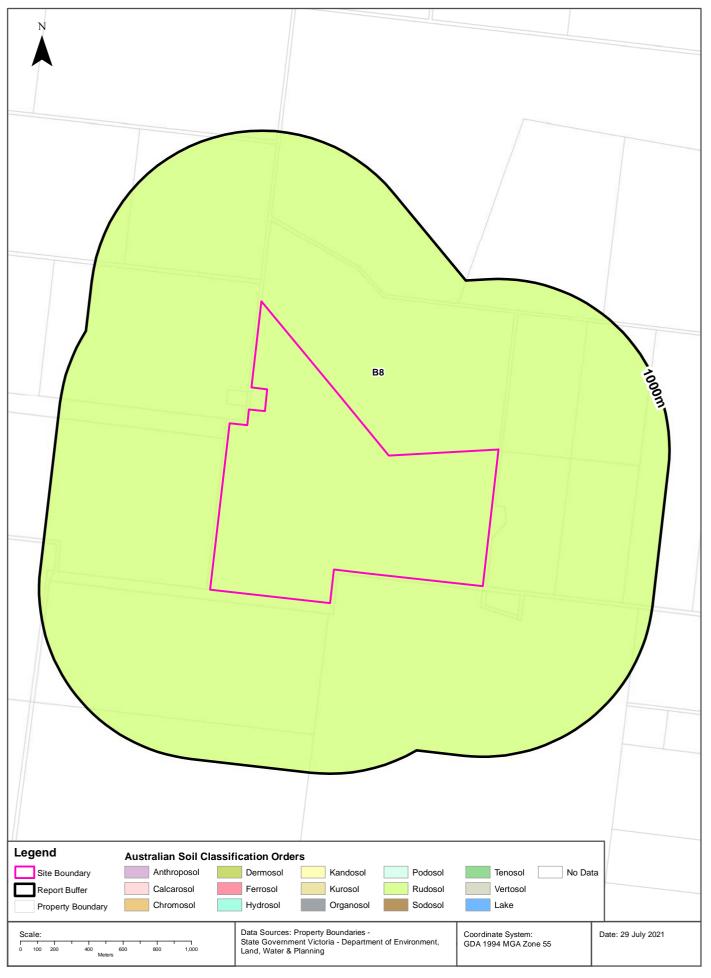
What are the Shear Zones within the dataset buffer (1:250,000 scale)?

Map Id	Туре	Name	Description	Positional Accuracy	Dataset
No features					1:250,000

Geology Data Custodian: State Government Victoria - Dept of Economic Development, Jobs, Transport & Resources Creative Commons 3.0 © Commonwealth of Australia http://creativecommons.org/licenses/by/3.0/au/deed.en

#### **Atlas of Australian Soils**





# **Soil Landscapes**

250 Drysdale Road, Little River, VIC 3211

#### **Atlas of Australian Soils**

Australian soil types within the dataset buffer:

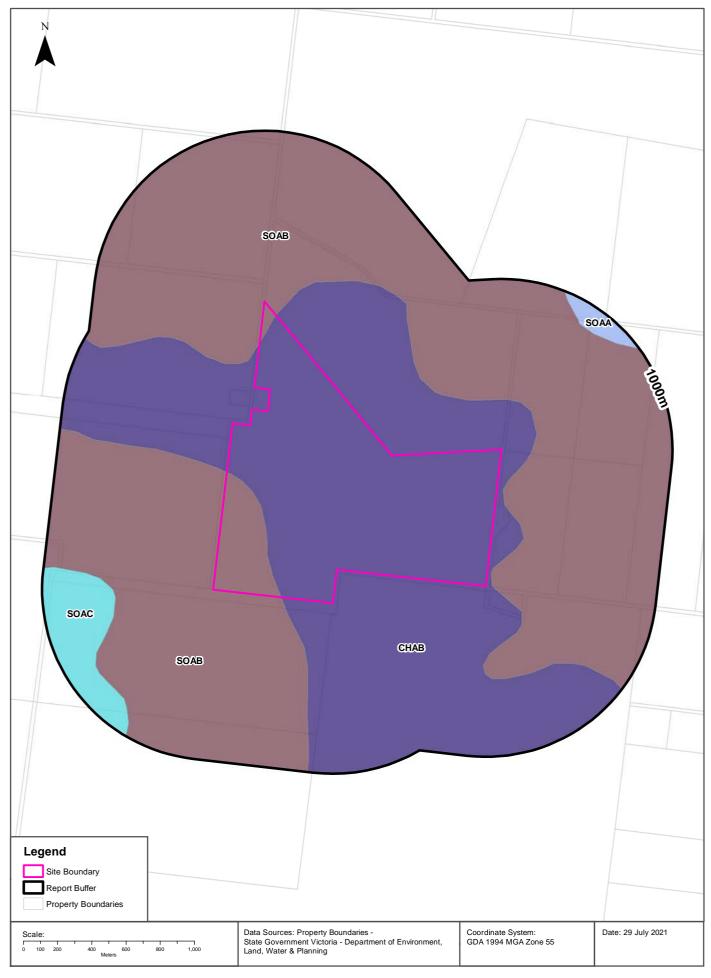
Symbol	Soil Order	Map Unit Description	Distance
B8	Rudosol	Hilly: steep hills of siliceous sands (Uc1.2) with many rock outcrops, and between the hills low ridges of hard yellow mottled soils (Dy3.4) with some rock outcrops, with hard alkaline yellow mottled soils (Dy3.43) on the colluvial apron flanking the whole urea.	Om

Atlas of Australian Soils: CSIRO

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# Victorian Soil Type Mapping 250 Drysdale Road, Little River, VIC 3211





# **Soils Landscapes**

250 Drysdale Road, Little River, VIC 3211

## **Victorian Soil Type Mapping**

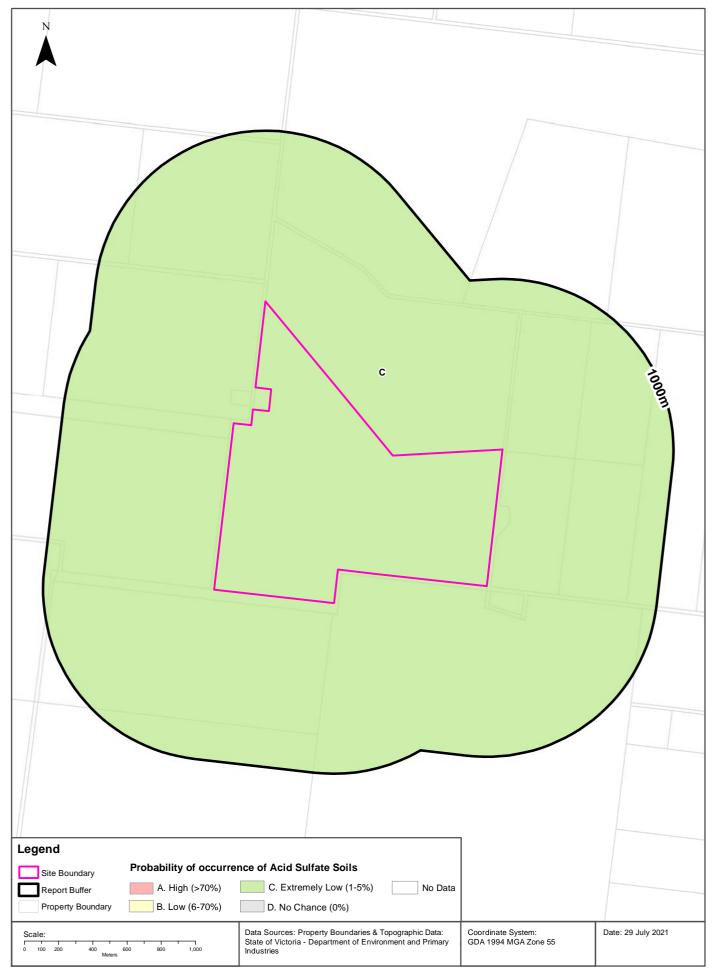
Victorian Soil Types within the dataset buffer:

Symbol	Description	Distance
СНАВ	Brown Chromosols	0m
SOAB	Brown Sodosols	0m
SOAC	Yellow Sodosols	572m
SOAA	Red Sodosols	859m

Victorian Soil Type Mapping Data Source: Department of Economic Development, Jobs, Transport and Resources Creative Commons Attribution 4.0 International © Commonwealth of Australia http://creativecommons.org/licenses/by/4.0/

#### **Atlas of Australian Acid Sulfate Soils**





## **Acid Sulfate Soils**

250 Drysdale Road, Little River, VIC 3211

#### **Atlas of Australian Acid Sulfate Soils**

Atlas of Australian Acid Sulfate Soil categories within the dataset buffer:

PROBCLASS	Description	Distance
С	Extremely low probability of occurrence. 1-5% chance of occurrence with occurrences in small localised areas.	0m

Atlas of Australian Acid Sulfate Soils Data Source: CSIRO

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#### **Acid Sulfate Soils**

250 Drysdale Road, Little River, VIC 3211

#### **Coastal Acid Sulfate Soils**

What are the on-site Coastal Acid Sulfate Soil types?

#### **Coastal Acid Sulfate Soil Types**

There are no Acid Sulfate areas onsite

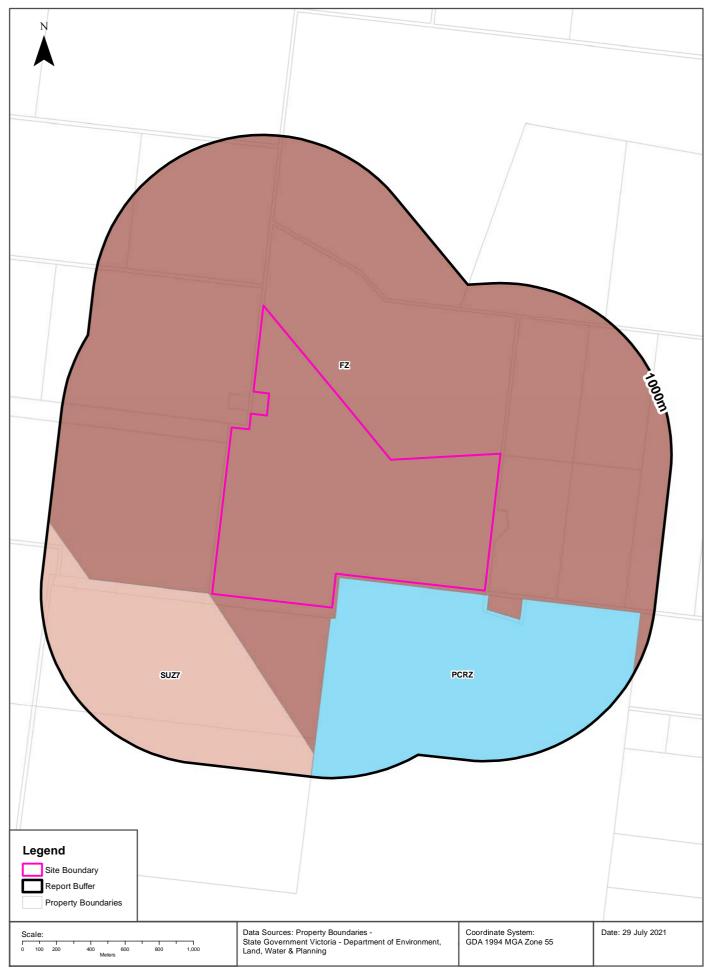
What are the Coastal Acid Sulfate Soil types within the dataset buffer?

Coastal Acid Sulfate Soil Types	Distance	Direction
There are no Acid Sulfate areas within the report buffer		

 $Coastal\ Acid\ Sulfate\ Data\ Custodian:\ State\ Government\ Victoria\ -\ Dept\ of\ Environment,\ Land,\ Water\ \&\ Planning\ Creative\ Commons\ 3.0\ \\ \\ \\ \\ \\ Commonwealth\ of\ Australia\ http://creativecommons.org/licenses/by/3.0/au/deed.en$ 

## **Planning Zones**





# **Planning**

250 Drysdale Road, Little River, VIC 3211

# **Planning Zones**

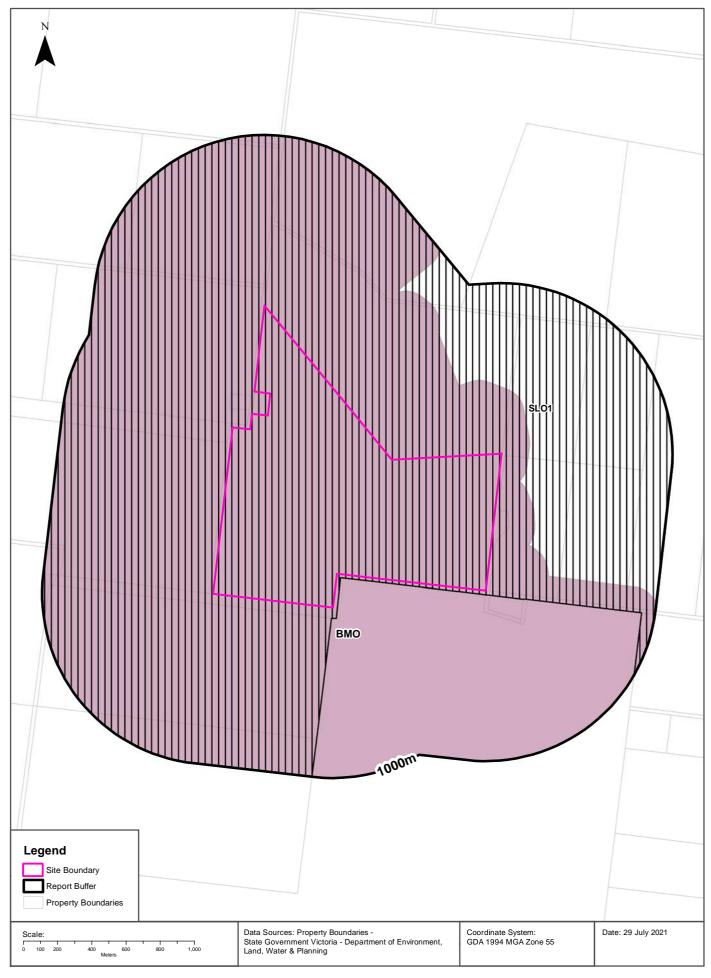
Planning zones within the dataset buffer:

Zone Code	Description	Distance	Direction
FZ	FARMING ZONE	Om	Onsite
SUZ7	SPECIAL USE ZONE - SCHEDULE 7	17m	South West
PCRZ	PUBLIC CONSERVATION AND RESOURCE ZONE	21m	South

Planning Zone Data Custodian: State Government Victoria - Dept of Environment, Land, Water & Planning Creative Commons 3.0 © Commonwealth of Australia http://creativecommons.org/licenses/by/3.0/au/deed.en

## **Planning Overlays**





# **Planning**

250 Drysdale Road, Little River, VIC 3211

# **Planning Overlays**

Planning overlays within the dataset buffer:

Zone Code	Description	Distance	Direction
ВМО	BUSHFIRE MANAGEMENT OVERLAY	Om	Onsite
SLO1	SIGNIFICANT LANDSCAPE OVERLAY - SCHEDULE 1	0m	Onsite

Planning Overlay Data Custodian: State Government Victoria - Dept of Environment, Land, Water & Planning Creative Commons 3.0 © Commonwealth of Australia http://creativecommons.org/licenses/by/3.0/au/deed.en

## **Heritage**

250 Drysdale Road, Little River, VIC 3211

#### **Commonwealth Heritage List**

What are the Commonwealth Heritage List Items located within the dataset buffer?

Place Id	Name	Address	Place File No	Class	Status	Register Date	Distance	Direction
N/A	No records in buffer							

Heritage Data Source: Australian Government Department of the Environment and Energy - Heritage Branch Creative Commons 3.0 © Commonwealth of Australia https://creativecommons.org/licenses/by/3.0/au/deed.en

## **National Heritage List**

What are the National Heritage List Items located within the dataset buffer? Note. Please click on Place Id to activate a hyperlink to online website.

Place Id	Name	Address	Place File No	Class	Status	Register Date	Distance	Direction
N/A	No records in buffer							

Heritage Data Source: Australian Government Department of the Environment and Energy - Heritage Branch Creative Commons 3.0 © Commonwealth of Australia https://creativecommons.org/licenses/by/3.0/au/deed.en

## Victorian Heritage Register

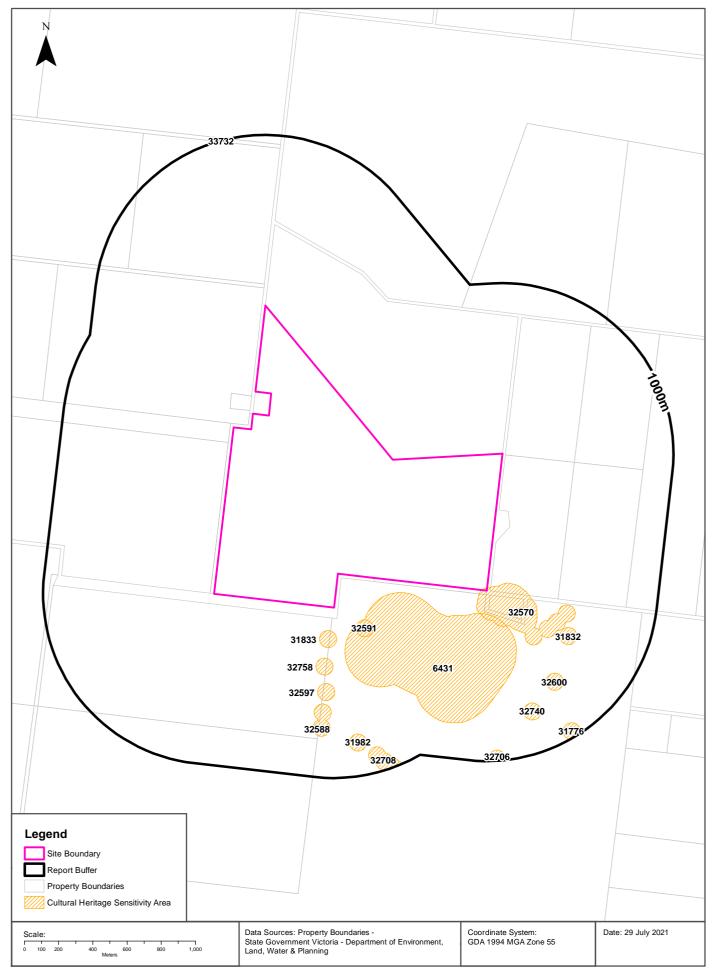
What are the Victorian Heritage Register items located within the dataset buffer?:

VHR Number	Description	Distance	Direction
N/A	No records within buffer		

Victorian Heritage Register Data Custodian: State Government Victoria - Dept of Environment, Land, Water & Planning Creative Commons Attribution 4.0 International © Commonwealth of Australia http://creativecommons.org/licenses/by/4.0/

## **Cultural Heritage Sensitivity**





# Heritage

250 Drysdale Road, Little River, VIC 3211

## **Cultural Heritage Sensitivity**

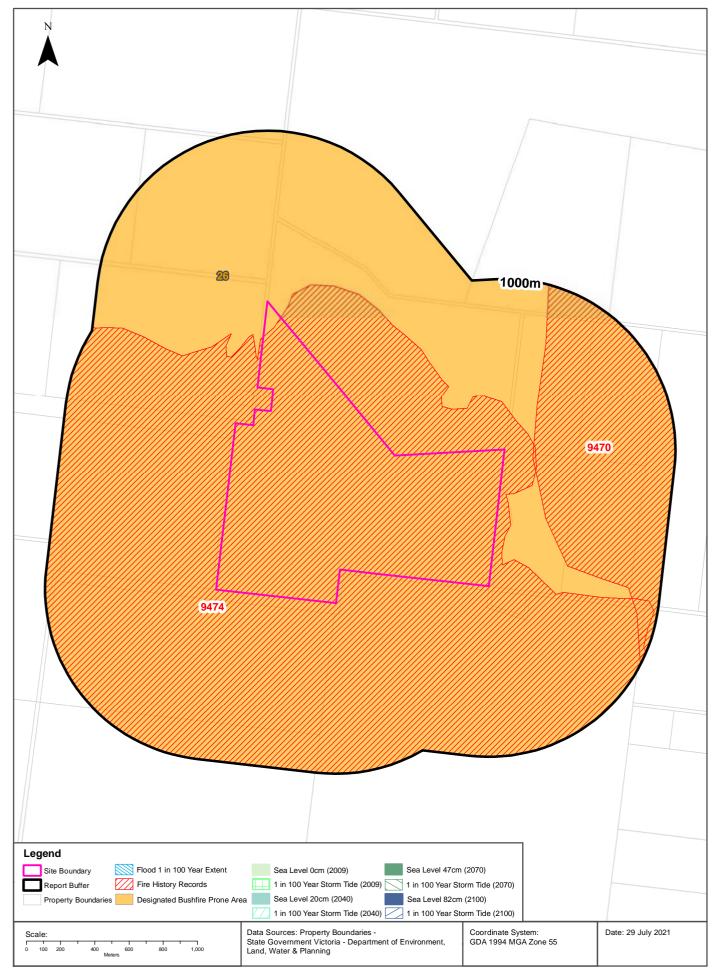
Areas of Cultural Heritage Sensitivity as specified in Division 3 of Part 2 in the Victorian Aboriginal Heritage Regulations 2018, within the dataset buffer:

Map Id	Distance	Direction
32570	0m	South East
6431	66m	South East
31833	137m	South
32591	167m	South
32758	301m	South
32597	448m	South
31832	498m	South East
32588	569m	South
32600	617m	South East
32740	708m	South East
31982	754m	South
32708	853m	South
31776	913m	South East
32706	937m	South East
33732	996m	North

Cultural Heritage Sensitivity Data Custodian: State Government Victoria - Department of Premier and Cabinet Creative Commons Attribution 4.0 International © Commonwealth of Australia http://creativecommons.org/licenses/by/4.0/

#### **Natural Hazards**





#### **Natural Hazards**

250 Drysdale Road, Little River, VIC 3211

#### **Bushfire Prone Areas**

What are the designated bushfire prone areas within the dataset buffer?

Map ID	Feature	Plan No	LGA	<b>Gazetted Date</b>	Distance	Direction
26	Designated Bushfire Prone Area	LEGL./20-480	GREATER GEELONG	01/02/2021	0m	Onsite

Bushfire Prone Area Data Custodian: State Government Victoria - Dept of Transport, Planning & Local Infrastructure Creative Commons 3.0 © Commonwealth of Australia http://creativecommons.org/licenses/by/3.0/au/deed.en

#### **Fire History**

What are the fire history records of fires primarily on public land, within the dataset buffer?

Мар	ld	Fire Type	Fire Key	Season	Fire No	Fire Name	Treatment	Fire Cover	Start Date	Dist (m)	Direction
	9474	BUSHFIRE	W198599999	1985	999	Anakie	FIRE			0m	Onsite
	9470	BUSHFIRE	W197799999	1977	999		FIRE			165m	East

Fire History Data Custodian: State Government Victoria - Dept of Environment, Land, Water & Planning Creative Commons 3.0 © Commonwealth of Australia http://creativecommons.org/licenses/by/3.0/au/deed.en

## Flood - 1 in 100 year modelled flood extent

What 1 in 100 year flood extent features exist within the dataset buffer?

Feature	Source	Method	Scale	Modified Date	Distance	Direction
N/A	No records within buffer					

Flood Data Custodian: State Government Victoria - Dept of Environment, Land, Water & Planning Creative Commons 3.0 © Commonwealth of Australia http://creativecommons.org/licenses/by/3.0/au/deed.en

### **Natural Hazards**

250 Drysdale Road, Little River, VIC 3211

### **Victorian Coastal Inundation Sea Level Rise**

What coastal inundation sea level rise features exist within the dataset buffer?

Description	Distance	Direction
No records within buffer		

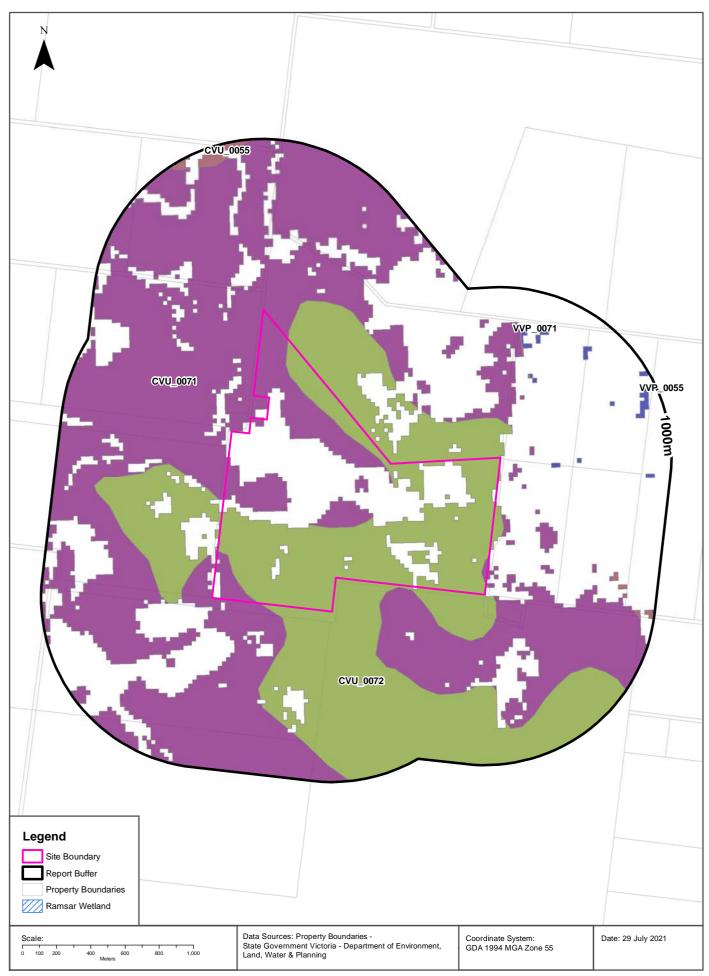
Victorian Coastal Inundation Sea Level Rise Data Custodian: State Government Victoria - Dept of Environment, Land, Water & Planning

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## **Ecological Constraints - Native Vegetation 2005 & Ramsar Wetlands**

250 Drysdale Road, Little River, VIC 3211





## **Ecological Constraints**

250 Drysdale Road, Little River, VIC 3211

## **Native Vegetation (Modelled 2005 Ecological Vegetation Classes)**

What native vegetation exists within the dataset buffer?

Veg Code	EVC Name	EVCCode	Group	Subgroup	Bioregion	Conservation Status	Geographic Occurance	Distance
CVU_0071	Hills Herb-rich Woodland	0071	Lower Slopes or Hills Woodlands	Herb-rich	Central Victorian Uplands	Vulnerable	Common	0m
CVU_0072	Granitic Hills Woodland	0072	Box Ironbark Forests or dry/lower fertility Woodlands		Central Victorian Uplands	Depleted	Common	0m
VVP_0055	Plains Grassy Woodland	0055	Plains Woodlands or Forests	Freely-draining	Victorian Volcanic Plain	Endangered	Common	297m
CVU_0055	Plains Grassy Woodland	0055	Plains Woodlands or Forests	Freely-draining	Central Victorian Uplands	Endangered	Common	299m
VVP_0071	Hills Herb-rich Woodland	0071	Lower Slopes or Hills Woodlands	Herb-rich	Victorian Volcanic Plain	Vulnerable	Naturally Restricted	687m

Native Vegetation Data Custodian: State Government Victoria - Dept of Environment, Land, Water & Planning Creative Commons 3.0 © Commonwealth of Australia http://creativecommons.org/licenses/by/3.0/au/deed.en

#### **Ramsar Wetlands**

What Ramsar wetland areas exist within the dataset buffer?

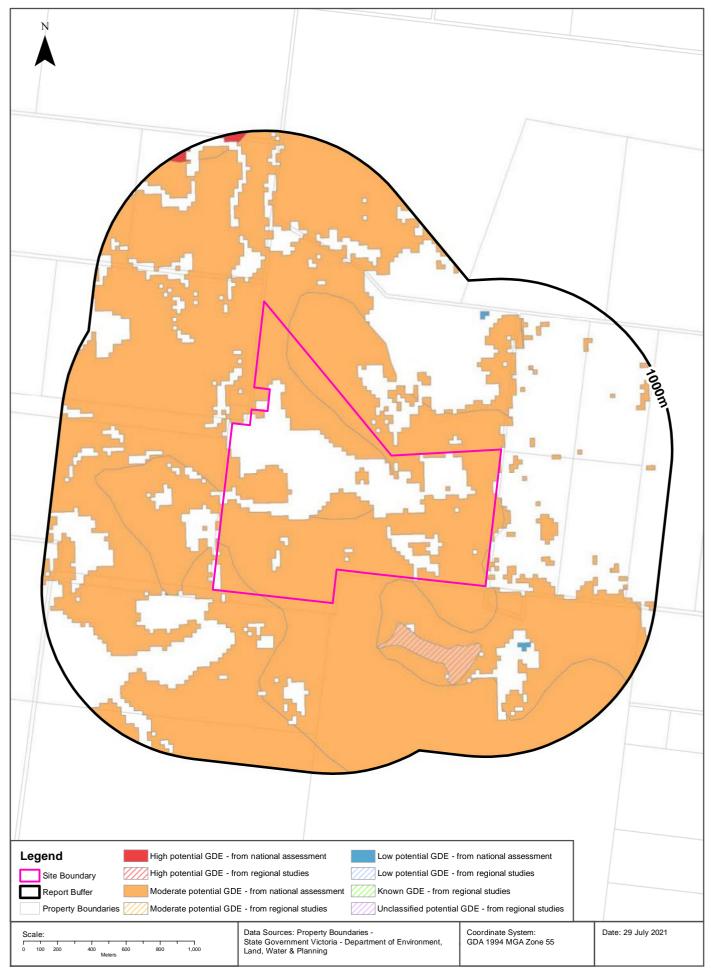
Map ID	Site Name	Lake Name	Distance	Direction
N/A	No records within buffer			

Ramsar Wetland Area Data Custodian: State Government Victoria - Dept of Environment, Land, Water & Planning Creative Commons 3.0 © Commonwealth of Australia http://creativecommons.org/licenses/by/3.0/au/deed.en

### **Ecological Constraints - Groundwater Dependent Ecosystems Atlas**

250 Drysdale Road, Little River, VIC 3211





## **Ecological Constraints**

250 Drysdale Road, Little River, VIC 3211

## **Groundwater Dependent Ecosystems Atlas**

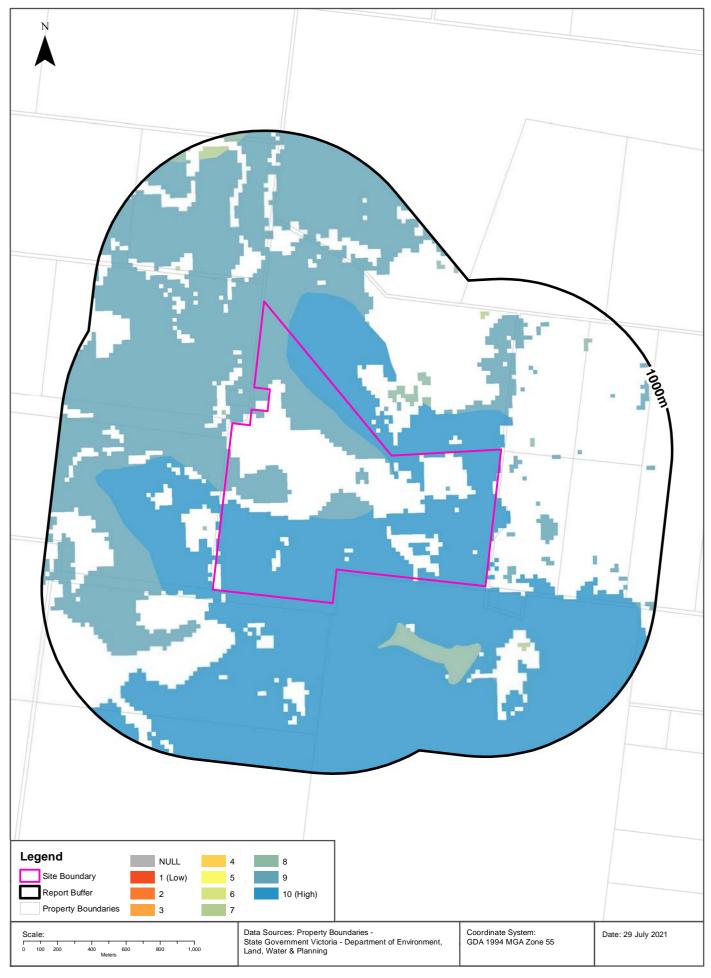
What GDEs exist within the dataset buffer?

GDE Type	Name	GDE Potential	Geomorphology	Ecosystem Type	Aquifer Geology	Distance
Terrestrial		Moderate potential GDE - from national assessment	Plains mainly on basalt lavas with many volcanic forms and lakes, partly on weak sedimentary rocks.	Vegetation	Fractured rock	Om
Terrestrial		Moderate potential GDE - from national assessment	Plains mainly on basalt lavas with many volcanic forms and lakes, partly on weak sedimentary rocks.	Vegetation	Unconsolidated sedimentary	Om
Terrestrial		Low potential GDE - from national assessment	Plains mainly on basalt lavas with many volcanic forms and lakes, partly on weak sedimentary rocks.	Vegetation	Fractured rock	153m
Aquatic		Unclassified potential GDE - from regional studies	Plains mainly on basalt lavas with many volcanic forms and lakes, partly on weak sedimentary rocks.	Wetland		265m
Terrestrial		High potential GDE - from national assessment	Plains mainly on basalt lavas with many volcanic forms and lakes, partly on weak sedimentary rocks.	Vegetation	Unconsolidated sedimentary	929m

Groundwater Dependent Ecosystems Atlas Data Source: The Bureau of Meteorology Creative Commons 3.0 © Commonwealth of Australia http://creativecommons.org/licenses/by/3.0/au/deed.en

# Inflow Dependent Ecosystems Likelihood 250 Drysdale Road, Little River, VIC 3211





## **Ecological Constraints**

250 Drysdale Road, Little River, VIC 3211

## **Inflow Dependent Ecosystems Likelihood**

What IDEs exist within the dataset buffer?

GDE Type	Name	IDE Likelih ood	Geomorphology	Ecosystem Type	Aquifer Geology	Distance
Terrestrial		8	Plains mainly on basalt lavas with many volcanic forms and lakes, partly on weak sedimentary rocks.	Vegetation	Fractured rock	0m
Terrestrial		9	Plains mainly on basalt lavas with many volcanic forms and lakes, partly on weak sedimentary rocks.	Vegetation	Fractured rock	0m
Terrestrial		10	Plains mainly on basalt lavas with many volcanic forms and lakes, partly on weak sedimentary rocks.	Vegetation	Fractured rock	0m
Terrestrial		10	Plains mainly on basalt lavas with many volcanic forms and lakes, partly on weak sedimentary rocks.	Vegetation	Unconsolidated sedimentary	0m
Terrestrial		7	Plains mainly on basalt lavas with many volcanic forms and lakes, partly on weak sedimentary rocks.	Vegetation	Fractured rock	153m
Terrestrial		6	Plains mainly on basalt lavas with many volcanic forms and lakes, partly on weak sedimentary rocks.	Vegetation	Unconsolidated sedimentary	201m
Aquatic		8	Plains mainly on basalt lavas with many volcanic forms and lakes, partly on weak sedimentary rocks.	Wetland		265m

Inflow Dependent Ecosystems Likelihood Data Source: The Bureau of Meteorology Creative Commons 3.0 © Commonwealth of Australia http://creativecommons.org/licenses/by/3.0/au/deed.en

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Where Lotsearch has had to georeference features from supplied addresses, a location confidence has been assigned to the data record. This indicates a confidence to the positional accuracy of the feature. Where applicable, a code is given under the field heading "LC" or "LocConf". These codes lookup to the following location confidences:

LC Code	Location Confidence
Premise match	Georeferenced to the site location / premise or part of site
General area or suburb match	Georeferenced with the confidence of the general/approximate area
Road match	Georeferenced to the road or rail
Road intersection	Georeferenced to the road intersection
Feature is a buffered point	Feature is a buffered point
Land adjacent to geocoded site	Land adjacent to Georeferenced Site
Network of features	Georeferenced to a network of features

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# Appendix C: Historical Titles



**ABN: 36 092 724 251 Ph: 02 9099 7400** (Ph: 0412 199 304)

Level 14, 135 King Street, Sydney Sydney 2000 GPO Box 4103 Sydney NSW 2001 DX 967 Sydney

#### **Summary of Owners Report**

Address: 250 Drysdale Road, Little River, VIC 3211

Description: - Lot 2 P.S. 344713

#### As regards to the part numbered 1 on attached LASSI Diagram Extract: -

Date of Acquisition and term held	Registered Proprietor(s) & Occupations where available	Reference to Title at Acquisition and sale
07.04.1881	Patrick Curren	Volume 1260 Folio 855
(1881 to 1916)	(Or Patrick Curran)	(First Title)
15.08.1916 (1916 to 1928)	Catherine Wilson (Married Woman) Johanna Watson (Married Woman) (Executors of the Will of Patrick Curran)	Volume 1260 Folio 855
01.08.1928 (1928 to 1937)	Catherine Wilson (Married Woman) (Surviving Proprietor)	Volume 1260 Folio 855
01.08.1928 (1928 to 1937)	Hugo Herman Schlapp, the Younger (Grazier)	Volume 1260 Folio 855

#### As regards to the part numbered 2 on attached LASSI Diagram Extract: -

Date of Acquisition and term held	Registered Proprietor(s) & Occupations where available	Reference to Title at Acquisition and sale
29.09.1880 (1880 to 1929)	Angus McIntosh	Volume 1223 Folio 513 (First Title)
13.08.1929 (1929 to 1929)	James McIntosh (Farmer) (Executor of the Estate of Angus McIntosh)	Volume 1223 Folio 513
13.08.1929 (1929 to 1937)	Hugo Herman Schlapp, the Younger (Grazier)	Volume 1223 Folio 513

#### As regards to the part numbered 3 on attached LASSI Diagram Extract: -

Date of Acquisition and term held	Registered Proprietor(s) & Occupations where available	Reference to Title at Acquisition and sale
09.09.1880 (1880 to 1895)	Duncan McIntosh	Volume 1213 Folio 529 (First Title)
10.04.1895 (1895 to 1922)	James McIntosh (Farmer) (Executor of the Estate of Duncan McIntosh)	Volume 1213 Folio 529
23.06.1922 (1922 to 1929)	Minnie Gertrude McNaughton (Married Woman)	Volume 1213 Folio 529
07.02.1929 (1929 to 1937)	Hugo Herman Schlapp, the Younger (Grazier)	Volume 1213 Folio 529



**ABN: 36 092 724 251 Ph: 02 9099 7400** (Ph: 0412 199 304)

Level 14, 135 King Street, Sydney Sydney 2000 GPO Box 4103 Sydney NSW 2001 DX 967 Sydney

#### Continued as to the whole of the land: -

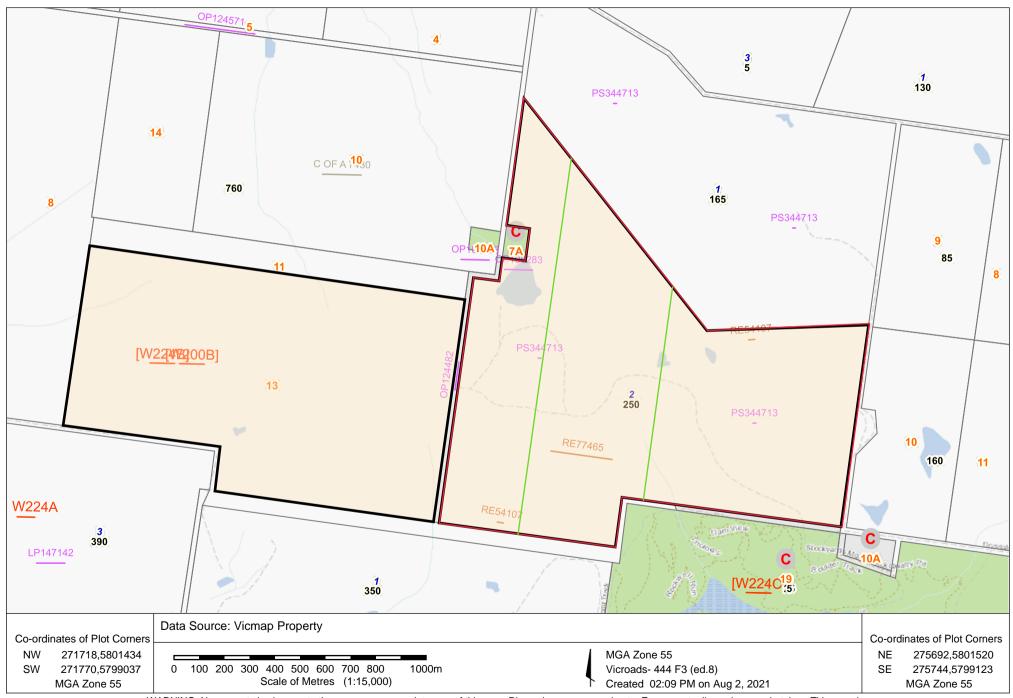
Date of Acquisition and term held	Registered Proprietor(s) & Occupations where available	Reference to Title at Acquisition and sale
18.05.1937 (1937 to 1971)	James Barnes Kershaw (Grazier)	Volume 1260 Folio 855  Also Volume 1223 Folio 513  Also Volume 1213 Folio 529
16.04.1971 (1971 to 1972)	Laurence Geoffrey Jennings (Manufacturer) Betty Allison Jennings (Married Woman) (Executors of the Will of James Barnes Kershaw)	Volume 1260 Folio 855  Also Volume 1223 Folio 513  Also Volume 1213 Folio 529
14.12.1972 (1972 to 1973)	Mitchell and English Sand Proprietary Limited	Volume 1260 Folio 855  Also Volume 1223 Folio 513  Also Volume 1213 Folio 529
18.12.1973 (1973 to 1980)	Trans-West Cement Haulage Proprietary Limited	Volume 1260 Folio 855  Also Volume 1223 Folio 513  Also Volume 1213 Folio 529 Now Volume 9007 Folio 644
13.05.1980 (1980 to 2003)	The Phosphate Co-Operative Company of Australia Limited Now Pivot Limited	Volume 1260 Folio 855 Now Volume 9391 Folio 123 Also Volume 1223 Folio 513 Now Volume 9391 Folio 122 Also Volume 9007 Folio 644 Now All Volume 10275 Folio 234
08.04.2003 (2003 to 2007)	Transwest Haulage Pty Ltd	Volume 10275 Folio 234
12.02.2007 (2007 to 2012)	Kalari Pty Limited	Volume 10275 Folio 234
03.07.2012 (2012 to Date)	# Barro Group Pty Ltd	Volume 10275 Folio 234

#### # Denotes current registered proprietor

Leases: - NIL

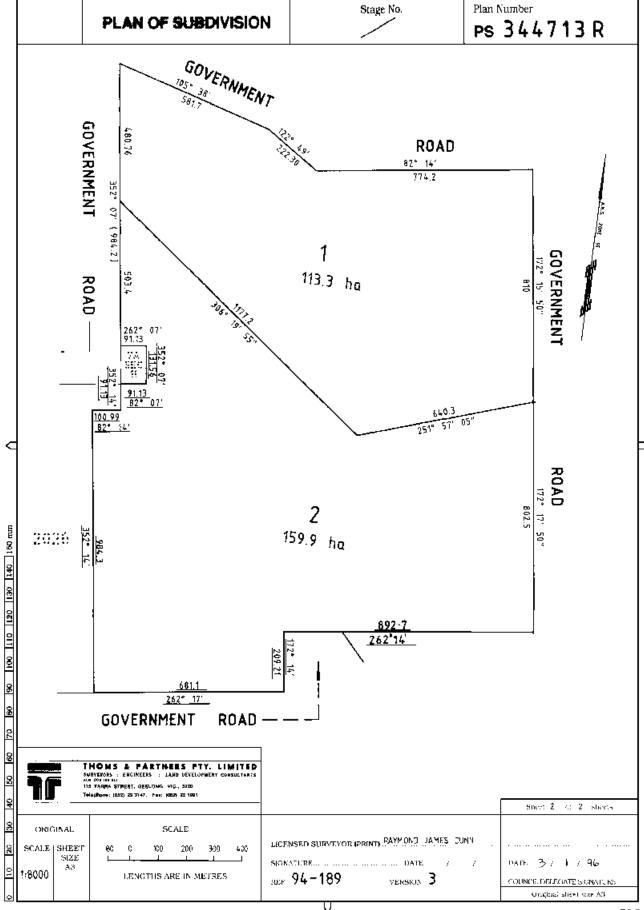
Easements: -NIL

Yours Sincerely Taylor Wilson 3<sup>rd</sup> August 2021



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	PLAN OF SU	JBDIVISIO	ON STAGE 1	NO. LTO use only EDITION 2		Number 344713R
Township: Section: A Crown Allo Crown Port LTO Base F Title Refer Last Plan F	Location of La URGI YOUANG  , 11 tment: 12 & 14 , 14 thon: - Record: LITHO (3910) ence: V.9391 F.122, V.9007 F.644 Reference: - ress: 165 GFKINS ROA	Council  1. Tau  2. Tau  Dat  3. Tau  198  OP: 198  Hill The  400 - 10a	Council Certification Name: CITY OF GRE aplantas certification derivative set of original certification or a transfer set of original certification or a transfer set of immedian (S. SEACE) authorized for public open (S. Franch Seat of Sea	ficate and I ATER GEEL tion 6 of the So- tion 11/7) of the other section 2 recessived under space under sec	Endorsement  3NG Ref:  beliverum Act 1986  Subdivision Act 1988  14 / 8 / 95  7 section 21 of the Subdivision Act	
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Basement						Statement of Compliance/ Exemption Statement
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## MODIFICATION TABLE

RECORD OF ALL ADDITIONS OR CHANGES TO THE PLAN

## PLAN NUMBER PS344713R

WARNING: THE IMAGE OF THIS DOCUMENT OF THE REGISTER HAS BEEN DIGITALLY AMENDED. NO FURTHER AMENDMENTS ARE TO BE MADE TO THE ORIGINAL DOCUMENT OF THE REGISTER.

AFFECTED LAND/PARCEL	LAND/PARCEL IDENTIFIER CREATED	MODIFICATION	DEALING NUMBER	DATE	EDITIÓN NUMBER	ASSISTANT REGISTRAR OF TITLES
-	-	ROAD ABUTTAL AMENDMENT	AS127107V	1/05/19	2	SN
			•			

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Fol. 955

## ORIGINAL



CAVEAT NO. HOLOSOR ODGED 15- 3-0

CAVEAT WITHDRAWN BEFORE ENTRY 25 JUL 1980

CAVEAT NO. 7 84286 LODGED 25-7-40

Cavent transferred to new G/T

13 may 1980

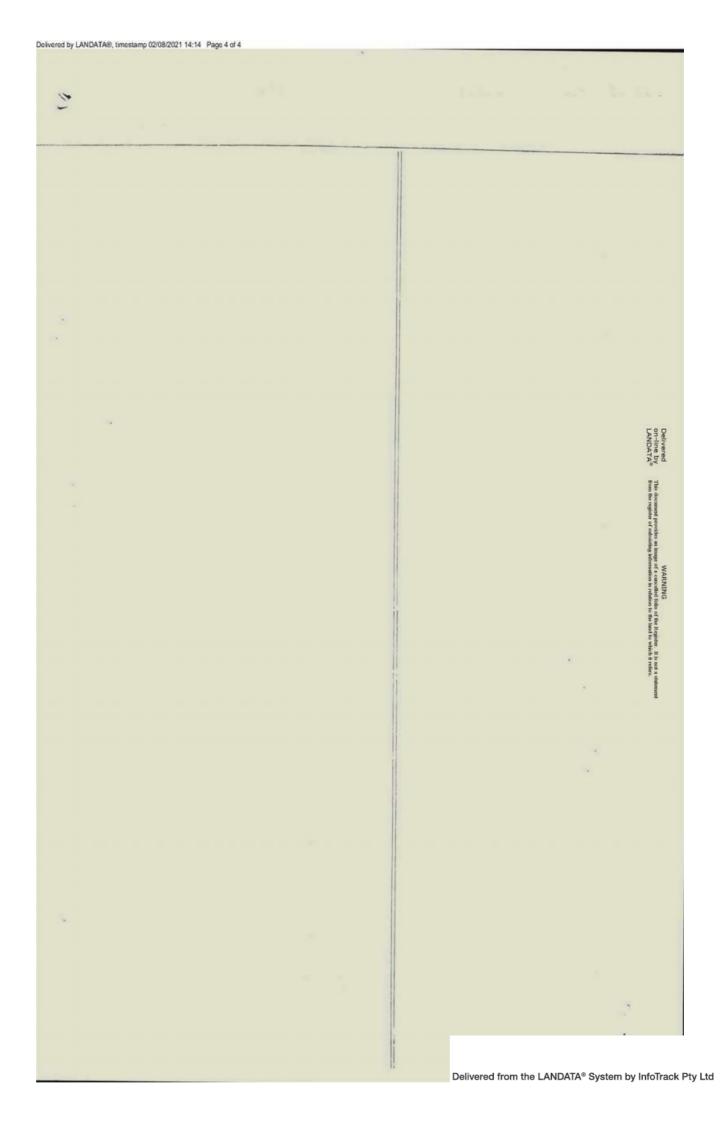


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versions of the Register. It is register of sub-sides an image of a cancelled folio of the Register. It is register of sub-siding information in relation to the land to which





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Date Lodged for Date Recorded Dealing Imaged Dealing Type and

Registration on Register Details

01/01/1700 20/03/1996 PS344713R Y Cancelled by

PS344713R

RECORD OF VOTS DEALINGS

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Date Lodged for Date Recorded Dealing Imaged

Registration on Register

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CAVEAT WITHDRAW (AR.B.) R.G.

NO. PS 344713 R

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Land Use Victoria

Produced 02/08/2021 02:14 PM

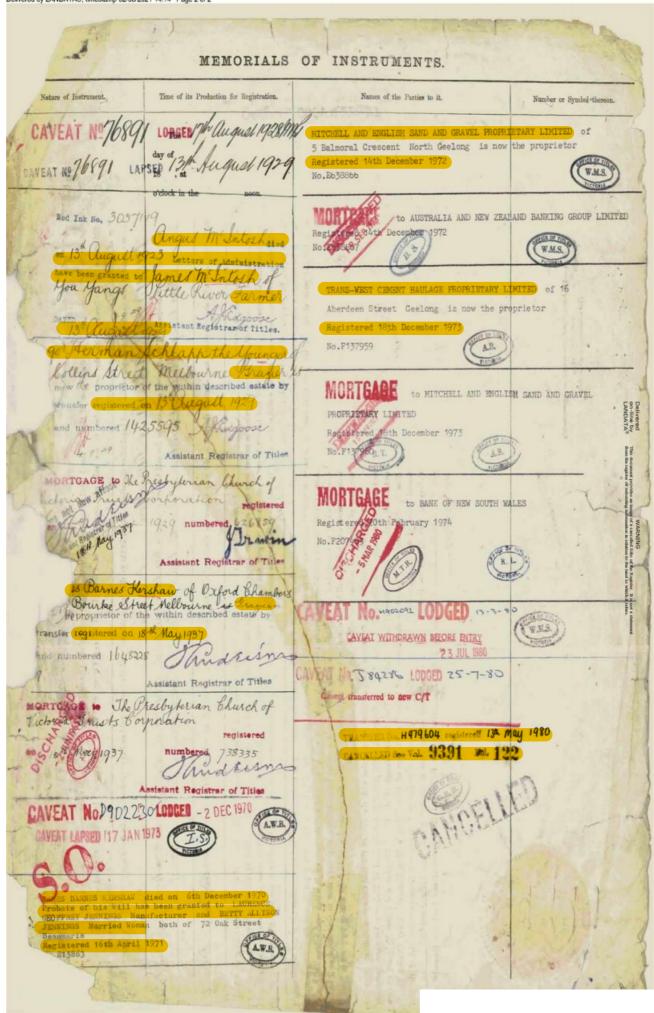
Volume 1223 Folio 513

Folio Creation: Created as paper folio continued as computer folio

STATEMENT END

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for



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HISTORICAL SEARCH STATEMENT

Land Use Victoria

\_\_\_\_\_\_

Produced 02/08/2021 01:53 PM

Volume 9391 Folio 122

Folio Creation: Created as paper folio continued as computer folio Parent title Volume 01223 Folio 513

RECORD OF HISTORICAL DEALINGS

\_\_\_\_\_

Date Lodged for Date Recorded Dealing Imaged Dealing Type and

Registration on Register Details

01/01/1700 20/03/1996 PS344713R Y Cancelled by

PS344713R

RECORD OF VOTS DEALINGS

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Date Lodged for Date Recorded Dealing Imaged

Registration on Register

STATEMENT END

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H979604 lst cert.

#### ORIGINAL

NOT TO BE TAKEN FROM THE OFFICE OF TITLES



UNDER THE "TRANSFER OF LAND ACT

THE PHOSPHATE CO-OPERATIVE COMPANY OF AUSTRALIA LIMITED of 550 Bourke Street-Melbourne is the proprietor of an estate in fee simple subject to the- - encumbrances notified hereunder in all that piece of land in the- - -Parish of Wurdi Youang County of Grant being Crown Allotment 14 Section A- -which land is shown enclosed by continuous lines on the map hereon-

707

5

DATED the 13th day of May 1980



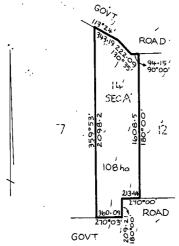
WARNING

WARNING

WARNING

To subsisting information in relation to the Register. It is not a statem of subsisting information in relation to the land to which it refers.

ENCUMBRANCES REFERRED TO







T09391-122-1-8

Derived from Vol.1223 Fol.513 н979604

(AVEAT No. 584286 LODGED

NO. PS 344713R



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\_\_\_\_\_\_

HISTORICAL SEARCH STATEMENT

Land Use Victoria

Produced 02/08/2021 02:14 PM

Volume 1213 Folio 529

Folio Creation: Details Unknown

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now the proprietor of the within described estate by transfer registered on the lecture 1929 and numbered 14909 (B. Marphy Assistant Registrar of Titles

Mongarage Agent & Presbyterian Church of hickoria Dinals Corporation registered

not all fulgast 1929 numbered 1826859.

Assistant Registrar of Titles

GRAVEL PROPRIETARY LIMITED of
5 Balmoral Crescent North
Geelong is now the proprietor
Registered 14th December 1522
No.E638866

MITCHELL AND ENGLISH SAND AND

to AUSTRALIA AND NEW NEW ZEALARD BANKING GROUP LIMITED Registered 14th Dec 165

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HISTORICAL SEARCH STATEMENT

Land Use Victoria

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Produced 02/08/2021 01:53 PM

Volume 9007 Folio 644

Folio Creation: Created as paper folio continued as computer folio Parent title Volume 01213 Folio 529

RECORD OF HISTORICAL DEALINGS

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Date Lodged for Date Recorded Dealing Imaged Dealing Type and

Registration on Register Details

01/01/1700 20/03/1996 PS344713R Y Cancelled by

PS344713R

RECORD OF VOTS DEALINGS

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Date Lodged for Date Recorded Dealing Imaged

Registration on Register

STATEMENT END

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#### ORIGINAL

NOT TO BE TAKEN FROM THE OFFICE OF TITLES





UNDER THE "TRANSFER OF LAND ACT

TRANS-WEST CEMENT HAULAGE PROPRIETARY LIMITED of 16 Aberdeen Street -

Geelong is now the proprietor of an estate in fee simple subject to the encumbrances notified hereunder in ALL THAT piece of land - - - delineated and coloured red on the map hereon being Crown Allotment 12 Section A Parish of Wurdi Youang County of Grant - - - -

Delivered on-line by LANDATA®

DATED the 18th day of December 1973

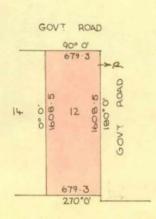
Assistant Registrar of Titles

ENCUMBRANCES REFERRED

This document provides an image of a cancelled Joho from the register of subsisting information to relation of the Register. It is not a statement of the hand to which it refers.

AND

FOL



MEASUREMENTS ARE IN METRES

Der



to MITCHELL AND ENGLISH

SAND AND GRAVE PROPRIETARY LIMITED

Registered Sth December 19





## MORTGAGE

to BANK OF NEW SOUTH

WALES
Registered 20th F

20th February 1974



#### CAVEAT NO. 4902092 LODGED 17-3-9

CAVEAT WITHDRAWN BEFORE ENTRY

23 JUL 1980



CAVEAT MO. 784286

199659 52-1-80

CAVEAT WITHDRAWN 8 July 1844





THE PHOSPHATE CO-OPERATIVE COMPANY

OF AUSTRALIA LIMITED of 550 Bourke

Street Melbourne is now the proprietor

Registered 13th May 1980

No. H979604



# CANGELLED

NO. PS 344713R





T09007-644-1-9

V.9007 F. 644

Historical Search

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HISTORICAL SEARCH STATEMENT

Land Use Victoria

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Produced 02/08/2021 01:52 PM

Volume 10275 Folio 234

Folio Creation: Created as a computer folio

Parent titles :

Volume 09007 Folio 644

Volume 09391 Folio 122 to Volume 09391 Folio 123

RECORD OF HISTORICAL DEALINGS

\_\_\_\_\_

Date Lodged for Date Recorded Dealing Imaged Dealing Type and

Registration on Register Details

31/10/2001 07/12/2001 X850847X Y MORTGAGE

SANDHURST TRUSTEES

LIMITED

RECORD OF VOTS DEALINGS

\_\_\_\_\_\_

Date Lodged for Date Recorded Dealing Imaged

Registration on Register

DISCHARGE OF MORTGAGE

MORTGAGE(S) REMOVED

X850847X

08/04/2003 (AB993951V) Y

TRANSFER OF LAND BY ENDORSEMENT

FROM:

PIVOT LIMITED

TO:

TRANSWEST HAULAGE PTY LTD

RESULTING PROPRIETORSHIP:

Estate Fee Simple Sole Proprietor

TRANSWEST HAULAGE PTY LTD of 202 STATION ST

12/02/2007 23/03/2007 AE891489H TRANSFER OF LAND BY ENDORSEMENT FROM: TRANSWEST HAULAGE PTY LTD KALARI PTY LIMITED RESULTING PROPRIETORSHIP: Estate Fee Simple Sole Proprietor KALARI PTY LIMITED of 183 FITZGERALD ROAD LAVERTON NORTH VIC 3026 AE891489H 12/02/2007 03/07/2012 AJ772096A (O) 03/07/2012 Y TRANSFER OF LAND BY ENDORSEMENT FROM: KALARI PTY LTD BARRO GROUP PTY LTD 005105724 RESULTING PROPRIETORSHIP: Estate Fee Simple Sole Proprietor BARRO GROUP PTY LTD of 191 DRUMMOND STREET CARLTON VICTORIA 3053 AJ772096A 03/07/2012

STATEMENT END

HISTORICAL REPRINT(S)

Volume 10275 Folio 234

70732484622Q Page 1 Produced 20/03/1996 01:18 pm

LAND

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LOT 2 on Plan of Subdivision 344713R.

PARENT TITLE(s):

Volume 09007 Folio 644 Volume 09391 Folio 122 Volume 09391 Folio 123 Created by instrument PS344713R 20/03/1996

REGISTERED PROPRIETOR

-----

ESTATE FEE SIMPLE

SOLE PROPRIETOR

PIVOT LIMITED; 160 QUEEN STREET MELBOURNE 3000

#### Registered PS344713R 20/03/1996

#### ENCUMBRANCES, CAVEATS AND NOTICES

-----

Any encumbrances created by Section 98 Transfer of Land Act 1958 or Section 24 Subdivision Act 1988.

Any other encumbrances shown or entered on the plan.

SEE PS344713R FOR FURTHER DETAILS AND BOUNDARIES

END OF CERTIFICATE

Volume 10275 Folio 234

123410607677H Page 1 Produced 07/12/2001 09:39 am

LAND

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LOT 2 on Plan of Subdivision 344713R.

PARENT TITLE(s):

Volume 09007 Folio 644 Volume 09391 Folio 122 Volume 09391 Folio 123 Created by instrument PS344713R 20/03/1996

REGISTERED PROPRIETOR

\_\_\_\_\_

ESTATE FEE SIMPLE

SOLE PROPRIETOR

PIVOT LIMITED; 160 QUEEN STREET MELBOURNE 3000 PS344713R 20/03/1996

ENCUMBRANCES, CAVEATS AND NOTICES

\_\_\_\_\_

MORTGAGES AND CHARGES IN PRIORITY RANKING

1 X850847X 31/10/2001 MORTGAGE

SANDHURST TRUSTEES LTD

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 PS344713R FOR FURTHER DETAILS AND BOUNDARIES

END OF CERTIFICATE

Volume 10275 Folio 234 124005431856M Produced 08/04/2003 10:30 am

#### LAND DESCRIPTION

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Lot 2 on Plan of Subdivision 344713R. PARENT TITLES:

Volume 09007 Folio 644

Volume 09391 Folio 122 to Volume 09391 Folio 123

Created by instrument PS344713R 20/03/1996

#### REGISTERED PROPRIETOR

\_\_\_\_\_

Estate Fee Simple Sole Proprietor

PIVOT LIMITED of 160 QUEEN STREET MELBOURNE 3000

PS344713R 20/03/1996

#### ENCUMBRANCES, CAVEATS AND NOTICES

-----

MORTGAGE X850847X 31/10/2001

SANDHURST TRUSTEES LTD

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

-----

SEE PS344713R FOR FURTHER DETAILS AND BOUNDARIES

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

\_\_\_\_\_\_

VOLUME 10275 FOLIO 234

Security no : 124091561962G Produced 02/08/2021 01:49 PM

#### LAND DESCRIPTION

\_\_\_\_\_

Lot 2 on Plan of Subdivision 344713R.

PARENT TITLES :

Volume 09007 Folio 644

Volume 09391 Folio 122 to Volume 09391 Folio 123

Created by instrument PS344713R 20/03/1996

#### REGISTERED PROPRIETOR

\_\_\_\_\_

Estate Fee Simple

Sole Proprietor

BARRO GROUP PTY LTD of 191 DRUMMOND STREET CARLTON VICTORIA 3053 AJ772096A 03/07/2012

#### ENCUMBRANCES, CAVEATS AND NOTICES

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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

\_\_\_\_\_

SEE PS344713R 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: 250 DRYSDALE ROAD LITTLE RIVER VIC 3211

DOCUMENT END

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# Appendix D: Dial Before you Dig Plans





# Dial Before You Dig (DBYD) Electrical Asset Location Information

CitiPower/Powercor Locked Bag 14090, Melbourne VIC 8001 General Enquiries Telephone: 132 206

To: ('Enquirer')

Lucinda Trickey

Level 6,15 William Street

Melbourne VIC 3000

Enquiry Details			
Utility ID	50022		
Sequence Number	201094608		
Enquiry Date	27/07/2021 11:13		
Response	ALL CLEAR		
Address	250 Drysdale Road Little River		
Location in Road			
Activity	Vertical Boring		

Enquirer Details			
Customer ID	3027123		
Contact	Lucinda Trickey		
Company			
Email	lucinda.trickey@senversa.com.au		
Phone	+61424172065	Mobile	

#### **Enquirer Responsibilities**

This notification is valid for 28 days from the issue date. CitiPower/Powercor assets are critical infrastructure and great care must be taken to avoid asset damage and risk to public safety. The information supplied in the DBYD Response is intended to be indicative only. External parties should make their own enquiries to ensure the accuracy of the information, including but not limited to:

- Check that the location of the dig site indicated is correct, if not you must submit a new enquiry.
- Should your scope of works change or the plan validity dates expire, you must submit a new enquiry.
- If you do not understand the plans provided please contact CitiPower/Powercor prior to works commencing.
- Always perform an onsite inspection to establish the presence of assets.
- Ensure you adhere to any State legislative requirements regarding Duty of Care and safe digging requirements.

Report any asset damage immediately on 132 206. Note: CitiPower/Powercor reserves the right to recover compensation for damages.



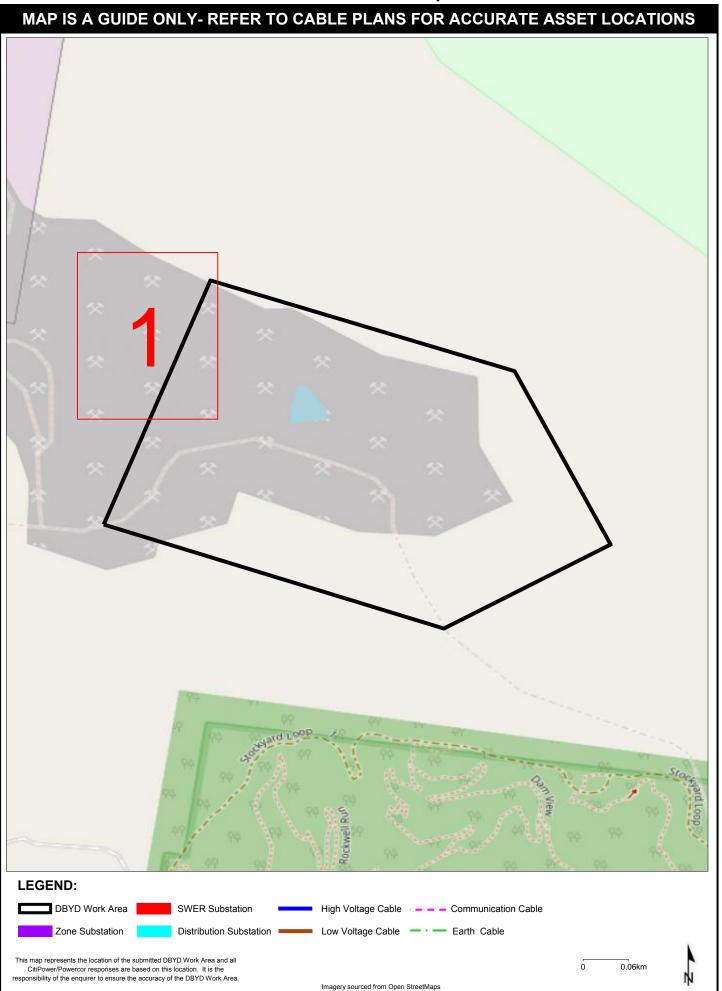




### **Locality Map**

#### **Sequence No:** 201094608

250 Drysdale Road Little River

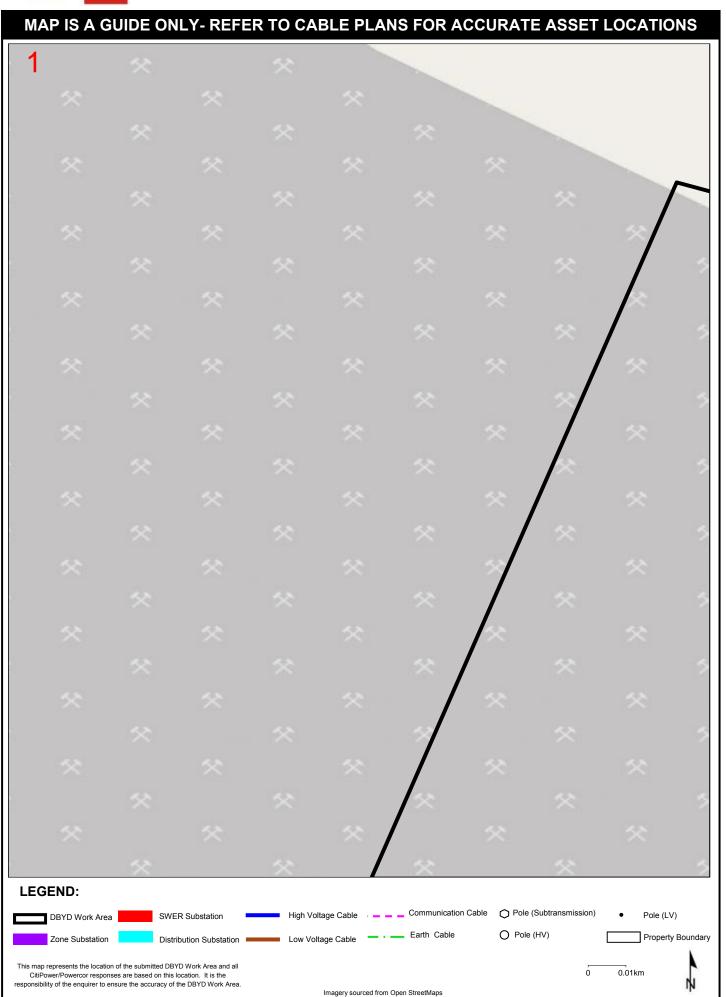






Map 1

**Sequence No:** 201094608



# UNDERGROUND ELECTRICITY HAZARD AWARENESS INSTRUCTIONS





#### For CitiPower & Powercor Dial Before You Dig customers

Always complete a Dial Before You Dig request before you proceed with any work plans



If there are Underground Electricity assets identified within your work area please ensure that you carefully evaluate all of the information provided

If any part of your proposed works impacts on the **EXCLUSION ZONES** shown on the next page then before proceeding you must contact CitiPower/Powercor to determine if a **PERMIT TO WORK** is required and to organise a **SITE VISIT** 

Site Visit/Permit To Work applications may be lodged at:

https://www.citipower.com.au/working-with-us/suppliers/online-permit-applications/site-visit/

If you need assistance to determine if you need a Site Visit please call:



CitiPower on 1300 301 101



Powercor on 132 206

#### Underground Electricity Asset Location Details Accuracy:

The Underground Electricity asset location details provided with this response are based on the best information available at the time

All reasonable care has been taken to ensure the accuracy of the information provided but complete accuracy cannot be guaranteed

Please be aware that the Underground Electricity Asset depths shown on the attached plans are accurate at the time of recording, however, due to works undertaken over the years by parties other than CitiPower/Powercor the Underground Electricity Asset depths may differ to those shown on the plans

# Contact with Underground Electricity Cables can cause serious injury or death

If you observe any Underground Electricity Assets that do not appear on the records provided

Stop Work Immediately

and contact CitiPower/Powercor on the above numbers

This DBYD response has been Automatically Generated

# JNDERGROUND ELECTRICITY HAZARD **AWARENESS INSTRUCTIONS**

For CitiPower & Powercor Dial Before You Dig customers

# **EXCLUSION ZONES**





Heavy Machinery & Mechanical Excavation 500mm Exclusion Zone

a 500mm distance of Underground Electricity Assets requires a Permit to Work Heavy (Crawler Type) Machinery operation and Mechanical Excavation within

300mm Exclusion Zone Hand Tools Only

All Excavation within a 300mm distance of Underground Electricity Assets requires a Permit to Work and must only be performed with Hand Tools

Underground Assets Pile Driving or the **ALWAYS** requires Use of Explosives within the vicinity a Permit to Work. of CP/PAL 2000mm Works within this area that require a Site Technical Assessment and may require a Permit to Work includes: 500mm 300mm UG Electrical Assets 300mm 300mm 300mm 500mm mm003 മ്പുറ 2000mm Exclusion Zone **2000mm** 2000mm **Ground Level** 100mm to 300mm Electrical Assets typically located Marker Tape/ Cover Slab above UG

For Underground Electricity Asset location purposes:

Excavations Parallel to Underground Electricity Assets, Excavations Across Underground Electricity Assets

Pot Hole Boring Machine (Vertical Boring), Directional Boring Machine,

Excavation must cease once either Marker Tape, Cover Slab or top of asset is located. All excavation must be performed BY HAND using only non-powered tools No disturbance of the Marker Tape, the Protective Cover or the Asset is allowed. Any disturbance must be reported immediately to CitiPower/Powercor Careful Excavation by hand may be performed under a Permit to Work above energised Underground Electricity Assets within the Exclusion Zone

Excavation Below Underground Electricity Assets:

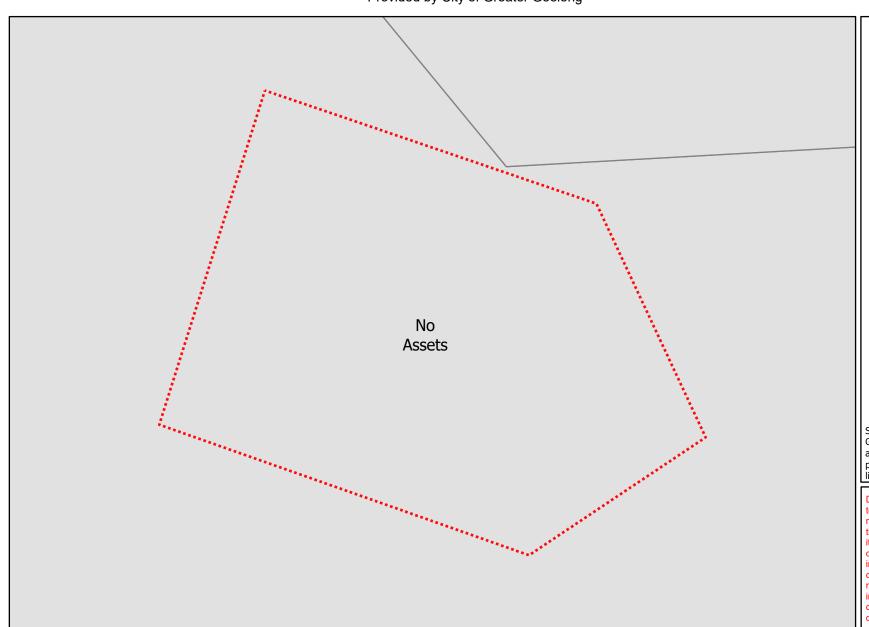
All excavation BELOW Underground Electricity Assets outside of the Exclusion Zone must ensure that there is no disturbance to the asset and that the area is restored to full pre-excavation integrity upon reinstatement



#### Job # 30189745 Seq # 201094610

#### Provided by City of Greater Geelong





Legend

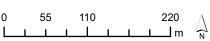
DBYD Enquiry

Spatial data shown is copyright to the City of Greater Geelong and is not warranted for accuracy or completeness of the data provided, and accepts no responsibility or liability for any errors, faults or omissions.

Disclaimer: The plan is provided in response to a Dial Before You Dig request. While all reasonable care has been taken to ensure the accuracy of the information on this plan, its purpose is to provide a general indication of the location of City of Greater Geelong's infrastructure. The information provided may contain errors or omissions and the accuracy may not suit all users. A site inspection and investigation are recommended before commencement of any project based on this data.

In an emergency contact City of Greater Geelong on 03 5272 5272

Index Sheet
Plans generated by SmarterWX™ Automate







#### DBYD Response from AusNet Gas Services Pty Ltd.

**Job Number:** 30189745

Sequence Number: 201094611

**Enquiry Date:** 27/07/2021

**Enquiry Location:** 250 Drysdale Road Little River, VIC



Thank you for using the Dial Before You Dig (DBYD) service before engaging in work at the above location.

#### AusNet Gas Services Pty Ltd - No Gas Assets Present

There are no SP AusNet gas underground assets present within the vicinity of your enquiry.

\* Please note this information is only valid for 28 Days from date of issue.

Do not rely solely on these Dial Before You Dig plans for underground asset location. The exact location of existing underground assets should be established on site prior to commencement of work.

#### For Your Safety

In case of emergency, gas escapes, hit or damaged gas pipelines call 136707.

Where proposed work is in close proximity to a gas pipe, the exact location of the pipe must first be determined by careful hand excavation.

#### **Gas Service Lines on Private Property**

Supplied plans do not show gas service lines on private property and do not show any gas assets of authorities other than AusNet Gas Services Pty Ltd, which may exist on site.

If you require assistance to locate gas services please contact **Downer Group** at the following locations.

Melb Metro	(03) 7379 8800	Ballarat	(03) 5342 6400	Warrnambool	(03) 5561 9614
Geelong	(03) 5223 9400	Bendigo	(03) 5442 4855		

#### **AusNet Services – DBYD Support**

# Appendix E: Dangerous Goods Search

#### **Lucinda Trickey**

**From:** DG Notifications (WorkSafe) < DG\_Notifications@worksafe.vic.gov.au>

Sent: Wednesday, 4 August 2021 12:12 PM

**To:** Lucinda Trickey

**Subject:** RE: 19067 - Dangerous Goods Search

#### Good Afternoon Lucinda

A search of our database has been completed for the records at 250 Drysdale Road, Little River.

I can confirm that WorkSafe Victoria has not found any records of a notification of dangerous goods stored or handled at that premises.

Kind regards

Marina Matijevic

Operations & Emergency

Management

marina matijevic@worksafe.vic.gov.au 1 Malop Street
Tel/ 4243 7555 GEELONG VIC 3220
Mb/ 0408 531 513 www.worksafe.vic.gov.au



#### BE GREEN, READ FROM THE SCREEN

From: Lucinda Trickey < Lucinda. Trickey@senversa.com.au>

Sent: Tuesday, 3 August 2021 10:02 AM

To: DG Notifications (WorkSafe) < DG Notifications@worksafe.vic.gov.au>; Dangerous Goods Unit (WorkSafe)

<dangerousgoodsunit@worksafe.vic.gov.au>
Subject: 19067 - Dangerous Goods Search

Hi,

Could you please disclose any available information of current or historical chemical/fuel storage and dangerous goods registered for the property identified as:

250 Drysdale Road, Little River (Lot 2 PS344713)

This query is for the purpose of completing a Baseline Environmental Site Assessment into potential contamination at the property.

Permission from the site owner is provided in the attached email.

If you hold no records for the property could you please respond in writing indicating that to be the case.

Kind Regards,



#### **Lucinda Trickey**

Associate Environmental Engineer

M: +61 424 172 065

E: Lucinda.Trickey@senversa.com.au

Lucinda Trickey is on Teams

www.senversa.com.au

Level 6, 15 William St Melbourne, VIC, 3000, Australia +61 3 9606 0070 in 4

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- (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.

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Report this message as spam

Appendix F: Cathodic Protection Search



Primary Search criteria: Suburb contains "Little River" Secondary Search criteria: Address contains "Drysdale"

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.



Primary Search criteria: Suburb contains "Little River"
Secondary Search criteria: Address contains "Stockyards"

No record found

#### Disclaimer

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Primary Search criteria: Suburb contains "Little River" Secondary Search criteria: Address contains "Cressy Gully"

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.



Primary Search criteria: Suburb contains "Little River"
Secondary Search criteria: Address contains "Sandy Creek"

No record found

#### Disclaimer

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Primary Search criteria: Suburb contains "Little River" Secondary Search criteria: Address contains "Gifkins"

No record found

#### Disclaimer

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# Appendix G: Site Photographs





Photo 1. The aggregate quarry to the west of the site, facing north-west



Photo 2. The possible area of quarry extension and area of concern for the investigation, facing north





Photo 3. An example of the geology at SB05, showing sand, gravel and clay material



Photo 4. An example of the geology at SB06, showing sand, gravel and clay material





Photo 5. An example of the geology at SB02, showing sand, gravel and clay material



Photo 6. An example of the geology at SB03, showing sand, gravel and clay material. Also showing the gravel layer In the middle of the push tube where a plastic layer was also present





Photo 7. An example of the rocky outcrop of the area, facing south



Photo 8. An example of the grassed surface and surface water on site, facing east

# Appendix H: Data Validation



#### Appendix H: Quality Assurance / Quality Control

The data quality assurance and control (QA/QC) procedures adopted by Senversa provide a consistent approach to evaluation of whether the data quality objectives (DQO's) required by the project have been achieved. The process focuses on assessment of the useability of the data in terms of accuracy and reliability in forming conclusions on the condition of the element of the environment being investigated. The approach is generally based on guidance from the following sources:

- Australian Standard (AS) 4482.1-2005: Guide to the investigation and sampling of sites with potentially contaminated soil, Part 1: Non-volatile and semi-volatile compounds.
- National Environment Protection Council (NEPC), National Environment Protection (Assessment of Site Contamination) Amendment Measure No. 1 2013 (NEPM), Schedule B2: Guideline on Site Characterisation.
- NEPC National Environment Protection (Assessment of Site Contamination) Amendment Measure No. 1 2013 (NEPM), Schedule B3: Guideline on Laboratory Analysis of Potentially Contaminated Soils.
- United States Environmental Protection Agency (USEPA) Guidance on Systematic Planning Using the Data Quality Objectives Process (EPA QA/G-4).
- USEPA Guidance on Environmental Data Verification and Data Validation (EPA QA/G-8).

#### Quality Assurance Procedure

The following data quality objectives, measures and acceptance criteria were adopted to verify compliance with the planned QA procedures:

Quality Assurance Process	Data Quality Element	Objectives and Measure	Acceptance Criteria
Standard Procedures	Comparability, Reproducibility, Representativeness	Standard field sampling procedures and forms used	No deviation from standard procedure and forms used
Equipment Calibration	Accuracy	All equipment calibrated in accordance with manufacturers specifications	All equipment calibrated in accordance with manufacturers specifications
Testing Method Accreditation	Accuracy and Comparability	NATA accredited methods used for all analyses determined	Primary and secondary laboratories to use NATA accredited methods for all analytes determined
Quality Control Sampling Frequency	Precision and Repeatability	Field QC sampling frequency in accordance with AS4482.1-2005	Field Duplicates – ≥ 1 in 20 primary samples
			Secondary Duplicates – ≥ 1 in 20 primary samples
			Rinsate Blanks – ≥ 1 per day, per matrix per equipment
			Trip Blanks – ≥ 1 per esky containing samples for volatile analyses
	Accuracy, Precision and Comparability	Laboratory QC analysis frequency in accordance with NEPC (2013), Schedule B3	Laboratory Duplicates – at least 1 in 10 analyses or one per process batch



Quality Assurance Process	Data Quality Element	Objectives and Measure	Acceptance Criteria
			Method Blanks – at least 1 per process batch
			Surrogate Recoveries – all samples spiked where appropriate (e.g. chromatographic analysis of organics)
			Laboratory Control Samples – at least 1 per process batch
			Matrix Spikes – at least 1 per matrix type per process batch
Sample Preservation, Handling and Holding Times	Accuracy	Samples appropriately preserved upon collection , stored and transported, and analysed within holding times	Sample containers, holding times and preservation in accordance laboratory specific method requirements.
Data Management	Accuracy	No errors in data transcription	Entry of field data verified by peer.
Data Useability	Completeness	Limits of reporting less than adopted beneficial use investigation levels. Sample volumes and analytical methods selected to enable required limits of reporting to be achieved	Limits of reporting less than investigation levels.

#### Quality Control Sampling and Analysis

The following data quality objectives, measures and acceptance criteria were adopted to evaluate the validity of the analytical data produced.

Quality Control Process	Data Quality Element	Objectives and Measure	Acceptance Criteria
Field Duplicate Sampling and Analysis	Precision and Field Repeatability	Field duplicate samples used assess the variability in analyte concentration between samples collected from the sample location and the reproducibility of the laboratory analysis. Where required, resubmission of previously analysed samples for chemicals within their holding times may be undertaken to further assess level of precision.	Analysed for same chemicals as primary sample RPD1 <30% of mean concentration where both concentrations >20 x limit of reporting RPD <50% of mean concentration where higher concentration 10 – 20 x limit of reporting RPD - No limit where both concentrations < 10 x limit of reporting

Appendix H Data Validation Page 2 of 4

<sup>&</sup>lt;sup>1</sup> Relative Percent Difference (%): Calculated as: (Result No.1 – Result No. 2/Mean Result)\*100



Quality Control Process	Data Quality Element	Objectives and Measure	Acceptance Criteria
Secondary Duplicate Sampling and Analysis	Accuracy	Results are accurate and free from laboratory error. Secondary duplicate samples sent to a secondary laboratory to assess the accuracy of the analyte concentrations reported by the primary laboratory	Analysed for same chemicals as primary sample  RPD <30% of mean concentration where both concentrations >20 x limit of reporting  RPD <50% of mean concentration where higher concentration 10 – 20 x limit of reporting  RPD - No limit where both concentrations < 10 x limit of reporting
Field Rinsate Blank Preparation and Analysis	Accuracy and Representativeness	Cross contamination of samples does not occur between sampling locations due to carry-over from sampling equipment.  Rinsate blank samples prepared for each sampling procedure. Where possible the rinsate blanks are prepared immediately after sampling locations known to contain concentrations of the chemicals of concern above the limit of quantification and / or before sampling locations where the chemicals being targeted in the laboratory analysis are to be compared to investigation levels near the limit of quantification of the chemical.	Analyte concentrations below limits of reporting
Trip Blank Sampling and Analysis	Accuracy and Representativeness	Cross contamination between samples does not occur in transit or as an artefact of the sample handling procedure.  Trip blank samples prepared by the laboratory which accompany the empty sampling containers from the laboratory to the sampling site, and return with the samples to the laboratory to assess whether cross contamination occurs between samples or as an artefact of the sampling procedure.	Analyte concentrations below limits of reporting
Laboratory QC Analysis	Laboratory Precision and Accuracy	Laboratory duplicates  Laboratory control spike	As specified by the laboratory.  Dynamic recovery limits as specified by the laboratory.
		Certified reference material	As specified by the laboratory (generally dynamic recovery limits).
		Surrogate recovery	Dynamic recovery limits as specified by the laboratory.



Quality Control Process	Data Quality Element	Objectives and Measure	Acceptance Criteria				
		Matrix spike recovery	Recovery 70% – 130% or dynamic recovery limits specified by laboratory. However note that recovery of phenols is generally significantly lower and a recovery in the range 20% to 130% is considered acceptable by most laboratories.				
		Matrix spike recovery duplicate	RPD < 30%, or as specified by the laboratory.				

#### Data Verification and Validation

The data validation process involved the checking of analytical procedure compliance with acceptance criteria and an assessment of the accuracy and precision of analytical data from the range of quality control indicators generated from both the sampling and analytical programmes.

The checks undertaken are summarised in the attached data validation checklist tables (one table per sample batch/delivery group). Field replicate analytical results relevant to the project are summarised in Table H-1

Instances where the data quality acceptance criteria were not achieved are discussed below:

#### Laboratory Quality Control

The vast majority of laboratory quality control samples met the required rate of frequency for analysis. The exceptions to this included:

- Laboratory Duplicates RPD exists for cadmium where the RPD exceeds the LOR base limit.
- Matrix Spikes Recovery was not determined for total phosphorus as the background level was greater than or equal to 4x the spile level.

#### Field Duplicate RPDs

The following RPDs were determined to be outside of Senversa's adopted acceptance criteria for sample analysis reproducibility:

- SB04\_0.1-0.2 and QC01 for TKN and calcium, and QC02 for phosphorus.
- SB07\_0.5-0.6 and QC03 for sulfur, phosphorus, and potassium, and QC04 for TKN.

These non-conformances are likely due to the inherent heterogeneity of the fill soils sampled.

#### Data Suitability

While a small number of QC results were outside specified acceptance criteria, these were not considered to significantly impact on the quality or representativeness of the data, and majority of results indicated that the precision and accuracy of the data was within acceptable limits. The results are therefore considered to be representative of chemical concentrations in the environmental media sampled at the time of sampling, and to be suitable to be used for their intended purpose in forming conclusions relating to the contamination status of soil at the site.



NOTE: Copy these columns to right if you have multiple sample batches

Job Number:	M19067					
Report Title: Preliminary Site Investigation						
Client:	Barro Group					
Completed By:	Lucinda Trickey					
Date:	25-Aug-21					
Verified By:						
Data						

SAMPLE DELIVERY	EM2115737	SAMPLE DELIVERY	816742-S			
GROUP (SDG):		GROUP (SDG):				
Laboratory:	ALS Environmental	Laboratory:	Eurofins			
Sample Dates:	10-Aug-21	Sample Dates:	10-Aug-21			
Sample Media:	Soil	Sample Media:	Soil			

Quality Assurance	Objectives & Measure	Acceptance Criteria	Source of Information	Acceptance	Notes/Details of Nonconformance	Acceptance	Notes/Details of Nonconformance			
Process Standard Procedures	Standard field sampling procedures and forms used	No deviation from standard procedure and	Borelogs, field sheets, COCs, data	Criteria Met? Yes		Criteria Met? Yes				
		forms used.	tables	N/A	No. of the state o	NICA				
Equipment Calibration	All equipment calibrated in accordance with manufacturers specifications	All equipment calibrated in accordance with manufacturers specifications.	Calibration Certificates / Records	N/A	No equiptment requiring calibration was used.	N/A				
Testing Method	NATA accredited methods used for all analyses	Primary and secondary laboratories to use NATA accredited methods for all analytes	Laboratory Report	Yes		Yes				
Accreditation	determined	NATA accredited methods for all analytes determined.								
	Field QC sampling frequency in accordance with	Field (Intra-laboratory) Duplicates - ≥ 1 in	QA/QC register (within field book)	Yes		N/A				
Frequency	AS4482.1-2005	20 primary samples. (note that PFAS NEMP recommends 1 in								
		10 for PFAS investigations)								
		Secondary (inter-laboratory) duplicates - ≥	QA/QC register (within field book)	N/A		Yes				
		1 in 20 primary samples. (note that PFAS NEMP recommends 1 in								
		10 for PFAS investigations)								
		Rinsate Blanks - ≥ 1 per day, per matrix per equipment.	QA/QC register (within field book)	No	Rinsate blanks were not analysed as no equiptment requiring decontamination was used.	N/A				
		Trip Blanks - ≥ 1 per esky containing	QA/QC register (within field book)	No	No trip blank was analysed as volatile contaminates	N/A				
	Laboratory QC analysis frequency in accordance with	samples for volatiles.  Laboratory Duplicates - at least 1 in 10	Laboratory Reports	Yes	were not of concern.	Yes				
	NEPC 2013	analyses or 1 per process batch.								
		Method Blanks - at least 1 per process batch.	Laboratory Reports	Yes		Yes				
		Surrogate Recoveries - all samples spiked	Laboratory Reports	Yes		Yes				
		where appropriate (e.g. chromatographic analysis of organics).								
		Laboratory Control Samples - at least 1	Laboratory Reports	Yes		Yes				
		per process batch.  Matrix Spikes - at least 1 per matrix type	Laboratory Reports	Yes		Yes				
		per process batch.								
Sample Preservation, Handling and Holding	Samples appropriately preserved upon collection, stored and transported, and analysed within holding	In accordance with laboratory specific method requirements.	Laboratory Reports	Yes		Yes				
Times	times	Unless specific method indicates								
		otherwise, soil and water samples should be stored, transported and received by the								
		laboratory at < 6°C.								
Data Management	No errors in data transcription	Entry of field data verified by peer.	10% check of electronically	Yes		Yes				
			imported data (e.g. ESDAT). 100% check of manually entered							
			data (e.g. field parameters, gauging							
Data Useability	Limits of reporting less than investigation levels	Limits of reporting less than relevant	data). Results Tables	Yes		Yes				
Data Oseability	Limits of reporting less trial investigation levels	investigation levels.	Results Tables	165		ies				
Quality Control Process	Objectives & Measure	Acceptance Criteria	How? (i.e. ESDAT output, review lab reports, review data etc)	,						
Field (Intra-laboratory)	Field Duplicate samples used assess the variability in	Analysed for same chemicals as primary	ESDAT generated summary of	No	As shown in attached Table H-1. Elevated RPDs exist	N/A				
Duplicate Sampling and	analyte concentration between samples collected from	sample.	relative percent difference (RPD)		between the primary sample SB04_0.1-0.2 and the					
Analysis	the sample location and the reproducibility of the laboratory analysis. Where required, resubmission of	RPD <30% of mean conc. where both conc. >20 x LOR	results for field duplicate samples.		duplicate sample QC01 for TKN and calcium and between SB07_0.5-0.6 and duplicate sample QC03 for					
	previously analysed samples for chemicals within their holding times may be undertaken to further assess	RPD <50% of mean conc. where both			sulfur, phosphorus and potassium.					
	precision level of precision.	conc. 10-20 x LOR  RPD No limit where both conc. < 10 x								
		LOR								
Secondary Inter-laborator	Results are accurate and free from laboratory error.	Analysed for same chemicals as primary	ESDAT generated summary of	N/A		No	As shown in attached Table H-1. Elevated RPDs exist			
Duplicate Sampling and	Secondary duplicate samples sent to a secondary laboratory to assess the accuracy of the analyte	sample.	relative percent difference (RPD) results for field duplicate samples.				between the primary sample SB04_0.1-0.2 and the duplicate sample QC02 for phosphorus and between			
Analysis	concentrations reported by the primary laboratory.	RPD <30% of mean conc. where both conc. >20 x LOR.	results for field duplicate samples.				the SB07_0.5-0.6 and duplicate sample QC04 for			
		RPD <50% of mean conc. where both					TKN			
		conc. 10-20 x LOR.  RPD no limit where both conc. < 10 x								
		LOR.								
Field Rinsate Blank Preparation & Analysis	Cross contamination of samples does not occur between sampling locations due to carry-over from	Analyte concentrations below LORs.	ESDAT generated summary of field blank analytical results.	N/A		N/A				
	sampling equipment.									
Trip Blank Sampling and Analysis	Cross contamination between samples does not occur in transit or as an artefact of the sampling handling	Analyte concentrations below LORs.	ESDAT generated summary of field blank analytical results.	N/A		N/A				
Analysis	procedure.		neid blank analytical results.							
Laboratory Duplicates	Laboratory duplicates are used to test the precision of	As specified by laboratory.	Laboratory reports	No	Laboratory duplicate RPD exists for cadmium where the RPD exceeds the LOR based limit.	Yes				
	the laboratory measurements.			·	RPD exceeds the LOR based limit.	.,				
Laboratory Control Samples	Laboratory control samples (LCS) are used to assess overall method performance. In general these samples		Laboratory reports	Yes		Yes				
	are similar in composition to environmental samples, and contain known amounts of the analytes of interest.									
	and sometime renown amounts of the analytes of interest.									
Certified Reference	CRM samples are used to monitor the accuracy of	As specified by laboratory (generally	Laboratory reports	Yes		Yes				
Material	analyses performed by the laboratory.	dynamic recovery limits). Usually not performed and assessed based on LCS								
Comment S	0	results.	Laboratoria	V		V				
Surrogate Recovery	Surrogates are organic compounds that are similar in chemical composition to analytes of interest and are	Dynamic recovery limits as specified by laboratory.	Laboratory reports	Yes		Yes				
	spiked into environmental samples prior to sample									
	preparation and analysis. Surrogate recoveries are used to evaluate matrix interference on a sample-									
	specific basis.									
Makin Calles S	A section of the sect	D70 4000/ 1 1 " " "	Laboratory	N-	MC	V				
Matrix Spike Recovery	A matrix spike is an aliquot of a sample spiked with a known concentration of target analyte(s). Spiking	Recovery 70 - 130% or dynamic limits if specified by laboratory.	Laboratory reports	INO	MS recovery was not determined for total phosphorus as the background level was greater than or equal to 4x	Yes				
	occurs prior to sample preparation and analysis, and the results are used to assess the bias of a method in a				the spike level.					
	the results are used to assess the bias of a method in a given sample matrix.	1								
Laboratory Method	Method blanks are prepared to represent the sample	Analyte concentrations below LORs.	Laboratory reports	Yes		Yes				
Blanks	matrix as closely as possible and prepared/extracted/digested and analysed exactly like									
	field samples. These blanks are used by the laboratory to assess contamination introduced during sample									
	to assess contamination introduced during sample preparation activities.									
Potentially Anomalous	No discrepancies between field, laboratory and/or	Analytical results are internally consistent,	Multiple sources	Yes		Yes				
Data	expected results are identified	consistent with field measurements, and consistent with expected and/or historical								
		results based on CSM								
	·				•					



		Location Code SB04_0.1-0		_0.1-0.2			SB04_0.1-0.2		SB07_0.5-0.6			SB07_0.5-0.6		
		Field ID	SB04_0.1-0.2	QC01		SB04_0.1-0.2	QC02		SB07_0.5-0.6	QC03		SB07_0.5-0.6	QC04	
		Date	10/08/2021	10/08/2021		10/08/2021	10/08/2021		10/08/2021	10/08/2021		10/08/2021	10/08/2021	
		Sample Type	Normal	Field_D		Normal	Interlab_D		Normal	Field_D		Normal	Interlab_D	<b>-</b>
		Lab Report Number	EM2115737	EM2115737	RPD	EM2115737	816742	RPD	EM2115737	EM2115737	RPD	EM2115737	816742	RPD
							I							
	Unit	EQL												
NA														
Sulfur - Total as S (LECO)	%	0.01	0.01	0.02	67	0.01	-	-	4.11	0.86	131	4.11	-	-
Physical Parameters														
Moisture Content	%	1	3.6	4.6	24	3.6	4.2	15	8.8	8.1	8	8.8	9.9	12
Inorganics														
Ammonia (as N)	mg/kg	5	<20	<20	0	<20	5.9	0	<20	<20	0	<20	<5	0
Nitrate (as N)	mg/kg	0.1	0.3	0.3	0	0.3	<5	0	0.1	0.1	0	0.1	<5	0
Nitrite (as N)	mg/kg	0.1	<0.1	< 0.1	0	<0.1	<5	0	<0.1	< 0.1	0	< 0.1	<5	0
Total Oxidised Nitrogen (as N)	mg/kg	0.1	0.3	0.3	0	0.3	-	-	0.1	0.1	0	0.1	-	-
Total Kjeldahl Nitrogen	mg/kg	10	140	480	110	140	150	7	260	220	17	260	880	109
Total Nitrogen (as N)	mg/kg	20	140	480	110	140	-	-	260	220	17	260	-	-
Phosphorus (as P)	mg/kg	2	194	116	50	194	45	125	3,850	2,240	53	3,850	4,200	9
Ortho-phosphate (as P)	mg/kg	0.1	0.1	<0.1	0	0.1	<10	0	50.8	66.9	27	50.8	39	26
Sulfur (as S)	mg/kg	5	-	-	-	-	28	-	-	-	-	-	39,000	-
Major lons														
Calcium	mg/kg	5	-	-	-	-	620	-	-	-	-	-	63,000	-
Calcium (filtered)	mg/kg	5	30	110	114	30	-	-	3,720	3,570	4	3,720	-	-
Magnesium	mg/kg	5	-	-	-	-	4,600	-	-	-	-	-	800	-
Magnesium (filtered)	mg/kg	5	10	20	67	10	-	-	60	90	40	60	-	-
Potassium	mg/kg	5	-	-	-	-	4,200	-	-	-	-	-	1,500	-
Potassium (filtered)	mg/kg	5	20	30	40	20	-	-	220	310	34	220	-	-
Sodium	mg/kg	5	-	-	-	-	120	-	-	-	-	-	390	-
Sodium (filtered)	mg/kg	5	30	40	29	30	-	-	70	110	44	70	-	-
Metals														
Boron	mg/kg	10	<50	<50	0	<50	<10	0	<50	<50	0	<50	<10	0
Cadmium	mg/kg	0.4	<1	<1	0	<1	<0.4	0	2	<1	67	2	1.8	11
Copper	mg/kg	5	6	5	18	6	10	50	<5	<5	0	<5	<5	0
Manganese	mg/kg	5	149	174	15	149	200	29	96	65	39	96	71	30
Molybdenum	mg/kg	2	<2	<2	0	<2	<5	0	<2	<2	0	<2	<5	0
Zinc	mg/kg	5	19	19	0	19	30	45	19	7	92	19	15	24

<sup>\*</sup>RPDs have only been considered where a concentration is greater than 1 times the EQL.

<sup>\*\*</sup>Elevated RPDs are highlighted as per QAQC Profile settings (Acceptable RPDs for each EQL multiplier range are: 1000 (1 - 10 x EQL); 50 (10 - 20 x EQL); 30 (> 20 x EQL))
\*\*\*Interlab Duplicates are matched on a per compound basis as methods vary between laboratories. Any methods in the row header relate to those used in the primary laboratory

# Appendix I: Borelogs



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	S⊘I	١V	or:	sa								
PR	OJEC	T NU	JMBE	R_M	11906		· · · · · · · · · · · · · · · · · · ·	iver Preliminary Site Investigation  0 Drysdale Road, Little River				
								LOGGED BY KC	CHECK	FD R\	,	VR
			_									
						Geoprobe		DIMENSIONS 50 mm diameter				
GR	OUNI	OWA	TER	NOTE	:s _1	Not encoun	tered during drilling	CASING LEVEL	SURFA	CE LE	VE	:L
GE	NER/	AL N	OTES									
	_		ORILLIN	G		c	T	FIELD MATERIAL DESCRIPTION	I			SAMPLING
Method	Core Recovery (%)	Water	Well Details	Depth (m)	Graphic Log	Classification Symbol		<i>I</i> laterial Description	Additional Observations	PID (ppm)		Sample ID & Interval (QA/QC)
PT				_		FILL	FILL: Clayey SAND, medium to co plasticity clay, trace gravel, pale br	arse, poorly graded, sub-angular sand, medium own, loose, moist.				0004 0 40 0 00
				_								SB01_0.10 - 0.20
				0.5		FILL	FILL: Sandy CLAY, medium plastic angular sand, trace gravel, pale br	city, fine to medium, poorly graded, sub-angular to rown, firm to stiff, moist, dry of plastic limit.				
				_								SB01_0.50 - 0.60
				_								
				1 <u>.0</u>		FILL	FILL: Gravelly SAND, medium to c sand, fine to medium, sub-rounded	coarse, poorly graded, sub-rounded to sub-angular d to sub-angular gravel, pale grey, loose, dry.				SB01_0.90 - 1.00
				_								SB01_1.10 - 1.20
				- 1.5 - - 2.0 - - - 2.5 -			SB01 terminated at 1.20 m bgl Equipment refusal on inferred natu	ural rock				
				3 <u>.0</u>								

PAGE 1 OF 1



PROJECT NAME Little River Preliminary Site Investigation

PROJECT NUMBER M19067 PROJECT LOCATION 250 Drysdale Road, Little River

DATE STARTED 10/8/21 COMPLETED 10/8/21 LOGGED BY KC CHECKED BY VR

CONTRACTOR Qest Infrastructure LOCATION (Easting, Northing, Zone) 274386 5800158 55H

EQUIPMENT Push Tube - Geoprobe DIMENSIONS 50 mm diameter INCLINATION Vertical

GROUNDWATER NOTES Not encountered during drilling CASING LEVEL - SURFACE LEVEL -

	DRILLING FIELD MATERIAL DESCRIPTION						SAMPLING					
-	_		KILLIN	<u> </u>		<u> </u>						
Method	Core Recovery (%)	Water	Well Details	Depth (m)	Graphic Log	Classification Symbol	Material Description	Additional Observations	PID (ppm)		Sample ID & Interval (QA/QC)	
Τ						FILL	FILL: Sandy SILT, non-plastic silt, fine, poorly graded, sub-rounded to sub-angular sand, trace organic material (grass), brown, soft, dry.					
											SB02_0.10 - 0.20	
						FILL	FILL: SILT, non-plastic, white, soft, dry.					
				0 <u>.5</u>								
											SB02_0.50 - 0.60	
				1 <u>.0</u>		FILL	Anthropogenic material including a thin layer of clear plastic.				SB02_0.90 - 1.00	
						CI	Sandy CLAY: Medium plasticity, medium to coarse, poorly graded, sub-rounded to sub-angular sand, trace gravel, pale grey-brown, firm to stiff, moist, dry of plastic					
							limit.					
				-	크							
				-								
				1 <u>.5</u>								
				-	긐							
				-	彐							
				2.0	킄						SB02_1.90 - 2.0	
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				2 <u>.5</u>								
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											SB02_2.90 - 3.0	
J			1	3.0				1	1			



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S	or	١V	or:	sa								
PRO	OJEC	T NI	JMBE	:R _1	И1906		· · · · · · · · · · · · · · · · · · ·	iver Preliminary Site Investigation  0 Drysdale Road, Little River	1			
DAT	TE ST	[AR]	ΓED	10/8	/21	CO	MPLETED 10/8/21	LOGGED BY JH	CHECK	ED BY	, v	/R
			_				10,0,21					
						Geoprobe		DIMENSIONS 50 mm dian				
GR	OUNI	OWA	TER	NOTE	ES _1	Not encoun	tered during drilling	CASING LEVEL	SURFA	CE LE	VEL	
GEI	NER/	AL N	OTES									
			RILLIN	G				FIELD MATERIAL DESCRIPTION				SAMPLING
Method	Core Recovery (%)	Water	Well Details	Depth (m)	Graphic Log	Classification Symbol	,	Material Description	Additional Observations	PID (ppm)		Sample ID & Interval (QA/QC)
PT				- - - 0 <u>.5</u>		FILL	FILL: Sity SAND, fine to medium, non-plastic silt, trace gravel, pale I trace wood fragments.	poorly graded, sub-angular to angular sand, brown, loose, dry, anthropogenic material incl	uding			SB03_0.10 - 0.20 SB03_0.50 - 0.60
				- - - 1 <u>.0</u>		CI	Gravelly CLAY: Medium plasticity sand, pale grey, stiff, moist, near p	clay, fine, poorly graded, sub-angular gravel, i plastic limit.	trace			SB03_0.90 - 1.00
				1.5		GP	graded, sub-rounded to sub-angu dry.	ded, sub-rounded gravel, fine to medium, poor lar sand, pale grey mottled yellow, medium de	rly nse,			SB03_1.40 - 1.50
				  2 <u>.00</u>  - - 2 <u>.55</u>  - - -			SB03 terminated at 1.50 m bgl Equipment refusal on inferred nate	ural rock				

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5	sor	٦V	er:	sa						
					ı	PROJECT NAME Little F	River Preliminary Site Investigation			
PR	OJEC	T N	JMBE	R M1906	67 <b>I</b>	PROJECT LOCATION 25	50 Drysdale Road, Little River			
DA	TE S1	[AR]	ΓED	10/8/21	cc	<b>DMPLETED</b> 10/8/21	LOGGED BY JH	CHECK	ED BY	VR
				Qest Infrast			LOCATION (Easting, Northing,			-
				sh Tube - C			DIMENSIONS 50 mm diamete			
GR	OUNI	OWA	TER I	NOTES _1	Not encoun	tered during drilling	CASING LEVEL	SURFA	CE LE	VEL
GE	NER/	AL N	OTES							
			RILLIN	G			FIELD MATERIAL DESCRIPTION			SAMPLING
Method	Core Recovery (%)	Water	Well Details	(M) (yddad Graphic Log	Classification Symbol		Material Description	Additional Observations	PID (ppm)	Sample ID & Interval (QA/QC)
PT	20 20 20 20 20 20 20 20 20 20 20 20 20 2	M N N N N N N N N N N N N N N N N N N N	»ă	(m) 5 	Ö FILL	sub-rounded to sub-angular sant sub-angular gravel, brown, firm, i	/ clay, fine to medium, poorly graded, sub-rounded nite mottled brown, stiff, moist, dry of plastic limit.		ā	SB04_0.10 - 0.20 (QC01 & QC02)
				_ _ _ 3 <u>.0</u>						

PAGE 1 OF 1



PROJECT NAME Little River	Preliminary Site Investigation
PROJECT NUMBER _M19067 PROJECT LOCATION _250 Dr	rysdale Road, Little River
DATE STARTED         10/8/21         COMPLETED         10/8/21	LOGGED BY JH CHECKED BY VR
CONTRACTOR Qest Infrastructure	LOCATION (Easting, Northing, Zone) 274401 5800038 55H
EQUIPMENT Push Tube - Geoprobe	DIMENSIONS 50 mm diameter INCLINATION Vertical
GROUNDWATER NOTES Not encountered during drilling	_ CASING LEVEL SURFACE LEVEL

	DRILLING FIELD MATERIAL DESCRIPTION							SAMPLING				
Metilod	Core Recovery (%)	Water	Well Details	Depth (m)	Graphic Log	Classification Symbol	Material Description	Additional Observations	PID (ppm)		Sample ID & Interval (QA/QC)	
Т						FILL	FILL: Gravelly Silty SAND, fine to medium, poorly graded, sub-rounded to sub-angular sand, fine grained, sub-rounded to sub-angular gravel, non-plastic silt,					
				- - -		FILL	light brown, loose, dry.  FILL: Sandy Gravelly CLAY, low plasticity clay, medium to coarse, poorly graded, sub-rounded to sub-angular sand, fine to medium, poorly graded, sub-rounded to sub-angular gravel, brown, firm, moist, dry of plastic limit.				SB05_0.10 - 0.2	
				0 <u>.5</u>		FILL	FILL: SAND, fine to medium, poorly graded, sub-rounded to sub-angular sand, trace gravel, pale brown, medium dense, dry.				SB05_0.50 - 0.6	
				1 <u>.0</u>	***	SP	Gravelly SAND: Fine to medium, poorly graded, sub-rounded to sub-angular sand, fine, poorly graded, sub-rounded to sub-angular gravel, pale brown, dense, dry.				SB05_1.10 - 1.2	
				- 1.5 2.0								

PAGE 1 OF 1



DDO IECT NAME	Little Diver Proliminary Cite Investigation
PROJECT NAME	Little River Preliminary Site Investigation

PROJECT NUMBER M19067 PROJECT LOCATION 250 Dry	ysdale Road, Little River
<b>DATE STARTED</b> _10/8/21	LOGGED BY JH CHECKED BY VR
CONTRACTOR Qest Infrastructure	LOCATION (Easting, Northing, Zone) 274468 5800040 55H
EQUIPMENT Push Tube - Geoprobe	DIMENSIONS 50 mm diameter INCLINATION Vertical
GROUNDWATER NOTES Not encountered during drilling	CASING LEVEL SURFACE LEVEL

		D	RILLIN	G			FIELD MATERIAL DESCRIPTION			SAMPLING
5000	Core Recovery (%)	Water	Well Details	Depth (m)	Graphic Log	Classification Symbol	Material Description	Additional Observations	PID (ppm)	Sample ID & Interval (QA/QC)
Т				0.5		FILL	FILL: Gravelly Silty SAND, fine to medium, poorly graded, sub-rounded to sub-angular sand, fine, poorly graded, sub-rounded to sub-angular gravel, non-plastic silt, light brown, loose, dry.			SB06_0.10 - 0.2
						FILL	FILL: Sandy SILT, non plastic, fine, poorly graded, sub-rounded to sub-angular sand, non-plastic silt, dark brown, soft, moist, anthropogenic material including trace wood fragments and plastic layer.			SB06_0.50 - 0.6
				1 <u>.0</u>	<b>XXX</b>	SP	SAND: Coarse, poorly graded, sub-angular sand, pale grey, dense, dry.  SB06 terminated at 1.10 m bgl Equipment refusal on inferred rock			SB06_1.00 - 1.1
				1.5 - - 2.0 - - 2.5 - - - 3.0						

PAGE 1 OF 1



1. SENVERSA STANDARD M19067 BORELOGS.GPJ SENVERSA GINT.GDT 1/9/21

PROJECT NAME Little River Preliminary Site Investigation

PROJECT NUMBER M19067 PROJECT LOCATION 250 Dr	ysdale Road, Little River	
DATE STARTED _10/8/21COMPLETED _10/8/21	LOGGED BY JH	CHECKED BY VR
CONTRACTOR Qest Infrastructure	LOCATION (Easting, Northing, Zone) 2	74469 5800043 55H
EQUIPMENT Push Tube - Geoprobe	DIMENSIONS _50 mm diameter	INCLINATION Vertical
GROUNDWATER NOTES Not encountered during drilling	CASING LEVEL	SURFACE LEVEL -

**GENERAL NOTES** FIELD MATERIAL DESCRIPTION SAMPLING Classification Symbol Core Recovery (%) PID (ppm) Log Sample ID Additional **Graphic L** Well Details Water Material Description & Interval Observations Depth (m) (QA/QC) FILL: Silty SAND, medium to coarse, poorly graded, sub-angular sand, non-plastic silt, trace gravel, pale grey-brown, medium dense, moist. SB07 0.10 - 0.20 FILL: Gravelly Sitty SAND, medium to coarse, poorly graded, sub-angular sand, fine, poorly graded, sub-angular gravel, non-plastic silt, pale grey-brown, loose, dry. FILL FILL: GRAVEL, fine, poorly graded, sub-rounded gravel, pale brown, loose, dry, anthropogenic material including a trace layer of plastic. FILL SB07\_0.50 - 0.60 (QC03 & QC04) Gravelly Clayey SAND: Medium to coarse, poorly graded, sub-rounded to sub-angular sand, fine, poorly graded, sub-rounded to sub-angular gravel, low plasticity clay, brown, loose, moist. SP SB07\_0.90 - 1.00 1.0 Pale grey. SB07\_1.40 - 1.50 SB07 terminated at 1.50 m bgl Equipment refusal on inferred natural rock 2<u>.0</u> 2.5 3.0



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	O 150	T NI		-D \	44006					
							PROJECT LOCATION 250 Drysdale Road, Little River			
							DMPLETED         10/8/21         LOGGED BY JH           LOCATION (Easting, Northing,			
ı							DIMENSIONS 50 mm diamete			
							tered during drilling CASING LEVEL -			
GE	NER/	AL N	OTES	<u> </u>						
		-	ORILLI	NG		<u></u>	FIELD MATERIAL DESCRIPTION	T		SAMPLING
Method	Core Recovery (%)	Water	Well Details	Depth (m)	Graphic Log	Classification Symbol	Material Description	Additional Observations	PID (ppm)	Sample ID & Interval (QA/QC)
PT				-		FILL	FILL: Gravelly Silty SAND, fine to medium, poorly graded, sub-rounded to sub-angular sand, fine, poorly graded, sub-rounded to sub-angular gravel, non-plastic silt, light brown, loose, dry.			SB08_0.10 - 0.20
				-		CI	Gravelly Sandy CLAY: Medium plasticity, medium, poorly graded, sub-rounded to sub-angular gravel, fine to medium, poorly graded, sub-rounded to sub-angular sand, orange mottled pale brown, firm, moist, dry of plastic limit.	-		
				0 <u>.5</u>						SB08_0.50 - 0.60
				-						
				1 <u>.0</u>			Suff.	_		SB08_1.00 - 1.10
				-			Very stiff.	_		
				1.5						SB08_1.40 - 1.50
				-			SB08 terminated at 1.50 m bgl Equipment refusal on inferred natural rock			
				_	-					
				2 <u>.0</u>	-					
				-	-					
[				-	-					
				2 <u>.5</u>	-					
				-	-					
				3 <u>.0</u>	_					

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	0.150	<b>.</b>			14000			River Preliminary Site Investigation				
			JMBE					50 Drysdale Road, Little River	0.1501			
						cc ructure	OMPLETED 10/8/21	LOGGED BY JH  LOCATION (Easting, Northing				
						Geoprobe		DIMENSIONS 50 mm diamet				
								CASING LEVEL				
			OTES									
			RILLIN	G				FIELD MATERIAL DESCRIPTION			SAMPLING	
Method	Core Recovery (%)	Water	Well Details	Depth (m)	Graphic Log	Classification Symbol	,	Material Description	Additional Observations	PID (ppm)		Sample ID & Interval (QA/QC)
PT				-		GP	Sandy GRAVEL: Fine to medium, gravel, medium to coarse, poorly brown, medium dense, dry.	, poorly graded, sub-rounded to sub-angular graded, sub-rounded to sub-angular sand, pale				SB09_0.00 - 0.10
				_			SB09 terminated at 0.15 m bgl Equipment refusal on inferred rock	·k				
				_								
				0 <u>.5</u> –								
				_								
				_								
				1 <u>.0</u>								
				_								
				_								
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					И1 <u>906</u>		PROJECT NA				Investigation								
												CI	HECK	ED BY	/ _\	VR			
cc	ONTR/	CTC	OR _	Qest I	nfrast	ructure		LOCATION (Easting, Northing, Zone) 274595 5799958 55H											
- 1						Seoprobe													
					S _ N	Not encour	untered during drilling CASING LEVEL - SURF								ACE LEVEL -				
GE	NER/		OTES				FIELD MATERIAL DESCRIPTION							SAMPLING					
Method	Core Recovery (%)	Water	Well Details	Depth (m)	Graphic Log	Classification Symbol	Material Description Additional Observations							PID (ppm)		Sample ID & Interval (QA/QC)			
PT						FILL	FILL: Silty SAN silt, trace grave	FILL: Silty SAND, medium to coarse, poorly graded, sub-angular sand, non-plastic silt, trace gravel, pale grey-brown, medium dense, moist.											
	FIL 0.5 SI						FILL: Gravelly 5 poorly graded,	FILL: Gravelly Silty SAND, medium to coarse, poorly graded, sub-angular sand, fine, poorly graded, sub-angular gravel, non-plastic silt, pale grey-brown, loose, dry.								SB10_0.10 - 0.20			
							FILL: GRAVEL anthropogenic Gravelly SAND sand, fine, poor												
				-			loose, moist.	ny gradeu, sab	Touridou to out	angulai gravol, t	adoc oray, oromi,					SB10_0.50 - 0.60			
				1 <u>.0</u>			Pale grey.									SB10_0.90 - 1.00			
				-												SB10_1.20 - 1.30			
							SB10 terminate Equipment refu												
				1 <u>.5</u>	-														
				_															
				-	-														
1				2 <u>.0</u>	-														
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				2 <u>.5</u>	-														
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Se	'n	ver:	sa		ь	PROJECT NAME   Little Pix	vor Proliminary Sito Investigation						
PROJI	ECT I	NUMBE	ER _N	11906		· · · · · · · · · · · · · · · · · · ·	ver Preliminary Site Investigation  Drysdale Road, Little River						
DATE	STAI	RTED _	10/8/	21	co	<b>MPLETED</b> _10/8/21	LOGGED BY _KC	CHECK	ED BY	_VR			
								<b>Zone)</b> 274405 5	300006	5 55H			
		Tro					DIMENSIONS 50 mm diameter						
				s <u> </u>	Not encount	tered during drilling	CASING LEVEL	SURFA	CE LEV	/EL			
GENE	RAL	DRILLIN	_				FIELD MATERIAL DESCRIPTION			SAMPLING			
	(%)			go.	tion				Ê				
TH Method	Kecovery Water	Well	Depth (m)	Graphic Log	Classification Symbol		aterial Description sticity, fine to medium, poorly graded,	Additional Observations	PID (ppm)	Sample ID & Interval (QA/QC)			
					G.	sub-rounded to sub-angular gravel,	fine to medium, poorly graded, sub-rounded to rown, firm, moist, dry of plastic limit.			SS01_0.00 - 0.10			



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Se	nv	or:	sa		_							
PROJE	CT N	UMBE	:R N	11906		· · · · · · · · · · · · · · · · · · ·	ver Preliminary Site Investigation  Drysdale Road, Little River					
DATE :	STAR	TED	10/8/	/21			LOGGED BY KC	CHECK	ED BY	· VR		
							LOCATION (Easting, Northing,					
EQUIP	MENT	_Tro	wel				DIMENSIONS _ 50 mm diamete	r INCLINA	ATION	Vertical		
				<u>1_</u> 2	Not encoun	tered during drilling	CASING LEVEL	SURFA	ACE LEVEL -			
GENEF		OTES					FIELD MATERIAL DESCRIPTION			SAMPLING		
(8)	2			Log	ation				Œ.	Sample ID		
Core	Water	Well Details	Depth (m)	Graphic Log	Classification Symbol		laterial Description	Additional Observations	PID (ppm)	& Interval (QA/QC)		
HE FILL FI SS br						sand, fine to medium, poorly graded brown, loose, dry.  SS02 terminated at 0.10 m bgl Target depth achieved	m, poorly graded, sub-rounded to sub-angular d, sub-rounded to sub-angular gravel, pale			SS02_0.00 - 0.10		
			_									



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	S⊘I	าง	or:	sa										
PR	OJEC	T NI	JMBE	R M	11906		·		Preliminary Site Investigation ysdale Road, Little River				_	
									LOGGED BY KC	CHECK	FD BY	' VR		
							10/6/21							
	UIPM												_	
					s _1				CASING LEVEL		ACE LEVEL -			
GE	NER/	AL N	OTES	·										
	1 3		RILLIN	i <b>G</b>	_	Ē		F	IELD MATERIAL DESCRIPTION	T		SAMPLING		
Method	Core Recovery (%)	Water	Well Details	Depth (m)	Graphic Log	Classification Symbol			al Description	Additional Observations	PID (ppm)	Sample ID & Interval (QA/QC)		
						FILL	FILL: Gravelly SAND, fine to sand, fine to medium, poorly brown, loose, dry.  SS03 terminated at 0.10 m Target depth achieved	y graded, sub	porly graded, sub-rounded to sub-angular porounded to sub-angular gravel, pale			SS03_0.00 - 0.10		
				_										

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PRO	OJEC.	T NU	JMBE	R M	11906		PROJECT NAME Little River PROJECT LOCATION 250 D						
								LOGGED BY KC	CHECK	ED BY		/R	
COI	NTRA	СТС	OR _C	Qest lı	nfrast	tructure		LOCATION (Easting, Northing, 2	<b>Zone)</b> <u>274341 58</u>	30014	6 55	5H	
ΞQι	JIPMI	ENT	Tro	wel				DIMENSIONS 50 mm diameter	r INCLINA	ATION	I _V	'ertical	
GRO	OUNE	)WA	TER I	NOTE	s _1	Not encount	tered during drilling	_ CASING LEVEL	SURFAC	CE LE	VEL	- <u>-</u>	
GEN	NERA	LN	OTES										
			RILLIN	G			T			SAMPLING			
Method	Core Recovery (%)	Water	Well Details	Depth (m)	Graphic Log	Classification Symbol	Mate	erial Description	Additional Observations	PID (ppm)		Sample ID & Interval (QA/QC)	
2 HE		A A				FILL	FILL: Gravelly SAND, fine to medium, sand, fine to medium, poorly graded, s brown, loose, dry.  SS04 terminated at 0.10 m bgl Target depth achieved	poorly graded, sub-rounded to sub-angular sub-rounded to sub-angular gravel, pale				SS04_0.00 - 0.10	

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5	sonversa												
						P	PROJECT NAME Littl	le River Preliminary Site	e Investigation				
PR	OJEC	T N	JMBE	<b>R</b> _N	11906	67 P	PROJECT LOCATION	250 Drysdale Road, L	ittle River				
DA	TE ST	[AR]	ΓED _	10/8/	21	co	MPLETED 10/8/21	LOGGED BY	KC	CHECK	ED BY	VR	
СО	NTR/	CTC	OR _C	Qest Ir	nfrast	tructure		LOCATION (E	asting, Northing, 2	<b>Zone)</b> <u>274208 58</u>	30003	2 55H	
			_Tro					DIMENSIONS					
					<u>1_</u> 2	Not encount	tered during drilling	CASING LEVE	EL <u>-</u>	SURFA	CE LE	VEL	
GE	NER/		OTES										
	(%		ORILLIN	G	б	uo			SAMPLING				
Method	Core Recovery (%)	Water	Well Details	Depth (m)	Graphic Log	Classification Symbol		Additional Observations	PID (ppm)	Sample ID & Interval (QA/QC)			
HE						FILL	FILL: Gravelly SAND, fine to sand, fine to medium, poorly brown, loose, dry.  SS05 terminated at 0.10 m b Target depth achieved	medium, poorly graded, sub-rougraded, sub-rounded to sub-an	unded to sub-angular igular gravel, pale			SS05_0.00 - 0.10	

## Appendix J: Laboratory Analytical Reports

teceived: 10/8/6:50 Carrier: Covrier

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Senversa Pty www.senversa ABN 89 132 2	rLtd (mote)	75°C Seal: Y bricks / NA DV	A ALS	Laboratory: Address: Contact: Phone:	mgt/Eurofins V C Sample Receipt		l Melha	onmental C	ivision	s Require	ed		Comments: e.g. Highly confaminated sample; hazardous materiels present; was LORs etc
Job Number:			119967	Purchase Order:			Wor Wor	k Order Flefe	ence				
Project Name		Pre im nary Site In	ivestigation - Little River	Quote No:			DN E	k Order Flefer M2115	727				
Sampled By:		-	ncy/Jamies Horne	Turn Around Time:	Standar	d			,, 0,				
			ida Trickey	Page:	1	of 3		FILT NAME OF	la <b>M</b> iliti				
Project Manag				Phone/Mobile:	0424 172 (								
Email Report	10:	Sample Informat	y@senversa.com ≥U tion	Риопелиовие:	Container Info							2	
Lab ID	Sample ID	Matrix *	Date	Time	Type / Code	Total Bottles			<b>}#</b>			호	
	SB01_0.1-0.2	Soul	10/08/2021	АМ	Glass Jar	1		=1 J=J9=₱1_114.					
	\$B01_0.5-0.6	Soil	10/08/2021	AM	Glass Jar	1	(elebitorie	1 + 61-3- <b>664</b> 9 965	5				
	SB01_0 9-1.0	Soil	10/08/2021	АМ	Glass Jar	1	$\Box$	l <u>.</u>					
	SB01_1 1-1 2	Sail	10/08/2021	AM	Glass Jar	1					]		
	SB02_0.1-0.2	Soil	10/08/2021	AM	Glass Jar	1							
	SB02_0.5-0.6	Soil	10/08/2021	AM	Glass Jar	1		<u>r</u>				1	
	SB02_0.9-1.0	: Soil	10/08/2021	AM	Glass Jar	1				<u> </u>			
	\$B02_1.9-2.0	Soil	10/08/2021	AM	Glass Jar	1					- 117		
	SB02_2.9-3.0	Soil	10/08/2021	AM	Glass Jar	1	1.		-	1		<del> </del> :	·
	SB03_0.1-0.2	Soil	10/08/2021	АМ	Glass Jar	1 1				1000	" · · ·	1	
	SB03 0.5-0.8	, Soil	10/08/2021	AAA	Glass Jar	1	<del>                                     </del>				T		
	SB03 0.9-1.0	Spil	10/08/2021	AM	Glass Jar	1			100			112	
	SB03_1.4-1.5	Soil	10/08/2021	AM	Glass Jar	1							
	SB04_0.1-0.2	Soil	10/08/2021	AM	Glass Jar	1							
	SB04_0.5-0.6	Soil	10/08/2021	AM	Glass Jar	1	I   '-						
	SB05_0.1-0.2	Soil	10/08/2021	AM	Class Jar	1	<del>                                     </del>						
	SB05_0.5-0.6	Soul	10/08/2021	AM	Glass Jar	1	<del>                                     </del>					1	
	SB05_1.1-1.2	Soil	10/08/2021	Abt	Glass Jar	1		<del></del> †	İ		1		
	SB06_0 1-0.2	Soil	10/08/2021	AW.	Glass Jar	1				"			
	S806_0.5-0.6	Soil	10/08/2021	AM.	Glass Jar	1				<del> </del>			
Total		341				20				1			
Sampler: Latte	est that proper field san s were used during the			ersa standard proced	ures and/or project	Sampler Name:		ilgnature:	'	•		Date:	
Relinquished	By:				Method of Shipment (if ag	oplicable):	Received by:						
Neme/Signatur				Dale:	Garrier / Reference #		Name/Signature:						Date.
Of.				Time:	Date/Time:		Of:	<u> </u>					Time:
Name/Signatur	re:			Date:	Carrier / Reference #		Name/Signature						Date:
UF				Time:	Date/Time:		Of:						Time:
Name/Signatur Of:	ire;			Date:	Carrier / Reference # Date/Time:		Name/Signature: Of:						Time.
	ater Container Codes: P	= Unpreserved Plastic, N	- Nitric Acid (FNO <sub>3</sub> ) Pres		o Preserved ORC; SH = Sodium	Hydroxide (NaO+)/Cadmium (		rdrox de Freservec	⊇l <b>as</b> fic; STH :	Sedium ti	hiosulfate	preserve	I .

V = VOA Wall Hydrochloric Acid (HCI) Preserved; VS = VOA Vial Sulphy ric Preserved; VSA = Sulphyric Preserved Amber Glass; H = HCI Preserved Plastic; HS = HCI Preserved Speciation Bottle; SP = Sulphyric Preserved Plastic.

= = Formaldonyde Preserved Glass; Z = Zinc Acotace Preserved Bottlet: E = EDTA Preserved Bottlet; ST = Sterile Bottlet VIA = Unpreserved Amber Glass L=Lugot's looke preserved white plastic cortlet; SW= sulfurio acid preserved wide mouth glass jui

Completed by: Checked by:

#### senversa

#### **Chain of Custody Documentation**

Senversa Pi	ly Ltd			Laboratory:	mgt/Eurofins VIC									Analysis	Requir	ed		
www.senver ABN 89 132				Address: Contact: Phone:	Sample Receipt								:					Comments e.g. Highly contaminated sample; hazardous moterials present liade LORs etc.
Job Number	r:	ħ.	A19067	Purchase Order:			1											
Project Nam	ne:	Preliminary Site In	vestigation - Little River	Quote No:			1				i				-	:		
Sampled By	:		ney/James Home	Turn Around Time:	Stenda	and	]											
Project Man			nda Trickey	Page:	2	of 3	1				1							
Email Repor			v@senversz.com.au	Phone/Mobile:	0424 172		1											
Email Repor	(10.	Sample Informati		Filoneracone:	Container inf		1				1						ا م	
Lab ID	Sample ID	Matrix *	Date	Time	Type / Code	Total Bottles	1										HOLD	
	SB06_1 0-1 1	Soif	10/08/2021	AM	Glass Jar	1									†···			
	SB07_0 1-0.2	Soil	10/08/2021	AM	Glass Jar	1	1	<u>-</u>		T								1
	SB07_0.5-0.6	Şpil	10/08/2021	AM	Glass Jar	1		•			_					+		
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	SB07_1.5-1.5	Soil	10/08/2021	AM	Glass Jar	1		<del>  -</del>	<del>                                     </del>	†	1	1				:		
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	SB09 0 0-0 1	Soil	10/08/2021	AM	Glass Jar	1		<del>  -</del> -	1	<del>                                     </del>	+					+		
	SB10 0 1-0,2	Soil	10/08/2021	АМ	Glass Jar	1				<del>                                     </del>	<del>                                     </del>	+		t				
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	SB10_0.9-1.0	Soil	10/08/2021	AM	Class Jar	1	<del>                                     </del>	+	+	<del>                                     </del>	1			<del>                                     </del>			<del> </del>	<del> </del>
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	SS01	Soil	10/08/2021	AM	Glass Jar	+ ;		+		1	$\vdash$	+		+				
	5502	Soi!	10/08/2021	AM	Class Jar	· ·		-			<del>  -</del>	+		<del>                                     </del>				
	SS03	\$on	10/08/2021	AM	Glass Jar	1 1	<del> </del>	+		+		+		<del>                                     </del>		<del> </del> -		
	SS04	Soil	10/08/2021	AM	Glass Jar	<del>                                     </del>	<del>                                     </del>	+	_	+		+		┼		_		
	8805	Soil	10/08/2021	AM	Glass Jar	1 1	<del> </del>	+	1		<del>                                     </del>			<del>                                     </del>		<del>                                     </del>		<del></del>
	QC01	Soil	10/08/2021	AVI	Glass Jar	1 1	<del> </del>	†	+	<del>                                     </del>	<del>                                     </del>							
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	test that proper field sam is were used during the o			ersa standard proced	ures and/or project	Sampler Name:					Signa	ture:					Date:	
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Name/Şignatı Of:	pire.			Date: Time:	Carrier / Reference #:	<del></del> -			Name/	Signatur	e							Date:
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Of;	···•			Time:	Carrier / Roference #: Date/Time.				rvame/:	Signatur	<u>e.                                    </u>							Date
	= VOA Vial Hydechione Add /	HCi ) Preserved: IVS = VI	OA Via Sulpburk Preservi	ea: VSA = Sulphuric Pres	: Preserved ORC; SH = Sodium erved Amber Glass; H = HCl Pr Sterile Bottle; UA = Unpreserve	eserved Plastic: HS = i	hC Peac	acued So	aziadian F	Routte: SE	Cules	urto Dages.	SOM DISS	odie.			preserved	d plashe:

#### sonversa

#### **Chain of Custody Documentation**

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Senversa P	-			Laboratory: Address:	mgt/Eurofins VIC		<u> </u>							Analysis I	Reguir	ed	1	Comments e.g. Highly contaminated
www.senver ABN 89 132				Contact: Phone:	Sample Receipt													sample; hazardous materials present; b'a LORs etc.
Job Numbe	er:	ľ	119067	Purchase Order:														
Project Nan	ne:	Preliminary Site In	vestigation - Little River	Quote No:			<b>!</b>						ĺ	l				
Sampled By	y:	Kelley Cher	ney/James Home	Turn Around Time:	: Standa	rd								İ				
Project Man	nager:		ida Trickey	Page:	3	of 3												
Email Repo	ort To:	Judinda, tricke	y@senversa.com au	Phone/Mobile:	0424 172	065	1 1		- 1						]	1		
		Sample Informat			Container Info										Ì		пон	
Lab ID	Sample ID	Matrix *	Date	Time	Type / Code	Total Bottles		$\perp$									유	
	0002	Sail	10/08/2021	AM	Glass Jar	1												
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	ittest that proper field sam ns were used during the c			ersa standaro procei	oures anotor project	Sampler Name:				S	ignatu	re:					Date:	
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Of				Time:	Date/Time:			- 0	F-									Time:

#### Ranil Weerakkody

From: Lucinda Trickey < Lucinda.Trickey@senversa.com.au>

Sent: Wednesday, 11 August 2021 11:11 AM

To: Peter Ravlic
Cc: Kelley Cheney

Subject: [EXTERNAL] - RE: Sample COC Senversa (10/8)

Attachments: M19067\_COC\_Senversa.pdf

**CAUTION:** This email originated from outside of ALS. Do not click links or open attachments unless you recognize the sender and are sure content is relevant to you.

Hi Peter,

Please find attached the COC for samples sent to the lab yesterday

Cheers Lucy

senversa

Lucinda Trickey Associate Environmental Engineer

M: +61 424 172 065

Lucinda Trickey is on Teams

www.senverse.com.au

Level 6, 15 William St, Melbourne, VIC, 3000, Australia

From: Kelley Cheney <kelley.cheney@senversa.com.au>

Sent: Tuesday, 10 August 2021 4:56 PM
To: Peter Raylic <peter.raylic@alsglobal.com>

Cc: Lucinda Trickey < Lucinda. Trickey@senversa.com.au>

Subject: Sample COC Senversa (10/8)

Hey Peter,

Just sending through a prelim COC for the samples picked up today. A more detailed COC will be sent tomorrow morning

Kind regards,



Kelley Cheney Graduate Environmental Engineer

M: +61 401 539 712

E: kelley.cheney@senversa.com.au

Level 6, 15 William St, Melbourne VIC 6000 www.senversa.com.au

#### **Chain of Custody Documentation**

20114	O130																	
Senversa P www.senver ABN 89 132	sa,com.au			Laboratory: Address: Centact. Phone:	ALS VIC Sample Recept		Mærganese,			nitrate, total kjeldahl raedive phosphorus				Analysis	Require	ed		Commants: e.g. Highly contaminated sample hazardous materials present; trace LORs are
Job Numbe	r:	N	M19087	Purchase Order:			] [ag			F Sector Property of the sector Property of t								
Project Nan	nė:	Preiminary Site In	vestigation - Little Rive	er Quote No:	Senversa		] <del>-</del>			F. BOS								
Sampled By	v:		nay/James Horne	Turn Around Time:	Standa	-d	Couper.			olfret rang								
Project Mar			rda Tinckey	Page:	1	a[3	Boron, Cadmiurt, C Molybdenum, Zinc			nithte, n								
Email Repo			y@senversa.com au	Phone/Mobile:	0424 172		J wash		Cations	is and								
Ellia I Repo		Sample Informat		T TOTAL TOTAL	Container Info		a S. Š.	ځ ا	8	Ammonia, nimgen, tr							OLO IOLO	
Lab (D	\$ample ID	Matrix *	Date	Time	Type / Code	Total Bottles	Boy Mol	Sulfer	vien	E id		<u> </u>					2	
1	S301_0.1-0.2	Scil	10/08/2021	AM	Glass Jan	1	X		Х	X	<u> </u>		<u> </u>	<u> </u>		<u> </u>		
2	\$ <b>301 0</b> .5-0.6	Scil	10/68/2021	AM	Glass Jar	1	Х	Х	Х	ΤX								
3	S301_0.9-1.0	Scil	10/68/2021	AM	Glass Jan	1	Х	Х	Х	T X					[			
4	\$301_1.1-1.2	Soil	10/68/2021	АМ	Glass Jar	1	Х	X	X	X								
5	\$302_0.1-0.2	Scil	10/08/2021	AM	Class Jar	1	X	Х	Х	X								
6	830%_0.5-0.6	Seil	10/08/2021	АМ	Glass Jar	1	X	Х	Х	X		Γ						
▎▗▃▔▕	\$302_0.9-1.0	Scil	10/08/2021	AM	Gless Jar	í	X	Х	Х	X								
8	\$302_1.9-2.0	Stil	10/08/2021	AM	Glass Jar	ş	X	Х	Х	X		Τ"		T				
9	\$302_2.9-3.0	Seil	10/08/2021	AM	Glass Jan	ſ												
10	SB03_0.1-3.2	Scil	10/08/2021	AM	Glass Jar	1	X	Х	Х	X			Ī			Ī		
()	S803_0.5-3.6	Scil	10/08/2021	AM	Glass Jar	1	X	Х	Х	Х								
12	3803_0.9-1.0	Scil	19/08/2021	AM	Glass Jar	1	X	X	X	X								
13	\$803_1.4-1.5	Scil	10/08/2021	AM	Gloss Jor	1	X	Х	Х	Х	7		1					
14	SB04_0.1-0.2	Seil	19/08/2021	AM	Class Jar	1	X	Х	Х	X								
ી હૈ	\$804_0.5-0.6	Scil	10/08/2021	AM	Glass Jar	<b>⊣</b> ·₁	X	X	X	X				1				
16	\$805 0.1-0.2	Soil	19/08/2021	AM	Gless Jar	1	X	X	X	X				1	<u> </u>	†··· <b>-</b> -	<u> </u>	
17	\$805_0.5-0.6	Sail	19/08/2021	AM	Glass Jar	1	X	Х	Х	X	<b>-</b>	T		1				
16	SB05_1 1-1.2	Seil	10/08/2021	AM	Glass Jar	1	X	Х	X	X					· · · · -	·		
170	SB06_0 1-0.2	Soil	10/08/2021	AM	Gloss Jar	┦ ,	X	Х	Х	X	<b>-</b>	-						•
20	SB06_0.5-0.8	Soll	10/08/2021	AM	Glass Jar	1	X	Х	Х	X		1						
Total	· .					20	<u> </u>	Ţ										
	attest that proper field sam, his were used during the co			ersa standard procedu	res and/or project	Sampler Name:					Signal	lure:					Date:	
Relinquisho	ud Bv:				Method of Shipment (if a	policable):			Receiv	ved by:								
Namo/Signa	<u> </u>			Date:	Carrier / Reference #:	aparoduirj.			_	(Signalur	re:							Date:
O <sup>+</sup> :				Time:	Date/Time:				Of:									Time:
Name/Signa	ture:			Date:	Camer / Reference #:				Name/	'Signatur	re·							Date:
Of:				Time:	Date/Time.				Of.									Time.
Name/Signa	ture:			Date;	Camer / Reference #;				Name/	(Signatur	ng:							Date:

Water Container Codes: P = Unpreserved Plastic; N = Nitric Acid (HNO<sub>3</sub>) Preserved Plastic; ORC = Nitric Preserved DAC(; SH = Sodium Hydroxide (N-OH))X-admum (ZH) Preserved: S = Sodium Hydroxide Preserved Plastic; STH = Sedium in oxulfate preserved plastic; V = VOA Viel Hydroxide (HO) Preserved, VS = VOA Viel Syptimic Preserved VSA = Sulphurc Preserved Amost Class; H = HCI Preserved Plastic; HS = HCI Preserved Speciation Boltic | SP = Sulphurc Preserved Plastic; P = Formaldehyde Preserved Class; Z = Zinc Acatate Preserved Bodie; E = EDTA Preserved Bottle; ST = Sterie Bottle; UA = Unpreserved Amber Class; L = Lugol's and no preserved while plastic bottle; SW= sulfunction of preserved with the plastic bottles with the plastic bottles with the plastic bottles with the plastic bottles with the plastic bottles with the plastic bottles with the plastic bottles with the plastic bottles with the plantic bottles with the plant

Campleted by.

#### senversa

#### **Chain of Custody Documentation**

Namo/Signature:

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5enversa F <u>Www.serwe</u> ABN 89 132	rsa.cont au			Laboratory: Address: Contact: Phone:	mgVEurofins VIS Sample Rossipl		mese,		<u> </u>	dahl			Analysis	Require	ia		Ogniments: e.g. Highly conformation sample hazardous mare falls present; trace LORA etc.
Job Numbe	er;	R/I	119067	Purchase Order:	· · · · · · · · · · · · · · · · · · ·		Manganese			le, mirata, total kjeldahl and reactive phosphorus							
Project Na	me;	Preliminary Site Im	vestigation - Little River	Quote No:						12 m							
Sampled B	y:	Xelley Chen	ey/James Home	Turn Around Time:	Slandard	1	Copper,			retut Treax							
Project Ma	nager:	Lucin	ola Trickey	Page:	2	of 3	num. (		ր	취원			1			1	
Email Repo		lucinda trickey	/@se.rversa.com.au	Phone/Mobile:	C424 172 G	65	Boron, Cadmit Molypcenum.		Cations	oia, nifr'i n. Iolal a							
		Sample Informat			Container Infor	mation	8 5 2 6	트	<u>e</u>	Ammonia, I						HOLD	
Lab ID	Sample ID	Matrix *	Date	Time	Type / Code	Tolaj Bottjes		Suffer	Major						Ь—	유	
21	SB06_1,0-1,1	Scil	10/08/2021	AM	Glass Jar	1	X	X	X	<u> </u>		<u> </u>			<b>↓</b>		_
22	SB07_0 1-3.2	Sail	13/08/2021	AM	Glass Jar	1	X	Х	X_	X				<u> </u>	ļ <u> </u>		
23	SB07_0.5-0.6	Sell	10/08/20/21	AM	Glass Jar	1	_	_	X	X					igspace	<u> </u>	
724	SB07_0.9-1.0	Scil	10/08/2021	AM	Cless Jer	1	×	Х	X	X					<u> </u>	↓	
25	SB07_1 5-1.5	Soil	10/08/2021	AM	Glass Jar	1	X		Х	X					<u> </u>	<u> </u>	
26	SB08_0 1-0.2	Soil	19/08/2021	AM	Glass Jar	1	X		Х	X							
727	SB08_0.5-0.6	Soil	19/08/2021	АМ	Glass Jar	1		X	X	X				<u> </u>	ļ	ļ	
Z∕€	SB08_1 0-1.1	Soli	10/08/2021	AM	Glesa Jer	11	Х	Х	X	X							
29	5808_ <b>1 4-1.</b> 5	Soll	10/08/2021	AM	Glass Jar	1					J		1			х	
ے3	SR09_0 0-0 1	Sall	10/08/2021	AM	Ciesa Jar	11	Х	Х	Х	X			<u> </u>				
-31	SB10_0 1-0.2	Soil	19/08/2021	AM	Ğlasş Jar	1	Х	X	Х	X							
32	SB10_0 5-0.6	Sail	10/08/2021	AM	Glass Jar	1	X	X	Х	X							
33	SB1C_0 9-1.0	Şoil	10/08/2021	AM	Glass Jar	1	Х	Х	Х	Х							
34	SB10_1 2-1.3	Soil	19/08/2021	AM	Class Jar	1	ĺ									×	]
35	8801	Sail	10/08/2021	AM	Glass Jar	]	Х	Х	Х	X				ĺ			1
36	<b>SSC2</b>	Soll	10/08/2021	<u>A</u> M	Gless Jar	1	X	X	X	X	] .						
34	<b>\$</b> 503	Soil	10/08/2021	AM	Glass Jar	1	Х	Х	Х	X							
.38	<b>S</b> SC4	Sail	10/08/2021	AM	Glass Jar	1	X	X	Х	Х							
39	\$805	Soil	10/08/2021	AM	Glass Jar	1	Х	Х	Х	Х							
40	QC01	Soil	10/08/2021	AM	Glass Jar	1	Х	Х	Х	X							
Total				·		20		<u> </u>									
	attest that proper field samp one were used during the co			ersa standard procedur	es and/or project	Sampler Name:		7			Signat	ure:				Date:	
Relinquish	ed By:				Method of Shipment (if ap	plicable):			Receiv	ved by:							
Name/Signs				Date:	Camer / Reference #:	· · · · · · · · · · · · · · · · · · ·			_	/Signatur	е:						Date.
Of:				Time:	Date/Time:				Of:								Time:
Name/Signa	ature:			Date:	Carrier / Reference में:				_	/Signatur	e:						Date:
Ot:				Time:	Date/Time.				C1.								Time:

Time: Date/Time: Date/

F = Formal Certydia Prassarved Glass; Z = Zinc Adatate Prasserved Bottle; E = ED1A Prosorved Bottle; 61 = Stort a Bottle; UA = Unprosorved Amber Glass; L=Lugot's oddine preserved while plastic bottle; SW= sulfuric acid preserved wide mouth glass jar

Carner / Reference #:

Date:

Name/Signature:

Date.

Checked by.

#### **Chain of Custody Documentation**

Senversa Pr				Laboratory:	mgt/Eurofins VIC								Analy	sis Req	uired		
www.senver ABN 89 132				Address: Contact: Phone:	Samp e Receipt		63 <u>9</u> ,			ahl							Commanta, e.g. Highly contaminated sam hazardous malenals present, trace LORs
Job Numbe	<i>t</i> :	ſ	19067	Purchase Order:			Manganese			Ammonia, nibile, n trate, total kjeldahl nikogen, total and reastive phosphorus							
Project Nan		Preliminary Sile In	vestigation - Little River	Quote No:			Per. M			e, tola					į		
Sampled By	r:	Kelley Chen	cy/James Horne	Turn Around Time:	Standard	I	Copper,			F 2		-				i	
Project Man	nager:	Luch	oa Trickey	Page:	3	of 3	ium,			al de la del							
Email Repo			@senversa.com.au	Phone/Mobile:	0424 172 0		Boron, Cadmium, Molyudenum, Zing		Major Calons	a, nil			i				
		Sample Informat		1	Container Infor		2.5	5	l ö	moni iden						; <u>9</u>	•
Lab ID	Sample ID	Matrix *	Date	Time	Type / Code	Total Bottles	Med.	Sulfur		a min				i		1900	i
<del>&gt;</del>	QC02	Soil	10/08/2021	AM	Glass Jar	1	X	X	]X	Х							Forward to Eurofins
ui 💮	QC03	Sol	10/08/2021	AM	Glass Jar	1	Х	Х	Х	Х							
_>	QC04	Sol	10/08/2021	Ам	Glass Jar	1	X	X	Х	Х						T	Forward to Eurofins
42	QC05	Sol	10/08/2021	AM	Motals Water Jan	2											
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				l. <u></u>		-		-			<u></u>		+	-		1	
Total						5					L					<u> </u>	
Sampler: Lat specification	test that proper field samp is were used during the co	ling procedures in a liection of these sam	cordance with Senver ples:	sa standard procedur	as and/or project	Sampler Name:					Signatur	Đ:				Date:	
Relinquished	d By:			·	Method of Shipment (if app	ricable):			Receive	ed by:							·
Name/Signal	ure:			Date:	Carrier / Reference #:				_	Signature	:						Date:
Of:				Time;	Date/Time:				Of.								Time:
Name/Signat Of:	rue.			Date Time:	Carrier / Reference #; :Date/Time.					Signature	:						Date:
<i>ਾ।:</i> Vame/Signat	I.G.			Date	Carder / Reference #	<del></del>			D1:	Marrahi							Time:
varnerungnan Of:				Tmu	Date/Tima:				Namers: Of:	Signature							Date: Time.
V	" = VOA Wat Hydochfore Acid (f	(CI) Preserved, VS 1 VC	A Vial Sulpremb Preserve	vec Plasto, ORC - Ninc s; VSA - Suphure Preser	Preserved ORC: SH = Scrium Hy ved Ambor Glass. H = HC, Prese torile Boitle; UA = Unpreserved A	rved Diaslic: 1 S = 1t	St Presei	vort Spec	redi; S = 5 uatron Bot	tte: SP =	S. Inhuoe I	Presented P	est o			reserved p	



### **SAMPLE RECEIPT NOTIFICATION (SRN)**

Work Order : EM2115737

Client : SENVERSA PTY LTD Laboratory : Environmental Division Melbourne

Contact : LUCINDA TRICKEY Contact : Peter Ravlic

Address : Level 6, 15 William St Address : 4 Westall Rd Springvale VIC Australia

3171

Telephone : +61 03 9606 0070 Telephone : +6138549 9645
Facsimile : +61 03 9606 0074 Facsimile : +61-3-8549 9626

Project : M19067 Page : 1 of 3

Melbourne VICTORIA, AUSTRALIA

Order number : ---- Quote number : EM2020SENVER0016 (EN/103/20

(primary work only))

C-O-C number : ---- QC Level : NEPM 2013 B3 & ALS QC Standard

Site : ----

Sampler : James Horne, Kelley Cheney

**Dates** 

Date

**Delivery Details** 

 Mode of Delivery
 : Carrier
 Security Seal
 : Not Available

 No. of coolers/boxes
 : 2
 Temperature
 : 7.5°C - Ice present

Receipt Detail : No. of samples received / analysed : 42 / 38

#### General Comments

This report contains the following information:

- Sample Container(s)/Preservation Non-Compliances
- Summary of Sample(s) and Requested Analysis
- Proactive Holding Time Report
- Requested Deliverables
- Please direct any queries related to sample condition / numbering / breakages to Client Services.
- Sample Disposal Aqueous (3 weeks), Solid (2 months) from receipt of samples.
- Analytical work for this work order will be conducted at ALS Springvale and ALS Brisbane.
- Please refer to the Proactive Holding Time Report table below which summarises breaches of recommended holding times that have occurred prior to samples/instructions being received at the laboratory. The laboratory will process these samples unless instructions are received from you indicating you do not wish to proceed. The absence of this summary table indicates that all samples have been received within the recommended holding times for the analysis requested.
- Preliminary results will be available on the scheduled reporting date listed in this report. However the final report with total sulfur analysis will be complete on 24/08/2021.
- Please be aware that APHA/NEPM recommends water and soil samples be chilled to less than or equal to 6°C for chemical analysis, and less than or equal to 10°C but unfrozen for Microbiological analysis. Where samples are received above this temperature, it should be taken into consideration when interpreting results. Refer to ALS EnviroMail 85 for ALS recommendations of the best practice for chilling samples after sampling and for maintaining a cool temperature during transit.

Issue Date : 12-Aug-2021

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#### Sample Container(s)/Preservation Non-Compliances

All comparisons are made against pretreatment/preservation AS, APHA, USEPA standards.

• No sample container / preservation non-compliance exists.

#### Summary of Sample(s) and Requested Analysis

process necessa tasks. Packages as the determina tasks, that are inclu- lif no sampling default 00:00 on is provided, the laboratory and component Matrix: <b>SOIL</b>	ry for the executi may contain ad ation of moisture uded in the package. time is provided, the date of sampling sampling date will displayed in bra	ditional analyses, such content and preparation the sampling time will g. If no sampling date II be assumed by the ckets without a time	On Hold) SOIL No analysis requested	SOIL - EA055-103 Moisture Content	SOIL - ED042T Sulfur - Total as S (high temperature fumace	SOIL - EG005T (solids) Total Metals by ICP-AES	SOIL - NT-1S Major Cations (Ca. Mg, Na. K)	SOIL - NT-8AS NH3, NO2, NO3, NOX, TKN, TN, TP, RP
Laboratory sample ID	Sampling date / time	Sample 15	On H No an	SOIL Moist	SOIL - Sulfur	SOIL Total	SOIL Majo	SOIL NH3,
EM2115737-001	10-Aug-2021 00:00	SB01_0.1-0.2		✓	✓	✓	✓	✓
EM2115737-002	10-Aug-2021 00:00	SB01_0.5-0.6		✓	✓	✓	✓	✓
EM2115737-003	10-Aug-2021 00:00	SB01_0.9-1.0		✓	✓	✓	✓	✓
EM2115737-004	10-Aug-2021 00:00	SB01_1.1-1.2		✓	✓	✓	✓	✓
EM2115737-005	10-Aug-2021 00:00	SB02_0.1-0.2		✓	✓	✓	✓	✓
EM2115737-006	10-Aug-2021 00:00	SB02_0.5-0.6		1	1	✓	✓	✓
EM2115737-007	10-Aug-2021 00:00	SB02_0.9-1.0		✓	1	✓	✓	✓
EM2115737-008	10-Aug-2021 00:00	SB02_1.9-2.0		✓	1	✓	✓	✓
EM2115737-009	10-Aug-2021 00:00	SB02_2.9-3.0	✓					
EM2115737-010	10-Aug-2021 00:00	SB03_0.1-0.2		✓	1	✓	✓	1
EM2115737-011	10-Aug-2021 00:00	SB03_0.5-0.6		✓	1	✓	✓	✓
EM2115737-012	10-Aug-2021 00:00	SB03_0.9-1.0		✓	1	✓	✓	✓
EM2115737-013	10-Aug-2021 00:00	SB03_1.4-2.0		✓	1	✓	✓	✓
EM2115737-014	10-Aug-2021 00:00	SB04_0.1-0.2		✓	1	✓	✓	✓
EM2115737-015	10-Aug-2021 00:00	SB04_0.5-0.6		✓	✓	✓	✓	✓
EM2115737-016	10-Aug-2021 00:00	SB05_0.1-0.2		✓	1	✓	✓	✓
EM2115737-017	10-Aug-2021 00:00	SB05_0.5-0.6		✓	✓	✓	✓	1
EM2115737-018	10-Aug-2021 00:00	SB05_1.1-1.2		✓	✓	✓	✓	✓
EM2115737-019	10-Aug-2021 00:00	SB06_0.1-0.2		✓	✓	✓	✓	1
EM2115737-020	10-Aug-2021 00:00	SB06_0.5-0.6		✓	✓	✓	✓	✓
EM2115737-021	10-Aug-2021 00:00	SB06_1.0-1.1		✓	✓	✓	✓	✓
EM2115737-022	10-Aug-2021 00:00	SB07_0.1-0.2		✓	✓	✓	✓	✓
EM2115737-023	10-Aug-2021 00:00	SB07_0.5-0.6		✓	✓	✓	✓	1
EM2115737-024	10-Aug-2021 00:00	SB07_0.9-1.0		✓	✓	✓	✓	1
EM2115737-025	10-Aug-2021 00:00	SB07_1.5-1.5		1	✓	1	✓	✓
EM2115737-026	10-Aug-2021 00:00	SB08_0.1-0.2		✓	✓	✓	✓	✓
EM2115737-027	10-Aug-2021 00:00	SB08_0.5-0.6		1	✓	1	✓	✓
EM2115737-028	10-Aug-2021 00:00	SB08_1.0-1.1		✓	✓	✓	✓	✓
EM2115737-029	10-Aug-2021 00:00	SB08_1.4-1.5	✓					
EM2115737-030	10-Aug-2021 00:00	SB09_0.0-0.1		✓	✓	✓	✓	✓
EM2115737-031	10-Aug-2021 00:00	SB10_0.1-0.2		✓	✓	✓	✓	✓
EM2115737-032	10-Aug-2021 00:00	SB10_0.5-0.6		✓	✓	✓	✓	✓
EM2115737-033	10-Aug-2021 00:00	SB10_0.9-1.0		✓	✓	✓	✓	✓
EM2115737-034	10-Aug-2021 00:00	SB10_1.2-1.3	✓					
EM2115737-035	10-Aug-2021 00:00	SS01		✓	✓	✓	✓	✓

Issue Date : 12-Aug-2021

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			(On Hold) SOIL No analysis requested	SOIL - EA055-103 Moisture Content	SOIL - ED042T Sulfur - Total as S (high temperature fumace	SOIL - EG005T (solids) Total Metals by ICP-AES	SOIL - NT-1S Major Cations (Ca, Mg, Na, K)	SOIL - NT-8AS NH3, NO2, NO3, NOX, TKN, TN, TP, RP
EM2115737-036	10-Aug-2021 00:00	SS02		✓	✓	✓	✓	✓
EM2115737-037	10-Aug-2021 00:00	SS03		✓	1	1	1	✓
EM2115737-038	10-Aug-2021 00:00	SS04		✓	✓	✓	✓	✓
EM2115737-039	10-Aug-2021 00:00	SS05		✓	✓	✓	✓	✓
EM2115737-040	10-Aug-2021 00:00	QC01		✓	✓	✓	✓	✓
EM2115737-041	10-Aug-2021 00:00	QC03		✓	✓	✓	✓	✓

Matrix: WATER			(On Hold) WATER No analysis requested
Laboratory sample	Sampling date / time	Sample ID	(On Hold No analy
EM2115737-042	10-Aug-2021 00:00	QC05	✓

#### Proactive Holding Time Report

Sample(s) have been received within the recommended holding times for the requested analysis.

#### Requested Deliverables

#### LUCINDA TRICKEY

- *AU Certificate of Analysis - NATA (COA)	Email	lucinda.trickey@senversa.com.au
- *AU Interpretive QC Report - DEFAULT (Anon QCI Rep) (QCI)	Email	lucinda.trickey@senversa.com.au
- *AU QC Report - DEFAULT (Anon QC Rep) - NATA (QC)	Email	lucinda.trickey@senversa.com.au
- A4 - AU Sample Receipt Notification - Environmental HT (SRN)	Email	lucinda.trickey@senversa.com.au
- A4 - AU Tax Invoice (INV)	Email	lucinda.trickey@senversa.com.au
- Chain of Custody (CoC) (COC)	Email	lucinda.trickey@senversa.com.au
- EDI Format - ENMRG (ENMRG)	Email	lucinda.trickey@senversa.com.au
- EDI Format - ESDAT (ESDAT)	Email	lucinda.trickey@senversa.com.au
SUPPLIER ACCOUNTS		
A 4 A 1 1 T		

- A4 - AU Tax Invoice (INV) Email supplieraccounts@senversa.com.a



#### **CERTIFICATE OF ANALYSIS**

Work Order : EM2115737

: SENVERSA PTY LTD

Contact : LUCINDA TRICKEY

Address : Level 6, 15 William St

Melbourne VICTORIA, AUSTRALIA 3000

Telephone : +61 03 9606 0070

Project : M19067

Order number : ----

Client

C-O-C number · ----

Sampler : James Horne, Kelley Cheney

Site : ---

Quote number : EN/103/20 (primary work only)

No. of samples received : 42
No. of samples analysed : 38

Page : 1 of 11

Laboratory : Environmental Division Melbourne

Contact : Peter Ravlic

Address : 4 Westall Rd Springvale VIC Australia 3171

Telephone : +6138549 9645

Date Samples Received : 10-Aug-2021 16:50

Date Analysis Commenced : 13-Aug-2021

Issue Date : 24-Aug-2021 09:51



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

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 Senior Inorganic Chemist Melbourne Inorganics, Springvale, VIC
Jarwis Nheu Non-Metals Team Leader Melbourne Inorganics, Springvale, VIC
Nikki Stepniewski Senior Inorganic Instrument Chemist Melbourne Inorganics, Springvale, VIC
Satishkumar Trivedi Senior Acid Sulfate Soil Chemist Brisbane Acid Sulphate Soils, Stafford, QLD

Page : 2 of 11 Work Order : EM2115737

Client : SENVERSA PTY LTD

Project : M19067

# 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.
- ED093S: EM2115737 #32, Poor duplicate precision for Calcium due to sample heterogeneity. Confirmed by re-extraction and re-analysis.

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Client : SENVERSA PTY LTD

Project : M19067

Reactive Phosphorus as P

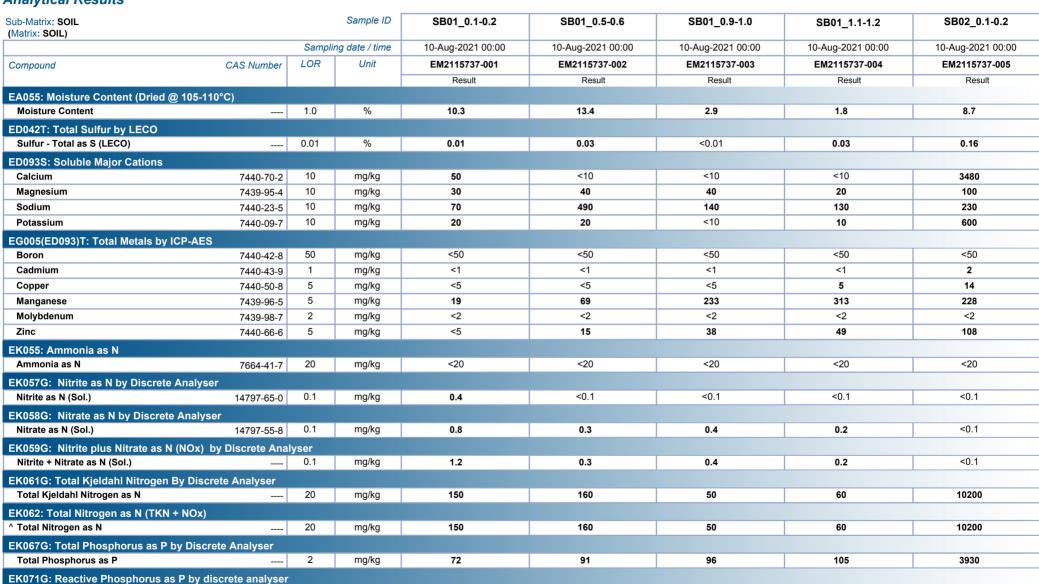
14265-44-2

0.1

mg/kg

0.9

#### **Analytical Results**



0.2

0.2

< 0.1

4.6



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Client : SENVERSA PTY LTD

Project : M19067

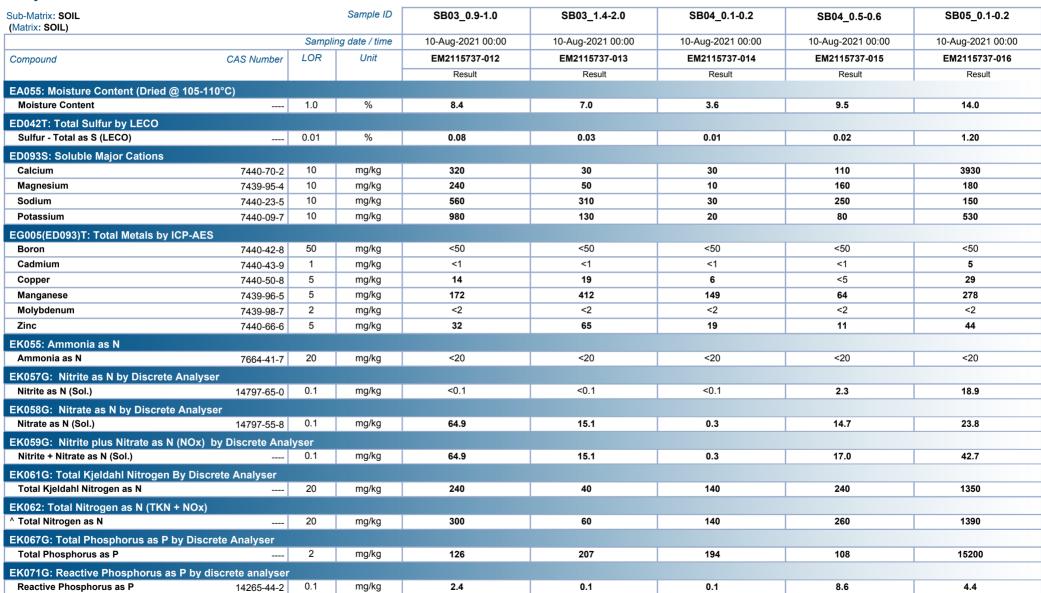


Sub-Matrix: SOIL (Matrix: SOIL)			Sample ID	SB02_0.5-0.6	SB02_0.9-1.0	SB02_1.9-2.0	SB03_0.1-0.2	SB03_0.5-0.6
·		Sampli	ng date / time	10-Aug-2021 00:00	10-Aug-2021 00:00	10-Aug-2021 00:00	10-Aug-2021 00:00	10-Aug-2021 00:00
Compound	CAS Number	LOR	Unit	EM2115737-006	EM2115737-007	EM2115737-008	EM2115737-010	EM2115737-011
•				Result	Result	Result	Result	Result
EA055: Moisture Content (Dried @	105-110°C)							
Moisture Content		1.0	%	15.2	3.8	3.0	5.7	15.7
ED042T: Total Sulfur by LECO								
Sulfur - Total as S (LECO)		0.01	%	8.26	0.03	0.01	0.03	0.32
ED093S: Soluble Major Cations								
Calcium	7440-70-2	10	mg/kg	3500	70	20	20	3660
Magnesium	7439-95-4	10	mg/kg	230	50	50	10	690
Sodium	7440-23-5	10	mg/kg	500	180	210	110	930
Potassium	7440-09-7	10	mg/kg	1730	210	30	160	2330
EG005(ED093)T: Total Metals by ICF	P-AES							
Boron	7440-42-8	50	mg/kg	<50	<50	<50	<50	<50
Cadmium	7440-43-9	1	mg/kg	8	<1	<1	<1	1
Copper	7440-50-8	5	mg/kg	6	<5	6	<5	19
Manganese	7439-96-5	5	mg/kg	193	22	259	110	146
Molybdenum	7439-98-7	2	mg/kg	<2	<2	<2	<2	<2
Zinc	7440-66-6	5	mg/kg	54	<5	41	8	122
EK055: Ammonia as N								
Ammonia as N	7664-41-7	20	mg/kg	<20	<20	<20	<20	<20
EK057G: Nitrite as N by Discrete A	nalyser							
Nitrite as N (Sol.)	14797-65-0	0.1	mg/kg	<0.1	<0.1	0.2	0.1	0.3
EK058G: Nitrate as N by Discrete A	nalvser							
Nitrate as N (Sol.)	14797-55-8	0.1	mg/kg	3.0	17.4	1.0	12.2	389
EK059G: Nitrite plus Nitrate as N (N	NOx) by Discrete Ana	lvser						
Nitrite + Nitrate as N (Sol.)		0.1	mg/kg	3.0	17.4	1.2	12.3	389
EK061G: Total Kjeldahl Nitrogen By	Discrete Analyser							
Total Kjeldahl Nitrogen as N		20	mg/kg	330	220	60	410	480
EK062: Total Nitrogen as N (TKN + I	NOx)							
^ Total Nitrogen as N		20	mg/kg	330	240	60	420	870
EK067G: Total Phosphorus as P by								
Total Phosphorus as P		2	mg/kg	3830	128	92	166	109
EK071G: Reactive Phosphorus as P	by discrete analyser		<u> </u>					
Reactive Phosphorus as P	14265-44-2	0.1	mg/kg	0.2	1.8	0.4	16.8	3.5

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Client : SENVERSA PTY LTD

Project : M19067





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Client : SENVERSA PTY LTD

Project : M19067



Sub-Matrix: SOIL (Matrix: SOIL)			Sample ID	SB05_0.5-0.6	SB05_1.1-1.2	SB06_0.1-0.2	SB06_0.5-0.6	SB06_1.0-1.1
,		Sampli	ing date / time	10-Aug-2021 00:00	10-Aug-2021 00:00	10-Aug-2021 00:00	10-Aug-2021 00:00	10-Aug-2021 00:00
Compound	CAS Number	LOR	Unit	EM2115737-017	EM2115737-018	EM2115737-019	EM2115737-020	EM2115737-021
•				Result	Result	Result	Result	Result
EA055: Moisture Content (Dried @	105-110°C)							
Moisture Content		1.0	%	17.1	7.4	8.8	15.8	35.5
ED042T: Total Sulfur by LECO								
Sulfur - Total as S (LECO)		0.01	%	5.13	0.03	0.04	0.30	0.93
ED093S: Soluble Major Cations								
Calcium	7440-70-2	10	mg/kg	3910	40	160	3360	5950
Magnesium	7439-95-4	10	mg/kg	340	50	20	540	1940
Sodium	7440-23-5	10	mg/kg	850	300	60	440	2390
Potassium	7440-09-7	10	mg/kg	1220	330	160	1280	6820
EG005(ED093)T: Total Metals by IC	P-AES							
Boron	7440-42-8	50	mg/kg	<50	<50	<50	<50	<50
Cadmium	7440-43-9	1	mg/kg	4	<1	<1	<1	<1
Copper	7440-50-8	5	mg/kg	<5	<5	<5	24	79
Manganese	7439-96-5	5	mg/kg	108	19	174	233	178
Molybdenum	7439-98-7	2	mg/kg	<2	<2	<2	<2	<2
Zinc	7440-66-6	5	mg/kg	25	9	22	151	190
EK055: Ammonia as N								
Ammonia as N	7664-41-7	20	mg/kg	<20	<20	<20	20	240
EK057G: Nitrite as N by Discrete A	Analyser							
Nitrite as N (Sol.)	14797-65-0	0.1	mg/kg	0.2	<0.1	0.4	3.2	0.3
EK058G: Nitrate as N by Discrete	Analyser							
Nitrate as N (Sol.)	14797-55-8	0.1	mg/kg	<0.1	1.7	9.8	467	1860
EK059G: Nitrite plus Nitrate as N (	(NOx) by Discrete Ana	lvser						
Nitrite + Nitrate as N (Sol.)		0.1	mg/kg	0.2	1.7	10.2	470	1860
EK061G: Total Kjeldahl Nitrogen B	ly Discrete Analyser							
Total Kjeldahl Nitrogen as N		20	mg/kg	180	110	1160	15500	17400
EK062: Total Nitrogen as N (TKN +	· NOv)		0 0					
^ Total Nitrogen as N		20	mg/kg	180	110	1170	16000	19300
EK067G: Total Phosphorus as P b								1.2000
Total Phosphorus as P	y Discrete Analyser	2	mg/kg	9180	1520	2200	3280	3510
			mg/ng	3100	1020	2200	3200	3310
EK071G: Reactive Phosphorus as		0.1	ma/ka	7.1	F4.0	10.0	0.2	74.7
Reactive Phosphorus as P	14265-44-2	U. I	mg/kg	7.1	54.0	18.8	9.3	74.7

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Client : SENVERSA PTY LTD

Project : M19067

Total Phosphorus as P

Reactive Phosphorus as P

EK071G: Reactive Phosphorus as P by discrete analyser

2

0.1

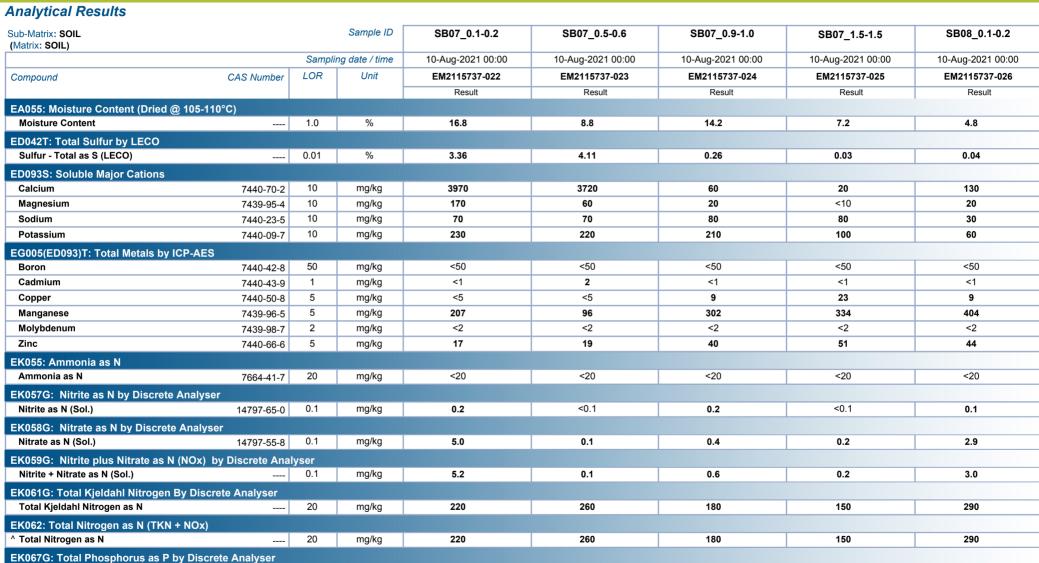
14265-44-2

mg/kg

mg/kg

2630

16.2



3850

50.8

785

41.9

400

0.2

504

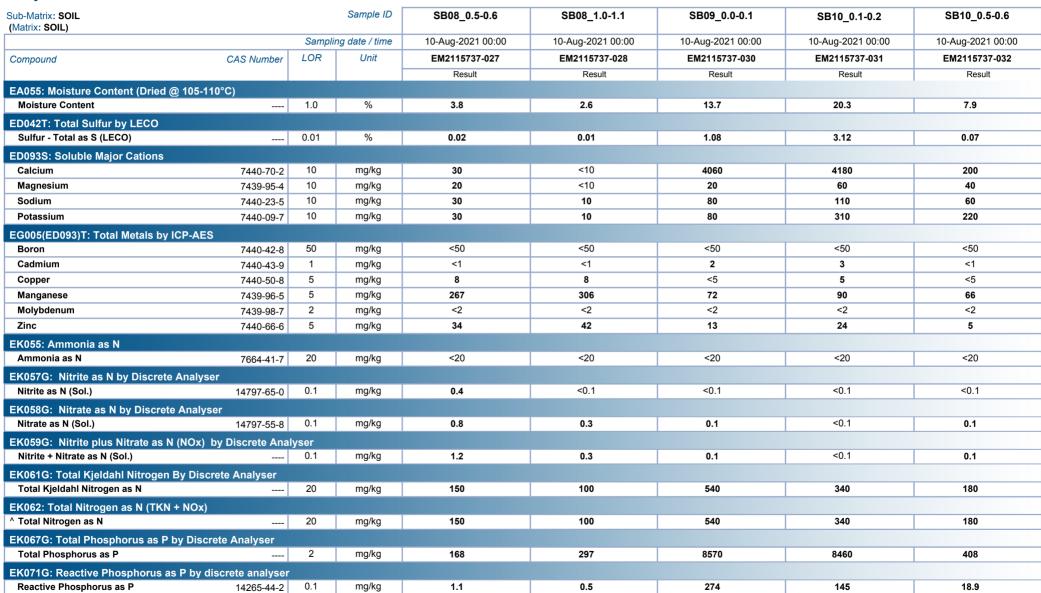
1.2



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Client : SENVERSA PTY LTD

Project : M19067





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Client : SENVERSA PTY LTD

Project : M19067



Sub-Matrix: SOIL (Matrix: SOIL)			Sample ID	SB10_0.9-1.0	SS01	SS02	SS03	SS04
		Samplii	ng date / time	10-Aug-2021 00:00	10-Aug-2021 00:00	10-Aug-2021 00:00	10-Aug-2021 00:00	10-Aug-2021 00:00
Compound	CAS Number	LOR	Unit	EM2115737-033	EM2115737-035	EM2115737-036	EM2115737-037	EM2115737-038
				Result	Result	Result	Result	Result
EA055: Moisture Content (Dried @ 1	105-110°C)							
Moisture Content		1.0	%	7.3	<1.0	18.4	5.4	2.5
ED042T: Total Sulfur by LECO								
Sulfur - Total as S (LECO)		0.01	%	0.27	0.01	0.04	0.01	0.02
ED093S: Soluble Major Cations								
Calcium	7440-70-2	10	mg/kg	40	10	30	20	40
Magnesium	7439-95-4	10	mg/kg	10	<10	20	60	<10
Sodium	7440-23-5	10	mg/kg	90	20	50	90	10
Potassium	7440-09-7	10	mg/kg	240	20	50	30	20
EG005(ED093)T: Total Metals by ICF	P-AES							
Boron	7440-42-8	50	mg/kg	<50	<50	<50	<50	<50
Cadmium	7440-43-9	1	mg/kg	<1	<1	<1	<1	<1
Copper	7440-50-8	5	mg/kg	<5	<5	<5	<5	<5
Manganese	7439-96-5	5	mg/kg	67	108	48	56	40
Molybdenum	7439-98-7	2	mg/kg	<2	<2	<2	<2	<2
Zinc	7440-66-6	5	mg/kg	7	9	6	8	<5
EK055: Ammonia as N								
Ammonia as N	7664-41-7	20	mg/kg	<20	<20	<20	<20	<20
EK057G: Nitrite as N by Discrete Ar	nalvser							
Nitrite as N (Sol.)	14797-65-0	0.1	mg/kg	<0.1	0.5	0.2	0.7	<0.1
EK058G: Nitrate as N by Discrete A	nalyser							
Nitrate as N (Sol.)	14797-55-8	0.1	mg/kg	0.3	10.6	0.8	2.2	0.2
EK059G: Nitrite plus Nitrate as N (N	IOx) by Discrete Analy	vser						
Nitrite + Nitrate as N (Sol.)		0.1	mg/kg	0.3	11.1	1.0	2.9	0.2
EK061G: Total Kjeldahl Nitrogen By	Discrete Analyser							
Total Kjeldahl Nitrogen as N		20	mg/kg	340	340	990	90	420
EK062: Total Nitrogen as N (TKN + N	NOv)							
^ Total Nitrogen as N		20	mg/kg	340	350	990	90	420
EK067G: Total Phosphorus as P by			5 5					
Total Phosphorus as P		2	mg/kg	216	109	199	113	168
		_		,				.00
EK071G: Reactive Phosphorus as P Reactive Phosphorus as P	by discrete analyser 14265-44-2	0.1	mg/kg	8.6	0.6	2.4	1.1	5.0
Meacuve Filospilorus as F	14200-44-2	U. 1	mg/kg	0.0	0.0	2.4	1.1	5.0

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Client : SENVERSA PTY LTD

Project : M19067

# Analytical Results



Sub-Matrix: SOIL (Matrix: SOIL)			Sample ID	SS05	QC01	QC03	 
,		Sampli	ng date / time	10-Aug-2021 00:00	10-Aug-2021 00:00	10-Aug-2021 00:00	 
Compound	CAS Number	LOR	Unit	EM2115737-039	EM2115737-040	EM2115737-041	 
				Result	Result	Result	 
EA055: Moisture Content (Dried @	105-110°C)						
Moisture Content		1.0	%	2.6	4.6	8.1	 
ED042T: Total Sulfur by LECO							
Sulfur - Total as S (LECO)		0.01	%	<0.01	0.02	0.86	 
ED093S: Soluble Major Cations							
Calcium	7440-70-2	10	mg/kg	<10	110	3570	 
Magnesium	7439-95-4	10	mg/kg	<10	20	90	 
Sodium	7440-23-5	10	mg/kg	20	40	110	 
Potassium	7440-09-7	10	mg/kg	<10	30	310	 
EG005(ED093)T: Total Metals by IC	P-AES						
Boron	7440-42-8	50	mg/kg	<50	<50	<50	 
Cadmium	7440-43-9	1	mg/kg	<1	<1	<1	 
Copper	7440-50-8	5	mg/kg	<5	5	<5	 
Manganese	7439-96-5	5	mg/kg	19	174	65	 
Molybdenum	7439-98-7	2	mg/kg	<2	<2	<2	 
Zinc	7440-66-6	5	mg/kg	<5	19	7	 
EK055: Ammonia as N							
Ammonia as N	7664-41-7	20	mg/kg	<20	<20	<20	 
EK057G: Nitrite as N by Discrete A	nalyser						
Nitrite as N (Sol.)	14797-65-0	0.1	mg/kg	<0.1	<0.1	<0.1	 
EK058G: Nitrate as N by Discrete A	\nalvser						
Nitrate as N (Sol.)	14797-55-8	0.1	mg/kg	0.1	0.3	0.1	 
EK059G: Nitrite plus Nitrate as N (I	NOx) by Discrete Ana	lvser					
Nitrite + Nitrate as N (Sol.)		0.1	mg/kg	0.1	0.3	0.1	 
EK061G: Total Kjeldahl Nitrogen By	/ Discrete Analyser						
Total Kjeldahl Nitrogen as N		20	mg/kg	<20	480	220	 
EK062: Total Nitrogen as N (TKN +							
^ Total Nitrogen as N		20	mg/kg	<20	480	220	 
EK067G: Total Phosphorus as P by							
Total Phosphorus as P		2	mg/kg	69	116	2240	 
EK071G: Reactive Phosphorus as F		_	שייישייי			*	
Reactive Phosphorus as P	14265-44-2	0.1	mg/kg	0.1	<0.1	66.9	 
reactive i nospilorus as i	14200-44-2	0.1	11197119	V. I	-0.1	00.5	 

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Client : SENVERSA PTY LTD

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# Inter-Laboratory Testing

Analysis conducted by ALS Brisbane, NATA accreditation no. 825, site no. 818 (Chemistry) 18958 (Biology).

(SOIL) ED042T: Total Sulfur by LECO





## **QUALITY CONTROL REPORT**

· EM2115737 Work Order Page

Client : SENVERSA PTY LTD Laboratory : Environmental Division Melbourne

Contact : LUCINDA TRICKEY

Address : Level 6, 15 William St

Melbourne VICTORIA, AUSTRALIA 3000

: +61 03 9606 0070 Telephone Project : M19067

Order number : ----

C-O-C number

Sampler : James Horne, Kelley Cheney

Site

Quote number : EN/103/20 (primary work only)

No. of samples received : 42 No. of samples analysed : 38 : 1 of 7

Contact : Peter Ravlic

Address : 4 Westall Rd Springvale VIC Australia 3171

Telephone : +6138549 9645 Date Samples Received : 10-Aug-2021 **Date Analysis Commenced** : 13-Aug-2021

: 24-Aug-2021 Issue Date



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 Quality Control Report contains the following information:

- Laboratory Duplicate (DUP) Report; Relative Percentage Difference (RPD) and Acceptance Limits
- Method Blank (MB) and Laboratory Control Spike (LCS) Report; Recovery and Acceptance Limits
- Matrix Spike (MS) Report; Recovery and Acceptance Limits

### 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 Senior Inorganic Chemist Melbourne Inorganics, Springvale, VIC Jarwis Nheu Non-Metals Team Leader Melbourne Inorganics, Springvale, VIC Nikki Stepniewski Senior Inorganic Instrument Chemist Melbourne Inorganics, Springvale, VIC Brisbane Acid Sulphate Soils, Stafford, QLD Satishkumar Trivedi Senior Acid Sulfate Soil Chemist

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Client : SENVERSA PTY LTD

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### 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.

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

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: To	tal Metals by ICP-AES	(QC Lot: 3844096)							
EM2115737-001	SB01_0.1-0.2	EG005T: Cadmium	7440-43-9	1	mg/kg	<1	<1	0.0	No Limit
		EG005T: Molybdenum	7439-98-7	2	mg/kg	<2	<2	0.0	No Limit
		EG005T: Copper	7440-50-8	5	mg/kg	<5	<5	0.0	No Limit
		EG005T: Manganese	7439-96-5	5	mg/kg	19	22	13.1	No Limit
		EG005T: Zinc	7440-66-6	5	mg/kg	<5	6	0.0	No Limit
		EG005T: Boron	7440-42-8	50	mg/kg	<50	<50	0.0	No Limit
EM2115737-011	SB03_0.5-0.6	EG005T: Cadmium	7440-43-9	1	mg/kg	1	1	0.0	No Limit
		EG005T: Molybdenum	7439-98-7	2	mg/kg	<2	<2	0.0	No Limit
		EG005T: Copper	7440-50-8	5	mg/kg	19	22	14.9	No Limit
		EG005T: Manganese	7439-96-5	5	mg/kg	146	153	4.7	0% - 20%
		EG005T: Zinc	7440-66-6	5	mg/kg	122	128	4.9	0% - 20%
		EG005T: Boron	7440-42-8	50	mg/kg	<50	<50	0.0	No Limit
EG005(ED093)T: To	tal Metals by ICP-AES	(QC Lot: 3844097)							
EM2115737-022	SB07_0.1-0.2	EG005T: Cadmium	7440-43-9	1	mg/kg	<1	<1	0.0	No Limit
		EG005T: Molybdenum	7439-98-7	2	mg/kg	<2	<2	0.0	No Limit
		EG005T: Copper	7440-50-8	5	mg/kg	<5	<5	0.0	No Limit
		EG005T: Manganese	7439-96-5	5	mg/kg	207	243	15.7	0% - 20%
		EG005T: Zinc	7440-66-6	5	mg/kg	17	18	8.8	No Limit
		EG005T: Boron	7440-42-8	50	mg/kg	<50	<50	0.0	No Limit
EM2115737-032	SB10_0.5-0.6	EG005T: Cadmium	7440-43-9	1	mg/kg	<1	<1	0.0	No Limit
		EG005T: Molybdenum	7439-98-7	2	mg/kg	<2	<2	0.0	No Limit
		EG005T: Copper	7440-50-8	5	mg/kg	<5	<5	0.0	No Limit
		EG005T: Manganese	7439-96-5	5	mg/kg	66	69	3.3	0% - 50%
		EG005T: Zinc	7440-66-6	5	mg/kg	5	5	0.0	No Limit

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Client : SENVERSA PTY LTD



ub-Matrix: SOIL						Laboratory L	Duplicate (DUP) Report		
aboratory sample ID	Sample ID	Method: Compound	CAS Number	LOR	Unit	Original Result	Duplicate Result	RPD (%)	Acceptable RPD (%
• •	otal Metals by ICP-AES	(QC Lot: 3844097) - continued							
M2115737-032	SB10_0.5-0.6	EG005T: Boron	7440-42-8	50	mg/kg	<50	<50	0.0	No Limit
A055: Moisture C	ontent (Dried @ 105-110	0°C) (QC Lot: 3844213)							
M2115737-001	SB01_0.1-0.2	EA055: Moisture Content		0.1	%	10.3	11.4	10.0	0% - 50%
M2115737-012	SB03_0.9-1.0	EA055: Moisture Content		0.1	%	8.4	5.8	36.4	No Limit
A055: Moisture C	ontent (Dried @ 105-110	0°C) (QC Lot: 3844214)							
M2115737-022	SB07 0.1-0.2	EA055: Moisture Content		0.1	%	16.8	12.6	27.9	0% - 50%
EM2115737-033	SB10_0.9-1.0	EA055: Moisture Content		0.1	%	7.3	7.0	4.1	No Limit
D042T: Total Sulf	ur by LECO (QC Lot: 38	360127)							
M2115737-001	SB01 0.1-0.2	ED042T: Sulfur - Total as S (LECO)		0.01	%	0.01	0.01	0.0	No Limit
M2115737-012	SB03 0.9-1.0	ED042T: Sulfur - Total as S (LECO)		0.01	%	0.08	0.08	0.0	No Limit
	ur by LECO (QC Lot: 38	. ,							
M2115737-022	SB07 0.1-0.2	ED042T: Sulfur - Total as S (LECO)		0.01	%	3.36	3.44	2.5	0% - 20%
EM2115737-033	SB10 0.9-1.0	ED042T: Sulfur - Total as S (LECO)		0.01	%	0.27	0.26	5.5	0% - 20%
	lajor Cations (QC Lot: 3			0.01	70	0.21	0.20	0.0	070 2070
M2115737-001	· ·		7440-70-2	10	ma/ka	50	50	0.0	No Limit
:IVIZ 1 157 37 -00 1	SB01_0.1-0.2	ED093S: Calcium	7439-95-4	10	mg/kg	30	30	0.0	No Limit
		ED093S: Magnesium	7440-23-5	10	mg/kg mg/kg	70	70	0.0	No Limit
		ED093S: Sodium	7440-23-3	10	mg/kg	20	10	0.0	No Limit
EM2115737-011	SB03_0.5-0.6	ED093S: Potassium ED093S: Calcium	7440-70-2	10	mg/kg	3660	3740	2.2	0% - 20%
INIZ 1 137 37 -011	0000_0.0-0.0	ED093S: Calcium ED093S: Magnesium	7439-95-4	10	mg/kg	690	710	2.1	0% - 20%
		ED093S: Nagriesium ED093S: Sodium	7440-23-5	10	mg/kg	930	950	2.1	0% - 20%
		ED093S: Potassium	7440-09-7	10	mg/kg	2330	2380	2.0	0% - 20%
D003S: Salubla M	lajor Cations (QC Lot: 3				99	2000			070 2070
M2115737-032	SB10 0.5-0.6		7440-70-2	10	mg/kg	200	# 110	59.5	0% - 20%
M2115737-032	SB07_0.1-0.2	ED093S: Calcium	7440-70-2	10	mg/kg	3970	3880	2.3	0% - 20%
.IVIZ 1 137 37 -022	3507_0.1-0.2	ED093S: Calcium	7439-95-4	10	mg/kg	170	130	27.8	0% - 50%
		ED093S: Magnesium	7440-23-5	10	mg/kg	70	70	0.0	No Limit
		ED093S: Sodium ED093S: Potassium	7440-09-7	10	mg/kg	230	210	9.7	0% - 20%
M2115737-032	SB10_0.5-0.6	ED093S: Potassium ED093S: Magnesium	7439-95-4	10	mg/kg	40	30	33.1	No Limit
.W.2110707 002	0510_0.0 0.0	ED093S: Nagriesium ED093S: Sodium	7440-23-5	10	mg/kg	60	60	0.0	No Limit
		ED093S: Potassium	7440-09-7	10	mg/kg	220	190	14.2	0% - 20%
KOSS: Ammonia a	s N (QC Lot: 3843984)	ED0933. Fotassium			99		100	· ··-	070 2070
M2115737-001	SB01_0.1-0.2	TKOFF: Ammonio os N	7664-41-7	20	ma/ka	<20	<20	0.0	No Limit
M2115737-001	SB01_0.1-0.2 SB03_0.9-1.0	EK055: Ammonia as N	7664-41-7	20	mg/kg mg/kg	<20	<20	0.0	No Limit
	_	EK055: Ammonia as N	7004-41-7	20	mg/kg	720	~20	0.0	INO LIIIII
	s N (QC Lot: 3843985)		7004447	00		.00	.00	0.0	<b>N</b> 1 11 11
M2115737-022	SB07_0.1-0.2	EK055: Ammonia as N	7664-41-7	20	mg/kg	<20	<20	0.0	No Limit
M2115737-033	SB10_0.9-1.0	EK055: Ammonia as N	7664-41-7	20	mg/kg	<20	<20	0.0	No Limit

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Client : SENVERSA PTY LTD



Sub-Matrix: SOIL						Laboratory L	Ouplicate (DUP) Report		
Laboratory sample ID	Sample ID	Method: Compound	CAS Number	LOR	Unit	Original Result	Duplicate Result	RPD (%)	Acceptable RPD (%)
EK057G: Nitrite as	N by Discrete Analyse	r (QC Lot: 3846222) - continued							
EM2115737-001	SB01_0.1-0.2	EK057G: Nitrite as N (Sol.)	14797-65-0	0.1	mg/kg	0.4	0.4	0.0	No Limit
EM2115737-011	SB03_0.5-0.6	EK057G: Nitrite as N (Sol.)	14797-65-0	0.1	mg/kg	0.3	0.3	0.0	No Limit
EK057G: Nitrite as	N by Discrete Analyser	r (QC Lot: 3846226)							
EM2115737-022	SB07_0.1-0.2	EK057G: Nitrite as N (Sol.)	14797-65-0	0.1	mg/kg	0.2	0.2	0.0	No Limit
EM2115737-032	SB10_0.5-0.6	EK057G: Nitrite as N (Sol.)	14797-65-0	0.1	mg/kg	<0.1	<0.1	0.0	No Limit
EK059G: Nitrite plu	s Nitrate as N (NOx) b	y Discrete Analyser (QC Lot: 3846223)							
EM2115737-001	SB01_0.1-0.2	EK059G: Nitrite + Nitrate as N (Sol.)		0.1	mg/kg	1.2	1.5	24.4	0% - 50%
EM2115737-011	SB03_0.5-0.6	EK059G: Nitrite + Nitrate as N (Sol.)		0.1	mg/kg	389	403	3.6	0% - 20%
EK059G: Nitrite plu	s Nitrate as N (NOx) b	y Discrete Analyser (QC Lot: 3846227)							
EM2115737-022	SB07_0.1-0.2	EK059G: Nitrite + Nitrate as N (Sol.)		0.1	mg/kg	5.2	4.7	10.1	0% - 20%
EM2115737-032	SB10_0.5-0.6	EK059G: Nitrite + Nitrate as N (Sol.)		0.1	mg/kg	0.1	<0.1	0.0	No Limit
EK061G: Total Kjelo	dahl Nitrogen By Discre	ete Analyser (QC Lot: 3843336)							
EM2115737-001	SB01_0.1-0.2	EK061G: Total Kjeldahl Nitrogen as N		20	mg/kg	150	180	22.0	No Limit
EM2115737-011	SB03_0.5-0.6	EK061G: Total Kjeldahl Nitrogen as N		20	mg/kg	480	410	14.5	0% - 20%
EK061G: Total Kjelo	dahl Nitrogen By Discre	ete Analyser (QC Lot: 3843338)							
EM2115737-022	SB07_0.1-0.2	EK061G: Total Kjeldahl Nitrogen as N		20	mg/kg	220	180	21.4	0% - 50%
EM2115737-032	SB10_0.5-0.6	EK061G: Total Kjeldahl Nitrogen as N		20	mg/kg	180	210	13.6	0% - 50%
EK067G: Total Phos	sphorus as P by Discre	ete Analyser (QC Lot: 3843337)							
EM2115737-001	SB01_0.1-0.2	EK067G: Total Phosphorus as P		2	mg/kg	72	72	0.0	0% - 20%
EM2115737-011	SB03_0.5-0.6	EK067G: Total Phosphorus as P		2	mg/kg	109	111	2.1	0% - 20%
EK067G: Total Phos	sphorus as P by Discre	ete Analyser (QC Lot: 3843339)							
EM2115737-022	SB07_0.1-0.2	EK067G: Total Phosphorus as P		2	mg/kg	2630	2160	19.6	0% - 20%
EM2115737-032	SB10_0.5-0.6	EK067G: Total Phosphorus as P		2	mg/kg	408	408	0.0	0% - 20%
EK067G: Total Phos	sphorus as P by Discre	ete Analyser (QC Lot: 3848078)							
EM2115737-001	SB01_0.1-0.2	EK067G: Total Phosphorus as P		2	mg/kg	72	73	1.7	0% - 20%
EK071G: Reactive F	Phosphorus as P by dis	screte analyser (QC Lot: 3846224)							
EM2115737-001	SB01_0.1-0.2	EK071G: Reactive Phosphorus as P	14265-44-2	0.1	mg/kg	0.9	1.3	33.2	0% - 50%
EM2115737-011	SB03_0.5-0.6	EK071G: Reactive Phosphorus as P	14265-44-2	0.1	mg/kg	3.5	3.5	0.0	0% - 20%
EK071G: Reactive P	Phosphorus as P by dis	screte analyser (QC Lot: 3846228)							
EM2115737-022	SB07_0.1-0.2	EK071G: Reactive Phosphorus as P	14265-44-2	0.1	mg/kg	16.2	15.2	6.2	0% - 20%
EM2115737-032	SB10_0.5-0.6	EK071G: Reactive Phosphorus as P	14265-44-2	0.1	mg/kg	18.9	18.4	2.7	0% - 20%

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# 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 (LCS	LCS) 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: 3844096)									
EG005T: Boron	7440-42-8	50	mg/kg	<50					
EG005T: Cadmium	7440-43-9	1	mg/kg	<1	1.23 mg/kg	57.0	50.0	130	
EG005T: Copper	7440-50-8	5	mg/kg	<5	55.9 mg/kg	85.8	70.0	130	
EG005T: Manganese	7439-96-5	5	mg/kg	<5	590 mg/kg	92.4	70.0	130	
EG005T: Molybdenum	7439-98-7	2	mg/kg	<2	2.19 mg/kg	77.3	70.0	130	
EG005T: Zinc	7440-66-6	5	mg/kg	<5	162 mg/kg	71.8	70.0	130	
EG005(ED093)T: Total Metals by ICP-AES (QCLot: 3844097)									
EG005T: Boron	7440-42-8	50	mg/kg	<50					
EG005T: Cadmium	7440-43-9	1	mg/kg	<1	1.23 mg/kg	55.4	50.0	130	
EG005T: Copper	7440-50-8	5	mg/kg	<5	55.9 mg/kg	85.9	70.0	130	
EG005T: Manganese	7439-96-5	5	mg/kg	<5	590 mg/kg	92.0	70.0	130	
EG005T: Molybdenum	7439-98-7	2	mg/kg	<2	2.19 mg/kg	74.0	70.0	130	
EG005T: Zinc	7440-66-6	5	mg/kg	<5	162 mg/kg	71.2	70.0	130	
ED042T: Total Sulfur by LECO (QCLot: 3860127)									
ED042T: Sulfur - Total as S (LECO)		0.01	%	<0.01	0.16 %	102	70.0	130	
ED042T: Total Sulfur by LECO (QCLot: 3860128)									
ED042T: Sulfur - Total as S (LECO)		0.01	%	<0.01	4.59 %	97.9	70.0	130	
ED093S: Soluble Major Cations (QCLot: 3846225)									
ED093S: Calcium	7440-70-2	10	mg/kg	<10	25 mg/kg	109	91.0	118	
ED093S: Magnesium	7439-95-4	10	mg/kg	<10	25 mg/kg	108	85.9	116	
ED093S: Sodium	7440-23-5	10	mg/kg	<10	250 mg/kg	107	85.9	117	
ED093S: Potassium	7440-09-7	10	mg/kg	<10	250 mg/kg	101	84.6	116	
ED093S: Soluble Major Cations (QCLot: 3846229)									
ED093S: Calcium	7440-70-2	10	mg/kg	<10	25 mg/kg	108	91.0	118	
ED093S: Magnesium	7439-95-4	10	mg/kg	<10	25 mg/kg	106	85.9	116	
ED093S: Sodium	7440-23-5	10	mg/kg	<10	250 mg/kg	105	85.9	117	
ED093S: Potassium	7440-09-7	10	mg/kg	<10	250 mg/kg	100.0	84.6	116	
EK055: Ammonia as N (QCLot: 3843984)									
EK055: Ammonia as N	7664-41-7	20	mg/kg	<20	25 mg/kg	97.9	83.0	109	
EK055: Ammonia as N (QCLot: 3843985)									
EK055: Ammonia as N	7664-41-7	20	mg/kg	<20	25 mg/kg	98.4	83.0	109	
					_===		33.3		
EK057G: Nitrite as N by Discrete Analyser (QCLot: 3846222) EK057G: Nitrite as N (Sol.)	14797-65-0	0.1	mg/kg	<0.1	2.5 mg/kg	106	88.9	113	
ENUOTO. MILITIE AS IN (SUL)	1-101-00-0	U. I	ilig/kg	70.1	2.0 mg/kg	100	00.5	113	

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Sub-Matrix: SOIL				Method Blank (MB)	Laboratory Control Spike (LCS) Report					
				Report	Spike	Spike Recovery (%)	Acceptable	Limits (%)		
Method: Compound	AS Number	LOR	Unit	Result	Concentration	LCS	Low	High		
EK057G: Nitrite as N by Discrete Analyser (QCLot: 3846226)										
EK057G: Nitrite as N (Sol.)	797-65-0	0.1	mg/kg	<0.1	2.5 mg/kg	107	88.9	113		
EK059G: Nitrite plus Nitrate as N (NOx) by Discrete Analyser (	(QCLot: 38	46223)								
EK059G: Nitrite + Nitrate as N (Sol.)		0.1	mg/kg	<0.1	2.5 mg/kg	106	89.5	119		
EK059G: Nitrite plus Nitrate as N (NOx) by Discrete Analyser (	(QCLot: 38	46227)								
EK059G: Nitrite + Nitrate as N (Sol.)		0.1	mg/kg	<0.1	2.5 mg/kg	107	89.5	119		
EK061G: Total Kjeldahl Nitrogen By Discrete Analyser (QCLot:	3843336)									
EK061G: Total Kjeldahl Nitrogen as N		20	mg/kg	<20	500 mg/kg	98.9	70.0	130		
EK061G: Total Kjeldahl Nitrogen By Discrete Analyser (QCLot:	3843338)									
EK061G: Total Kjeldahl Nitrogen as N		20	mg/kg	<20	500 mg/kg	98.0	70.0	130		
EK067G: Total Phosphorus as P by Discrete Analyser (QCLot:	3843337)									
EK067G: Total Phosphorus as P		2	mg/kg	<2	221 mg/kg	94.9	78.3	127		
EK067G: Total Phosphorus as P by Discrete Analyser (QCLot:	3843339)									
EK067G: Total Phosphorus as P		2	mg/kg	<2	221 mg/kg	126	78.3	127		
EK067G: Total Phosphorus as P by Discrete Analyser (QCLot:	3848078)									
EK067G: Total Phosphorus as P		2	mg/kg	<2	221 mg/kg	101	78.3	127		
EK071G: Reactive Phosphorus as P by discrete analyser(QCL	ot: 384622	4)								
EK071G: Reactive Phosphorus as P	265-44-2	0.1	mg/kg	<0.1	2.5 mg/kg	104	84.0	116		
EK071G: Reactive Phosphorus as P by discrete analyser(QCL	ot: 384622	B)								
	265-44-2	0.1	mg/kg	<0.1	2.5 mg/kg	105	84.0	116		

# 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				Ma	atrix Spike (MS) Report		
				Spike	SpikeRecovery(%)	Acceptable i	Limits (%)
Laboratory sample ID	Sample ID	Method: Compound	CAS Number	Concentration	MS	Low	High
EG005(ED093)T: To	otal Metals by ICP-AES (QCLot: 3844096)						
EM2115737-002	SB01_0.5-0.6	EG005T: Cadmium	7440-43-9	50 mg/kg	97.7	79.7	116
		EG005T: Copper	7440-50-8	250 mg/kg	95.9	80.0	120
		EG005T: Zinc	7440-66-6	250 mg/kg	94.7	80.0	120
EG005(ED093)T: To	otal Metals by ICP-AES (QCLot: 3844097)						
EM2115737-023	SB07_0.5-0.6	EG005T: Cadmium	7440-43-9	50 mg/kg	92.1	79.7	116
		EG005T: Copper	7440-50-8	250 mg/kg	100	80.0	120
		EG005T: Zinc	7440-66-6	250 mg/kg	90.9	80.0	120
EK055: Ammonia a	as N (QCLot: 3843984)						

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Client : SENVERSA PTY LTD



Sub-Matrix: SOIL					atrix Spike (MS) Report		
				Spike	SpikeRecovery(%)	Acceptable Li	mits (%)
Laboratory sample ID	Sample ID	Method: Compound	CAS Number	Concentration	MS	Low	High
EK055: Ammonia	as N (QCLot: 3843984) - continued						
EM2115737-002	SB01_0.5-0.6	EK055: Ammonia as N	7664-41-7	50 mg/kg	96.6	80.0	110
EK055: Ammonia	as N (QCLot: 3843985)						
EM2115737-023	SB07_0.5-0.6	EK055: Ammonia as N	7664-41-7	50 mg/kg	99.4	80.0	110
EK057G: Nitrite as	s N by Discrete Analyser (QCLot: 3846222)						
EM2115737-002	SB01_0.5-0.6	EK057G: Nitrite as N (Sol.)	14797-65-0	2.5 mg/kg	87.1	84.0	128
EK057G: Nitrite as	s N by Discrete Analyser (QCLot: 3846226)						
EM2115737-023	SB07_0.5-0.6	EK057G: Nitrite as N (Sol.)	14797-65-0	2.5 mg/kg	103	84.0	128
EK059G: Nitrite p	lus Nitrate as N (NOx) by Discrete Analyser (QCLot: 384	16223)					
EM2115737-002	SB01_0.5-0.6	EK059G: Nitrite + Nitrate as N (Sol.)		2.5 mg/kg	93.4	70.0	130
EK059G: Nitrite p	lus Nitrate as N (NOx) by Discrete Analyser (QCLot: 384	16227)					
EM2115737-023	SB07_0.5-0.6	EK059G: Nitrite + Nitrate as N (Sol.)		2.5 mg/kg	97.0	70.0	130
EK061G: Total Kje	Idahl Nitrogen By Discrete Analyser (QCLot: 3843336)						
EM2115737-002	SB01_0.5-0.6	EK061G: Total Kjeldahl Nitrogen as N		500 mg/kg	74.3	70.0	130
EK061G: Total Kje	Idahl Nitrogen By Discrete Analyser (QCLot: 3843338)						
EM2115737-023	SB07_0.5-0.6	EK061G: Total Kjeldahl Nitrogen as N		500 mg/kg	96.8	70.0	130
EK067G: Total Pho	osphorus as P by Discrete Analyser (QCLot: 3843337)						
EM2115737-002	SB01_0.5-0.6	EK067G: Total Phosphorus as P		100 mg/kg	93.2	70.0	130
EK067G: Total Pho	osphorus as P by Discrete Analyser (QCLot: 3843339)						
EM2115737-023	SB07_0.5-0.6	EK067G: Total Phosphorus as P		100 mg/kg	# Not Determined	70.0	130
EK067G: Total Pho	osphorus as P by Discrete Analyser (QCLot: 3848078)						
EM2115737-022	SB07_0.1-0.2	EK067G: Total Phosphorus as P		100 mg/kg	# Not Determined	70.0	130
EK071G: Reactive	Phosphorus as P by discrete analyser (QCLot: 3846224	9)					
EM2115737-002	SB01_0.5-0.6	EK071G: Reactive Phosphorus as P	14265-44-2	2.5 mg/kg	99.1	73.0	133
EK071G: Reactive	Phosphorus as P by discrete analyser (QCLot: 3846228						
EM2115737-023	SB07_0.5-0.6	EK071G: Reactive Phosphorus as P	14265-44-2	2.5 mg/kg	# Not Determined	73.0	133



# QA/QC Compliance Assessment to assist with Quality Review

**Work Order** : **EM2115737** Page : 1 of 11

Client : SENVERSA PTY LTD Laboratory : Environmental Division Melbourne

 Contact
 : LUCINDA TRICKEY
 Telephone
 : +6138549 9645

 Project
 : M19067
 Date Samples Received
 : 10-Aug-2021

 Site
 : -- Issue Date
 : 24-Aug-2021

Sampler : James Horne, Kelley Cheney No. of samples received : 42
Order number : ---- No. of samples analysed : 38

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.
- Duplicate outliers exist please see following pages for full details.
- Matrix Spike 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**

NO Quality Control Sample Frequency Outliers exist.

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Client : SENVERSA PTY LTD

Project : M19067

**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							
ED093S: Soluble Major Cations	EM2115737032	SB10_0.5-0.6	Calcium	7440-70-2	59.5 %	0% - 20%	RPD exceeds LOR based limits
Matrix Spike (MS) Recoveries							
EK067G: Total Phosphorus as P by Discrete Analyser	EM2115737022	SB07_0.1-0.2	Total Phosphorus as P		Not		MS recovery not determined,
					Determined		background level greater than or
							equal to 4x spike level.
EK067G: Total Phosphorus as P by Discrete Analyser	EM2115737023	SB07_0.5-0.6	Total Phosphorus as P		Not		MS recovery not determined,
					Determined		background level greater than or
							equal to 4x spike level.
EK071G: Reactive Phosphorus as P by discrete analys	EM2115737023	SB07_0.5-0.6	Reactive Phosphorus	14265-44-2	Not		MS recovery not determined,
			as P		Determined		background level greater than or
							equal to 4x spike level.

# **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 <u>or</u> Vinyl Chloride and Styrene are not key analytes of interest/concern.

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

Method	Sample Date	Extraction / Preparation		Analysis			
Container / Client Sample ID(s)		Date extracted	Due for extraction	Evaluation	Date analysed	Due for analysis	Evaluation
EA055: Moisture Content (Dried @ 105-110°C)							
Soil Glass Jar - Unpreserved (EA055)							

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Client : SENVERSA PTY LTD



Matrix: SOIL			Evaluation: × = Holding time breach ; ✓ = Within holdin					
Method		Sample Date	Ex	traction / Preparation			Analysis	
Container / Client Sample ID(s)			Date extracted	Due for extraction	Evaluation	Date analysed	Due for analysis	Evaluation
EA055: Moisture Content (Dried @ 10	95-110°C) - Continued							
SB01_0.1-0.2,	SB01_0.5-0.6,	10-Aug-2021				13-Aug-2021	24-Aug-2021	✓
SB01_0.9-1.0,	SB01_1.1-1.2,							·
SB02_0.1-0.2,	SB02_0.5-0.6,							
SB02_0.9-1.0,	SB02_1.9-2.0,							
SB03_0.1-0.2,	SB03_0.5-0.6,							
SB03_0.9-1.0,	SB03_1.4-2.0,							
SB04_0.1-0.2,	SB04_0.5-0.6,							
SB05_0.1-0.2,	SB05_0.5-0.6,							
SB05_1.1-1.2,	SB06_0.1-0.2,							
SB06_0.5-0.6,	SB06_1.0-1.1,							
SB07_0.1-0.2,	SB07_0.5-0.6,							
SB07_0.9-1.0,	SB07_1.5-1.5,							
SB08_0.1-0.2,	SB08_0.5-0.6,							
SB08_1.0-1.1,	SB09_0.0-0.1,							
SB10_0.1-0.2,	SB10_0.5-0.6,							
SB10_0.9-1.0,	SS01,							
SS02,	SS03,							
SS04,	SS05,							
QC01,	QC03							
ED042T: Total Sulfur by LECO								
Pulp Bag (ED042T)								
SB01_0.1-0.2,	SB01_0.5-0.6,	10-Aug-2021	23-Aug-2021	06-Feb-2022	✓	23-Aug-2021	06-Feb-2022	✓
SB01_0.9-1.0,	SB01_1.1-1.2,							
SB02_0.1-0.2,	SB02_0.5-0.6,							
SB02_0.9-1.0,	SB02_1.9-2.0,							
SB03_0.1-0.2,	SB03_0.5-0.6,							
SB03_0.9-1.0,	SB03_1.4-2.0,							
SB04_0.1-0.2,	SB04_0.5-0.6,							
SB05_0.1-0.2,	SB05_0.5-0.6,							
SB05_1.1-1.2,	SB06_0.1-0.2,							
SB06_0.5-0.6,	SB06_1.0-1.1,							
SB07_0.1-0.2,	SB07_0.5-0.6,							
SB07_0.9-1.0,	SB07_1.5-1.5,							
SB08_0.1-0.2,	SB08_0.5-0.6,							
SB08_1.0-1.1,	SB09_0.0-0.1,							
SB10_0.1-0.2,	SB10_0.5-0.6,							
SB10_0.9-1.0,	SS01,							
SS02,	SS03,							
SS04,	SS05,							
QC01,	QC03							

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Client : SENVERSA PTY LTD



Matrix: SOIL					Evaluation	n: 🗴 = Holding time	breach ; ✓ = Withi	n holding time
Method		Sample Date	E	traction / Preparation			Analysis	
Container / Client Sample ID(s)			Date extracted	Due for extraction	Evaluation	Date analysed	Due for analysis	Evaluation
ED093S: Soluble Major Cations								
Soil Glass Jar - Unpreserved (ED093S)								
SB01_0.1-0.2,	SB01_0.5-0.6,	10-Aug-2021	16-Aug-2021	06-Feb-2022	✓	17-Aug-2021	06-Feb-2022	✓
SB01_0.9-1.0,	SB01_1.1-1.2,							
SB02_0.1-0.2,	SB02_0.5-0.6,							
SB02_0.9-1.0,	SB02_1.9-2.0,							
SB03_0.1-0.2,	SB03_0.5-0.6,							
SB03_0.9-1.0,	SB03_1.4-2.0,							
SB04_0.1-0.2,	SB04_0.5-0.6,							
SB05_0.1-0.2,	SB05_0.5-0.6,							
SB05_1.1-1.2,	SB06_0.1-0.2,							
SB06_0.5-0.6,	SB06_1.0-1.1,							
SB07_0.1-0.2,	SB07_0.5-0.6,							
SB07_0.9-1.0,	SB07_1.5-1.5,							
SB08_0.1-0.2,	SB08_0.5-0.6,							
SB08_1.0-1.1,	SB09_0.0-0.1,							
SB10_0.1-0.2,	SB10_0.5-0.6,							
SB10_0.9-1.0,	SS01,							
SS02,	SS03,							
SS04,	SS05,							
QC01,	QC03							
EG005(ED093)T: Total Metals by ICP-AES								
Soil Glass Jar - Unpreserved (EG005T)								
SB01_0.1-0.2,	SB01_0.5-0.6,	10-Aug-2021	13-Aug-2021	06-Feb-2022	✓	13-Aug-2021	06-Feb-2022	1
SB01_0.9-1.0,	SB01_1.1-1.2,							,
SB02_0.1-0.2,	SB02_0.5-0.6,							
SB02 0.9-1.0,	SB02_1.9-2.0,							
SB03_0.1-0.2,	SB03_0.5-0.6,							
SB03 0.9-1.0,	SB03_1.4-2.0,							
SB04_0.1-0.2,	SB04_0.5-0.6,							
SB05_0.1-0.2,	SB05_0.5-0.6,							
SB05_1.1-1.2,	SB06_0.1-0.2,							
SB06 0.5-0.6,	SB06_1.0-1.1,							
SB07_0.1-0.2,	SB07_0.5-0.6,							
SB07_0.1-0.2, SB07_0.9-1.0,	SB07_0.5-0.0, SB07_1.5-1.5,							
SB07_0.9-1.0, SB08_0.1-0.2,	SB07_1.5-1.5, SB08_0.5-0.6,							
_	_							
SB08_1.0-1.1,	SB09_0.0-0.1,							
SB10_0.1-0.2,	SB10_0.5-0.6,							
SB10_0.9-1.0,	SS01,							
SS02,	SS03,							
SS04,	SS05,							
QC01,	QC03							

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Client : SENVERSA PTY LTD



Matrix: SOIL					Evaluation	ı: 🗴 = Holding time	breach ; ✓ = Withi	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
EK055: Ammonia as N								
Soil Glass Jar - Unpreserved (EK055)								
SB01_0.1-0.2,	SB01_0.5-0.6,	10-Aug-2021				13-Aug-2021	07-Sep-2021	✓
SB01_0.9-1.0,	SB01_1.1-1.2,							
SB02_0.1-0.2,	SB02_0.5-0.6,							
SB02_0.9-1.0,	SB02_1.9-2.0,							
SB03_0.1-0.2,	SB03_0.5-0.6,							
SB03_0.9-1.0,	SB03_1.4-2.0,							
SB04_0.1-0.2,	SB04_0.5-0.6,							
SB05_0.1-0.2,	SB05_0.5-0.6,							
SB05_1.1-1.2,	SB06_0.1-0.2,							
SB06_0.5-0.6,	SB06_1.0-1.1,							
SB07_0.1-0.2,	SB07_0.5-0.6,							
SB07_0.9-1.0,	SB07_1.5-1.5,							
SB08_0.1-0.2,	SB08_0.5-0.6,							
SB08_1.0-1.1,	SB09_0.0-0.1,							
SB10_0.1-0.2,	SB10_0.5-0.6,							
SB10_0.9-1.0,	SS01,							
SS02,	SS03,							
SS04,	SS05,							
QC01,	QC03							
EK057G: Nitrite as N by Discrete Analyser	4000							
Soil Glass Jar - Unpreserved (EK057G)								
SB01_0.1-0.2,	SB01_0.5-0.6,	10-Aug-2021	16-Aug-2021	17-Aug-2021	✓	17-Aug-2021	18-Aug-2021	1
SB01_0.9-1.0,	SB01_1.1-1.2,	_		_	_	_		, The state of the
SB02_0.1-0.2,	SB02_0.5-0.6,							
SB02 0.9-1.0,	SB02_1.9-2.0,							
SB03_0.1-0.2,	SB03_0.5-0.6,							
SB03 0.9-1.0,	SB03_1.4-2.0,							
SB04_0.1-0.2,	SB04_0.5-0.6,							
SB05_0.1-0.2,	SB05_0.5-0.6,							
SB05_1.1-1.2,	SB06_0.1-0.2,							
SB06 0.5-0.6,	SB06_1.0-1.1,							
SB07_0.1-0.2,	SB07_0.5-0.6,							
SB07_0.1-0.2, SB07_0.9-1.0,	SB07_1.5-1.5,							
SB07_0.9-1.0, SB08_0.1-0.2,	SB07_1.5-1.5, SB08_0.5-0.6,							
SB08_1.0-1.1,	SB09_0.0-0.1,							
SB10_0.1-0.2,	SB09_0.0-0.1, SB10_0.5-0.6,							
_								
SB10_0.9-1.0,	SS01,							
SS02,	SS03,							
SS04,	SS05,							
QC01,	QC03							

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Client : SENVERSA PTY LTD



Matrix: <b>SOIL</b> Evaluation: × = Holding time breach ; ✓ = Within 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		
EK059G: Nitrite plus Nitrate as N (NOx) by Discrete An	alyser									
Soil Glass Jar - Unpreserved (EK059G)	•									
SB01_0.1-0.2,	SB01_0.5-0.6,	10-Aug-2021	16-Aug-2021	07-Sep-2021	✓	17-Aug-2021	18-Aug-2021	✓		
SB01_0.9-1.0,	SB01_1.1-1.2,									
SB02_0.1-0.2,	SB02_0.5-0.6,									
SB02_0.9-1.0,	SB02_1.9-2.0,									
SB03_0.1-0.2,	SB03_0.5-0.6,									
SB03_0.9-1.0,	SB03_1.4-2.0,									
SB04_0.1-0.2,	SB04_0.5-0.6,									
SB05_0.1-0.2,	SB05_0.5-0.6,									
SB05_1.1-1.2,	SB06_0.1-0.2,									
SB06_0.5-0.6,	SB06_1.0-1.1,									
SB07_0.1-0.2,	SB07_0.5-0.6,									
SB07_0.9-1.0,	SB07_1.5-1.5,									
SB08_0.1-0.2,	SB08_0.5-0.6,									
SB08_1.0-1.1,	SB09_0.0-0.1,									
SB10_0.1-0.2,	SB10_0.5-0.6,									
SB10_0.9-1.0,	SS01,									
SS02,	SS03,									
SS04,	SS05,									
QC01,	QC03									
EK061G: Total Kjeldahl Nitrogen By Discrete Analyser										
Soil Glass Jar - Unpreserved (EK061G)				07.0			40.0 0004			
SB01_0.1-0.2,	SB01_0.5-0.6,	10-Aug-2021	13-Aug-2021	07-Sep-2021	✓	13-Aug-2021	10-Sep-2021	✓		
SB01_0.9-1.0,	SB01_1.1-1.2,									
SB02_0.1-0.2,	SB02_0.5-0.6,									
SB02_0.9-1.0,	SB02_1.9-2.0,									
SB03_0.1-0.2,	SB03_0.5-0.6,									
SB03_0.9-1.0,	SB03_1.4-2.0,									
SB04_0.1-0.2,	SB04_0.5-0.6,									
SB05_0.1-0.2,	SB05_0.5-0.6,									
SB05_1.1-1.2,	SB06_0.1-0.2,									
SB06_0.5-0.6,	SB06_1.0-1.1,									
SB07_0.1-0.2,	SB07_0.5-0.6,									
SB07_0.9-1.0,	SB07_1.5-1.5,									
SB08_0.1-0.2,	SB08_0.5-0.6,									
SB08_1.0-1.1,	SB09_0.0-0.1,									
SB10_0.1-0.2,	SB10_0.5-0.6,									
SB10_0.9-1.0,	SS01,									
SS02,	SS03,									
SS04,	SS05,									
QC01,	QC03									

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Client : SENVERSA PTY LTD



Matrix: SOIL					Evaluation	ı: 🗴 = Holding time	breach ; ✓ = Withi	n holding tim
Method		Sample Date	Ex	traction / Preparation			Analysis	
Container / Client Sample ID(s)			Date extracted	Due for extraction	Evaluation	Date analysed	Due for analysis	Evaluation
EK067G: Total Phosphorus as P by Dis	crete Analyser							
Soil Glass Jar - Unpreserved (EK067G)								
SB01_0.1-0.2,	SB01_0.5-0.6,	10-Aug-2021	13-Aug-2021	07-Sep-2021	✓	13-Aug-2021	10-Sep-2021	✓
SB01_0.9-1.0,	SB01_1.1-1.2,							
SB02_0.1-0.2,	SB02_0.5-0.6,							
SB02_0.9-1.0,	SB02_1.9-2.0,							
SB03_0.1-0.2,	SB03_0.5-0.6,							
SB03_0.9-1.0,	SB03_1.4-2.0,							
SB04_0.1-0.2,	SB04_0.5-0.6,							
SB05_0.1-0.2,	SB05_0.5-0.6,							
SB05_1.1-1.2,	SB06_0.1-0.2,							
SB06_0.5-0.6,	SB06_1.0-1.1,							
SB07_0.1-0.2,	SB07_0.5-0.6,							
SB07_0.9-1.0,	SB07_1.5-1.5,							
SB08_0.1-0.2,	SB08_0.5-0.6,							
SB08_1.0-1.1,	SB09_0.0-0.1,							
SB10_0.1-0.2,	SB10_0.5-0.6,							
SB10_0.9-1.0,	SS01,							
SS02,	SS03,							
SS04,	SS05,							
QC01,	QC03							
EK071G: Reactive Phosphorus as P by	discrete analyser							
Soil Glass Jar - Unpreserved (EK071G)	•							
SB01_0.1-0.2,	SB01_0.5-0.6,	10-Aug-2021	16-Aug-2021	17-Aug-2021	✓	17-Aug-2021	18-Aug-2021	✓
SB01_0.9-1.0,	SB01_1.1-1.2,							
SB02_0.1-0.2,	SB02_0.5-0.6,							
SB02_0.9-1.0,	SB02_1.9-2.0,							
SB03_0.1-0.2,	SB03_0.5-0.6,							
SB03_0.9-1.0,	SB03_1.4-2.0,							
SB04_0.1-0.2,	SB04_0.5-0.6,							
SB05_0.1-0.2,	SB05_0.5-0.6,							
SB05_1.1-1.2,	SB06_0.1-0.2,							
SB06_0.5-0.6,	SB06_1.0-1.1,							
SB07_0.1-0.2,	SB07_0.5-0.6,							
SB07_0.9-1.0,	SB07_1.5-1.5,							
SB08_0.1-0.2,	SB08_0.5-0.6,							
SB08_1.0-1.1,	SB09_0.0-0.1,							
SB10_0.1-0.2,	SB10_0.5-0.6,							
SB10_0.9-1.0,	SS01,							
SS02,	SS03,							
SS04,	SS05,							
QC01,	QC03							

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Client SENVERSA PTY LTD

M19067 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.

Matrix: SOIL				Evaluatio	n: × = Quality Co	ntrol frequency	not within specification; ✓ = Quality Control frequency within specification
Quality Control Sample Type		Co	ount		Rate (%)		Quality Control Specification
Analytical Methods	Method	QC	Reaular	Actual	Expected	Evaluation	
Laboratory Duplicates (DUP)							
Buchi Ammonia	EK055	4	38	10.53	10.00	✓	NEPM 2013 B3 & ALS QC Standard
Cations - soluble by ICP-AES	ED093S	5	40	12.50	10.00	✓	NEPM 2013 B3 & ALS QC Standard
Moisture Content	EA055	4	40	10.00	10.00	✓	NEPM 2013 B3 & ALS QC Standard
Nitrite and Nitrate as N (NOx)- Soluble by Discrete	EK059G	4	40	10.00	10.00	✓	NEPM 2013 B3 & ALS QC Standard
Analyser							
Nitrite as N - Soluble by Discrete Analyser	EK057G	4	40	10.00	10.00	✓	NEPM 2013 B3 & ALS QC Standard
Reactive Phosphorus as P-Soluble By Discrete Analyser	EK071G	4	38	10.53	10.00	✓	NEPM 2013 B3 & ALS QC Standard
Sulfur - Total as S (LECO)	ED042T	4	38	10.53	10.00	✓	NEPM 2013 B3 & ALS QC Standard
TKN as N By Discrete Analyser	EK061G	4	38	10.53	10.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Metals by ICP-AES	EG005T	4	38	10.53	10.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Phosporus By Discrete Analyser	EK067G	5	39	12.82	10.00	✓	NEPM 2013 B3 & ALS QC Standard
Laboratory Control Samples (LCS)							
Buchi Ammonia	EK055	2	38	5.26	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Cations - soluble by ICP-AES	ED093S	2	40	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Nitrite and Nitrate as N (NOx)- Soluble by Discrete	EK059G	2	40	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Analyser							
Nitrite as N - Soluble by Discrete Analyser	EK057G	2	40	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Reactive Phosphorus as P-Soluble By Discrete Analyser	EK071G	2	38	5.26	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Sulfur - Total as S (LECO)	ED042T	2	38	5.26	5.00	✓	NEPM 2013 B3 & ALS QC Standard
TKN as N By Discrete Analyser	EK061G	2	38	5.26	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Metals by ICP-AES	EG005T	2	38	5.26	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Phosporus By Discrete Analyser	EK067G	3	39	7.69	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Method Blanks (MB)							
Buchi Ammonia	EK055	2	38	5.26	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Cations - soluble by ICP-AES	ED093S	2	40	5.00	5.00	<b>√</b>	NEPM 2013 B3 & ALS QC Standard
Nitrite and Nitrate as N (NOx)- Soluble by Discrete	EK059G	2	40	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Analyser							
Nitrite as N - Soluble by Discrete Analyser	EK057G	2	40	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Reactive Phosphorus as P-Soluble By Discrete Analyser	EK071G	2	38	5.26	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Sulfur - Total as S (LECO)	ED042T	2	38	5.26	5.00	✓	NEPM 2013 B3 & ALS QC Standard
TKN as N By Discrete Analyser	EK061G	2	38	5.26	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Metals by ICP-AES	EG005T	2	38	5.26	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Phosporus By Discrete Analyser	EK067G	3	39	7.69	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Matrix Spikes (MS)							
Buchi Ammonia	EK055	2	38	5.26	5.00	✓	NEPM 2013 B3 & ALS QC Standard

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Client : SENVERSA PTY LTD



Matrix: SOIL				Evaluation	n: × = Quality Co	ntrol frequency n	ot within specification ; ✓ = Quality Control frequency within specification.
Quality Control Sample Type		Co	unt		Rate (%)		Quality Control Specification
Analytical Methods	Method	QC	Reaular	Actual	Expected	Evaluation	
Matrix Spikes (MS) - Continued							
Nitrite and Nitrate as N (NOx)- Soluble by Discrete	EK059G	2	40	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Analyser							
Nitrite as N - Soluble by Discrete Analyser	EK057G	2	40	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Reactive Phosphorus as P-Soluble By Discrete Analyser	EK071G	2	38	5.26	5.00	✓	NEPM 2013 B3 & ALS QC Standard
TKN as N By Discrete Analyser	EK061G	2	38	5.26	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Metals by ICP-AES	EG005T	2	38	5.26	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Phosporus By Discrete Analyser	EK067G	3	39	7.69	5.00	✓	NEPM 2013 B3 & ALS QC Standard

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Client : SENVERSA PTY LTD

Project : M19067



# **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
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).
Sulfur - Total as S (LECO)	ED042T	SOIL	In house: Dried and pulverised sample is combusted in a high temperature furnace in the presence of strong oxidants / catalysts. The evolved S (as SO2) is measured by infra-red detector
Cations - soluble by ICP-AES	ED093S	SOIL	In house: Referenced to APHA 3120; USEPA SW 846 - 6010 (ICPAES) Water extracts of the soil are analyzed for major cations by ICPAES. 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 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)
Buchi Ammonia	EK055	SOIL	In house: Referenced to APHA 4500-NH3 B&G, H Samples are steam distilled (Buchi) prior to analysis and quantified using titration, FIA or Discrete Analyser.
Nitrite as N - Soluble by Discrete Analyser	EK057G	SOIL	In house: Referenced to APHA 4500-NO3- B. Nitrite in a water extract is determined by direct colourimetry by Discrete Analyser.
Nitrate as N - Soluble by Discrete Analyser	EK058G	SOIL	In house: Referenced to APHA 4500-NO3- F. Nitrate in the 1:5 soil:water extract is reduced to nitrite by way of a chemical reduction followed by quantification by Discrete Analyser. Nitrite is determined seperately by direct colourimetry and result for Nitrate calculated as the difference between the two results.
Nitrite and Nitrate as N (NOx)- Soluble by Discrete Analyser	EK059G	SOIL	In house: Thermo Scientific Method D08727 and NEMI (National Environmental Method Index) Method ID: 9171.  This method covers the determination of total oxidised nitrogen (NOx-N) and nitrate (NO3-N) by calculation,  Combined oxidised Nitrogen (NO2+NO3) in a water extract is determined by direct colourimetry by Discrete  Analyser.
TKN as N By Discrete Analyser	EK061G	SOIL	In house: Referenced to APHA 4500-Norg-D Soil samples are digested using Kjeldahl digestion followed by determination by Discrete Analyser.
Total Nitrogen as N (TKN + NOx) By Discrete Analyser	EK062G	SOIL	In house: Referenced to APHA 4500 Norg/NO3- Total Nitrogen is determined as the sum of TKN and Oxidised Nitrogen, each determined seperately as N.
Total Phosporus By Discrete Analyser	EK067G	SOIL	In house: Referenced to APHA 4500 P-B&F This procedure involves sulfuric acid digestion and quantification using Discrete Analyser.
Reactive Phosphorus as P-Soluble By Discrete Analyser	EK071G	SOIL	In house: Referenced to APHA 4500 P-F Ammonium molybdate and potassium antimonyl tartrate reacts in acid medium with othophosphate to form a heteropoly acid -phosphomolybdic acid - which is reduced to intensely coloured molybdenum blue by ascorbic acid. Quantification is by Discrete Analyser. This method is compliant with NEPM Schedule B(3).
Preparation Methods	Method	Matrix	Method Descriptions
TKN/TP Digestion	EK061/EK067	SOIL	In house: Referenced to APHA 4500 Norg- D; APHA 4500 P - H. Macro Kjeldahl digestion.

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Client : SENVERSA PTY LTD



Preparation Methods	Method	Matrix	Method Descriptions
1:5 solid / water leach for soluble analytes	EN34	SOIL	10 g of 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).
Dry and Pulverise (up to 100g)	GEO30	SOIL	#

### senversa

# **Chain of Custody Documentation**



Senverse Pty L	T(d			Laboratory: mg//Eurotins VIC				19			Analy	sis Required		
www.senversa. ABN 89 132 23				Address: Contact: Phone:	Sample Raceipt		,688			Sahi				Commonts; e.g. Highly contaminated samp hezardous materials present; trace LCRs e
Job Number:			19067	Purchase Order:			Copper, Manganese			Amerovie, mitito, n teato, total Igaldahi nikogen, fotal and reactive phosphona				
Project Name:		Proliminary Sile In	vestigation - Little River				2			inc p				
Sampled By:			ney/James Home	Turn Around Time:	Standar	rd	1 g			Falc				
Project Manag	DE:		ida Trickey	Page:	3	of 3	1 E E			ile, n				
Email Report T				Phone/Mobile:	G424 172		Boron, Cadrillu Melybdenum, 2		Calions	a, milu total				
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Lab ID	Sample ID	Matrix *	Date	Time	Type / Code	Total Bottles	See.	Sulfur	M SQ	Ame			HOLD	
->	0,002	Sul	10/08/2021	AN	Glass Jar	1	X	Х	X	Х				Forward to Eurofins
ta .	QG03	864	10/09/2021	AM	Glass Jar	1	X	Х	X	Х				
<b>→&gt;</b>	QC04	Sail	10/03/2021	AM	Glass Jar	1	X	Х	Х	X				Forward to Eurofins
42	QC05	Suil	10/08/2021	ΑV	Metals Water Jar	2								
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	st that proper field samp were used during the co			rsa standard procedur	es and/or project	Sampler Name:					Signature:		Date:	
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Name/Signaturo				Date: 12/8/74	Camler / Reference #:	- Pro-American					Scott			Date: 10/8/21
55	ALS			Tima:	Date/Time:				Qf:		AZ5			Time: 165c
Name/Signature	:			Dale:	Carrier / Reference #:				- Carrier and Carr	gnature				Date:
Of:				Time:	Date/Time:				OI:					ī me:
Name/Signature	:			Date: Time:	Carrier / Reference #: Date/T-me:				Name/S Of.	lignsture				Date:
OI.	or Container Codes: P = 1	Inpreserved Plastic: N =	• Nario Acid (HAO <sub>4</sub> ) Preser	1		tycroxide (NaOHVCad	millim (Co	i) Preser		Socium Hs	droxide Preserved Flastro; STH =	Sode m thasulfale	Mesanned n	l'ime.
V = 1	yQA Vial Hydochloric Apic (I	(CI) Preserved; VS = VC	A Via Sulphuric Preserve	d; VSA - Sulphuric Prese Preserved Balties; SF - 5	rve3 Amber Glase, Hir HCI Proc Sterile Buttle; UA in Unpreserved .	served Plastic; IHS = /- Arnaer Glass; [=_ugaf	Cl Preser 's iodine p	ved Spe preactive:	ciation Bot d white pla	ile; SP = stic boltle				M19067 COC Serv
andn na.				Donalis	a recol L	. H1C	- ft /	0/2	1 10	6.1				W.19001_000_86D

Analysis recal by ALS 11/8/21, 11.11.

M19067\_COC\_Serversa



ABN: 50 005 085 521

www.eurofins.com.au

EnviroSales@eurofins.com

**New Zealand** 

Australia

Melbourne 6 Monterey Road Dandenong South VIC 3175 Phone: +61 3 8564 5000 NATA # 1261 Site # 1254

Sydney Unit F3. Building F 16 Mars Road NATA # 1261 Site # 18217

NATA # 1261 Site # 4001 1/21 Smallwood Place NATA # 1261 Site # 20794

46-48 Banksia Road Welshpool WA 6106 Phone: +61 8 9251 9600 NATA # 1261 Site # 23736 Newcastle 4/52 Industrial Drive Mayfield East NSW 2304 PO Box 60 Wickham 2293 Phone: +61 2 4968 8448 NATA # 1261 Site # 25079

Christchurch Auckland 35 O'Rorke Road Penrose, Auckland 1061 Phone: +64 9 526 45 51 IANZ # 1327 IANZ # 1290

43 Detroit Drive Rolleston, Christchurch 7675 Phone: 0800 856 450

# Sample Receipt Advice

Company name: Contact name:

Senversa Pty Ltd VIC Lucinda Trickey

Project name:

PREMILINARY SITE INVESTIGATION - LITTLE RIVER

Project ID:

M19067

Turnaround time:

5 Day Aug 13, 2021 7:30 AM

Date/Time received **Eurofins reference** 

816742

### Sample Information

A detailed list of analytes logged into our LIMS, is included in the attached summary table.

Sample Temperature of a random sample selected from the batch as recorded by Eurofins Sample Receipt: 3.6 degrees Celsius.

All samples have been received as described on the above COC.

COC has been completed correctly.

Attempt to chill was evident.

Appropriately preserved sample containers have been used.

All samples were received in good condition.

Samples have been provided with adequate time to commence analysis in accordance with the relevant holding times.

Appropriate sample containers have been used.

Sample containers for volatile analysis received with zero headspace.

Split sample sent to requested external lab.

Some samples have been subcontracted.

N/A Custody Seals intact (if used).

# **Notes**

### Contact

If you have any questions with respect to these samples, please contact your Analytical Services Manager:

Harry Bacalis on phone: or by email: HarryBacalis@eurofins.com

Results will be delivered electronically via email to Lucinda Trickey - Lucinda. Trickey @senversa.com.au.

Note: A copy of these results will also be delivered to the general Senversa Pty Ltd VIC email address.





Australia

Melbourne Sydney
6 Monterey Road Unit F3, Buildin
Dandenong South VIC 3175
Phone: +61 3 8564 5000
NATA # 1261 Site # 1254
Phone: +61 2:

Perth 46-48 Banksia Road Welshpool WA 6106 Phone: +61 8 9251 9600 NATA # 1261 Site # 23736 Newcastle 4/52 Industrial Drive Mayfield East NSW 2304 PO Box 60 Wickham 2293 Phone: +61 2 4968 8448 NATA # 1261 Site # 25079 
 Auckland
 Christchurch

 35 O'Rorke Road
 43 Detroit Drive

 Penrose, Auckland 1061
 Rolleston, Christchurch 7675

 Phone : +64 9 526 45 51
 Phone : 0800 856 450

 IANZ # 1327
 IANZ # 1290

ABN: 50 005 085 521 web: www.eurofins.com.au email: EnviroSales@eurofins.com

Company Name:

Senversa Pty Ltd VIC Level 6, 15 William St

Melbourne

VIC 3000

Project Name:

Address:

PREMILINARY SITE INVESTIGATION - LITTLE RIVER

Project ID:

M19067

Order No.: Report #:

816742 9606 0070

Phone: Fax:

**Received:** Aug 13, 2021 7:30 AM **Due:** Aug 20, 2021

**Priority:** 5 Day

Contact Name: Lucinda Trickey

**Eurofins Analytical Services Manager: Harry Bacalis** 

New Zealand

	Sample Detail  Melbourne Laboratory - NATA Site # 1254					Ammonia (as N)	Boron	Cadmium	Copper	Manganese	Molybdenum	Nitrate (as N)	Nitrite (as N)	Phosphorus	Phosphorus reactive (as P)	Sulphur	Total Kjeldahl Nitrogen (as N)	Zinc	Alkali Metals	Moisture Set
Melb	ourne Laborate	ory - NATA Site	# 1254			Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х
Sydı	ney Laboratory	- NATA Site # 1	8217																	
	bane Laborator																			
	h Laboratory - N																			
	field Laboratory		25079																	
Exte	External Laboratory				1															
No	Sample ID	Sample Date	Sampling Time	Matrix	LAB ID															
1	QC02	Aug 10, 2021		Soil	M21-Au23633	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х
2	QC04 Aug 10, 2021 Soil M21-Au23634					Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х
Test	est Counts					2	2	2	2	2	2	2	2	2	2	2	2	2	2	2



Senversa Pty Ltd VIC Level 6, 15 William St Melbourne VIC 3000





NATA Accredited Accreditation Number 1261 Site Number 1254

Accredited for compliance with ISO/IEC 17025 – Testing NATA is a signatory to the ILAC Mutual Recognition Arrangement for the mutual recognition of the equivalence of testing, medical testing, calibration, inspection, proficiency testing scheme providers and reference materials producers reports and certificates.

Attention: Lucinda Trickey

Report 816742-S

Project name PREMILINARY SITE INVESTIGATION - LITTLE RIVER

Project ID M19067
Received Date Aug 13, 2021

				i
Client Sample ID			QC02	QC04
Sample Matrix			Soil	Soil
Eurofins Sample No.			M21-Au23633	M21-Au23634
Date Sampled			Aug 10, 2021	Aug 10, 2021
Test/Reference	LOR	Unit		
Ammonia (as N)	5	mg/kg	5.9	< 5
Nitrate (as N)	5	mg/kg	< 5	< 5
Nitrite (as N)	5	mg/kg	< 5	< 5
Phosphorus reactive (as P)	10	mg/kg	< 10	39
Total Kjeldahl Nitrogen (as N)	10	mg/kg	150	880
Phosphorus	5	mg/kg	45	4200
Sulphur	5	mg/kg	28	39000
% Moisture	1	%	4.2	9.9
Heavy Metals				
Boron	10	mg/kg	< 10	< 10
Cadmium	0.4	mg/kg	< 0.4	1.8
Copper	5	mg/kg	10	< 5
Manganese	5	mg/kg	200	71
Molybdenum	5	mg/kg	< 5	< 5
Zinc	5	mg/kg	30	15
Alkali Metals				
Calcium	5	mg/kg	620	63000
Magnesium	5	mg/kg	4600	800
Potassium	5	mg/kg	4200	1500
Sodium	5	mg/kg	120	390



### **Sample History**

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

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

Description	Testing Site	Extracted	<b>Holding Time</b>
Ammonia (as N)	Melbourne	Aug 13, 2021	28 Days
- Method: APHA 4500-NH3 Ammonia Nitrogen by FIA			
Nitrate (as N)	Melbourne	Aug 13, 2021	28 Days
- Method: LTM-INO-4120 Analysis of NOx NO2 NH3 by FIA			
Nitrite (as N)	Melbourne	Aug 13, 2021	28 Days
- Method: LTM-INO-4120 Analysis of NOx NO2 NH3 by FIA			
Phosphorus reactive (as P)	Melbourne	Aug 13, 2021	28 Days
- Method: APHA 4500-P			
Total Kjeldahl Nitrogen (as N)	Melbourne	Aug 13, 2021	28 Days
- Method: APHA 4500-Norg B,D Total Kjeldahl Nitrogen by FIA			
Phosphorus	Melbourne	Aug 13, 2021	180 Days
- Method: LTM-MET-3010 Alkali Metals Sulfur Silicon and Phosphorus by ICP-AES			
Sulphur	Melbourne	Aug 13, 2021	7 Days
- Method: LTM-MET-3010 Alkali Metals Sulfur Silicon and Phosphorus by ICP-AES			
Heavy Metals	Melbourne	Aug 13, 2021	180 Days
- Method: LTM-MET-3040 Metals in Waters, Soils & Sediments by ICP-MS			
Alkali Metals	Melbourne	Aug 13, 2021	180 Days
- Method: LTM-MET-3010 Alkali Metals Sulfur Silicon Phosphorus by ICP-AES			
% Moisture	Melbourne	Aug 13, 2021	14 Days
- Method: LTM-GEN-7080 Moisture			

Report Number: 816742-S



**Company Name:** 

# **Environment Testing**

Australia

 Melbourne
 Sydney

 6 Monterey Road
 Unit F3, Buildin

 Dandenong South VIC 3175
 16 Mars Road

 Phone : +61 3 8564 5000
 Lane Cove We

 NATA # 1261 Site # 1254
 Phone : +61 2 \*\*

Order No.:

Report #:

Perth 46-48 Banksia Road Welshpool WA 6106 Phone: +61 8 9251 9600 NATA # 1261 Site # 23736 Newcastle 4/52 Industrial Drive Mayfield East NSW 2304 PO Box 60 Wickham 2293 Phone: +61 2 4968 8448 NATA # 1261 Site # 25079 
 Auckland
 Christchurch

 35 O'Rorke Road
 43 Detroit Drive

 Penrose, Auckland 1061
 Rolleston, Christchurch 7675

 Phone : +64 9 526 45 51
 Phone : 0800 856 450

 IANZ # 1327
 IANZ # 1290

ABN: 50 005 085 521 web: www.eurofins.com.au email: EnviroSales@eurofins.com

Senversa Pty Ltd VIC

Address: Level 6, 15 William St

Melbourne

VIC 3000

**Project Name:** PREMILINARY SITE INVESTIGATION - LITTLE RIVER

Project ID: M19067

Phone: Fax: 816742 9606 0070

Priority: Contact Name:

Due:

Received:

**Eurofins Analytical Services Manager: Harry Bacalis** 

5 Day

New Zealand

Aug 13, 2021 7:30 AM

Aug 20, 2021

Lucinda Trickey

	Sample Detail  Melbourne Laboratory - NATA Site # 1254					Ammonia (as N)	Boron	Cadmium	Copper	Manganese	Molybdenum	Nitrate (as N)	Nitrite (as N)	Phosphorus	Phosphorus reactive (as P)	Sulphur	Total Kjeldahl Nitrogen (as N)	Zinc	Alkali Metals	Moisture Set
Melk	ourne Laborato	ory - NATA Site	# 1254			Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х
Sydı	ney Laboratory	- NATA Site # 1	8217																	
Bris	bane Laborator	y - NATA Site #	20794																	
	h Laboratory - N																			
May	field Laboratory	· - NATA Site # 2	25079																	
Exte	External Laboratory																			
No	Sample ID	Sample Date	Sampling Time	Matrix	LAB ID															
1	QC02	Aug 10, 2021		Soil	M21-Au23633	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Χ
2	QC04	Aug 10, 2021		Soil	M21-Au23634	Χ	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х
Test	est Counts					2	2	2	2	2	2	2	2	2	2	2	2	2	2	2



### **Internal Quality Control Review and Glossary**

#### General

- Laboratory QC results for Method Blanks, Duplicates, Matrix Spikes, and Laboratory Control Samples follows guidelines delineated in the National Environment Protection (Assessment of Site Contamination) Measure 1999, as amended May 2013 and are included in this QC report where applicable. Additional QC data may be available on request.
- 2. All soil/sediment/solid results are reported on a dry basis, unless otherwise stated.
- 3. All biota/food results are reported on a wet weight basis on the edible portion, unless otherwise stated.
- 4. Actual LORs are matrix dependant. Quoted LORs may be raised where sample extracts are diluted due to interferences.
- 5. Results are uncorrected for matrix spikes or surrogate recoveries except for PFAS compounds
- 6. SVOC analysis on waters are performed on homogenised, unfiltered samples, unless noted otherwise.
- 7. Samples were analysed on an 'as received' basis.
- 8. Information identified on this report with blue colour, indicates data provided by customer, that may have an impact on the results.
- 9. This report replaces any interim results previously issued.

### **Holding Times**

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

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

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

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

For VOCs containing vinyl chloride, styrene and 2-chloroethyl vinyl ether the holding time is 7 days however for all other VOCs such as BTEX or C6-10 TRH then the holding time is 14 days.

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

#### Units

mg/kg: milligrams per kilogram ug/L: micrograms per litre ug/L: micrograms per litre

org/100mL: Organisms per 100 millilitres NTU: Nephelometric Turbidity Units MPN/100mL: Most Probable Number of organisms per 100 millilitres

### **Terms**

Dry Where a moisture has been determined on a solid sample the result is expressed on a dry basis.

LOR Limit of Reporting

SPIKE Addition of the analyte to the sample and reported as percentage recovery.

RPD Relative Percent Difference between two Duplicate pieces of analysis.

LCS Laboratory Control Sample - reported as percent recovery.

CRM Certified Reference Material - reported as percent recovery.

Method Blank In the case of solid samples these are performed on laboratory certified clean sands and in the case of water samples these are performed on de-ionised water.

**Surr - Surrogate** The addition of a like compound to the analyte target and reported as percentage recovery.

**Duplicate** A second piece of analysis from the same sample and reported in the same units as the result to show comparison.

USEPA United States Environmental Protection Agency

APHA American Public Health Association
TCLP Toxicity Characteristic Leaching Procedure

COC Chain of Custody
SRA Sample Receipt Advice

QSM US Department of Defense Quality Systems Manual Version 5.3

CP Client Parent - QC was performed on samples pertaining to this report

NCP Non-Client Parent - QC performed on samples not pertaining to this report, QC is representative of the sequence or batch that client samples were analysed within.

TEQ Toxic Equivalency Quotient

### QC - Acceptance Criteria

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

Results <10 times the LOR : No Limit

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

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

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

PFAS field samples that contain surrogate recoveries in excess of the QC limit designated in QSM 5.3 where no positive PFAS results have been reported have been reviewed and no data was affected.

WA DWER (n=10): PFBA, PFPeA, PFHxA, PFHpA, PFOA, PFBS, PFHxS, PFOS, 6:2 FTSA, 8:2 FTSA

### **QC Data General Comments**

- 1. Where a result is reported as a less than (<), higher than the nominated LOR, this is due to either matrix interference, extract dilution required due to interferences or contaminant levels within the sample, high moisture content or insufficient sample provided.
- 2. Duplicate data shown within this report that states the word "BATCH" is a Batch Duplicate from outside of your sample batch, but within the laboratory sample batch at a 1:10 ratio. The Parent and Duplicate data shown is not data from your samples.
- 3. Organochlorine Pesticide analysis where reporting LCS data, Toxaphene & Chlordane are not added to the LCS.
- 4. Organochlorine Pesticide analysis where reporting Spike data, Toxaphene is not added to the Spike.
- 5. Total Recoverable Hydrocarbons where reporting Spike & LCS data, a single spike of commercial Hydrocarbon products in the range of C12-C30 is added and it's Total Recovery is reported in the C10-C14 cell of the Report.
- 6. pH and Free Chlorine analysed in the laboratory Analysis on this test must begin within 30 minutes of sampling. Therefore laboratory analysis is unlikely to be completed within holding time.

  Analysis will begin as soon as possible after sample receipt.
- 7. Recovery Data (Spikes & Surrogates) where chromatographic interference does not allow the determination of Recovery the term "INT" appears against that analyte.
- 8. Polychlorinated Biphenyls are spiked only using Aroclor 1260 in Matrix Spikes and LCS.
- 9. For Matrix Spikes and LCS results a dash " -" in the report means that the specific analyte was not added to the QC sample.
- 10. Duplicate RPDs are calculated from raw analytical data thus it is possible to have two sets of data.



### **Quality Control Results**

Test			Units	Result 1			Acceptance Limits	Pass Limits	Qualifying Code
Method Blank									
Phosphorus reactive (as P)			mg/kg	< 10			10	Pass	
Method Blank									
Heavy Metals									
Boron			mg/kg	< 10			10	Pass	
Cadmium			mg/kg	< 0.4			0.4	Pass	
Copper			mg/kg	< 5			5	Pass	
Manganese			mg/kg	< 5			5	Pass	
Molybdenum			mg/kg	< 5			5	Pass	
Zinc			mg/kg	< 5			5	Pass	
LCS - % Recovery									
Heavy Metals									
Boron			%	111			80-120	Pass	
Cadmium			%	102			80-120	Pass	
Copper			%	111			80-120	Pass	
Manganese			%	111			80-120	Pass	
Molybdenum			%	110			80-120	Pass	
Zinc			%	113			80-120	Pass	
Test	Lab Sample ID	QA Source	Units	Result 1			Acceptance Limits	Pass Limits	Qualifying Code
Spike - % Recovery									
Heavy Metals				Result 1					
Boron	M21-Au25922	NCP	%	79			75-125	Pass	
Cadmium	M21-Au25922	NCP	%	101			75-125	Pass	
Copper	M21-Au25922	NCP	%	87			75-125	Pass	
Manganese	M21-Au25922	NCP	%	114			75-125	Pass	
Molybdenum	M21-Au25922	NCP	%	90			75-125	Pass	
Zinc	M21-Au25922	NCP	%	77			75-125	Pass	
Test	Lab Sample ID	QA Source	Units	Result 1			Acceptance Limits	Pass Limits	Qualifying Code
Duplicate		<u>'</u>		•	,				
				Result 1	Result 2	RPD			
Ammonia (as N)	M21-Au23129	NCP	mg/kg	13	14	10	30%	Pass	
Nitrate (as N)	M21-Au23129	NCP	mg/kg	5.9	6.1	4.0	30%	Pass	
Nitrite (as N)	M21-Au23129	NCP	mg/kg	< 5	< 5	<1	30%	Pass	
Total Kjeldahl Nitrogen (as N)	M21-Au22583	NCP	mg/kg	78	62	23	30%	Pass	
% Moisture	M21-Au23710	NCP	%	15	17	15	30%	Pass	
Duplicate				•	,				
Heavy Metals				Result 1	Result 2	RPD			
Boron	M21-Au25922	NCP	mg/kg	< 10	< 10	<1	30%	Pass	
Cadmium	M21-Au25922	NCP	mg/kg	< 0.4	< 0.4	<1	30%	Pass	
Copper	M21-Au25922	NCP	mg/kg	< 5	< 5	<1	30%	Pass	
Manganese	M21-Au25922	NCP	mg/kg	94	76	21	30%	Pass	
Molybdenum	M21-Au25922	NCP	mg/kg	< 5	< 5	<1	30%	Pass	
Zinc	M21-Au25922	NCP	mg/kg	9.5	15	47	30%	Fail	Q15
Duplicate	,		J						
				Result 1	Result 2	RPD			
Phosphorus	M21-Au22562	NCP	mg/kg	78	71	8.0	30%	Pass	

Report Number: 816742-S



### Comments

### Sample Integrity

 Custody Seals Intact (if used)
 N/A

 Attempt to Chill was evident
 Yes

 Sample correctly preserved
 Yes

 Appropriate sample containers have been used
 Yes

 Sample containers for volatile analysis received with minimal headspace
 Yes

 Samples received within HoldingTime
 Yes

 Some samples have been subcontracted
 No

### **Qualifier Codes/Comments**

Code Description

Q15 The RPD reported passes Eurofins Environment Testing's QC - Acceptance Criteria as defined in the Internal Quality Control Review and Glossary page of this report.

### Authorised by:

Harry Bacalis Analytical Services Manager
Emily Rosenberg Senior Analyst-Metal (VIC)
Scott Beddoes Senior Analyst-Inorganic (VIC)

J. The

Glenn Jackson General Manager

Final Report - this report replaces any previously issued Report

- Indicates Not Requested
- \* Indicates NATA accreditation does not cover the performance of this service

Measurement uncertainty of test data is available on request or please  $\underline{\text{click here.}}$ 

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# Senversa Pty Ltd

ABN 89 132 231 380

### www.senversa.com.au

enquiries@senversa.com.au

Linkedln: Senversa Facebook: Senversa





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