Page Work Order Client Project

: 17 of 32 : EM1512339 : PITT & SHERRY : Chugg

Sub-Matrix: SOIL		Clier	Client sample ID	SP4_1	SP4_2	SP4_3	SP4_4	Dup01
(Matrix: SOIL)				TCLP leachate	TCLP leachate	TCLP leachate	TCLP leachate	
- COMMISSION COMMISSIO	Clie	nt sampling	Client sampling date / time	21-Jul-2015 11:20	21-Jul-2015 11:25	21-Jul-2015 11:30	21-Jul-2015 11:35	[21-Jul-2015]
Compound		LOR	Unit	EM1512339-011	EM1512339-012	EM1512339-013	EM1512339-014	EM1512339-015
				Result	Result	Result	Result	Result
EP080S: TPH(V)/BTEX Surrogates - Continued								
Toluene-D8	2037-26-5	0.2	%	89.1	86.0	89.0	80.6	87.0
4-Bromofluorobenzene	460-00-4 0.2	0.2	%	76.5	70.4	82.5	68.6	75.3



Project Page Work Order Client

: 18 of 32 ; EM1512339 ; PITT & SHERRY ; Chugg

Julian Julian Libouries								
Sub-Matrix: SOIL		Clie	Client sample ID	SP1_1	SP1_2	SP1_3	SP2_1	SP2_2
(Matrix: SOIL)				DI leachate	DI leachate	DI leachate	DI leachate	DI leachate
	Clie	nt samplin	Client sampling date / time	21-Jul-2015 10:30	21-Jul-2015 10:35	21-Jul-2015 10:40	21-Jul-2015 10:45	21-Jul-2015 10:50
Compound		LOR	Unit	EM1512339-016	EM1512339-017	EM1512339-018	EM1512339-019	EM1512339-020
in a manufacture of the control of t				Result	Result	Result	Result	Result
EA055: Moisture Content								
^ Moisture Content (dried @ 103°C)	1	٦	%		سيند	Herein		
EN33: TCLP Leach								
Initial pH		0.1	pH Unit					
After HCI pH	1	0.1	pH Unit					
Extraction Fluid Number	ı	1	-					
Final pH	1	0.1	pH Unit					Liter
EN60: Bottle Leaching Procedure								
Final pH	-	0.1	pH Unit	6.3	6.3	6.9	7.4	7.4
EP066: Polychlorinated Biphenyls (PCB)								
^ Notal Polychlorinated biphenyls		0.1	mg/kg					
EP075(SIM)B: Polynuclear Aromatic Hydrocarbons	ns							
Naphthalene	91-20-3	0.5	mg/kg	1				rest
Acenaphthylene 2	208-96-8	0.5	mg/kg	***				
Acenaphthene	83-32-9	0.5	mg/kg	i e e e e e e e e e e e e e e e e e e e	111111111111111111111111111111111111111			
Fluorene	86-73-7	0.5	mg/kg	traces		1		
irene	85-01-8	0.5	mg/kg	1				
Anthracene 1	120-12-7	0.5	mg/kg					
Fluoranthene 2	206-44-0	0.5	mg/kg	7				
Pyrene 1	129-00-0	0.5	mg/kg	1				
Benz(a)anthracene	56-55-3	0.5	mg/kg				NAME OF TAXABLE PARTY.	-
Chrysene 2	218-01-9	0.5	mg/kg	-				
Benzo(b+j)fluoranthene 205-99-2 205-82-3	05-82-3	0.5	mg/kg	and a	-		T THE	-
Benzo(k)fluoranthene	207-08-9	0.5	mg/kg					1
Benzo(a)pyrene	50-32-8	0.5	mg/kg		1	1		
Indeno(1.2.3.cd)pyrene	193-39-5	0.5	mg/kg			1		LUIL
Dibenz(a.h)anthracene	53-70-3	0.5	mg/kg	-	Appendix of the second	1		
Benzo(g.h.i)perylene	191-24-2	0.5	mg/kg	-				
Sum of polycyclic aromatic hydrocarbons		0.5	mg/kg	-				-
^ Benzo(a)pyrene TEQ (zero)	1	0.5	mg/kg	-	kenter			TOUL
^ Benzo(a)pyrene TEQ (half LOR)	I	0.5	mg/kg			Series .		
^ Benzo(a)pyrene TEQ (LOR)		0.5	mg/kg				n magain	
EP080/071: Total Petroleum Hydrocarbons								
C6 - C9 Fraction	-	10	mg/kg	*****	777.1			
C10 - C14 Fraction	1	50	mg/kg					
		-						

Page Work Order Client Project : 19 of 32 : EM1512339 : PITT & SHERRY : Chugg



Page Work Order Client

Project

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Sub-Matrix: SOIL (Matrix: SOIL)		Client s	Client sample ID	SP1_1 Di leachate	SP1_2 DI leachate	SP1_3 DI leachate	SP2_1 DI leachate	SP2_2 DI leachate
	Clien	Client sampling date / time	ate / time	21-Jul-2015 10:30	21-Jul-2015 10:35	21-Jul-2015 10:40	21-Jul-2015 10:45	21-Jul-2015 10:50
Compound		LOR	Unit	EM1512339-016	EM1512339-017	EM1512339-018	EM1512339-019	EM1512339-020
				Result	Result	Result	Result	Result
EP080S: TPH(V)/BTEX Surrogates - Continued								
Toluene-D8	2037-26-5	0.2	%	****				1
4-Bromofluorobenzene	460-00-4 0.2	0.2	%				1	



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Work Order : EM1512339
Client : PITT & SHERRY
Project : Chugg

	Cli	ent samplii	Client sampling date / time	21-Jul-2015 10:55	21-Jul-2015 11:00	21-Jul-2015 11:05	21-Jul-2015 11:10	21-Jul-2015 11:15
Compound		LOR	Unit	EM1512339-021	EM1512339-022	EM1512339-023	EM1512339-024	EM1512339-025
				Result	Result	Result	Result	Result
EA055: Moisture Content								
Moisture Content (dried @ 103°C)	1		%	7.			reserve .	
EN33; TCLP Leach								
Initial pH		0.1	pH Unit			1		
After HCl pH	-	0.1	pH Unit		- Marie			
Extraction Fluid Number			-			***************************************		
Final pH	-	0.1	pH Unit		1111			
EN60: Bottle Leaching Procedure								
Final pH	-	0.1	pH Unit	7.5	7.4	7.2	7.1	7.3
EP066: Polychlorinated Biphenyls (PCB)								
^ Lotal Polychlorinated biphenyls	1	0.1	mg/kg	-				-
EP375(SIM)B: Polynuclear Aromatic Hydrocarbons	ons							
Naphthalene	91-20-3	0.5	mg/kg					1
Acenaphthylene	208-96-8	0.5	mg/kg					
Acenaphthene	83-32-9	0.5	mg/kg		1	The state of the s		1
Fluorene	86-73-7	0.5	mg/kg				Title	
Phenanthrene	85-01-8	0.5	mg/kg			Tibe		
Anthracene	120-12-7	0.5	mg/kg	-				1
Fluoranthene	206-44-0	0.5	mg/kg	-		TITE		-
Pyrene	129-00-0	0.5	mg/kg				1	*****
Benz(a)anthracene	56-55-3	0.5	mg/kg					
Chrysene	218-01-9	0.5	mg/kg	-				
)fluoranthene	205-99-2 205-82-3	0.5	mg/kg				The state of the s	1
Benzo(k)fluoranthene	207-08-9	0.5	mg/kg	Hear			-	-
Benzo(a)pyrene	50-32-8	0.5	mg/kg				-	
Indeno(1.2.3.cd)pyrene	193-39-5	0.5	mg/kg					
Dibenz(a.h)anthracene	53-70-3	0.5	mg/kg	-				
Benzo(g.h.i)perylene	191-24-2	0.5	mg/kg					
^A Sum of polycyclic aromatic hydrocarbons	-	0.5	mg/kg		-			
^ Benzo(a)pyrene TEQ (zero)	-	0.5	mg/kg					-
A Benzo(a)pyrene TEQ (half LOR)	1	0.5	mg/kg	-	-			
^ Benzo(a)pyrene TEQ (LOR)	1	0.5	mg/kg	-	manuse.			
EP080/071: Total Petroleum Hydrocarbons								
C6 - C9 Fraction		10	mg/kg					
C10 - C14 Fraction		50	mg/kg	1				I

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Client : PITT & SHERRY
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Chiert sampling date / Films Zi-Ju-Joons Zi-Ju-Ju-Ju-Ju-Ju-Ju-Ju-Ju-Ju-Ju-Ju-Ju-Ju-	Sub-Matrix: SOIL)		Ç	ent sample ID	SP2_3	SP3_1	SP3_2 DI leachate	SP3_3	SP3_4 DI leachate
Majoricanidations		Clie	ent sampl	ing date / time	21-Jul-2015 10:55	21-Jul-2015.11:00	21-Jul-2015 11:05	21-Jul-2015 11:10	21-Jul-2015 11:15
Rault Routh Rout	Compound	S	LOR	Unit	EM1512339-021	EM1512339-022	EM1512339-023	EM1512339-024	EM1512339-025
In Hydrocarbons - Centinues					Result	Result	Result	Result	Result
100 mg/kg	EP080/071: Total Petroleum Hydrocarbon	s - Continued							
Majorithalesee Majo	C15 - C28 Fraction	1	100	mg/kg	Anges II			-	-
Major Majo	C29 - C36 Fraction	-	100	mg/kg					
Pable Hydrocarbons - NEPUZ DI 5 Fractions Pable Hydrocarbons -	^ C10 - C36 Fraction (sum)		50	mg/kg					
The Note Color 10 mg/kg	EP080/071: Total Recoverable Hydrocarbo	ons - NEPM 201	3 Fractio	ins					
	C6 - C10 Fraction	C6_C10	10						-
Naphthalane Science	[^] C6 - C10 Fraction minus BTEX (F1)	C6_C10-BTEX	10	mg/kg	1			I	
100 mg/kg	>C10 - C16 Fraction	>C10_C16	50	mg/kg	heeker		-		
Najhthalane	>C16 - C34 Fraction		100	mg/kg				1	
Naphthalone	¿34 - C40 Fraction		100	mg/kg				-	
Naphthalene	^ QC10 - C40 Fraction (sum)		50	mg/kg				tives	
POBO: BTEXN 71-43-2 0.2 mg/kg	م کے کے کہ		50	mg/kg	1	ı		1	1
Beinzene 17,432 0.2 mg/kg	EP080: BTEXN								
Toluene 108-85 0.5 mg/kg — — — — — — — — — — — — — — — — — — —	Benzene	71-43-2	0.2	mg/kg	*****			a pass	****
Ethylberzene 100-414 0.5 mg/kg	Toluene	108-88-3	0.5	mg/kg		-		-	
meta-& para-Xylene 108-38-3106-42-3 0.5 mg/kg	Ethylbenzene	100-41-4	0.5	mg/kg					Tens
orthoxylene 95-47-5 0.5 mol/sq)8-38-3 106-42-3	0.5	mg/kg			appendix.	inen	1011
Sum of BTEX — 0.2 mg/kg —	ortho-Xylene	95-47-6	0.5	mg/kg		-	e main	Year	
Total Xylenes		-	0.2	mg/kg		and the same of th	r-di-		
91-20-3 1 mg/kg	1	1330-20-7	0.5	mg/kg		-			
2051-24-3 0.1 %	Naphthalene	91-20-3	1	mg/kg			ESNE		
2051-24-3 0.1 %	EP066S: PCB Surrogate								
Surrogates	Decachlorobiphenyl	2051-24-3	0.1	%	-	-			
13127-88-3 0.5 % 93951-73-6 0.5 % 118-79-6 0.5 % 321-60-8 0.5 % 1718-51-0 0.5 % 17060-07-0 0.2 %	EP075(SIM)S: Phenolic Compound Surrog	gates							
93951-73-6 0.5 %	Phenol-d6	13127-88-3	0.5	%	1			11111	
118-79-6 0.5 % 321-60-8 0.5 % 1719-06-8 0.5 % 17060-07-0 0.2 %	2-Chlorophenol-D4	93951-73-6	0.5	%		-			
321-60-8 0.5 % 1719-06-8 0.5 % 1718-51-0 0.5 % 17060-07-0 0.2 %	2.4.6-Tribromophenol	118-79-6	0.5	%			-		11.11
321-80-8 0.5 % 1719-06-8 0.5 % 1718-51-0 0.5 % 17060-07-0 0.2 %	EP075(SIM)T: PAH Surrogates								
1719-06-8 0.5 % 1718-51-0 0.5 % 17060-07-0 0.2 %	2-Fluorobiphenyl	321-60-8	0.5	%	anned.		1111		
1718-51-0 0.5 % 17080-07-0 0.2 %	Anthracene-d10	1719-06-8	0.5	%					
17060-07-0 0.2 %	4-Terphenyl-d14	1718-51-0	0.5	%		1111			
17060-07-0 0.2 %	EP080S: TPH(V)/BTEX Surrogates								
	1.2-Dichloroethane-D4	17060-07-0	0.2	%	-	a production of the contract o			

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Sub-Matrix: SOIL (Matrix: SOIL)		Client sample ID	SP2_3 DI leachate	SP3_1 Di leachate	SP3_2 DI leachate	SP3_3 DI leachate	SP3_4 DI leachate
	Clie	Client sampling date / time	21-Jul-2015 10:55	21-Jul-2015 11:00	21-Jul-2015 11:05	21-Jul-2015 11:10	21-Jul-2015 11:15
Compound		LOR Unit	EM1512339-021	EM1512339-022	EM1512339-023	EM1512339-024	EM1512339-025
			Result	Result	Result	Result	Result
EP080S: TPH(V)/BTEX Surrogates - Continued							
Toluene-D8	2037-26-5	0.2 %	name.	-	and the second		-
4-Bromofluorobenzene	460-00-4 0.2	0.2 %	e e e e e e e e e e e e e e e e e e e		-		



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C10 - C14 Fraction	C6 - C9 Fraction	EP080/071: Total Pe	^ Benzo(a)pyrene TEQ (LOR)	^ Benzo(a)pyrene TEQ (half LOR)	^ Benzo(a)pyrene TEQ (zero)	^ Sum of polycyclic ar	Benzo(g.h.i)perylene	Dibenz(a.h)anthracene	Indeno(1.2.3.cd)pyrene	Benzo(a)pyrene	Benzo(k)fluoranthene	Benzo(b+j)fluoranthene	Chrysene	Benz(a)anthracene	Pyrene	Fluoranthene	Anthracene	Phenanthrene	Fluorene	Acenaphthene	Acenaphthylene	Naphthalene	EP075(SIM)B: Polyn	^ co otal Polychlorinated biphenyls	EP066: Polychlorina	Final pH	EN60: Bottle Leaching Procedure	Final pH	Extraction Fluid Number	After HCI pH	Initial pH	EN33: TCLP Leach	^ Moisture Content (dried @ 103°C)	EA055: Moisture Co		Compound		Sub-Matrix: SOIL (Matrix: SOIL)
		EP080/071: Total Petroleum Hydrocarbons	(LOR)	(half LOR)	(zero)	Sum of polycyclic aromatic hydrocarbons		16	16											ē	7		EPปี75(SIM)B: Polynuclear Aromatic Hydrocarbons	biphenyls	EP066: Polychlorinated Biphenyls (PCB)		ng Procedure		ber	•			ied @ 103°C)	ntent				
					1		191-24-2	53-70-3	193-39-5	50-32-8	207-08-9	205-99-2 205-82-3	218-01-9	56-55-3	129-00-0	206-44-0	120-12-7	85-01-8	86-73-7	83-32-9	208-96-8	91-20-3	rbons			-					200		1				0	
50	10		0.5	0.5	0.5	0.5	0.5	0.5	0.5				0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5		0.1		0.1		0.1		0.1	0.1		د.			LOR	lient samplii	Clie
mg/kg	mg/kg		mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg		mg/kg		pH Unit		pH Unit	1	pH Unit	pH Unit		%			Unit	Client sampling date / time	Client sample ID
								1							1		1				1001					7.6									Result	EM1512339-026	21-Jul-2015 11:20	SP4_1 DI leachate
	Name of Street, or other Persons			-							H-H-L							-	1					1		7.0			TANK						Result	EM1512339-027	21-Jul-2015 11:25	SP4_2 DI leachate
			-										Have:									1		Parent		7.3							and the second		Result	EM1512339-028	21-Jul-2015 11:30	SP4_3 DI leachate
	1								Line	winese .					*****					Ferr				-		7.3		1							Result	EM1512339-029	21-Jul-2015 11:35	SP4_4 DI leachate
##VIII						11110			HANN .	****		paul	materia	-		-	****	MANUA	none	Monte	Main									-		9			Result			



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Project

4 2 Dioblorooth	EP080S: TPH(V	4-Terphenyl-d1	Anthracene-d1	2-Fluorobipher	EP075(SIM)T: F	2.4.6-Tribromo	2-Chloropheno	Phenol-d6	EP075(SIM)S: F	Decachlorobipl	EP066S: PCB S	Naphthalene	^ Total Xylenes	^ Sum of BTEX	ortho-Xylene	meta- & para-X	Ethylbenzene	Toluene	Benzene	EP080: BTEXN	^ \ C10 - C16 Fra	^ ©C10 - C40 Fra	∂ 334 - C40 Fra	>C16 - C34 Fra	>C10 - C16 Fra	^ C6 - C10 Fracti (F1) —	C6 - C10 Fracti	EP080/071: Tot	^ C10 - C36 Frac	C29 - C36 Fract	C15 - C28 Fract	EP080/071: Tot		Compound		Sub-Matrix: SOIL (Matrix: SOIL)
and DA	//BTEX Surrogates	4	0	ly]	AH Surrogates	phenol	I-D4		henolic Compound Sur	henyl	urrogate					ylene					ction minus Naphthalene	ction (sum)	ction	ction	ction	on minus BTEX	on	al Recoverable Hydroca	tion (sum)	tion	tion	al Petroleum Hydrocarb				
200000		1718-51-0	1719-06-8	321-60-8		118-79-6	93951-73-6	13127-88-3	rogates	2051-24-3		91-20-3	1330-20-7		95-47-6	108-38-3 106-42-3	100-41-4	108-88-3	71-43-2					1	>C10_C16	C6_C10-BTEX	C6_C10	rbons - NEPM 2013		and the second s		ons - Continued			Clie	
3		0.5	0.5	0.5		0.5	0.5	0.5		0.1		-	0.5	0.2	0.5	0.5	0.5	0.5	0.2		50	50	100	100	50	10	10	Fraction	50	100	100			LOR	ent samplii	Clie
/0		%	%	%		%	%	%		%		mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg		mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	15	mg/kg	mg/kg	mg/kg			Unit	ng date / time	Client sample ID
			and the same	1		-				-			-	Kone				***************************************	40000		-			-		-	-				1		Result	EM1512339-026	21-Jul-2015 11:20	SP4_1 DI leachate
			e					1977									a alba		1		-						Library				27.		Result	EM1512339-027	21-Jul-2015 11:25	SP4_2 DI leachate
										appin								1			* I	tues.				1					Yana		Result	EM1512339-028	21-Jul-2015 11:30	SP4_3 DI leachate
		*****				and the same of th											Late									-							Result	EM1512339-029	21-Jul-2015 11:35	SP4_4 DI leachate
		N. C.					· Promise								Fern	Retta			-		-	1		head			******		-	THE	Leng		Result			
		(Surrogates	1718-51-0 0.5 %	1719-06-8 0.5 % 1718-51-0 0.5 %	321-60-8 0.5 % 1719-06-8 0.5 % 1718-51-0 0.5 %	321-60-8 0.5 % 1719-06-8 0.5 % 1718-51-0 0.5 %	118-79-6 0.5 % 321-60-8 0.5 % 1719-06-8 0.5 % 1718-51-0 0.5 %	93951-73-6 0.5 %	13127-88-3 0.5 %	Surrogates	Surrogates	Surrogates	91-20-3 1 mg/kg	1330-20-7 0.5 mg/kg	Sum of BTEX — 0.2 mg/kg —	orthoxylene 95-47-6 0.5 mg/kg	meta-& para-Xylene 108-38-3 106-42-3 0.5 mg/kg	Ethylberzenie 100-414 0.5 mg/kg	Toluene 108-83 0.5 mg/kg — — — — — — — — — — — — — — — — — — —	Belizzene 71-432 0.2 mg/kg — — — — — — — — — — — — — — — — — — —	POBOL BTEXN POBOL BTEXN POLICIES POL	Colo - C16 Fraction minus Naphthalene 20 mg/kg	Schol - C40 Fraction (sum) 50 mg/kg <	Naphthalene		>CCIQ_CI6 50 mg/kg		Titek Cg. C10 10 mg/kg	Pable Hydrocarbons - NEPM 2015 Fractions Pable Hydrocarbons - Ne	Majorithaleus Majorithaleu	The property of the property	Major Majo	In hydrocarbons - Continued 100 mg/kg	Result R	Mary National Policy File File	Client sampling date of time 21-Jul 2015 11:255 21-Jul 2015 11:255

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Sub-Matrix: SOIL (Matrix: SOIL)		Client	Client sample ID	SP4_1 DI leachate	SP4_2 DI leachate	SP4_3 DI leachate	SP4_4 DI leachate	1
	Clie	Client sampling date / time	date / time	21-Jul-2015 11:20	21-Jul-2015 11:25	21-Jul-2015 11:30	21-Jul-2015 11:35	e in com
Compound		LOR	Unit	EM1512339-026	EM1512339-027	EM1512339-028	EM1512339-029	
				Result	Result	Result	Result	Result
EP080S: TPH(V)/BTEX Surrogates - Continued	ed							
Toluene-D8	2037-26-5	0.2	%		-			1
4-Bromofluorobenzene	460-00-4 0.2	0.2	%				1	1





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, mail mont is coming	12							
Sub-Matrix: TCLP LEACHATE (Matrix: WATER)		S	Client sample ID	SP1_1 TCLP leachate	SP1_2 TCLP leachate	SP1_3 TCLP leachate	SP2_1 TCLP leachate	SP2_2 TCLP leachate
	Clie	ent sampl	Client sampling date / time	21-Jul-2015 10:30	21-Jul-2015 10:35	21-Jul-2015 10:40	21-Jul-2015 10:45	21-Jul-2015 10:50
Compound		LOR	Unit	EM1512339-001	EM1512339-002	EM1512339-003	EM1512339-004	EM1512339-005
				Result	Result	Result	Result	Result
EG005C: Leachable Metals by ICPAES								
Arsenic	7440-38-2	0.1	mg/L	<0.1	<0.1	<0.1	<0.1	<0.1
Cadmium	7440-43-9	0.05	mg/L	<0.05	<0.05	<0.05	<0.05	<0.05
Chromium	7440-47-3	0.1	mg/L	<0.1	<0.1	<0.1	<0.1	<0.1
Copper	7440-50-8	0.1	mg/L	<0.1	<0.1	<0.1	<0.1	<0.1
Lead	7439-92-1	0.1	mg/L	6 .1	<0.1	<0.1	<0.1	2.3
Nickel	7440-02-0	0.1	mg/L	0.1	0.2	0.1	<0.1	<0.1
Zinc	7440-66-6	0.1	mg/L	63.3	83.9	67.1	50.3	55.8
EG035C: Leachable Mercury by FIMS								
Mercury	7439-97-6	0.001	mg/L	<0.0010	<0.0010	<0.0010	<0.0010	<0.0010
EF975(SIM)B: Polynuclear Aromatic Hydrocarbons	ocarbons							
Naphthalene	91-20-3	>		<1.0	<1.0	<1.0	<1.0	<1.0
Acenaphthylene	208-96-8		µg/L	<1.0	<1.0	<1.0	<1.0	<1.0
Acenaphthene	83-32-9		hg/L	<1.0	<1.0	<1.0	<1.0	<1.0
Fluorene	86-73-7	_	hg/L	<1.0	<1.0	<1.0	<1.0	<1.0
Phenanthrene	85-01-8	_	hg/L	<1.0	<1.0	<1.0	<1.0	<1.0
Anthracene	120-12-7	_	hg/L	<1.0	<1.0	<1.0	<1.0	<1.0
Fluoranthene	206-44-0	_	hg/L	<1.0	<1.0	<1.0	<1.0	<1.0
Pyrene	129-00-0	_	hg/L	<1.0	<1.0	<1.0	<1.0	<1.0
Benz(a)anthracene	56-55-3		h9/L	<1.0	<1.0	<1.0	<1.0	<1.0
Chrysene	218-01-9	_	нд∕г	<1.0	<1,0	<1.0	<1.0	<1.0
)fluoranthene	205-99-2 205-82-3	_	µg/L	<1.0	<1.0	<1.0	<1.0	<1.0
	207-08-9		µg/L	<1.0	<1.0	<1.0	<1.0	<1.0
Benzo(a)pyrene	50-32-8	0.5	h9/L	<0.5	<0.5	<0.5	<0.5	<0.5
Indeno(1.2.3.cd)pyrene	193-39-5	->	hg/L	<1.0	<1.0	<1.0	<1.0	<1.0
Dibenz(a.h)anthracene	53-70-3	_	µg/L	<1.0	<1.0	<1.0	<1.0	<1.0
Benzo(g.h.i)perylene	191-24-2	ح.	1/6г	<1.0	<1.0	<1.0	<1.0	<1.0
Sum of polycyclic aromatic hydrocarbons	-	0.5	h9/L	<0.5	<0.5	<0.5	<0.5	<0.5
^ Benzo(a)pyrene TEQ (zero)	1	0.5	hg/L	<0.5	<0.5	<0.5	<0.5	<0.5
EP075(SIM)S: Phenolic Compound Surrogates	gates							
Phenol-d6	13127-88-3	_	%	33.7	37.9	35.9	37.2	35.9
2-Chlorophenol-D4	93951-73-6	_	%	68.8	67.9	68.0	63.9	65.4
2.4.6-Tribromophenol	118-79-6	_>	%	55.6	56.0	47.3	49.2	47.6
EP075(SIM)T: PAH Surrogates								
2-Fluorobiphenyl	321-60-8	_	%	71.8	78,9	76.8	66.9	66.3



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Analytics

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cal Results
: TCLP LEACHATE ATER)

Sub-Matrix: TCLP LEACHATE	Client sample ID	se ID SP1 1	SP1 2	SP1_3	SP2_1	SP2_2
(Matrix: WATER)		TCLP leachate	TCLP leachate	TCLP leachate	TCLP leachate	TCLP leachate
	Client sampling date / time	time 21-Jul-2015 10:30	21-Jul-2015 10:35	21-Jul-2015 10:40	21-Jul-2015 10:45	21-Jul-2015 10:50
Compound	LOR Unit	iit EM1512339-001	EM1512339-002	EM1512339-003	EM1512339-004	EM1512339-005
		Result	Result	Result	Result	Result
EP075(SIM)T: PAH Surrogates - Continued						
Anthracene-d10	1719-06-8 1 %	81.7	87.9	79.5	79.2	82.7
4-Terphenyl-d14	1718-51-0 1 %	66.3	77.2	64.6	73.6	59.5



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ACHATE	Analytical Results								
Columb surrolling date / lines 21-Ju3/2015 (11/30) 22-Ju3/2015 (11/30) 22-Ju3/20	Sub-Matrix: TCLP LEACHATE (Matrix: WATER)		Clie	ent sample ID	SP2_3	SP3_1 TCLP leachate	SP3_2 TCLP leachate	SP3_3 TCLP leachate	SP3_4 TCLP leachate
LORY CAPAIS TALOGRAS CAPAIS C		Cli	ent sampli	ng date / time	21-Jul-2015 10:55	21-Jul-2015 11:00	21-Jul-2015 11:05	21-Jul-2015 11:10	21-Jul-2015 11:15
Resultible Metalls by IOPAES	Compound		LOR	Unit	EM1512339-006	EM1512339-007	EM1512339-008	EM1512339-009	EM1512339-010
7440-39-2 0.1 mg/L 40.1 40.1 40.1 40.1 7440-39-2 0.05 mg/L 40.05 40.05 40.05 40.05 7440-42-3 0.05 mg/L 40.1 40.1 40.1 40.1 7440-32-2 0.1 mg/L 40.1 40.1 40.1 40.1 40.1 7440-32-2 0.1 mg/L 40.1 40.1 40.1 40.1 40.1 40.1 7440-32-2 0.1 mg/L 40.010 40		***************************************			Result	Result	Result	Result	Result
7440-33-2 0.1 mg/L 40.1 40.1 7440-43-3 0.8 mg/L 40.1 40.1 40.1 7440-43-3 0.1 mg/L 40.1 40.1 40.1 40.1 7440-43-3 0.1 mg/L 40.1 40.1 40.1 40.1 40.1 7440-43-3 0.1 mg/L 40.1 40.1 40.1 40.1 40.1 7440-43-2 0.1 mg/L 40.1	EG005C: Leachable Metals by ICPAES								
423 0.05 mg/l 0.05 0	Arsenic	7440-38-2	0.1	mg/L	<0.1	<0.1	<0.1	<0.1	<0.1
473 0.1 mg/L co.1 c	Cadmium	7440-43-9	0.05	mg/L	<0.05	<0.05	<0.05	<0.05	<0.05
50-80 0.11 mg/L 0.1 0.1 mg/L 0.1 0.1 mg/L 0.1 0	Chromium	7440-47-3	0.1	mg/L	<0.1	<0.1	<0.1	<0.1	<0.1
92.1 0.1 mg/L 3.4 40.1 40.1 40.1 40.1 92.2 0.1 mg/L 88.4 95.6 102 99.1 40.1 66-8 0.1 mg/L 40.0010 40.0010 40.0010 40.0010 97-8 0.001 mg/L <10.0010 <0.0010 <0.0010 <0.0010 98-8 1 yg/L <10 <10 <10 <10 <10 98-8 1 yg/L <10 <10 <10 <10 <10 98-8 1 yg/L <10 <10 <10 <10 <10 98-8 1 yg/L <10 <10 <10 <10 <10 <10 98-8 1 yg/L <10 <10 <10 <10 <10 <10 <10 1-127 1 yg/L <10 <10 <10 <10 <10 <10 <10 <10 <10 <10	Copper	7440-50-8	0.1	mg/L	0.1	<0.1	0.2	0.1	6 .1
O220 0.1 mg/L -0.1 0.0 0.1<	Lead	7439-92-1	0.1	mg/L	9.4	<0.1	<0.1	<0.1	6.1
	Nickel	7440-02-0	0.1	mg/L	<0.1	0.1	0.1	0.1	<0.1
	Zinc	7440-66-6	0.1	mg/L	88.4	95.6	102	89.9	84.7
	EG035C: Leachable Mercury by FIMS								
	Mercury	7439-97-6	0.001	mg/L	<0.0010	<0.0010	<0.0010	<0.0010	<0.0010
20.3 1 Light <1.0	EP075(SIM)B: Polynuclear Aromatic Hydroc	arbons							
208-98-8 1 Jug/L <1.0	Naphthalene	91-20-3	>	hg/L	<1.0	<1.0	<1.0	<1.0	<1.0
83-32-9 1 Lyg/L <1.0	Acenaphthylene	208-96-8		hg/L	<1.0	<1.0	<1.0	<1.0	<1.0
86-73-7 1 Lyg/L <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <t< td=""><td>Acenaphthene</td><td>83-32-9</td><td>_</td><td>J/Brl</td><td><1.0</td><td><1.0</td><td><1.0</td><td><1.0</td><td><1.0</td></t<>	Acenaphthene	83-32-9	_	J/Brl	<1.0	<1.0	<1.0	<1.0	<1.0
85-01-8 1 Light <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <t< td=""><td>Fluorene</td><td>86-73-7</td><td></td><td>hg/L</td><td><1.0</td><td><1.0</td><td><1.0</td><td><1.0</td><td><1.0</td></t<>	Fluorene	86-73-7		hg/L	<1.0	<1.0	<1.0	<1.0	<1.0
120-12-7 1 lyg/L <1.0	Phenanthrene	85-01-8		hg/L	<1.0	<1.0	<1.0	<1.0	<1.0
206.44.0 1 hg/L <1.0	Anthracene	120-12-7		µg/L	<1.0	<1.0	<1.0	<1.0	<1.0
129-00-0 1 μg/L <1.0	Fluoranthene	206-44-0		µg/L	<1.0	<1.0	<1.0	<1.0	<1.0
56-55-3 1 µg/L <1.0	Pyrene	129-00-0		µg/L	<1.0	<1.0	<1.0	. <1.0	<1.0
218-01-9 1 µg/L <1.0	Benz(a)anthracene	56-55-3	>	л/6н	<1.0	<1.0	<1.0	<1.0	<1.0
2205-82-3 1 µg/L <1.0	Chrysene	218-01-9	_	hg/L .	<1.0	<1.0	<1.0	<1.0	<1.0
207-08-9 1 μg/L <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <	j)fluoranthene	99-2 205-82-3		hg/L	<1.0	<1.0	<1.0	<1.0	<1.0
50-32-8 0.5 µg/L <0.5		207-08-9		hg/L	<1.0	<1.0	<1.0	<1.0	<1.0
193-39-5 1 μg/L <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <1.0 <	Benzo(a)pyrene	50-32-8	0.5	hg/L	<0.5	<0.5	<0.5	<0.5	<0.5
53-70-3 1 µg/L <1.0	Indeno(1.2.3.cd)pyrene	193-39-5		hg/L	<1.0	<1.0	<1.0	· <1.0	<1.0
191-24-2 1 µg/L <1.0	Dibenz(a.h)anthracene	53-70-3	_	hg/L	<1.0	<1.0	<1.0	<1.0	<1.0
— 0.5 μg/L <0.5 <0.5 <0.5 <0.5 — 0.5 μg/L <0.5	Benzo(g.h.i)perylene	191-24-2	-3	hg/L	<1.0	<1.0	<1.0	<1.0	<1.0
0.5 μg/L <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5	Sum of polycyclic aromatic hydrocarbons		0.5	hg/L	<0.5	<0.5	<0.5	<0.5	<0.5
3127-88-3 1 % 37.2 34.4 35.8 36.3 33951-73-6 1 % 72.8 55.2 65.5 53.5 1 118-79-6 1 % 50.7 41.3 45.2 42.2 321-60-8 1 % 74.3 62.3 67.9 54.5	A Benzo(a)pyrene TEQ (zero)	1	0.5	hg/L	<0.5	<0.5	<0.5	<0.5	<0.5
3127-88-3 1 % 37.2 34.4 35.8 36.3 33951-73-6 1 % 72.8 55.2 65.5 53.5 118-79-6 1 % 50.7 41.3 45.2 42.2 321-60-8 1 % 74.3 62.3 67.9 54.5	EP075(SIM)S: Phenolic Compound Surroga	tes							
93951-73-6 1 % 72.8 55.2 65.5 53.5 118-79-6 1 % 50.7 41.3 45.2 42.2 321-60-8 1 % 74.3 62.3 67.9 54.5	Phenol-d6	13127-88-3	-2	%	37.2	34.4	35.8	36.3	36.3
118-79-6 1 % 50.7 41.3 45.2 42.2 321-60-8 1 % 74.3 62.3 67.9 54.5	2-Chlorophenol-D4	93951-73-6		%	72.8	55.2	65.5	53.5	73.7
321-50-8 1 % 74.3 62.3 67.9 54.5	2.4.6-Tribromophenol	118-79-6	-3	%	50.7	41.3	45.2	42.2	56.6
321-60-8 1 % 74.3 62.3 67.9 54.5	EP075(SIM)T: PAH Surrogates								
CF- CC C	2-Fluorobiphenyl	321-60-8	_	%	74.3	62.3	67.9	54.5	77.9

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atrix: W.	-Matrix	
NATER)	: TCLP	
	LEACHATE	

4-Terphenyl-d14	Anthracene-d10	EP075(SIM)T: PAH Surrogates - Continued		Compound		(Matrix: WATER)	Sub-Matrix: TCLP LEACHATE
1718-51-0	1719-06-8	ed		L	Client s		
1 %	1 %			LOR Unit	Client sampling date / time		Client sample ID
91.6	83.8		Result	EM1512339-006	21-Jul-2015 10:55	TCLP leachate	SP2_3
70.3	72.1		Result	EM1512339-007	21-Jul-2015 11:00	TCLP leachate	SP3_1
78.1	82.3		Result	EM1512339-008	21-Jul-2015 11:05	TCLP leachate	SP3_2
60.6	71.7		Result	EM1512339-009	21-Jul-2015 11:10	TCLP leachate	SP3_3
74.1	90.2		Result	EM1512339-010	21-Jul-2015 11:15	TCLP leachate	SP3_4



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Sub-Matrix: TCLP LEACHATE (Matrix: WATER)		Clie	Client sample ID	SP4_1 TCLP leachate	SP4_2 TCLP leachate	SP4_3 TCLP leachate	SP4_4 TCLP leachate	Dup01
	Clie	nt samplii	Client sampling date / time	21-Jul-2015 11:20	21-Jul-2015 11:25	21-Jul-2015 11:30	21-Jul-2015 11:35	[21-Jul-2015]
Compound		LOR	Unit	EM1512339-011	EM1512339-012	EM1512339-013	EM1512339-014	EM1512339-015
В				Result	Result	Result	Result	Result
EG005C: Leachable Metals by ICPAES								
Arsenic	7440-38-2	0.1	mg/L	<0.1	<0.1	<0.1	<0.1	<0.1
Cadmium	7440-43-9	0.05	mg/L	<0.05	<0.05	<0.05	<0.05	<0.05
Chromium	7440-47-3	0.1	mg/L	<0.1	<0.1	<0.1	<0.1	<0.1
Copper	7440-50-8	0.1	mg/L	<0.1	0.2	0.1	0.1	<0.1
Lead	7439-92-1	0.1	mg/L	<0.1	<0.1	<0.1	<0.1	<0,1
Nickel	7440-02-0	0.1	mg/L	<0.1	0.2	0.1	0.2	0.2
Zinc	7440-66-6	0.1	mg/L	72.4	132	77.2	81.8	102
EG035C: Leachable Mercury by FIMS								
Mercury	7439-97-6	0.001	mg/L	<0.0010	<0.0010	<0.0010	<0.0010	<0.0010
EP075(SIM)B: Polynuclear Aromatic Hydrocarbons	carbons							***
Naphthalene	91-20-3	1	лурц	<1.0	<1.0	<1.0	<1.0	<1.0
Acenaphthylene	208-96-8		µg/L	<1.0	<1.0	<1.0	<1.0	<1.0
Acenaphthene	83-32-9		µg/L	<1.0	<1.0	<1.0	<1.0	<1.0
Fluorene	86-73-7		hg/L	<1.0	<1.0	<1.0	<1.0	<1.0
Phenanthrene	85-01-8		hg/L	4.0	<1.0	<1.0	<1.0	<1.0
Anthracene	120-12-7	_	hg/L	<1.0	<1.0	<1.0	<1.0	<1.0
Fluoranthene	206-44-0		hg/L	<1.0	<1.0	<1.0	<1.0	<1.0
Pyrene	129-00-0	_	µg/L	<1.0	<1.0	<1.0	<1.0	<1.0
Benz(a)anthracene	56-55-3	_	hg/L	0.1>.	<1.0	<1.0	<1.0	<1.0
Chrysene	218-01-9	_	µg/L	<1.0	<1.0	<1.0	<1.0	<1.0
)fluoranthene	205-99-2 205-82-3	_	µg/L	<1.0	<1.0	<1.0	<1.0	<1.0
	207-08-9	_	hg/L	<1.0	<1.0	<1.0	<1.0	<1.0
Benzo(a)pyrene	50-32-8	0.5	µg/L	<0.5	<0.5	<0.5	<0.5	<0.5
Indeno(1.2.3.cd)pyrene	193-39-5		µg/L	<1.0	<1.0	<1.0	<1.0	<1.0
Dibenz(a.h)anthracene	53-70-3	_	1/6rl	<1.0	<1.0	<1.0	<1.0	<1.0
Benzo(g.h.i)perylene	191-24-2	_	hg/L	<1.0	<1.0	<1.0	<1.0	<1.0
A Sum of polycyclic aromatic hydrocarbons		. 0.5	µg/L	<0.5	<0.5	<0.5	<0.5	<0.5
^ Benzo(a)pyrene TEQ (zero)	-	0.5	µg/L	<0.5	<0.5	<0.5	<0.5	<0.5
EP075(SIM)S: Phenolic Compound Surrogates	ates							
Phenol-d6	13127-88-3		%	38.8	35,4	36.6	37.3	37.9
2-Chlorophenol-D4	93951-73-6	_	%	61.4	59.8	66.1	69.7	56.5
2.4.6-Tribromophenol	118-79-6	_	%	47.6	44.1	47.8	49.3	41.9
EP075(SIM)T: PAH Surrogates								
2-Fluorobiphenyl	321-60-8	_	%	79.4	65.5	71.5	72.5	59.7

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trix: W	-Matrix:	
: WATER)	TCLP	
	LEACHATE	

Sub-Matrix: TCLP LEACHATE		Clie	Client sample ID	SP4_1	SP4_2	SP4_3	SP4_4	Dup01
(Matrix: WATER)				TCLP leachate	TCLP leachate	TCLP leachate	TCLP leachate	
	Clier	nt samplin	Client sampling date / time	21-Jul-2015 11:20	21-Jul-2015 11:25	21-Jul-2015 11:30	21-Jul-2015 11:35	[21-Jul-2015]
Compound		LOR	Unit	EM1512339-011	EM1512339-012	EM1512339-013	EM1512339-014	EM1512339-015
				Result	Result	Result	Result	Result
EP075(SIM)T: PAH Surrogates - Continued								
Anthracene-d10	1719-06-8	-3	%	87.4	75.7	84.0	90.6	68.6
4-Terphenyl-d14	1718-51-0		%	67.4	72.2	63.3	85.9	62.6





QUALITY CONTROL REPORT

Work Order	EM1512339		Page	1 of 11
Client	: PITT & SHERRY		Laboratory	: Environmental Division Melbourne
Contact	: MR DOUGLAS TANGNEY		Contact	: Shirley LeCornu
Address	: PO BOX 94 199 MACQUARIE ST	- 1 -	Address	4 Westall Rd Springvale VIC Australia 3171
	HOBART TAS, AUSTRALIA 7001			
E-mail	: dtangney@pittsh.com.au		E-mail	: shirley.lecornu@alsenviro.com
Telephone	: +61 03 6323 1973		Telephone	: +61-3-8549 9630
Facsimile	+61 03 6334 4651		Facsimile	+61-3-8549 9601
Project	: Chugg		QC Level	NEPM 2013 Schedule B(3) and ALS QCS3 requirement
Order number	: LNL3586		Date Samples Received	22-Jul-2015
C-O-C number		£	Date Analysis Commenced	23-Jul-2015
Sampler	DOUGLAS TANGNEY		Issue Date	28-Jul-2015
Site	1		No. of samples received	: 29
Quote number	1		No. of samples analysed	: 29
		the section of the second section is a second section of the section of the second section of the section of the second section of the section of		

This Quality Control Report contains the following information: This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted.

- 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

20	
compliance with ISO/IEC 17025.	NATA Accredited Laboratory 825 Accredited for
Chris Lemaitre Dilani Fernando Nancy Wang Nancy Wang	Signatories This document has been electronically signed to compliance with procedures specified in 21 CFR Part 11. Signatories Position
Non-Metals Team Leader Senior Inorganic Chemist Senior Semivolatile Instrument Chemist Senior Semivolatile Instrument Chemist	Signatories This document has been electronically signed by the authorized signatories indicated compliance with procedures specified in 21 CFR Part 11. Signatories Position
Melbourne Inorganics Melbourne Inorganics Melbourne Inorganics Melbourne Organics	indicated below. Electronic signing has been carried out in Accreditation Category

WORLD RECOGNISED

ACCREDITATION

Page Work Order

Client

: 2 of 11 : EM1512339 : PITT & SHER

: PITT & SHERRY : Chugg

General Comments

developed procedures are employed in the absence of documented standards or by client request. The analytical procedures used by the Environmental Division have been developed from established internationally recognized procedures such as those published by the USEPA, APHA, AS and NEPM. In house

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.

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

LOR = Limit of reporting

RPD = Relative Percentage Difference

Key:

= Indicates failed QC

ALS

Page Work Order Project Client : 3 of 11 : EM1512339 : Chugg : PITT & SHERRY

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: Laboratory Duplicate (DUP) Report

Sub-Matrix: SOIL						Laboratory L	Laboratory Duplicate (DOF) Report		
Laboratory sample ID	Client sample ID	: Compound	CAS Number	LOR	Unit	Original Result	Duplicate Result	RPD (%)	
EA055: Moisture Cor	EA055: Moisture Content (QC Lot: 162423)								
EM1512339-001	SP1_1 TCLP leachate	EA055-103: Moisture Content (dried @ 103°C)	-	1	%	14.0	14.0	0.00	0% - 50%
EM1512339-010	SP3_4 TCLP leachate	EA055-103: Moisture Content (dried @ 103°C)	1	_1	%	24.0	24.2	0.771	0% - 20%
EP066: Polychlorinat	EP066: Polychlorinated Biphenyls (PCB) (QC	(QC Lot: 162395)							
EM1512339-001		EP066: Total Polychlorinated biphenyls	-	0.1	mg/kg	<0.1	<0.1	0.00	No Limit
EM1512339-011	SP4_1 TCLP leachate	EP066: Total Polychlorinated biphenyls	1	0.1	mg/kg	<0.1	<0.1	0.00	No Limit
EP075(SIM)B: Polynu	EP075(SIM)B: Polynuclear Aromatic Hydrocarbons(QC Lot: 162393)	bons (QC Lot: 162393)							
EM1512339-001	SP1 1 TCLP leachate	EP075(SIM): Acenaphthene	83-32-9	0.5	mg/kg	<1.1	4.1	0.00	No Limit
		EP075(SIM): Acenaphthylene	208-96-8	0.5	mg/kg	<1.1	4.1	0.00	No Limit
		EP075(SIM); Anthracene	120-12-7	0.5	mg/kg	<1.1	4.1	0.00	No Limit
9		EP075(SIM); Benz(a)anthracene	56-55-3	0.5	mg/kg	<1.1	4.1	0.00	No Limit
1 9		EP075(SIM); Benzo(a)pyrene	50-32-8	0.5	mg/kg	<1.1	4.1	0.00	No Limit
-2		EP075(SIM): Benzo(b+j)fluoranthene		0.5	mg/kg	1.2	1:1	0.00	No Limit
		EP075(SIM): Benzo(q.h.i)perylene	191-24-2	0.5	mg/kg	<1.1	<1.1	0.00	No Limit
		EP075(SIM): Benzo(k)fluoranthene	207-08-9	0.5	mg/kg	1.2	<1.1	0.00	No Limit
		EP075(SIM): Chrysene	218-01-9	0.5	mg/kg	<1.1	4.1	0.00	No Limit
		EP075(SIM): Dibenz(a.h)anthracene	53-70-3	0.5	mg/kg	<1.1	4.1	0.00	No Limit
		EP075(SIM): Fluoranthene	206-44-0	0.5	mg/kg	1.4	1.3	0.00	No Limit
		EP075(SIM): Fluorene	86-73-7	0.5	mg/kg	4.1	4.4	0.00	No Limit
		EP075(SIM): Indeno(1.2.3.cd)pyrene	193-39-5	0.5	mg/kg	4.1	<u>4.1</u>	0.00	No Limit
		EP075(SIM): Naphthalene	91-20-3	0.5	mg/kg	2.5	2.6	0.00	No Limit
		EP075(SIM): Phenanthrene	85-01-8	0.5	mg/kg	1.7	1.7	0.00	No Limit
		EP075(SIM): Pyrene	129-00-0	0.5	mg/kg	2.5	2.3	7.81	No Limit
EM1512339-011	SP4_1 TCLP leachate	EP075(SIM): Acenaphthene	83-32-9	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP075(SIM): Acenaphthylene	208-96-8	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP075(SIM): Anthracene	120-12-7	0.5	mg/kg	0.5	<0.5	0.00	No Limit
		EP075(SIM): Benz(a)anthracene	56-55-3	0.5	mg/kg	0.5	0.5	0.00	No Limit
		EP075(SIM): Benzo(a)pyrene	50-32-8	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP075(SIM): Benzo(b+j)fluoranthene		0.5	mg/kg	0.8	0.7	19.1	No Limit
		EP075(SIM): Benzo(a.h.i)pervlene	191-24-2	0.5	mg/kg	0.6	<0.5	0.00	No Limit
		EP075(SIM): Benzo(k)fluoranthene	207-08-9	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP075(SIM): Chrysene	218-01-9	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP075(SIM): Dibenz(a.h)anthracene	53-70-3	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP075(SIM): Fluoranthene	206-44-0	0.5	mg/kg	1.0	1.0	0.00	No Limit
		EP075(SIM): Fluorene	86-73-7	0.5	mg/kg	<0.5	<0.5	0.00	No Limit

Page Work Order Client Project : 4 of 11 : EM1512339 : PITT & SHERRY : Chugg

Linjan									
Sub-Matrix: SOIL					11-14	Laboratory	Laboratory Duplicate (DUP) Report	BBD (%)	
EPOZS(SIM)B: Polyr	nuclear Aromatic Hydrocar	EP075/SIM)R- Polyniiclear Aromatic Hydrocarbons (QC Lot: 162393) - continued				d			
EM1512339-011	SP4_1 TCLP leachate	EP075(SIM): Indeno(1.2.3.cd)pyrene	193-39-5	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
	,	EP075(SIM): Naphthalene	91-20-3	0.5	mg/kg	2.2	2.5	11.2	No Limit
		EP075(SIM): Phenanthrene	85-01-8	0.5	mg/kg	1.6	1.6	0.00	No Limit
		EP075(SIM): Pyrene	129-00-0	0.5	mg/kg	2.0	1.9	5.11	No Limit
EP080/071: Total Pe	EP080/071; Total Petroleum Hydrocarbons(QC Lot: 162317)	C Lot: 162317)							
EM1512339-001	SP1_1 TCLP leachate	EP080; C6 - C9 Fraction	1	10	mg/kg	<10	<10	0.00	No Limit
EM1512339-011	SP4_1 TCLP leachate	EP080: C6 - C9 Fraction		10	mg/kg	<10	<10	0.00	No Limit
EP080/071: Total Pe	EP080/071: Total Petroleum Hydrocarbons (QC	r !							
EM1512339-001		EP071: C15 - C28 Fraction	1	100	mg/kg	3060	2940	3.75	0% - 20%
		EP071: C29 - C36 Fraction		100	mg/kg	2400	2500	3.77	0% - 20%
		EP071: C10 - C14 Fraction		50	mg/kg	120	150	23.8	No Limit
		EP071: C10 - C36 Fraction (sum)		50	mg/kg	5580	5590	0.179	0% - 20%
EM1512339-011	SP4_1 TCLP leachate	EP071: C15 - C28 Fraction		100	mg/kg	3740	3330	11.5	0% - 20%
		EP071: C29 - C36 Fraction	- Labora	100	mg/kg	4000	3350	17.6	0% - 20%
20		EP071: C10 - C14 Fraction		50	mg/kg	160	150	0.00	No Limit
22		EP071: C10 - C36 Fraction (sum)		50	mg/kg	7900	6830	14.5	0% - 20%
EP080/071: Total R	ecoverable Hydrocarbons -	EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QC Lot: 162317)							
EM1512339-001	SP1_1 TCLP leachate	EP080: C6 - C10 Fraction	C6_C10	10	mg/kg	<10	<10	0.00	No Limit
EM1512339-011	SP4_1 TCLP leachate	EP080: C6 - C10 Fraction	C6_C10	10	mg/kg	<10	<10	0.00	No Limit
EP080/071: Total R	ecoverable Hydrocarbons -	EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QC Lot: 162394)							
EM1512339-001	SP1_1 TCLP leachate	EP071: >C16 - C34 Fraction		100	mg/kg	4810	4750	1.41	0% - 20%
		EP071: >C34 - C40 Fraction	-	100	mg/kg	1380	1600	15.0	0% - 50%
		EP071: >C10 - C16 Fraction	>C10_C16	50	mg/kg	250	260	4.98	No Limit
		EP071: >C10 - C40 Fraction (sum)		50	mg/kg	6440	6610	2.60	0% - 20%
EM1512339-011	SP4_1 TCLP leachate	EP071: >C16 - C34 Fraction		100	mg/kg	6650	5780	14.0	0% - 20%
		EP071: >C34 - C40 Fraction	-	100	mg/kg	2820	2340	18.2	0% - 20%
		EP071: >C10 C16 Fraction	>C10_C16	50	mg/kg	270	260	4.79	No Limit
		EP071: >C10 - C40 Fraction (sum)		50	mg/kg	9740	8380	15.0	0% - 20%
EP080: BTEXN (QC Lot: 162317)	C Lot: 162317)								
EM1512339-001	SP1_1·TCLP leachate	EP080: Benzene	71-43-2	0.2	mg/kg	<0.2	<0.2	0.00	No Limit
		EP080: Ethylbenzene	100-41-4	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
***************************************		EP080: meta- & para-Xylene		0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP080: ortho-Xviene	95-47-6	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP080: Toluene	108-88-3	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP080: Naphthalene	91-20-3	_	mg/kg	Δ	7	0.00	No Limit
EM1512339-011	SP4_1 TCLP leachate	EP080: Benzene	71-43-2	0.2	mg/kg	<0.2	<0.2	0.00	No Limit
		EP080: Ethylbenzene	100-41-4	0.5	mg/kg	<0.5	<0.5	0.00	No Limit



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Work Order : EM1512339
Client : PITT & SHERRY
Project : Chugg

Sub-Matrix: SOIL	Cliant sample ID	· Composited	CAS Number	LOR	Unit		Original Result	Original Result Duplicate Result	- July
EP080: BTEXN (OC	EP080: BTEXN (QC Lot: 162317) - continued	Compound							c
EM1512339-011	SP4_1 TCLP leachate	EP080: meta- & para-Xylene		0.5	m _Q	mg/kg	g/kg <0.5		<0.5
		EP080: ortho-Xylene	95-47-6	0.5		mg/kg	mg/kg <0.5	<0.5	<0.5
		EP080: Toluene	108-88-3	0.5		mg/kg		0.55	<0.5 <0.5
		EP080: Naphthalene	91-20-3	1		mg/kg	mg/kg <1	-	<u>.</u>
Out Matrix WATER							Laboratory D	Laboratory Duplicate (DUP) Report	Laboratory Duplicate (DUP) Report
Laboratory sample ID	Client sample ID	: Compound	CAS Number	LOR		Unit	Origin	Origin	Origin
EG005C: Leachable Metals by ICPAES		(QC Lot: 165042)							
EM1512339-001		EG005C: Cadmium	7440-43-9	0.05		mg/L	mg/L <0.05		<0.05 <0.05
		EG005C: Arsenic	7440-38-2	0.1		mg/L	mg/L <0.1		<0.1
		EG005C: Chromium	7440-47-3	0.1		mg/L			<0.1
		EG0050: Copper	7440-50-8	0.1		mg/L			6.1
		EG005C: Lead	7439-92-1	0.1		mg/L		<0.1	<0.1 <0.1
		EG005C: Nickel	7440-02-0	0.1	_	mg/L			0.1 0.1
1		EG005C: Zinc	7440-66-6	0.1		mg/L			63.3 65.1
FX 512339-010	SP3 4 TCLP leachate	EG005C: Cadmium	7440-43-9	0.05		mg/L	mg/L <0.05		<0.05
_		EG005C: Arsenic	7440-38-2	0.1		mg/L	mg/L <0.1		<0.1
1		EG005C: Chromium	7440-47-3	0.1		mg/L	mg/L <0.1		<0.1
		EG005C: Copper	7440-50-8	0.1		mg/L	mg/L · <0.1		. <0.1
		EG005C: Lead	7439-92-1	0.1		mg/L	mg/L <0.1		<0.1 <0.1
		EG005C: Nickel	7440-02-0	0.1		mg/L	mg/L <0.1		<0.1
		EG005C: Zinc	7440-66-6	0.1		mg/L	mg/L 84.7		84.7
EG005W: Water Lea	EG005W: Water Leachable Metals by ICPAES(QC Lot: 165041)	(QC Lot: 165041)							
EM1512339-016	SP1 1 DI leachate	EG005W: Cadmium	7440-43-9	0.005		mg/L	mg/L <0.005		<0.005
		EG005W: Arsenic	7440-38-2	0.01		mg/L	mg/L <0.01		<0.01
		EG005W: Chromium	7440-47-3	0.01		mg/L	mg/L <0.01		<0.01
		EG005W: Copper	7440-50-8	0.01		mg/L	mg/L <0.01		<0.01
		EG005W: Lead	. 7439-92-1	0.01		mg/L	mg/L <0.01		<0.01 <0.01
		EG005W: Nickel	7440-02-0	0.01		mg/L	mg/L <0.01		<0.01 <0.01
		EG005W: Zinc	7440-66-6	0.01		mg/L	mg/L 1.54		1.54 1.54
EM1512339-025	SP3_4 DI leachate	EG005W: Cadmium	7440-43-9	0.005		mg/L	mg/L <0.005		<0.005 <0.005
and the second		EG005W: Arsenic	7440-38-2	0.01		mg/L	mg/L <0.01		<0.01
		EG005W: Chromium	7440-47-3	0.01		mg/L		<0.01	<0.01 <0.01
		EG005W: Copper	7440-50-8	0.01		mg/L		<0.01	<0.01 <0.01
		EG005W: Lead	7439-92-1	0.01		mg/L	mg/L <0.01	<0.01	<0.01
		EG005W: Nickel	7440-02-0	0.01		mg/L		<0.01	<0.01 <0.01
		EG005W: Zinc	7440-66-6	0.01		mg/L	mg/L 0.43		0.43
EG035C: Leachable	EG035C: Leachable Mercury by FIMS (QC Lot: 165094)	t: 165094)							
EM1512339-001	SP1_1 TCLP leachate	EG035C: Mercury	7439-97-6	0.0001		mg/L	mg/L <0.0010		<0.0010 <0.0010
TMAEA0000 040	SP3 4 TCLP leachate	EG0350: Mercury	7439-97-6	0.0001		mg/L			mg/L <0.0010 <0.0010 0.00



Page Work Order Client	: 6 of 11 : EM1512339 : PITT & SHERRY			+					ALS
Project	: Chugg								
Sub-Matrix: WATER						Laboratory L	Laboratory Duplicate (DUP) Report		
I aboratory sample ID	Client sample ID	· Compound	CAS Number	LOR	Unit	Original Result	Original Result	RPD (%)	
EG035W: Water Le	EG035W: Water Leachable Mercury by FIMS (QC Lot: 165095)	(QC Lot: 165095)							:
EM1512339-016	SP1_1 DI leachate	EG035W: Mercury	7439-97-6	0.0001	mg/Ľ	<0.0001	<0.0001	0.00	No Limit
EM1512339-026	SP4 1 DI leachate	EG035W: Mercury	7439-97-6	0.0001	mg/L	<0.0001	<0.0001	0.00	No Limit



ALS

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

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. 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 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

				Method Blank (MB)		Laboratory Control Spike (LCS) Report	S) Report	
Sub-Matrix: SOIL	, 5)			Report	Spike	Spike Recovery (%)	Recovery	Recovery Limits (%)
: Compound	CAS Number	LOR	Unit	Result	Concentration	LCS	Low	High
EP066: Polychlorinated Biphenyls (PCB) (QCLot: 162395)	2395)					10 10 10 10 10 10 10 10 10 10 10 10 10 1		
EP066: Total Polychlorinated biphenyls		0.1	mg/kg	<0.1	1 mg/kg	114	55	135
EP075(SIM)B: Polynuclear Aromatic Hydrocarbons(QCLot: 162393)	QCLot: 162393)							
EP075(SIM): Acenaphthene	83-32-9	0.5	mg/kg	<0.5	3 mg/kg	105	68	114
EP075(SIM): Acenaphthylene	208-96-8	0.5	mg/kg	<0.5	3 mg/kg	95.7	61	125
EP075(SIM): Anthracene	120-12-7	0.5	mg/kg	<0.5	3 mg/kg	110	68	116
EP075(SIM): Benz(a)anthracene	56-55-3	0.5	mg/kg	<0.5	3 mg/kg	95.9	62	116
EP075(SIM): Benzo(a)pyrene	50-32-8	0.5	mg/kg	<0.5	3 mg/kg	88.6	64	114
EP075(SIM): Benzo(b+j)fluoranthene		0.5	mg/kg	<0.5	3 mg/kg	94.8	64	114
BINAS (SIM): Renzo(a h i)nerviene	191-24-2	0.5	mg/kg	<0.5	3 mg/kg	62.3	59	117
EP075(SIM); Benzo(k)fluoranthene	207-08-9	0.5	mg/kg	<0.5	3 mg/kg	97.2	67	115
ERe75(SIM): Chrysene	218-01-9	0.5	mg/kg	<0.5	3 mg/kg	110	63	119
EP075(SIM): Dibenz(a.h)anthracene	53-70-3	0.5	mg/kg	<0.5	3 mg/kg	66.5	62	114
EP075(SIM): Fluoranthene	206-44-0	0.5	mg/kg	<0.5	.3 mg/kg	114	67	115
EP075(SIM): Fluorene	86-73-7	0,5	mg/kg	<0.5	3 mg/kg	112	62	120
EP075(SIM): Indeno(1.2.3.cd)pyrene	193-39-5	0.5	mg/kg	<0.5	3 mg/kg	67.1	62	116
EP075(SIM): Naphthalene	91-20-3	0.5	mg/kg	<0.5	3 mg/kg	113	65	119
EP075(SIM): Phenanthrene	85-01-8	0.5	mg/kg	<0.5	3 mg/kg	107	69	113
EP075(SIM): Pyrene	129-00-0	0.5	mg/kg	<0.5	3 mg/kg	116	66	116
EP080/071: Total Petroleum Hydrocarbons (QCLot: 162317)	62317)							
EP080: C6 - C9 Fraction		10	mg/kg	<10	36 mg/kg	90.8	66	130
EP080/071: Total Petroleum Hydrocarbons (QCLot: 162394)	62394)						351	
EP071: C10 - C14 Fraction	,	50	mg/kg	<50	658 mg/kg	103	65	131
EP071: C10 - C36 Fraction (sum)		50	mg/kg	<50	1			1
EP071: C15 - C28 Fraction	and the state of t	100	mg/kg	<100	3160 mg/kg	102	70	126
EP071: C29 - C36 Fraction		100	mg/kg	<100	1448 mg/kg	98.7	70	122
EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 162317)	2013 Fractions (QCLo	ot: 162317)						
EP080: C6 - C10 Fraction	C6_C10	10	mg/kg	<10	45 mg/kg	87.8	64	128
EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 162394)	2013 Fractions (QCLc	ot: 162394)						
EP071: >C10 - C16 Fraction	>C10_C16	50	mg/kg	<50	1051 mg/kg	103	68	130
EP071; >C10 - C40 Fraction (sum)		50	mg/kg	<50	1		1	
EP071: >C16 - C34 Fraction		100	mg/kg	<100	4124 mg/kg	101	72	116
EP071: >C34 - C40 Fraction		100	mg/kg	<100	161 mg/kg	51.4	38	132
EP080: RTEXN (OCI at: 162317)				Section of the second section is a second section of the second section of the second section is a second section of the section of the second section of the section of the second section of the				

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Work Order : EM1512339
Client : PITT & SHERRY
Project : Chugg

				THE PLANT MADE		Laboratory Control Snike (LCS) Report	Ol Danasis	
Sub-Matrix: SOIL				Report	Spike	Spike Recovery (%)	Recovery Limits (%)	Limits (%)
Method: Compound	CAS Number	LOR	Unit	Result	Concentration	LCS	Low	High
EP080: BTEXN (QCLot: 162317) - continued								
	71-43-2	0.2	mg/kg	<0.2	2 mg/kg	88.8	74	124
EP080: Ethylbenzene	100-41-4	0.5	mg/kg	<0.5	2 mg/kg	80.6	72	124
EP080: meta- & para-Xylene		0.5	mg/kg	<0.5	4 mg/kg	82.9	72	132
EP080: Naphthalene	91-20-3		mg/kg	Δ	0.5 mg/kg	83.4	66	132
EP080; ortho-Xylene	95-47-6	0.5	mg/kg	<0.5	2 mg/kg	85.4	76	130
EP080: Toluene	108-88-3	0.5	mg/kg	<0.5	2 mg/kg	87.7	75	129
Sub-Matrix: WATER				Method Blank (MB)		Laboratory Control Spike (LCS) Report	S) Report	
				Report	Spike	Spike Recovery (%)	Recovery Limits (%)	Limits (%)
: Compound	CAS Number	LOR	Unit	Result	Concentration	LCS	Low	High
EG005C: Leachable Metals by ICPAES (QCLot: 165042)	42)							
	7440-38-2	0.1	mg/L	<0.1	1 mg/L	106	89	121
EG005C: Cadmium	7440-43-9	0.05	mg/L	<0.05	1 mg/L	102	90	116
E6005C: Chromium	7440-47-3	0.1	mg/L	<0.1	1 mg/L	97.8	89	115
EG05C: Copper	7440-50-8	0.1	mg/L	<0.1	1 mg/L	106	89	119
EG05C: Lead	7439-92-1	0.1	mg/L	<0.1	1 mg/L	101	89	117
EG005C: Nickel	7440-02-0	0.1	mg/L	<0.1	1 mg/L .	99.3	90	112
EG005C: Zinc	7440-66-6	0.1	mg/L	<0.1	1 mg/L	102	87	121
ater Leachable Metals by ICPAES	(QCLot: 165041)							
	7440-38-2	0.01	mg/L	<0.01	1 mg/L	108	86	120
EG005W: Cadmium	7440-43-9	0.005	mg/L	<0.005	1 mg/L	106	86	116
EG005W: Chromium	7440-47-3	0.01	mg/L	<0.01	1 mg/L	101	83	117
EG005W: Copper	7440-50-8	0.01	mg/L	<0.01	1 mg/L	104	85	117
EG005W: Lead	7439-92-1	0.01	mg/L	<0.01	1 mg/L	106	83	121
EG005W: Nickel	7440-02-0	0.01	mg/L	<0.01	1 mg/L	102	87	115
EG005W: Zinc	7440-66-6	0.01	mg/L	<0.01	1 mg/L	106	81	127
EG035C: Leachable Mercury by FIMS (QCLot: 165094)	4)							
	7439-97-6	0.0001	mg/L	<0.0001	0.01 mg/L	105	84	116
r Leachable Mercury by FIMS	(QCLot: 165095)						-0	
	7439-97-6	0.0001	mg/L	<0,0001	0.01 mg/L	106	80	122
EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QCLot: 165044)	QCLot: 165044)							
EP075(SIM): Acenaphthene	83-32-9		hg/L	<1.0	5 µg/L	78.7	46	120
EP075(SIM): Acenaphthylene	208-96-8	ے	hg/L	<1.0	5 µg/L	97.5	40	124
EP075(SIM): Anthracene	120-12-7	-4	hg/L	<1.0	5 hg/L	81.1	53	127
EP075(SIM): Benz(a)anthracene	56-55-3	-3	hg/L	<1.0	5 hg/L	65.6	52	136
EP075(SIM): Benzo(a)pyrene	50-32-8	0.5	hg/L	<0.5	5 µg/L	81.0	55	133
EP075(SIM): Benzo(b+j)fluoranthene		خ	hg/L	<1.0	5 µg/L	76.7	48	142

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Page Work Order Client Project : 9 of 11 : EM1512339 : PITT & SHERRY : Chugg

A Land Company of the	200000000000000000000000000000000000000			The state of the s		internation Control College II Co	Daniel	
Sub-Watrix: WATER				Report	Spike	Spike Recovery (%)	Recovery Limits (%)	imits (%)
Method: Compound	CAS Number	LOR	Unit	Result	Concentration	LCS	Low	High
EP075(SIM)B; Polynuclear Aromatic Hydrocarbons(QCLot: 165044) - continued	ns (QCLot: 165044) - cont	inued						
EP075(SIM): Benzo(g.h.i)perylene	191-24-2	-3	hg/L	<1.0	5 µg/L	81.5	52	142
EP075(SIM): Benzo(k)fluoranthene	207-08-9	_	hg/L	<1.0	5 µg/L	84.9	54	134
EP075(SIM): Chrysene	218-01-9	_	µg/L	<1.0	5 µg/Ľ	63.6	54	132
EP075(SIM): Dibenz(a.h)anthracene	53-70-3	خ	J/g√L	<1.0	5 hg/L	81.3	52	142
EP075(SIM): Fluoranthene	206-44-0		hg/L	<1.0	5 µg/L	64.0	56	130
EP075(SIM): Fluorene	86-73-7	_	hg/L	<1.0	5 µg/L	70.6	47	125
EP075(SIM): Indeno(1.2.3.cd)pyrene	193-39-5	_	√L J/Br/	<1.0	5 µg/L	81.6	49	143
EP075(SIM): Naphthalene	91-20-3	-3	hg/L	<1.0	5 µg/L	78.7	39	115
EP075(SIM): Phenanthrene	85-01-8	-3	J/6rl	<1.0	5 µg/L	82.4	55	125
EP075(SIM): Pyrene	129-00-0	_	J/g/L	<1.0	5 hg/L	64.0	56	132
EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QCLot: 165045)	ns (QCLot: 165045)							
EP075(SIM): Acenaphthene	83-32-9	_	J/Brl	<1.0	5 µg/L	87.3	46	120
EP075(SIM): Acenaphthylene	208-96-8		µg/L	<1.0	5 hg/L	89.8	40	124
E9075(SIM): Anthracene	, 120-12-7	_	hg/L	<1.0	5 µg/L	93.6	53	127
E/CV/5(SIM): Benz(a)anthracene	56-55-3	-4	µg/L	<1.0	5 µg/L	98.7	52	136
EP075(SIM): Benzo(a)pyrene	50-32-8	0.5	J/6rl	<0.5	5 µg/L	97.8	55	133
EP075(SIM): Benzo(b+j)fluoranthene		_	√6rl	<1.0	5 hg/L	95.4	48	142
EP075(SIM): Benzo(g.h.i)perylene	191-24-2	_	hg/L	<1.0	5 hg/L	103	52	142
EP075(SIM): Benzo(k)fluoranthene	207-08-9	1	µg/L	<1.0	5 µg/L	99.6	54	134
EP075(SIM): Chrysene	218-01-9		hg/L	<1.0	5 µg/L	90.9	54	132
EP075(SIM): Dibenz(a.h)anthracene	53-70-3	_	hg/L	<1.0	5 µg/L	102	52	142
EP075(SIM): Fluoranthene	206-44-0		µg/L	<1.0	5 µg/L	98.6	56	130
EP075(SIM): Fluorene	86-73-7	-3	hg/L	<1.0	5 µg/L	90.2	47	125
EP075(SIM): Indeno(1.2.3.cd)pyrene	193-39-5		J/6r√	<1.0	5 hg/L	102	49	143
EP075(SIM): Naphthalene	91-20-3	_	hg/L	<1.0	5 hg/L	84.2	39	115
EP075(SIM); Phenanthrene	85-01-8	_	hg/L	<1.0	5 µg/L	94.9	55	125
EP075(SIM): Pyrene	129-00-0	-3	hg/L	<1.0	5 µg/L	95.5	56	132

Matrix Spike (MS) Report

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. 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

Sub-Matrix: SOIL			Ma	Matrix Spike (MS) Report		
			Spike	SpikeRecovery(%)	Recovery Limits (%)	mits (%)
Laboratory sample ID Client sample ID	Method: Compound	CAS Number	Concentration	MS	Low	High
EP066: Polychlorinated Biphenyls (PCB) (QCLot: 162395)						
EM1512339-004 SP2_1 TCLP leachate	EP066: Total Polychlorinated biphenyls	1	1 mg/kg	80.5	44	144

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Work Order : EM1512339

Client : PITT & SHERRY

Project : Chugg

Project	; Chugg						
Sub-Matrix: SOIL	The state of the s			M.	Matrix Spike (MS) Report		
				Spike	SpikeRecovery(%)	Recovery Limits (%)	mits (%)
Laboratory sample ID	Client sample ID	: Compound	CAS Number	Concentration	MS	Low	High
EP075(SIM)B: Poly	EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QCLot: 162393)						
EM1512339-003	SP1_3 TCLP leachate	EP075(SIM): Acenaphthene	83-32-9	3 mg/kg	103	67	117
		EP075(SIM): Pyrene	129-00-0	3 mg/kg	98.1	52	148
EP080/071: Total F	EP080/071: Total Petroleum Hydrocarbons (QCLot: 162317)						
EM1512339-002	SP1_2 TCLP leachate	EP080: C6 - C9 Fraction		28 mg/kg	68.6	42	131
EP080/071: Total F	EP080/071: Total Petroleum Hydrocarbons(QCLot: 162394)						
EM1512339-002	SP1_2 TCLP leachate	EP071: C10 - C14 Fraction		658 mg/kg	. 89.4	53	123
	0.1 (0.00)	EP071: C15 - C28 Fraction	page 1	3160 mg/kg	86.7	70	124
	i a	EP071: C29 - C36 Fraction	Limite	1448 mg/kg	91.3	64	118
EP080/071: Total F	EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 162317)	ΩCLot: 162317)					
EM1512339-002	SP1_2 TCLP leachate	EP080: C6 - C10 Fraction	C6_C10	33 mg/kg	60.8	39	129
P080/071: Total F	EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions(QCLot: 162394)	QCLot: 162394)					
EM1512339-002	SP1_2 TCLP leachate	EP071; >C10 - C16 Fraction	>010_016	1051 mg/kg	94.8	65	123
20		EP071: >C16 - C34 Fraction		4124 mg/kg	86.3	67	121
-2		EP071: >C34 - C40 Fraction	- management	161 mg/kg	# Not	44	126
1					Determined		
EM1512339-002 SB1 2 TCI B	SP1 2 TCI P leachate	ED080: Benzene	71-43-2	2 mg/kg	101	50	136
		EP080: Toluene	108-88-3	2 mg/kg	109	56	139
Sub-Matrix: WATER				M	Matrix Spike (MS) Report		
	¥			Spike	SpikeRecovery(%)	Recovery Limits (%)	imits (%)
Laboratory sample ID	Client sample ID	: Compound	CAS Number	Concentration	MS	Low	High
G005C: Leachab	EG005C: Leachable Metals by ICPAES (QCLot: 165042)						
EM1512339-002	SP1_2 TCLP leachate	EG005C: Arsenic	7440-38-2	1 mg/L	108	88	124
		EG005C: Cadmium	7440-43-9	1 mg/L	101	89	115
		EG005C: Chromium	7440-47-3	1 mg/L	97.2	2 89	115
		EG005C: Copper	7440-00-0	1 mg/r	2003	200	44.
		EG005C: Lead	7440 02 0	1 mg/l	100	88	110
		EG005C: Nickel	7440-02-0	1 mg/l	# 2104	25, 6	123
		EG005C: Zinc	/440-66-6	1 mg/L	# Not Determined	Ş	22
=G005W: Water Le	EG005W: Water Leachable Metals by ICPAES (QCLot: 165041)						
EM1512339-017	SP1_2 DI leachate	EG005W: Arsenic	7440-38-2	1 mg/L	101	83	121
		EG005W: Cadmium	7440-43-9	1 mg/L	99.2	93	113
		EG005W: Chromium	7440-47-3	1 mg/L	99.9	87	117
		EG005W: Copper	7440-50-8	1 mg/L	97.8	84	120
		EG005W: Lead	7439-92-1	1 mg/L	98.3	87	115



Page Work Order Client Project

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: Chugg

Sub-Matrix: WATER				W	Matrix Spike (MS) Report		
				Spike	SpikeRecovery(%)	Recovery Limits (%)	nits (%)
Laboratory sample ID Client sample ID	Client sample ID	: Сотроилд	CAS Number	Concentration	MS	Low	High
EG005W: Water L	EG005W: Water Leachable Metals by ICPAES (QCLot: 165041) - continued						
EM1512339-017	SP1_2 DI leachate	EG005W: Nickel	7440-02-0	1 mg/L	96,4	87	115
		EG005W: Zinc	7440-66-6	1 mg/L	# Not	90	112
					Determined		
EG035C: Leachab	EG035C: Leachable Mercury by FIMS (QCLot: 165094)						
EM1512339-002	SP1_2 TCLP leachate	EG035C: Mercury	7439-97-6	0.01 mg/L	99.2	84	118
EG035W: Water L	EG035W: Water Leachable Mercury by FIMS (QCLot: 165095)						
EM1512339-017	SP1_2 DI leachate	EG035W: Mercury	7439-97-6	0.01 mg/L	108	78	120





QA/QC Compliance Assessment for DQO Reporting

Client Site Sampler Project Contact Work Order Order number : Chugg : MR DOUGLAS TANGNEY :LNL3586 : PITT & SHERRY : DOUGLAS TANGNEY EM1512339 Page Laboratory No. of samples analysed No. of samples received Date Samples Received Issue Date Telephone : 29 : Environmental Division Melbourne 1 of 9 +61-3-8549 9630 28-Jul-2015 22-Jul-2015

report contribute to the overall DQO assessment and reporting for guideline compliance. 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 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

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 Duplicate outliers occur.
- NO Laboratory Control outliers occur.
- 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

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

Page Work Order Client : PITT & SHERRY

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Outliers: Quality Control Samples

Project : Chugg

Duplicates, Method Blanks, Laboratory Control Samples and Matrix Spikes

Compound Group Name	Laboratory Sample ID Client Sample ID	Client Sample ID	Analyte	CAS Number Data	Data	Limits	Limits Comment
Matrix Spike (MS) Recoveries							
	EM1512339002	EM1512339002 SP1_2 TCLP leachate	>C34 - C40 Fraction	1	Not Determined	1	MS recovery not determined, background level greater than or equal to 4x spike level.

Compound Group Name	Laboratory Sample ID Client Sample ID	Client Sample ID	Analyte	CAS Number Data		Limits	Comment
Matrix Spike (MS) Recoveries							
EG005C: Leachable Metals by ICPAES	EM1512339002	SP1_2 TCLP leachate	Zinc	7440-66-6 Not Determi	Not Determined	I	MS recovery not determined, background level greater than or equal to 4x spike level.
EG005W: Water Leachable Metals by ICPAES	EM1512339017	EM1512339-017 SP1_2 DI leachate	Zinc	7440-66-6 D	Not Determined	i.	MS recovery not determined, background level greater than or equal to 4x spike level.

ONliers : Frequency of Quality Control Samples

Matrix: WATER

MIGGIN: RYNIET					The state of the s	
Quality Control Sample Type		Count	Rate	(%)	Quality Control Specification	
Method	മറ	Regular	Actual	Expected		
Laboratory Dunificator (DLID)						
PAH/Phenois (GC/MS - SIM)	0	15	0.00	10.00	NEPM 2013 Schedule B(3) and ALS QCS3 requirement	
Matrix Spikes (MS)						
PAH/Phenols (GC/MS - SIM)	0	15	0.00	5.00	NEPM 2013 Schedule B(3) and ALS QCS3 requirement	

Analysis Holding Time Compliance

should be verified in case the reported breach is a false positive or Vinyl Chloride and Styrene are not key analytes of interest/concern. VOC in soils 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

Matrix: SOIL

Container / Client Sample

9	
(0)	

Page Work Order Client Project : 3 of 9 : EM1512339 : PITT & SHERRY : Chugg

Matrix: SOII				Evaluation	Evaluation: \times = Holding time breach; \checkmark = Within holding time.	= Within holding time.
Method		Sample Date	Extraction / Preparation	on	Analysis	U)
Container / Client Sample ID(s)	The state of the s		Date extracted	n Evaluation	Date analysed Due for analysis	nalysis Evaluation
EA055: Moisture Content						
SP1 1 - TCLP leachate.	SP1_2 - TCLP leachate,	21-Jul-2015	1		23-Jul-2015	<
SP1_3 - TCLP leachate,	SP2_1 - TCLP leachate,					
SP2 2 - TCLP leachate,	SP2_3 - TCLP leachate,	_				
SP3_1 - TCLP leachate,	SP3_2 - TCLP leachate,					
SP3 3 - TCLP leachate	SP3_4 - TCLP leachate,					
SP4 1 - TCLP leachate,	SP4_2 - TCLP leachate,					
SP4 3 - TCLP leachate	SP4_4 - TCLP leachate,	_				
Dup01						
EDOSS: Polychlorinated Binhenyls (PCB)						
El ago, i of cincinnated pipilon has to see				v:		
SP1_1 - TCLP leachate,	SP1_2 - TCLP leachate,	21-Jul-2015	23-Jul-2015	4	24-Jul-2015	<
SP1_3 - TCLP leachate,	SP2_1 - TCLP leachate,					
SP2_2 - TCLP leachate,	SP2_3 - TCLP leachate,					
3P3_1 - TCLP leachate,	SP3_2 - TCLP leachate,					
QP3_3 - TCLP leachate,	SP3_4 - TCLP leachate,					
&P4_1 - TCLP leachate,	SP4_2 - TCLP leachate,					
SP4_3 - TCLP leachate,	SP4_4 - TCLP leachate,	_				
Dup01			The state of the s			
EP080/071: Total Petroleum Hydrocarbons			- And the second			
SP1 1 - TCLP leachate,	SP1_2 - TCLP leachate,	21-Jul-2015	23-Jul-2015	4	24-Jul-2015	4
SP1_3 - TCLP leachate,	SP2_1 - TCLP leachate,					
SP2_2 - TCLP leachate,	SP2_3 - TCLP leachate,					
SP3_1 - TCLP leachate,	SP3_2 - TCLP leachate,					
SP3_3 - TCLP leachate,	SP3_4 - TCLP leachate,					
SP4_1 - TCLP leachate,	SP4_2 - TCLP leachate,		4			
SP4_3 - TCLP leachate,	SP4_4 - TCLP leachate,					
Dup01			The state of the s			
EP075(SIM)B: Polynuclear Aromatic Hydrocarbons	arbons					
SP1 1 - TCLP leachate.	SP1 2 - TCLP leachate,	21-Jul-2015	23-Jul-2015	4	24-Jul-2015	<
SP1 3 - TCLP leachate,	SP2_1 - TCLP leachate,					
SP2_2 - TCLP leachate,	SP2_3 - TCLP leachate,				e e e e e e e e e e e e e e e e e e e	
SP3 1 - TCLP leachate,	SP3_2 - TCLP leachate,	_				
SP3 3 - TCLP leachate,	SP3_4 - TCLP leachate,					
SP4_1 - TCLP leachate,	SP4_2 - TCLP leachate,	-				
SP4_3 - TCLP leachate,	SP4_4 - TCLP leachate,					
Dup01						
Turco -						

Page Work Order : 4 of 9 : EM1512339 : PITT & SHERRY : Chugg

Client : PILL & SHERKY Project : Chugg								(ALS)
Matrix: SOIL					Evaluation	Evaluation: \times = Holding time breach; \checkmark = Within holding time.	breach ; ✓ = Withi	in holding tim
Method		Sample Date	0	Extraction / Preparation			Analysis	
Container / Client Sample ID(s)		-	Date extracted	Due for extraction	Evaluation	Date analysed	Due for analysis	Evaluation
Container , Cheir Cambre 12(2)								
EP080/071: Total Petroleum Hydrocarbons								
SP1_1 - TCLP leachate,	SP1_2 - TCLP leachate,	21-Jul-2015	23-Jul-2015		4	24-Jul-2015		4
SP1_3 - TCLP leachate,	SP2_1 - TCLP leachate,							
SP2_2 - TCLP leachate,	SP2_3 - TCLP leachate,		A					
SP3_1 - TCLP leachate,	SP3_2 - TCLP leachate,							
SP3_3 - TCLP leachate,	SP3_4 - TCLP leachate,							
SP4_1 - TCLP leachate,	SP4_2 - TCLP leachate,							
SP4_3 - TCLP leachate,	SP4_4 - TCLP leachate,							
Dup01								

Method		Sample Date	Extraction / Preparation		Analysis	Analysis	
Container / Client Sample ID(s)			Date extracted	Evaluation	Date analysed L	Due for analysis E	Evaluation
EG005C: Leachable Metals by ICPAES							
1 验P1_1 - TCLP leachate,	SP1_2 - TCLP leachate,	24-Jul-2015	27-Jul-2015	<	27-Jul-2015		4
\$P1_3 - TCLP leachate,	SP2_1 - TCLP leachate,		a (amira ta		•		
1SP2_2 - TCLP leachate,	SP2_3 - TCLP leachate,						
SP3_1 - TCLP leachate,	SP3_2 - TCLP leachate,						
SP3_3 - TCLP leachate,	SP3_4 - TCLP leachate,						
SP4_1 - TCLP leachate,	SP4_2 - TCLP leachate,						
SP4_3 - TCLP leachate,	SP4_4 - TCLP leachate,						
Dup01			The state of the s				
EG005W: Water Leachable Metals by ICPAES							
SP1_1 - DI leachate,	SP1_2 - DI leachate,	24-Jul-2015	27-Jul-2015	4	27-Jul-2015		4
SP1_3 - DI leachate,	SP2_1 - DI leachate,						
SP2_2 - DI leachate,	SP2_3 - DI leachate,						
SP3_1 - DI leachate,	SP3_2 - DI leachate,						
SP3_3 - Di leachate,	SP3_4 - DI leachate,						
SP4_1 - DI leachate,	SP4_2 - DI leachate,	_					
SP4_3 - DI leachate,	SP4_4 - DI leachate						
EG035C: Leachable Mercury by FIMS							
SP1_1 - TCLP leachate,	SP1_2 - TCLP leachate,	24-Jul-2015			27-Jul-2015		4
SP1_3 - TCLP leachate,	SP2_1 - TCLP leachate,						
SP2_2 - TCLP leachate,	SP2_3 - TCLP leachate,						
SP3_1 - TCLP leachate,	SP3_2 - TCLP leachate,						
SP3_3 - TCLP leachate,	SP3_4 - TCLP leachate,						
SP4_1 - TCLP leachate,	SP4_2 - TCLP leachate,						
SP4_3 - TCLP leachate,	SP4_4 - TCLP leachate,						
Dup01							

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Work Order ; EM1512339 Client ; PITT & SHERRY Project ; Chugg	-		
	Work Order	: EM1512339	
	Client	: PITT & SHERRY	
	Project	; Chugg	
	Matrix: WATER		

Man S. WOLF.		2	n	-dending / Droporation			Analysis	
Method		Sample Date	F	Extraction / Fraparation			rungaio	
Container / Client Sample ID(s)			Date extracted	Due for extraction	Evaluation	Date analysed	Due for analysis	Evaluation
EG035W: Water Leachable Mercury by FIMS	The state of the s	NAME OF THE PARTY						
SP1 1 - DI leachate,	SP1_2 - DI leachate,	24-Jul-2015	1			27-Jul-2015		<
SP1_3 - DI leachate,	SP2_1 - DI leachate,							
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Quality Control Parameter Frequency Compliance

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

Quality Control Sample Type		Count	int		Rate (%)		Quality Control Specification
Analytical Methods	Method	oc	Regular	Actual	Expected	Evaluation	
Laboratory Duplicates (DUP)							
Moisture Content	EA055-103	2	20	10.00	10.00	4	NEPM 2013 Schedule B(3) and ALS QCS3 requirement
PAH/Phenols (SIM)	EP075(SIM)	2	15	13.33	10.00	4	NEPM 2013 Schedule B(3) and ALS QCS3 requirement
Polychlorinated Biphenyls (PCB)	EP066	2	15	13.33	10.00	4	NEPM 2013 Schedule B(3) and ALS QCS3 requirement
TRH - Semivolatile Fraction	EP071	2	16	12.50	10.00	4	NEPM 2013 Schedule B(3) and ALS QCS3 requirement
TRH Volatiles/BTEX	EP080	2	15	13.33	10.00	4	NEPM 2013 Schedule B(3) and ALS QCS3 requirement
Laboratory Control Samples (LCS)							
PAH/Phenois (SIM)	EP075(SIM)	٦	15	6.67	5.00	4	NEPM 2013 Schedule B(3) and ALS QCS3 requirement
Polychlorinated Biphenyls (PCB)	EP066		15	6.67	5.00	4	NEPM 2013 Schedule B(3) and ALS QCS3 requirement
TRH - Semivolatile Fraction	EP071	_	16	6.25	5.00	4	NEPM 2013 Schedule B(3) and ALS QCS3 requirement
「₩ Volatiles/BTEX	EP080		15	6.67	5.00	4	NEPM 2013 Schedule B(3) and ALS QCS3 requirement
Mathod Blanks (MB)							
PAH/Phenois (SIM)	EP075(SIM)		15	6.67	5.00	4	NEPM 2013 Schedule B(3) and ALS QCS3 requirement
Polychlorinated Biphenyls (PCB)	EP066		15	6.67	5.00	4	NEPM 2013 Schedule B(3) and ALS QCS3 requirement
TRH - Semivolatile Fraction	EP071		16	6.25	5.00	4	NEPM 2013 Schedule B(3) and ALS QCS3 requirement
TRH Volatiles/BTEX	EP080		15	6.67	5.00	4	NEPM 2013 Schedule B(3) and ALS QCS3 requirement
Matrix Spikes (MS)							
PAH/Phenols (SIM)	EP075(SIM)	->	15	6.67	5.00	4	NEPM 2013 Schedule B(3) and ALS QCS3 requirement
Polychlorinated Biphenyls (PCB)	EP066	-3	15	6.67	5.00	٩	NEPM 2013 Schedule B(3) and ALS QCS3 requirement
TRH - Semivolatile Fraction	EP071	-3	16	6.25	5.00	4	NEPM 2013 Schedule B(3) and ALS QCS3 requirement
TRH Volatiles/BTEX	EP080	_	15	6.67	5.00	4	NEPM 2013 Schedule B(3) and ALS QCS3 requirement

TRH Volatiles/BTEX	EP080	_	15	6.67	5.00	~	NELM 7019 occiednie p(o) aug veg vega iednieureur
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Laboratory Duplicates (DUP)							
Leachable Mercury by FIMS	EG035C	2	15	13.33	10.00	4	NEPM 2013 Schedule B(3) and ALS QCS3 requirement
Leachable Metals by ICPAES	EG005C	20	16	12.50	10.00	4	NEPM 2013 Schedule B(3) and ALS QCS3 requirement
PAH/Phenois (GC/MS - SIM)	EP075(SIM)	0	15	0.00	10.00	×	NEPM 2013 Schedule B(3) and ALS QCS3 requirement
Water Leachable Mercury by FIMS	EG035W	2	14	14.29	10.00	4	NEPM 2013 Schedule B(3) and ALS QCS3 requirement
Water Leachable Metals by ICPAES	EG005W	2	14	14.29	10.00	4	NEPM 2013 Schedule B(3) and ALS QCS3 requirement
Laboratory Control Samples (LCS)							
Leachable Mercury by FIMS	EG035C	1	15	6.67	5.00	4	NEPM 2013 Schedule B(3) and ALS QCS3 requirement
Leachable Metals by ICPAES	EG005C		16	6.25	5.00	4	NEPM 2013 Schedule B(3) and ALS QCS3 requirement
PAH/Phenols (GC/MS - SIM)	EP075(SIM)		15	6.67	5.00	4	NEPM 2013 Schedule B(3) and ALS QCS3 requirement
Water Leachable Mercury by FIMS	EG035W	_	14	7.14	5.00	4	NEPM 2013 Schedule B(3) and ALS QCS3 requirement
Water Leachable Metals by ICPAES	EG005W	-1	14	7.14	5.00	4	NEPM 2013 Schedule B(3) and ALS QCS3 requirement

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Water Leachable Metals by ICPAES

EG005W

Page : 7 of 9 Work Order : EM1512339 Client : PITT & SHERRY Project : Chugg							
Matrix: WATER				Evaluatio	n: 🗴 = Quality Co	ontrol frequency	$m: \frac{1}{N} = \text{Quality Control frequency not within specification}; \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$
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Leachable Mercury by FIMS	EG035C	Δ	15	6.67	5.00	<	NEPM 2013 Schedule B(3) and ALS QCS3 requirement
Leachable Metals by ICPAES	EG005C	_	16	6.25	5.00	4	NEPM 2013 Schedule B(3) and ALS QCS3 requirement
PAH/Phenols (GC/MS - SIM)	EP075(SIM)	_	15	6.67	5.00	4	NEPM 2013 Schedule B(3) and ALS QCS3 requirement
Water Leachable Mercury by FIMS	EG035W		14	7.14	5.00	4	NEPM 2013 Schedule B(3) and ALS QCS3 requirement
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Leachable Metals by ICPAES	EG005C		16	6.25	5.00	4	NEPM 2013 Schedule B(3) and ALS QCS3 requirement
PAH/Phenols (GC/MS - SIM)	EP075(SIM)	0	15	0.00	5.00	k	NEPM 2013 Schedule B(3) and ALS QCS3 requirement
Water Leachable Mercury by FIMS	EG035W		14	7.14	5.00	4	NEPM 2013 Schedule B(3) and ALS QCS3 requirement
Water Leachable Metals by ICPAES		_3	14	7.14	5.00	4	NEPM 2013 Schedule B(3) and ALS QCS3 requirement



Page Work Order



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	EA055-103	SOIL	In-house. A gravimetric procedure based on weight loss over a 12 hour drying period at 103-105 degrees C. This method is compliant with NEPM (2013) Schedule B(3) Section 7.1 and Table 1 (14 day holding time).
Leachable Metals by ICPAES	EG005C	SOIL	In house; referenced to APHA 3120; USEPA SW 846 - 6010: The ICPAES technique ionises leachate sample atoms emitting a characteristic spectrum. This spectrum is then compared against matrix matched standards for quantification. This method is compliant with NEPM (2013) Schedule B(3)
Water Leachable Metals by ICPAES	EG005W	SOIL	In house: Referenced to APHA 3120; USEPA SW 846 - 6010. The ICPAES technique ionises leachate sample atoms emitting a characteristic spectrum. This spectrum is then compared against matrix matched standards for quantification. This method is compliant with NEPM (2013) Schedule B(3)
Leachable Mercury by FIMS	EG035C	SOIL	In house: referenced to AS 3550, APHA 3112 Hg - B (Flow-injection (SnCl2)(Cold Vapour generation) AAS) FIM-AAS is an automated flameless atomic absorption technique. A bromate/bromide reagent is used to oxidise any organic mercury compounds in the TCLP solution. The ionic mercury is reduced online to atomic mercury vapour by SnCl2 which is then purged into a heated quartz cell. Quantification is by comparing absorbance against a calibration curve. This method is compliant with NEPM (2013) Schedule B(3)
Water Leachable Mercury by FIMS	EG035W	SOIL	In house: Referenced to AS 3550, APHA 3112 Hg - B (Flow-injection (SnCl2)(Cold Vapour generation) AAS) FIM-AAS is an automated flameless atomic absorption technique. A bromate/bromide reagent is used to oxidise any organic mercury compounds in the TCLP solution. The ionic mercury is reduced online to atomic mercury vapour by SnCl2 which is then purged into a heated quartz cell. Quantification is by comparing absorbance against a calibration curve. This method is compliant with NEPM (2013) Schedule B(3)
Polychlorinated Biphenyls (PCB)	EP066	SOIL	(USEPA SW 846 - 8270B) Extracts are analysed by Capillary GC/MS and quantification is by comparison against an established 5 point calibration curve. This method is compliant with NEPM (2013) Schedule B(3) (Method 504)
TRH - Semivolatile Fraction	EP071	SOIL	(USEPA SW 846 - 8015A) Sample extracts are analysed by Capillary GC/FID and quantified against alkane standards over the range C10 - C40.
PAH/Phenois (GC/MS - SIM)	EP075(SIM)	SOIL	USEPA SW 846 - 8270D Sample extracts are analysed by Capillary GC/MS in SIM Mode and quantification is by comparison against an established 5 point calibration curve. This method is compliant with NEPM (2013) Schedule B(3)
TRH Volatiles/BTEX	EP080	SOIL	(USEPA SW 846 - 8260B) Extracts are analysed by Purge and Trap, Capillary GC/MS. Quantification is by comparison against an established 5 point calibration curve.
Preparation Methods	Method	Matrix	Method Descriptions
TCLP for Non & Semivolatile Analytes	EN33a	SOIL	In house QWI-EN/33 referenced to USEPA SW846-1311: The TCLP procedure is designed to determine the mobility of both organic and inorganic analytes present in wastes. The standard TCLP leach is for non-volatile and Semivolatile test parameters.
Methanolic Extraction of Soils for Purge and Trap	ORG16	SOIL	(USEPA SW 846 - 5030A) 5g of solid is shaken with surrogate and 10mL methanol prior to analysis by Purge and Trap - GC/MS.



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Client : PITT & SHERRY
Project : Chugg

Preparation Methods
Tumbler Extraction of Solids

eparation Methods	Method	Matrix	Method Descriptions
Imbler Extraction of Solids	ORG17	SOIL	In-house, Mechanical agitation (tumbler). 10g of sample, Na2SO4 and surrogate are extracted with 30mL 1:1
			DCM/Acetone by end over end tumble. The solvent is decanted, dehydrated and concentrated (by KD) to the
			desired volume for analysis.



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Tailored Analytical Services & Charges - Soils

MATRIX	TEST PARAMETER	ALS Code	TECHNIQUE / METHOD REFERENCE	LIMIT OF REPORTING	NUMBER OF SAMPLES	PRICE PER SAMPLE (\$) Ex. GST	COST (\$)
LEACH	TCLP (non-volatile)	EN33	USEPA 1311	N/A	26		
LEACH	PAH - Standard level (16 analytes)	EP075B (SIM)	USEPA 3510/8270, GC/MS	0.5-1 μg/L	26		
LEACH	8 Metals (As, Cd, Cr, Cu, Pb, Ni, Zn, Hg)	EG005C / EG035C	USEPA 6010 ICP/AES / APHA 3112 Hg-B CV/FIMS	0.05-0.1 Hg: 0.0001	26		
LEACH	TOTAL PROJECT COST	FOR LEACH	SAMPLES - STD TAT	(EX GST):			
	TRH(C6-C40)/BTEXN /PAH	S-7	Various	Various	26		
	PCB - Standard level	EP066	USEPA 3510/8270	0.1 mg/kg	26		
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Appendix C LMRS Revegetation Plan

TYRE RECYCLE TASMANIA

Soil Remediation at Woolmers Lane, Longford

Revegetation Plan

February 2016



1.0 Introduction

LMRS Pty Ltd has been requested to provide techincal advice regarding pasture establishment for a proposed contaminated soil remediation project at Woolmers Lane, Longford, Tasmania. Approximately 300 m³ of soil containing various metal and hydrocarbon contaminants is to be spread on agricultural land and planted with pasture species, fertilised then slashed to encourage bio-remediation of the contaminated soil and maintain metal concentrations.

2.0 Project Brief

Scope

The scope of works for LMRS is:

- Provided a revegetation plan for the soil, appropriate to the Longford location and select a grass or tree species that is shallow rooting and proven to be effective in bioremediation of metal and hydrocarbon soils either by 'locking up' contaminants or consuming them over time
- The preferred species needs to be unattractive to grazing species or protected from grazing species based on your recommendations
- The plan is to include:
 - Planting guide
 - Maintenance requirements for growth and continued effectiveness to bioremediate the soil
 - Discussion of alternative species and why they are unsuitable

3.0 Bio-Remediation and Proposed Treatment

The establishment of a vigorous pasture cover, well-drained aerobic soil conditions and adequate available soil nutrients can promote healthy soil conditions conducive to rapid bioremediation.

The area selected for bioremediation is a gently sloping, free-draining site with established rough pasture. It is not currently used as part of existing cropping or farming operations and is excess to current requirements. Following contaminated soil spreading ryegrass pasture will be established for the following reasons:

- Rapid and easy to establish and provides a competitive vegetation cover with maximum weed suppression.
- Ryegrass has already been used on the Alinta Gas Pipeline (close proximity to the site) and therefore is known to be suitable for local conditions.
- Ryegrass var. Victorian is known to tolerate elevated heavy metal contamination (particularly zinc), following trials, application and observations at the Hobart zinc smelter and Rossarden tailings deposits.



- The grass treatment is readily available.
- The capacity of native tree and shrub species from the local area to cope with elevated levels of hydro-carbon and metals is unknown. Their use would constitute a risk.

4.0 Contaminated Material Spreading

A total area of approximately 1.1 hectares is available for spreading of the ~300 m³ of contaminated material (refer to Figure 1). The contaminated material will be spread evenly (approximately 30 mm deep) over the entire available area. No prior preparation (spraying, cultivation etc.) of the existing pasture (refer to Plate 1) is required.



Plate 1. Existing pasture at the proposed soil remediation site on Woolmers Lane, Longford





Figure 1. Location of 1.1 ha area for proposed soil remediation treatment.

5.0 Cultivation

Following spreading, cultivate the entire area to a minimum depth of 150 mm to combine contaminated and non-contaminated soils and prepare a seed bed. Standard agricultural equipment such as discs or cultivators should be used.



6.0 Seed application

Pasture varieties and application rates that provide a balance between organic material productivity, longevity and disease resistance have been selected based on previous experience and discussions with Roberts Ltd agronomist Brendan Green.

Immediately following cultivation apply the following mix of grass seed, inoculated clover and cereal ryecorn seed at the listed rates:

Barberia Ryegrass 5 kg/ha

Victorian Ryegrass 5 kg/ha

Tama Ryegrass 5 kg/ha

Howlong Cocksfoot 4 kg/ha

Subclover Bindoon 2 kg/ha

Subclover Rosenbrook 2 kg/ha

Cereal Ryecorn 15 kg/ha

7.0 Fertiliser

Nitrogen and phosphorus are required for healthy pasture establishment. Their addition is known to encourage bioremediation by soil microbes to remediate organic and inorganic contaminants. A high nitrogen and phosphorus fertiliser will be applied to the entire area, e.g. NPK 14:16:11 at 300 kg/ha or equivalent during or immediately after seed application.

8.0 Timing

In the absence of irrigation, cultivation and seeding should be conducted during autumn of any one year following the first good autumn rainfalls, when soil moisture levels are suitable for both cultivation and germination, after the cessation of lengthy hot sunny summer days. Exact timing will vary depending on the season but is likely to be April/May.

9.0 Stock Exclusion (Fencing)

Construct a stock-proof fence around the entire area with a gate/access point. No stock will be allowed to access or graze within the fenced area.

10.0 Ongoing Maintenance and Monitoring

10.1 Annual slashing

Annual slashing will be required in summer for both pasture health and fire hazard reduction purposes. Slashing should be conducted with a mulching slasher rather than a



hay mower to expedite decomposition of the slash. The slash should be left in situ to encourage bioremediation as they decompose. (Organic matter accumulation is known to contribute to bio-remediation.)

10.2 Contaminant, Nutrient and pH Testing

Annual soil testing to determine the levels of nutrients and pH should be conducted. Soil testing should be conducted in November of any one year following annual periods of growth but prior annual slashing. The first soil testing should not be conducted within 12 months of sowing (i.e. the second November following initial sowing). The key macronutrients (nitrogen and phosphorus) and pH should be maintained within the ranges identified in Table 1.

Table 1. Key nutrient and pH ranges.

Nutrient/Factor	Concentration Range (total) ppm	Concentration Range (available) ppm
Nitrogen	500-3000	500-1800
Phosphorus	200-1500	4-20
рН	6.0-7.0	

Source: Charmen and Murphy (Eds) 1991

Annual nutrient and/or lime addition may be required to maintain soil nutrient and pH conditions within the ranges listed in Table 1. Fertiliser and lime types and application rates will be tailored to any identified deficiencies.

11.0 Reference:

Charmen, P.E.V. & Murphy, B.W. (Editors) 1991 Soils, Their Properties and Management. A Soil Conservation Handbook for New South Wales. Soil Conservation Council of New South Wales. Sydney University Press





RESULT OF SEARCH

RECORDER OF TITLES 247

Issued Pursuant to the Land Titles Act 1980



SEARCH OF TORRENS TITLE

VOLUME	FOLIO
105810	4
EDITION	DATE OF ISSUE
6	21-Aug-2015

SEARCH DATE : 12-May-2016 SEARCH TIME : 01.20 PM

DESCRIPTION OF LAND

Parish of CHICHESTER, Land District of SOMERSET Lot 1 on Diagram 105810 Being the land described in Conveyance No. 68/4093 Derivation: Part of 1 410-0-0 and 67-0-0, and Whole of 544-0-0 and 724-0-0 Granted to T. Walker, and Whole of 329-0-0 Granted to J. B. Toosey and Others Derived from Y16101

SCHEDULE 1

C600919 KEITH GUY GATENBY Registered 21-Nov-2005 at noon

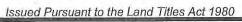
SCHEDULE 2

Reservat	ions and conditions in the Crown Grant if any
C441152	SUBJECT to the Gas Pipeline right set forth in
	Memorandum of Provisions No. M260 acquired by the
	Crown in accordance with the Land Acquisition Act
	1993 freed and discharged from all estates, statutory
	reservations and dedications in so far as they affect
	the said Gas Pipeline right over the land marked "Gas
	Supply Easement" shown on Plan No. P137105 as passing
	through the said land within described. Registered
	27-Aug-2004 at noon
D4401	Transfer of the "Gas Pipeline Right" created by
	Instrument C441152 in favour of Tasmanian Gas
	Pipeline Pty Ltd Registered 02-May-2012 at noon
C299550	NOTICE of Notified Corridor under Section 15 of the
	Major Infrastructure Development Approvals Act 1999
	affecting the land therein described Registered
	23-May-2001 at noon
C601766	Notice of Permit Corridor under S15 of the Major
	Infrastructure Development Act 1999 affecting the
	said land within described. Registered 12-Nov-2004
	at noon
D50574	LEASE to HIRT AGRI PTY. LTD. of a leasehold estate
200012	for the term of Five (5) years from 1-Apr-2011 (of
	Lot 1 on Plan 163536) Registered 06-Jul-2012 at noon
	[10] [2] [2] [2] [2] [2] [2] [2] [2] [2] [2



RESULT OF SEARCH

RECORDER OF TITLES 248





Leasehold Title(s) issued: 163536/1, 163536/1 and

163536/1

D138571 MORTGAGE to Commonwealth Bank of Australia

Registered 26-Aug-2014 at 12.01 PM

UNREGISTERED DEALINGS AND NOTATIONS

No unregistered dealings or other notations



FOLIO PLAN

RECORDER OF TITLES249

Issued Pursuant to the Land Titles Act 1980



CONVERSION PLAN

Wildeldin

RECORDER OF TITLES

CONVERTED FROM 68/4093

CONVERTED FROM 68/4093

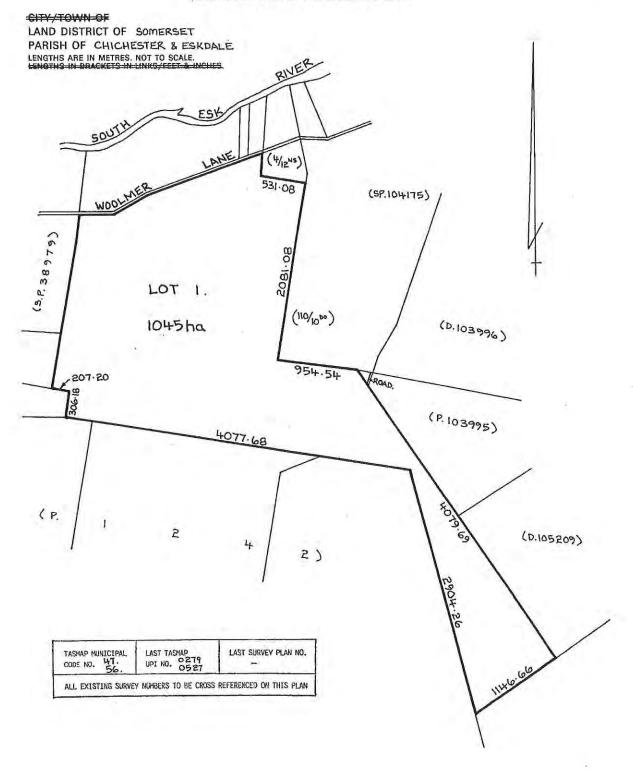
CONVERTED FROM 68/4093

FILE
NUMBER Y.16101

GRANTEE: PART OF 1410-0-0 & 67-0-0 AND WHOLE OF
544-0-0 & 724-0-0 GTD TO THOMAS WALKER.
WHOLE OF LOT 6. 329-0-0 GTD TO J. B. TOOSEY & ORS

24-5-93

SKETCH BY WAY OF ILLUSTRATION ONLY



Paul Godier

1-250

From:

Douglas Tangney dtangney@pittsh.com.au

Sent:

Monday, 1 February 2016 8:13 AM

To:

Paul Godier

Subject:

RE: further to telephone discussion re soil remediaiton

Hi Paul

I think we will apply for a DA, we will seek EPA approval first.

Thank you for your help.

Regards

Doug

Douglas Tangney | Environmental Scientist BSc Hons | pitt&sherry |

.: (03) 6323 1973 | M: 0458 710 098 E: dtangney@pittsh.com.au | W: www.pittsh.com.au

Winners of the Client Choice Awards - Best Consulting Engineering Firm (revenue under \$50 million) and Best Professional Service Firm (revenue under \$50 million) Award

From: Paul Godier [mailto:paul.godier@nmc.tas.gov.au]

Sent: Friday, 15 January 2016 11:09 AM

To: Douglas Tangney **Cc:** Duncan Payton

Subject: RE: further to telephone discussion re soil remediaiton

Hello Doug,

I have discussed this matter with Duncan Payton.

We retain the view that the use class is Recycling and waste disposal, and requires a permit under LUPA.

If you were to provide a legal opinion that the use class is something other than Recycling and waste disposal, we vould refer that opinion to council's solicitor.

If council's solicitor formed a view that agreed with the opinion you provided, we would, at officer level, accept that opinion.

Please contact me if you wish to discuss this further.

Regards,

Paul Godier



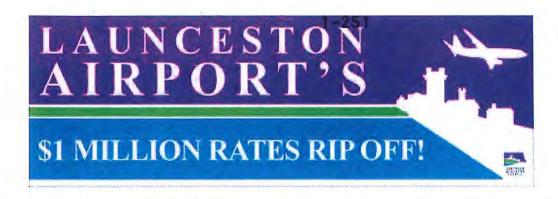
Senior Planner | Northern Midlands Council

Council Office, 13 Smith Street (PO Box 156), Longford Tasmania 7301

T: (03) 6397 7303 | F: (03) 6397 7331

E: paul.godier@nmc.tas.gov.au | W: www.northernmidlands.tas.gov.au

Tasmania's Historic Heart



From: Douglas Tangney [mailto:dtangney@pittsh.com.au]

Sent: Wednesday, 23 December 2015 7:43 AM **To:** Paul Godier < <u>paul.godier@nmc.tas.gov.au</u>>

Subject: further to telephone discussion re soil remediaiton

Hi Paul

Thank you for your time, as we discussed I am having a hard time understanding the need for a DA to place the soil at 437 Woolmers Lane, given soil placement and growing ryegrass does not require approval and the current storage location did not require approval. We will be seeking EPA approval (Reg 12 under the waste regulations) which will be a comprehensive assessment with conditions. We can send council the EPA submission and approval to you, but i cant really see what use or development the council will be regulating. All environmental issues will be handled under the EPA approval.

An approach may be that council can tell me what conditions they may have used and I include actions required by the conditions in our EPA submission, which will be approved by the EPA>

The level of council regulation will be the same as what is currently occurring at the existing storage site. Issues with weeds, pests or runoff will be handled under this approval.

If we have to commit to a DA:

I don't see the soil placement and remediation as 'Recycling and waste disposal' (below) as we are not going to collect, dismantle etc and the soil could not be 'refuse' because it is a growing media (if it was refuse or every farmer in the state would be taking refuse). The use and development could not be a 'waste transfer station' as this implies a continuous operation with pute waste dumped for money. Our proposal is a once off event and not done for money, but to achieve an environmental outcome. The soil cannot be deemed a waste as it can support ryegrass and other species.

	offices, and a wharf.
Recycling and waste disposal	use of land to collect, dismantle, store, dispose of, recycle or sell used or scrap material. Examples include a recycling depot, refuse disposal site, scrap yard, vehicle wrecking yard and waste transfer station.

I think a better description would be 'Resource Development' as we are growing ryegrass – that is the point of the EPA approval. We must be able to show the soil can support ryegrass in order to get EPA approval.

Resource development	use of land for propagating, cultivating or harvesting plants or for keeping and breeding of livestock or fishstock. If the land is so used, the use may include the handling, packing or storing of produce for dispatch to processors. Examples include agricultural use, aquaculture, bee keeping, controlled environment agriculture, crop production, horse stud intensive animal husbandry, plantation forestry and turf growing.
-------------------------	---

The existing storage location along Illawarra Road was 4st 25 and during the initial 24-36 hours into the response to the fire at Union St. EPA officers visited the site with Tim and approved the storage area. Due to the emergency nature of the event, there was no need for a formal approval and approval was not sought later by the EPA.

If you can respond ASAP with your thoughts on whether the activity actually needs a DA that would be great - I appreciate the time of year, but due to the sale of the property currently storing the soil, we need to act quickly and get the EPA approval by early Feb for implementation and completion by mid Feb 2016.

Hope to hear from you soon.

Regards

Doug



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-----Safe Stamp-----

Your Anti-virus Service scanned this email. It is safe from known viruses. For more information regarding this service, please contact your service provider.

Paul Godier

1-253 **B**

From:

Gorrie, John (Environment) < John.Gorrie@environment.tas.gov.au>

Sent:

Friday, 5 August 2016 4:27 PM

To:

Paul Godier

Cc: Subject: Management, Waste (Environment); Brown, Gary (Environment) Referral of Level 1 Activity - P16-105 437 Woolmers Lane, Longford

Attachments:

Referral of Level 1 Activity - P16-105 437 Woolmers Lane, Longford

Hello Paul,

I have reviewed the proposal and consider that based on the report, this activity can be managed to avoid environmental impact.

This material is a controlled waste, but as you know, a LUPAA permit can approve the management of controlled wastes, therefore no approval is required from the EPA. Transport of the material to Woolmers Lane does require that the transporter is approved under the *Environmental Management and Pollution (Controlled Waste Tracking) Regulations 2010.*

The following is what we use, if you wished to point this out to the proponent in correspondence.

If controlled waste is to be moved to or off site, the transporter must be registered in accordance with the requirements of the Environmental Management and Pollution Control (Controlled Waste Tracking) Regulations 2010. To determine which transporters are suitably approved, please contact the EPA Division's Waste Transport Officer on 6165 4572.

I have thought about potential monitoring requirements, but as regards leaching, consider that the testing conducted is very conservative, and I agree that material that would leach, probably has by now. I did not observe any impacts when I visited the site at Carrick. There is potential for the grasses to take up contaminants. The fencing would be expected to keep domestic grazing stock out of the area. It was not clear if native animals would also be excluded based on the description of the fence (wire and pole). I imagine if hydrocarbons were taken up, the animals would find them unpalatable if they were in high concentrations. I not basing this on any literature, merely that it is a consideration.

Requiring a sample of grass for analyses for zinc and TPH would address this.

If you were to request this a condition could read

A sample of grasses growing in the remediated soil must be submitted to a NATA approved laboratory for analyses for metals and total petroleum hydrocarbons (TPH), and polycyclic aromatic hydrocarbons (PAH). The results of the analyses must be provided to the GM?? NMC within 14 days of receipt of the results.

If you chose this condition, I am happy to have a look at the results. As I noted above, it probably isn't a major issue, but it would provide reassurance that the grass wasn't presenting a risk to wildlife.

I am in Melbourne all next week but will be intermittently checking emails if you have any queries.

Thanks for the opportunity to comment on this proposal.

John Gorrie PhD Senior Environmental Officer Waste Section EPA Division Department of Primary Industries, Parks, Water and Environment



DEPARTMENT of TOURISM, ARTS, and the ENVIRONMENT

ENVIRONMENT DIVISION

INFORMATION BULLETIN No. 108

LANDFARMING PETROLEUM CONTAMINATED SOIL August 2006

1. Introduction

This bulletin provides information and guidance on landfarming procedures and notification obligations for waste producers and environmental consultants. The information provided here is intended to apply to a 'one-off' landfarm and not for permanent or commercial landfarms. The latter will require further management and monitoring procedures to ensure the medium- to long-term landfarming activities do not impact on the environment.

Under suitable conditions, landfarming is an effective bioremediation technology for reducing concentrations of nearly all of the constituents of petroleum products typically found at petroleum storage sites. In the hierarchy of remedial options, this Division favours appropriately managed landfarming over the option of off-site soil disposal.

Landfarming is an above ground remediation technology for petroleum contaminated soil that reduces petroleum concentrations through biodegradation. This technology usually involves spreading excavated contaminated soil in a thin layer on the ground surface and stimulating aerobic microbial activity within the soils through aeration and/or the addition of minerals, nutrients and moisture. The optimal rate of application of each of these parameters to achieve efficient biodegradation will depend on a number of factors, including but not limited to: the type of petroleum hydrocarbons to be remediated; the level of hydrocarbon contamination; the hydrocarbon-degrading bacteria present; and the soil matrix.

2. Environmental Consultants

It is recommended that an environmental consultant experienced in landfarming of hydrocarbon impacted soils supervise the works described herein. Further, it is recommended that the environmental consultant undertake the following:

- all sampling; and
- all reporting including the writing and submission of the environmental approval (see Section 3) and the final disposal or re-use approval applications (see Section 5.4) to the Division after the completion of the landfarming activity.

The Environment Division's Information Bulletin No. 107 Environmental Consultants with Experience in Contaminated Site Assessment, contains a list of consultants that may have experience in landfarming projects.

3. Notification & Approvals

Notification of all landfarms must be given to both local government and the Environment Division.

Local government should also be asked for advice on whether they have any requirements for landfarm approvals.

The Environment Division issues approvals for landfarming operations under Part 4 of the Environmental Management and Pollution Control (Waste Management) Regulations 2000 ('the Regulations'). The application for an environmental approval must be submitted to the Environment Division in the form of a Landfarm Environmental Management Plan. The information that must be included in the EMP to achieve approval to conduct the landfarming operation is detailed in Section 4 of this Bulletin.

For large landfarms or landfarms in environmentally sensitive areas, the proposed landfarm management as outlined in the EMP may be formalised in an Environment Protection Notice (EPN) issued by the Director of Environmental Management. The applicant will be notified prior to the drafting of the EPN and please note that the issuing of an EPN will incur a fee.

4. Landfarm Environmental Management Plan (EMP)

The EMP must demonstrate planned, appropriate management of potential environmental harm that may arise from the emission of contaminated leachate, hydrocarbon vapours, dust and potential soil contamination from the landfarm operation. Specifically the EMP should, as a minimum, include the following information:

- The origin of the soil including:
 - the name and address of the impacted soil producer;
 - the address and description of where the contaminated soil originated; and
 - a brief description of the event that led to soil contamination
- A description of the soil.
- The volume of soil to be treated.
- Analysis for any contaminants that may reasonably be expected in the soil.
- Classification of the soil in accordance with the Environment Division's Information Bulletin No. 105 Classification and Management of Contaminated Soil for Disposal.
- Location and layout plans of the proposed landfarm showing its proximity to sensitive receptors (residences, business, water courses etc).
- Photographs of the proposed landfarm area.
- A suitability assessment of the proposed treatment location, with consideration given to physical characteristics and local hydrogeology (e.g. local depth to groundwater).
- Details of the stormwater, leachate and run-off management.
- Details of the proposed soil sampling and analysis program.
- Any other details of the design and management of the landfarm that meet those requirements outlined in Section 5 of this document.
- Air quality monitoring or an explanation for why monitoring is not required.
- Groundwater and/or surface water monitoring or an explanation for why monitoring is not required.

- Remediation target levels and predicted time frame for completion of the landfarm activity.
- Anticipated submission date for final disposal or re-use approval application to the Environment Division.

5. Landfarm Design and Management

The following information is provided as a guide for planning landfarm activities.

5.1 Soil Transport

- Dust generation should be prevented during transport of soil to and from the landfarm by ensuring adequate moisture levels are maintained in the soil.
- If soil classified as controlled waste (as defined in the Regulations) and is to be transported for fee or reward, a Waste Transport Business holding a current Environment Protection Notice issued under the Environmental Management and Pollution Control Act 1994 is required.

Please note that soil and other material reasonably suspected to be a controlled waste must be sampled and analysed to determine whether it is a controlled waste before the waste can be removed from the site. Please see the Environment Division's Information Bulletin 105: Classification and Management of Contaminated Soil for Disposal for further details.

5.2 Landfarm Design and Operation

- The landfarming site should be adequately demarcated and include appropriate signage to prevent unauthorised access and to indicate that the soil in the landfarm area is undergoing remediation. Additionally signs relating to site safety should be erected as necessary.
- The landfarm must be bunded on all sides¹ with a berm at least 0.8 metres high and 0.5 metres thick and constructed of compacted clay, or some other impermeable material, to a permeability equal to or less than 10⁻⁹ m/s.
- The base of the landfarm must be of a minimum thickness of 0.3 metres and constructed of compacted clay, or some other impermeable material, to a permeability of equal to or less than 10^{-9} m/s.
- The base should be constructed with a gentle slope (between approximately 2 and 10°) towards a leachate collection point.
- The soil within the landfarm should be arranged into windrows of not more than 0.5 metres height. Ideally, the width of each windrow and distance between windrows

¹ In some cases it may only be necessary to bund three sides allowing easy access of machinery to the landfarming area. However, measures must be taken to prevent contaminated leachate from discharging out, and prevent stormwater entering the landfarm from the un-bunded side.

would be sufficient to allow easy access of machinery for the purpose of aeration of the soil contained within the windrows.

- All soil in the landfarm should be turned over on a regular basis in order to aerate the soil and promote microbial activity.
- Stormwater should be prevented from coming into contact with the contaminated soil and should be diverted away from the landfarm area using earthen berms or interceptor trenches.
- Overflow of leachate from the landfarm must be prevented and thus all leachate collected must be either recycled onto the material being treated in the landfarm area or directed to, and contained within, an impermeable leachate collection system of adequate capacity.
- Should any leachate contained within the leachate collection system require disposal, a licensed waste contractor should be engaged to remove and dispose of the leachate appropriately. The waste transport officer can be contacted on 03 6233 6273 for information on licensed waste transporters.
- The use of water sprinklers may be required from time to time to ensure that the soil remains damp (but it should not be saturated with water).
- Nutrients and/or minerals may need to be added to enhance the efficiency of microbial activity.
- Lighter (more volatile) petroleum products (e.g. petrol) may evaporate during landfarm aeration processes. Emission of volatile organic compounds (VOCs) may need to be controlled and/or captured and treated.
- In order to minimise volatile emissions, it is recommended that the soil in a landfarm is covered with a heavy duty plastic liner that is adequately secured. This liner can be temporarily removed for the purpose of turning over the soil for aeration. Covering the soil may also prevent excessive rain infiltration and assist in maintaining optimum moisture levels and/or would assist in preventing erosion and dust emissions from the landfarm.

5.3 Monitoring

- Sampling and analysis of the soil should occur on a regular basis to ensure that biodegradation is occurring. Samples should be analysed for:
 - Contaminant levels (e.g. typical contaminants in petroleum-contaminated soil may be total petroleum hydrocarbons, benzene, toluene, ethyl-benzene, xylenes);
 - Nutrient levels;
 - · Moisture levels; and
 - pH levels.
- Air monitoring may be required if houses or other occupied buildings are located in the vicinity of the landfarm. Air monitoring should assess the atmospheric ground

level concentrations of all volatile contaminants that may be emitted from the landfarm soil.

- The landfarm should be inspected on a regular basis to ensure that environmental controls (e.g. plastic covers, odour controls, dust controls, drainage, leachate and runoff management systems) are operating correctly.
- Additional monitoring events may also be necessary in response to adverse weather such as high rainfall events (e.g. monitoring of drainage and leachate collection) or strong winds (e.g. monitoring of plastic covers, odour controls) to ensure that environmental controls are operating properly when subject to the adverse conditions.
- Depending on the volume of the contaminated soil, the location of the landfarm, the degree of contamination, and the hydrological and hydrogeological settings, additional environmental sampling may be required. This sampling may include surface water, groundwater and/ or soil sampling.

5.4 Completion

- Treatment of the petroleum contaminated soil will be deemed complete when the results of compound-specific testing demonstrates that based on the classification of soil from the Environment Division's Information Bulletin 105: Classification and Management of Contaminated Soil for Disposal:
 - the levels for contaminants of concern will not pose a risk to human health or the environment for the future re-use of the soil; or
 - levels of contaminants of concern allow the disposal of the material (as Level 1-fill material, Level 2- low level contaminated soil, or Level 3- contaminated soil).
- An application for the approval of re-use or disposal of the soil must be submitted to the Environment Division. Approval to re-use or dispose of the soil must be obtained prior to the treated soil's removal from the approved landfarming area.
- After removal of the treated (landfarmed) soil, the site should be validated by taking samples from the material underlying the landfarm to confirm that contamination has not migrated vertically through the sub-surface.
- Failure of the landfarming operation to remediate the soil to acceptable levels after 24 months may result in an Environment Protection Notice being served to require further treatment and/or removal of the soil to a more suitable site for further treatment and then disposal.

6. Further Information

For further information relating to this bulletin contact:

Contaminated Sites Unit
Waste Management Section
Environment Division
Department of Tourism, Arts, and Environment
GPO Box 1751, Hobart TASMANIA 7001

Waste Management Officer	Environment Division
Contaminated Sites Officer	Telephone: (03) 6233 6518
Controlled Waste Transport Officer	Facsimile: (03) 6233 3800

Legislation may be viewed on the Internet at http://www.thelaw.tas.gov.au. General information can be viewed at http://www.environment.tas.gov.au.

7. Currency of this Bulletin

This bulletin may be subject to amendment and persons relying on this bulletin should check with the Environment Division to ensure that it is current at any given time.

Disclaimer

This document has been prepared to assist those involved in the bioremediation of contaminated soil by landfarming. The contents are based on the best information available to the Environment Division at the time of publication and are subject to revision based upon further advice received by the Division. No warranty is given as to the correctness of this information and no liability is accepted for any statement or opinion or for any error or omission.

ATTACHMENT C

	RURAL RESOURCE ZONE
	ZONE PURPOSE
26.1.1	To provide for the sustainable use or development of resources for agriculture, aquaculture, forestry, mining and other primary industries, including opportunities for resource processing.
- Olio Milia de ministra de la companya de la comp	The proposal does not conflict with this purpose.
26.1.2	To provide for other use or development that does not constrain or conflict with resource development uses.
	The proposal complies with this purpose.
26.1.3	To provide for economic development that is compatible with primary industry, environmental and landscape values.
	The proposal does not conflict with this purpose.
26.1.4	To provide for tourism-related use and development where the sustainable development of rural resources will not be compromised.
	Not applicable to this proposal.
26.1.5	Local Area Objectives
a)	Primary Industries: Resources for primary industries make a significant contribution to the rural economy and primary industry uses are to be protected for long-term sustainability. The prime and non-prime agricultural land resource provides for variable and diverse agricultural and primary industry production which will be protected through individual consideration of the local context. Processing and services can augment the productivity of primary industries in a locality and are supported where they are related to primary industry uses and the long-term sustainability of the resource is not unduly compromised.
	The proposal does not conflict with this objective.
<i>b</i>)	Tourism is an important contributor to the rural economy and can make a significant contribution to the value adding of primary industries through visitor facilities and the downstream processing of produce. The continued enhancement of tourism facilities with a relationship to primary production is supported where the long-term sustainability of the resource is not unduly compromised. The rural zone provides for important regional and local tourist routes and destinations such as through the promotion of environmental features and values, cultural heritage and landscape. The continued enhancement of tourism facilities that capitalise on these attributes is supported where the long-term sustainability of primary industry resources is not unduly compromised.
	The proposal does not conflict with this objective.

Rural Communities c) Services to the rural locality through provision for home-based business can enhance the sustainability of rural communities. Professional and other business services that meet the needs of rural populations are supported where they accompany a residential or other established use and are located appropriately in relation to settlement activity centres and surrounding primary industries such that the integrity of the activity centre is not undermined and primary industries are not unreasonably confined or restrained. Not applicable to this application. **Desired Future Character Statements** 26.1.6 The visual impacts of use and development within the rural landscape are to 26.1.4 be minimised such that the effect is not obtrusive. The proposal complies with this statement.

		USE STANDARDS			
26.3.1	DISCI	RETIONARY USES IF NOT A SINGLE DWELLING			
	a)	To provide for an appropriate mix of uses that support the Local Area Objectives and the location of discretionary uses in the rural resources zone does not unnecessarily compromise the consolidation of commercial and industrial uses to identified nodes of settlement or purpose built precincts.			
	b)	To protect the long term productive capacity of prime agricultural land by minimising conversion of the land to non-agricultural uses or uses not dependent on the soil as a growth medium, unless an overriding benefit to the region can be demonstrated.			
	c)	To minimise the conversion of non-prime land to a non-primary industry use except where that land cannot be practically utilised for primary industry purposes.			
	d)	Uses are located such that they do not unreasonably confine or restrain the operation of primary industry uses.			
	e)	Uses are suitable within the context of the locality ond do not create an unreasonable adverse impact on existing sensitive uses or local infrastructure.			
	f)	The visual impacts of use are appropriately managed to integrate with the surrounding rural landscape.			
A1	If fo	r permitted or no permit required uses.			
	Does not comply.				
P1.1		ust be demonstrated that the use is consistent with local area objectives the provision of non-primary industry uses in the zone, if applicable; and			
	Com	plies. See Local Area Objectives above.			
P1.2		ness and professional services and general retail and hire must not ed a combined gross floor area of 250m² over the site.			

	Not applicable.
A2	If for permitted or no permit required uses.
	Does not comply.
P2.1	Utilities, extractive industries and controlled environment agriculture located on prime agricultural land must demonstrate that the: i) amount of land alienated/converted is minimised; and ii) location is reasonably required for operational efficiency; and
	Complies. Not prime agricultural land.
P2.2	Uses other than utilities, extractive industries or controlled environment agriculture located on prime agricultural land, must demonstrate that the conversion of prime agricultural land to that use will result in a significant benefit to the region having regard to the economic, social and environmental costs and benefits.
	Complies. Not prime agricultural land.
A3	If for permitted or no permit required uses.
	Does not comply.
P3	The conversion of non-prime agricultural to non-agricultural use must demonstrate that: a) the amount of land converted is minimised having regard to: i) existing use and development on the land; and ii) surrounding use and development; and iii) topographical constraints; or b) the site is practically incapable of supporting an agricultural use or
	being included with other land for agricultural or other primary industry use, due to factors such as: i) limitations created by any existing use and/or development surrounding the site; and ii) topographical features; and iii) poor capability of the land for primary industry; or c) the location of the use on the site is reasonably required for operational
	efficiency. Comment – The proposed site will eventually return to agricultura production. The proposal complies.
A4	If for permitted or no permit required uses.
	Does not comply.
<i>P4</i>	It must be demonstrated that: a) emissions are not likely to cause an environmental nuisance; and b) primary industry uses will not be unreasonably confined or restrained from conducting normal operations; and c) the capacity of the local road network can accommodate the traffic

generated by the use.			
Assessment – The EPA has advised that based on the applicant's report, this activity can be managed to avoid environmental impact.			
The use must: a) be permitted or no permit required; or b) be located in an existing building.			
Does not comply.			
It must be demonstrated that the visual appearance of the use is consistent with the local area having regard to: a) the impacts on skylines and ridgelines; and b) visibility from public roads; and c) the visual impacts of storage of materials or equipment; and d) the visual impacts of vegetation clearance or retention; and e) the desired future character statements. Comment: The proposal complies.			
DWELLINGS To ensure that dwellings ore: a) incidental to resource development; or b) located on land with limited rural potential where they do not constrain surrounding agricultural operations.			
Development must be for the alteration, extension or replacement of existing dwellings; or.			
NA .			
Ancillary dwellings must be located within the curtilage of the existing dwelling on the property; or			
NA			
New dwellings must be within the resource development use class and on land that has a minimum current capital value of \$1 million as demonstrated by a valuation report or sale price less than two years old.			
NA			
A dwelling may be constructed where it is demonstrated that: a) it is integral and subservient to resource development, as demonstrated in a report prepared by a suitably qualified person, having regard to: i) scale; and ii) complexity of operation; and iii) requirement for personal attendance by the occupier; and iv) proximity to the activity; and v) any other matters as relevant to the particular activity; or b) the site is practically incapable of supporting an agricultural use or			

The state of the s	ii) topographical features; and iii) poor capability of the land for primary industry operations (including a lack of capability or other impediments); and
	NA
P1.2	A dwelling may be constructed where it is demonstrated that wastewater treatment for the proposed dwelling can be achieved within the lot boundaries, having regard to the rural operation of the property and provision of reasonable curtilage to the proposed dwelling; and
	NA
P1.3	A dwelling may be constructed where it is demonstrated that the lot has frontage to a road or a Right of Carriageway registered over all relevant titles.
	NA
26.3.3	IRRIGATION DISTRICTS To ensure that land within irrigation districts proclaimed under Part 9 of the Water Management Act 1999 is not converted to uses that will compromise the utilisation of water resources.
A1	Non-agricultural uses are not located within an irrigation district proclaimed under Part 9 of the Water Management Act 1999.
	NA ·
P1	Non-agricultural uses within an irrigation district proclaimed under Part 9 of the Water Management Act 1999 must demonstrate that the current and future irrigation potential of the land is not unreasonably reduced having regard to: a) the location and amount of land to be used; and b) the operational practicalities of irrigation systems as they relate to the
	b) the operational practicalities of irrigation systems as they relate to the land; and
	c) any management or conservation plans for the land.
	NA ,

	DEVELOPMENT STANDARDS			
26.4.1	BUILDING LOCATION AND APPEARANCE			
	To ensure that the: a) ability to conduct extractive industries and resource development will not be constrained by conflict with sensitive uses; and b) development of buildings is unobtrusive and complements the character of the landscape.			
A1	Building height must not exceed: a) 8m for dwellings; or b) 12m for other purposes. NA			

P1	Building height must: a) be unobtrusive and complement the character of the surrounding landscape; and b) protect the amenity of adjoining uses from adverse impacts as a result of the proposal.
	NA
A2	Buildings must be set back a minimum of: a) 50m where a non-sensitive use or extension to existing sensitive use buildings is proposed; or b) 200m where a sensitive use is proposed; or c) the same as existing for replacement of an existing dwelling. NA
P2	Buildings must be setback so that the use is not likely to constrain adjoining primary industry operations having regard to: a) the topography of the land; and b) buffers created by natural or other features; and c) the location of development on adjoining lots; and d) the nature of existing and potential adjoining uses; and e) the ability to accommodate a lesser setback to the road having regard to: i) the design of the development and landscaping; and ii) the potential for future upgrading of the road; and iii) potential traffic safety hazards; and iv) appropriate noise attenuation.
20.334.55	NA
26.4.2	SUBDIVISION To ensure that subdivision is only to: a) improve the productive capacity of land for resource development and extractive industries; and b) enable subdivision for environmental and cultural protection or resource processing where compatible with the zone; and c) facilitate use and development for allowable uses by enabling subdivision subsequent to appropriate development.
A1	Lots must be: a) for the provision of utilities and is required for public use by the Crown, public authority or a municipality; or b) for the consolidation of a lot with another lot with no additional titles created; or c) to align existing titles with zone boundaries and no additional lots are created. NA
P1	The subdivision
F.L.	 a) must demonstrate that the productive capacity of the land will be improved as a result of the subdivision; or b) is for the purpose of creating a lot for an approved non-agricultural

underkl-edenskunkunkun	use, other than a residential use, and the productivity of the land will
	not be materially diminished.
	NA

26.4.3	STRATA DIVISION
26.4.3.1	In this scheme, division of land by stratum title is prohibited in the Rural Resource Zone.

CODES	
BUSHFIRE PRONE AREAS CODE	The code does not apply
POTENTIALLY CONTAMINATED LAND	The code does not apply (only applies to proposal for sensitive use)
LANDSLIP CODE	N/a
ROAD AND RAILWAY ASSETS CODE	N/a – does not require a new access or intensify the use of an existing access
FLOOD PRONE AREAS CODE	N/a
CAR PARKING AND SUSTAINABLE TRANSPORT CODE	Complies
SCENIC MANAGEMENT CODE	N/a
BIODIVERSITY CODE	N/a
WATER QUALITY CODE	N/a
RECREATION AND OPEN SPACE CODE	N/a
ENVIRONMENTAL IMPACTS & ATTENUATION CODE	N/a
AIRPORTS IMPACT MANAGEMENT CODE	N/a
LOCAL HISTORIC HERITAGE CODE	N/a
COASTAL CODE	N/a
SIGNS CODE	N/a

ASSESSMENT AGAINST E6.0 CAR PARKING & SUSTAINABLE TRANSPORT CODE

E6.6 Use Standards

E6.6.1 Car Parking Numbers

Object	Objective: To ensure that an appropriate level of car parking is provided to service use.			
Accep	Acceptable Solutions		Performance Criteria	
A1	The number of car	P1	The number of car parking spaces provided must	
	parking spaces must		have regard to:	
	not be less than the	a)	the provisions of any relevant location specific car	
	requirements of:		parking plan; and	
a)	Table E6.1; or	b)	the availability of public car parking spaces within	
b)	a parking precinct plan		reasonable walking distance; and	
	contained in Table	c)	any reduction in demand due to sharing of spaces	
	E6.6: Precinct Parking		by multiple uses either because of variations in peak	
	Plans (except for		demand or by efficiencies gained by consolidation;	

p			
dwellings	in the		and
General	Residential	d)	the availability and frequency of public transport
Zone).			within reasonable walking distance of the site; and
,		e)	site constraints such as existing buildings, slope,
		''	drainage, vegetation and landscaping; and
		f)	the availability, accessibility and safety of on-road
		''	• • • • • • • • • • • • • • • • • • • •
			parking, having regard to the nature of the roads,
			traffic management and other uses in the vicinity;
			and
-		g)	an empirical assessment of the car parking demand;
			and
		h)	the effect on streetscape, amenity and vehicle,
			pedestrian and cycle safety and convenience; and
		i)	the recommendations of a traffic impact
		'	assessment prepared for the proposal; and
		j)	any heritage values of the site; and
		1	
		k)	for residential buildings and multiple dwellings,
			whether parking is adequate to meet the needs of
			the residents having regard to:
		i)	the size of the dwelling and the number of
			bedrooms; and
		ii)	the pattern of parking in the locality; and
		iii)	any existing structure on the land.
		1,	

<u>Comment</u>: The site of the landfarming has an area of 1.1ha, requiring 22 spaces. The site is on a farm and its management will be undertaken as part of the farm management. No additional parking spaces are required.

Table E6.1: Parking Space Requirements

Use	Parking Requirement			
	Vehicle	Bicycle		
Recycling and Waste Disposal	1 space per 500m2 of the site + 1 space per employee	1 space per 5 employees		
,	Site of 11,000m ² = 22 car parking spaces required. No dedicated spaces proposed	1 employee – 1 space required.		

E6.6.2 Bicycle Parking Numbers

Objective: To encourage cycling as a mode of transport within areas subject to urban speed zones by ensuring safe, secure and convenient parking for bicycles.

zonesi	zones by ensuring safe, secure and convenient parking for bicycles.				
Acceptable Solutions		Performance Criteria			
A1.1	Permanently accessible bicycle parking or storage spaces must be provided either on the site or within	parking or storage spaces must be provided having regard to the:			
	50m of the site in accordance with the requirements of Table E6.1; or	site and their opportunities and likely			
A1.2	The number of spaces must be in accordance with a parking precinct plan contained in Table E6.6: Precinct	b) location of the site and the distance a			

the site; and
c) availability and accessibility of
existing and planned parking facilities
for bicycles in the vicinity.

Comment: The site is on a farm and its management will be undertaken as part of the farm management. No additional parking spaces are required.

E6.6.3 Taxi Drop-off and Pickup

Acceptable Solutions	Performance Criteria
A1 One dedicated taxi drop-off ar must be provided for every required by Table E6.1 or part for dwellings in the General Res	car spaces reof (except

E6.6.4 Motorbike Parking Provisions

Acceptable Solutions	Performance Criteria
A1 One motorbike parking space must be provided for each 20 car spaces required be Table E6.1 or part thereof.	•
Comment: Not required.	

E6.7 Development Standards

E6.7.1 Construction of Car Parking Spaces and Access Strips

Objec	tive: To ensure that car parking spaces and appropriate standard.	access	strips are constructed to an
Accep	otable Solutions	Perfo	rmance Criteria
A1 a) b)	All car parking, access strips manoeuvring and circulation spaces must be: formed to an adequate level and drained; and except for a single dwelling, provided with an impervious all weather seal; and	P1	All car parking, access strips manoeuvring and circulation spaces must be readily identifiable and constructed to ensure that
c) Comr	except for a single dwelling, line marked or provided with other clear physical means to delineate car spaces. ment: Complies with P1.		they are useable in all weather conditions.

E6.7.2 Design and Layout of Car Parking

	2 2008. 4114 24,000 01 041 1 011418		
Object	Objective: To ensure that car parking and manoeuvring space are designed and laid out to		
	appropriate standard.		
Accep	table Solutions	Performance Criteria	
A1.1	Where providing for 4 or more		
	spaces, parking areas (other than for	= -	
	parking located in garages and	detrimental to the streetscape or the	
	carports for dwellings in the General	amenity of the surrounding areas,	

	·		
	Residential Zone) must be located		having regard to:
	behind the building line; and	a)	the layout of the site and the location
A1.2	Within the General residential zone,		of existing buildings; and
	provision for turning must not be	b)	views into the site from the road and
	located within the front setback for		adjoining public spaces; and
	residential buildings or multiple	c)	the ability to access the site and the
	dwellings.		rear of buildings; and
		d)	the layout of car parking in the
			vicinity; and
		e)	the level of landscaping proposed for
			the car parking.
Comm	ent: Complies.		
A2.1	Car parking and manoeuvring space	P2	Car parking and manoeuvring space
	must:	İ	must:
a)	have a gradient of 10% or less; and	a)	be convenient, safe and efficient to
b)	where providing for more than 4 cars,		use having regard to matters such as
	provide for vehicles to enter and exit		slope, dimensions, layout and the
	the site in a forward direction; and		expected number and type of
c)	have a width of vehicular access no		vehicles; and
	less than prescribed in Table E6.2 and	b)	provide adequate space to turn
	Table E6.3, and		within the site unless reversing from
A2.2	The layout of car spaces and access		the site would not adversely affect
	ways must be designed in accordance		the safety and convenience of users
	with Australian Standards AS 2890.1 -		and passing traffic.
	2004 Parking Facilities, Part 1: Off		
	Road Car Parking.	<u> </u>	
Comm	ent: Complies.		
			_

Table E6.2: Access Widths for Vehicles

Number of parking spaces served	Access width (see note 1)	Passing bay (2.0m wide by 5.0m long plus entry and exit tapers) (see note 2)
1 to 5	3.0m	Every 30m

E6.7.3 Car Parking Access, Safety and Security

Objec	Objective: To ensure adequate access, safety and security for car parking and for deliveries.				
Acceptable Solutions		Performance Criteria			
A1	Car parking areas with greater than 20 parking spaces must be:	P1	Car parking areas with greater than 20 parking spaces must provide for		
a)	secured and lit so that unauthorised persons cannot enter or;		adequate security and safety for users of the site, having regard to the:		
b)	visible from buildings on or adjacent to the site during the times when	a)	levels of activity within the vicinity; and		
	parking occurs.	b)	opportunities for passive surveillance for users of adjacent building and public spaces adjoining the site.		
Comn	nent: Not applicable.				

E6.7.4 Parking for Persons with a Disability

Acceptable Solutions		Performance Criteria	
A1	All spaces designated for use by persons with a disability must be located closest to the main entry point to the building.	P1	No performance criteria
A2	One of every 20 parking spaces or part thereof must be constructed and designated for use by persons with disabilities in accordance with Australian Standards AS/NZ 2890.6 2009.	P2	No performance criteria.

E6.7.6 Loading and Unloading of Vehicles, Drop-off and Pickup

	nt loss of amenity and adverse impacts on traf table Solutions		s. mance Criteria
Accep			· · · · · · · · · · · · · · · · · · ·
A1	For retail, commercial, industrial, service	P1	For retail, commercial, industrial,
	industry or warehouse or storage uses:		service industry or warehouse or
a)	at least one loading bay must be provided		storage uses adequate space
	in accordance with Table E6.4; and		must be provided for loading and
b)	loading and bus bays and access strips must be designed in accordance with Australian Standard AS/NZS 2890.3 2002 for the type of vehicles that will use the site.		unloading the type of vehicles associated with delivering and collecting people and goods where these are expected on a regular basis.

E6.8 Provisions for Sustainable Transport

E6.8.1 Bicycle End of Trip Facilities

Not used in this planning scheme

E6.8.2 Bicycle Parking Access, Safety and Security

Object	ive		
To ens	ure that parking and storage facilities for bicycles are s	afe, secu	ure and con v enient.
Acceptable Solutions		Perfor	mance Criteria
A1.1	Bicycle parking spaces for customers and visitors must:	P1	Bicycle parking spaces must be safe, secure,
a)	be accessible from a road, footpath or cycle track; and		convenient and located where they will
b)	include a rail or hoop to lock a bicycle to that meets Australian Standard AS 2890.3 1993; and		encourage use.
c)	be located within 50m of and visible or signposted from the entrance to the activity they serve; and		
d)	be available and adequately lit in accordance with Australian Standard AS/NZS 1158 2005 Lighting Category C2 during the times they will be used; and		
A1.2	Parking space for residents' and employees' bicycles must be under cover and capable of being secured by lock or bicycle lock.		

Bicycle parking spaces must have:	P2	Bicycle parking spaces
minimum dimensions of:		and access must be of
1.7m in length; and		dimensions that
1.2m in height; and		provide for their
0.7m in width at the handlebars; and		convenient, safe and
unobstructed access with a width of at least 2m and a gradient of no more 5% from a public area where cycling is allowed.		efficient use.
nent: Not required.		
	minimum dimensions of: 1.7m in length; and 1.2m in height; and 0.7m in width at the handlebars; and unobstructed access with a width of at least 2m and a gradient of no more 5% from a public area where cycling is allowed.	minimum dimensions of: 1.7m in length; and 1.2m in height; and 0.7m in width at the handlebars; and unobstructed access with a width of at least 2m and a gradient of no more 5% from a public area where cycling is allowed.

E6.8.5 Pedestrian Walkways

To ensure pedestrian safety is considered in development						
Acceptable Solution			Performance Criteria			
A1	Pedestrian access must be provided for in accordance with Table E6.5.	P1	Safe pedestrian access must be provided within car park and between the entrances to buildings and the road.			

Table E6.5: Pedestrian Access

Number of Parking Spaces	Pedestrian Facility
Required	
1–10	No separate access required (i.e. pedestrians may share the driveway). [Note
11 or more	A 1m wide footpath separated from the driveway and parking aisles except at
	crossing points. [Notes (a) and (b) apply].

Notes

- a) In parking areas containing spaces allocated for disabled persons, a footpath having a minimum width of 1.5m and a gradient not exceeding 1 in 14 is required from those spaces to the principal building.
- b) Separation is deemed to be achieved by:
- i) a horizontal distance of 2.5m between the edge of the driveway and the footpath; or
- ii) protective devices such as bollards, guard rails or planters between the driveway and the footpath; and
- iii) signs and line marking at points where pedestrians are intended to cross drivewoys or parking aisles.

SPECIFIC AREA PLANS		
TRANSLINK SPECIFIC AREA PLAN	N/a	
HERITAGE PRECINCTS SPECIFIC AREA PLAN	N/a	

SPECIAL PROVISIONS		
9.1 Changes to an Existing Non-conforming Use	N/a	
9.2 Development for Existing Discretionary Uses	N/a	
9.3 Adjustment of a Boundary	N/a	
9.4 Demolition	N/a	
9.5 Subdivision	N/a	

STATE POLICIES

The proposal is consistent with all State Policies.

OBJECTIVES OF LAND USE PLANNING & APPROVALS ACT 1993

The proposal is consistent with the objectives of the *Land Use Planning & Approvals Act* 1993.

STRATEGIC PLAN/ANNUAL PLAN/COUNCIL POLICIES

Strategic Plan 2007-2017

4.3 - Development Control

PLAN 3 PLANNING APPLICATION P16-119 S WELLINGTON STREET, LONGFORD

ATTACHMENTS

- A Application & plans, correspondence with applicant
- **B** Representation
- C Planning scheme assessment

PLANNING APPLICATION EXHIBITED Proposal

ATTACHMENT A

ON Existing Building (attach additional sheets if necessary)	
	· ·
Site address: 75 WELLINGTON	STREET
LONGFORD	
ID no:	roperty no:
AND/OR	
Area of land: ha/m² and/or CT	no:
Estimated cost of project \$	(include cost of landscaping, car parks etc for commercial/industrial uses)
Are there any existing buildings on this property? If yes – main building is used as	Yes / No
yee	
If variation to Planning Scheme provisions requeste	d, justification to be provided:
N/A	
(attach additional sheets if necessary)	
If outbuilding has a floor area of over 56m2, or there will	
or is over 3m at apex in residential zone, details of the u	and the state of t
N/A	200000000000000000000000000000000000000
External colours:	
Is any signage required?	ILES X 1.5 WIDE
BEHIND NEW FRONT -FENC	(if yes, provide details)
SIGNAGE PAINTED ON	GABEL ABOUE
FRONT OFFICE (BRIE	ABOUE FRONT
	2
SIGNAGE PAINTED ON FRONT OFFICE (BRIE	GABEL ABOUE ROWE FRONT HIEGHT ON COLOUR BONG

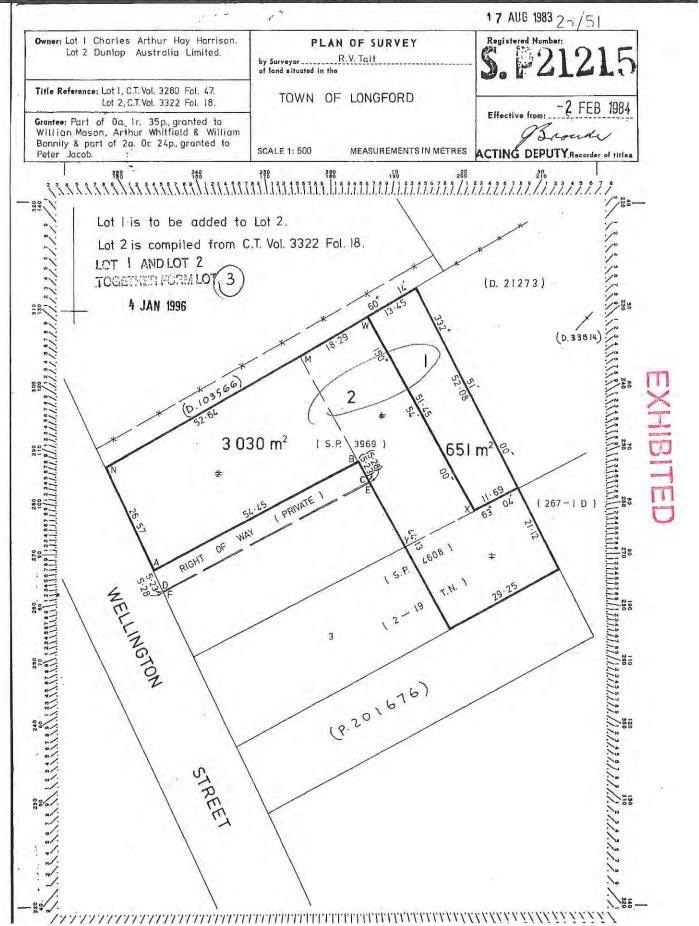


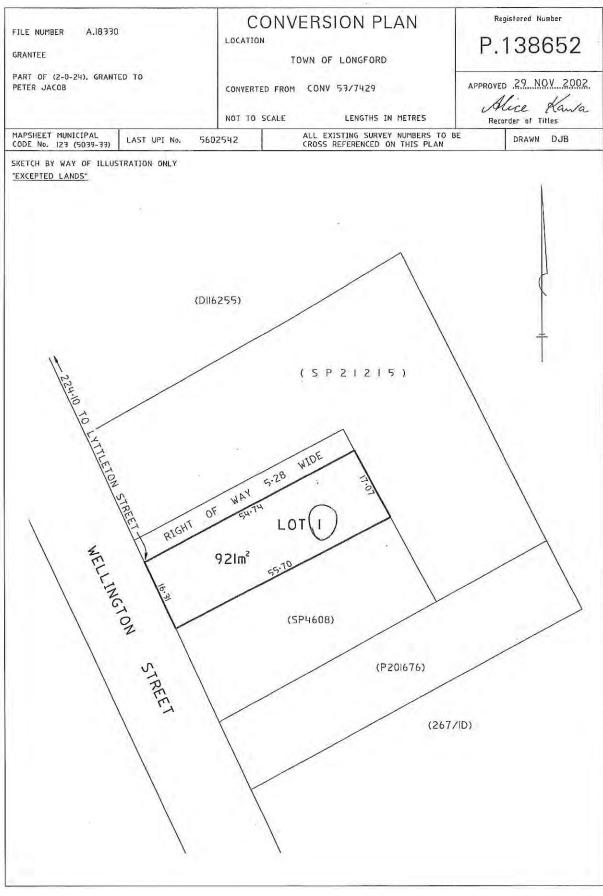
FOLIO PLAN₁₋₂₇₅

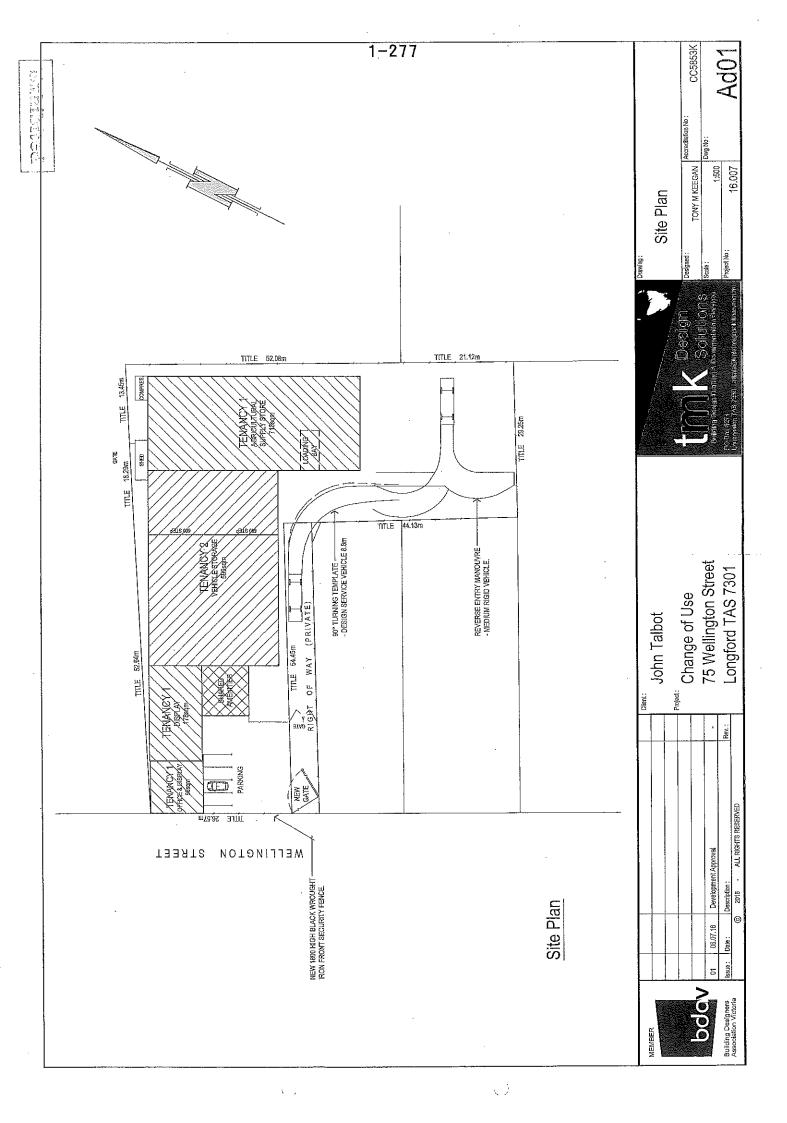
RECORDER OF TITLES

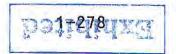


Issued Pursuant to the Land Titles Act 1980









PLANNING
DEVELOPMENT
SERVICES

Mr Paul Godier, Senior Planner, Northern Midlands Council PO Box 156 LONGFORD Tas 7301

08 July 2016

Dear Paul,

Additional Information Request – P16-119, 75 Wellington St. Longford

We act on behalf of Mr John Talbot in regard to responding to the request for further information dated 3rd June 2016.

Please find attached a copy of a revised site plan showing the following:

- · The various uses of the parts of the building
- The current car parking arrangement
- A loading bay (existing)
- Vehicle turning template for a 6m rigid truck.

In regard to the operation of the site the following is supplied:

- The operation can be classed as storage. Currently the owner stores his classic car collection in the area marked Tenancy 2 on the site plan. That use will continue. The area marked Tenancy 1 will be leased to an agricultural supply company. They will store their supplies mainly pipes and frames for irrigation systems in the large shed to the rear of the site. They will operate an office and display area to the front of the building (currently a shop). The display/storage will flow through to a section behind the office/display area. Both tenancies will share the toilets and kitchen area. Note that Mr Talbot's use of his section of the site is very infrequent and normally outside the hours the agricultural supply place will function.
- Stored on the site will be the classic cars and the supplies for the irrigation systems.
- Supplies will arrive and leave the site on a 6m rigid truck.



- Two people will be employed on site front office/sales/admin person and a warehouse/delivery person. The business will operate 9.00am 5.00pm Monday to Friday and 9.00am 12 (noon) Saturdays (open for sales). Commercial vehicles will operate 7.30am 6.00pm Monday to Friday.
- In terms of vehicle movements it is estimated there will be 6 light vehicle movements per day (employees) and 12 commercial vehicle movements per day. Customer interaction on the site will be low as sales will come from internet, phone and on-farm sales (agents).
- A 1.8m black steel picket type security fence and gate will be erected along the site frontage. The gate will be recessed to align with a drop in fence height with the neighbouring property. The panels will be made up of 25mm square section steel welded into a similar sized frame. The panels will be powder coated black. Alternative security fences would be a chain mesh or a colourbond solid fence both of which would be out of character with the area.

Kind Regards,

Ian Abernethy

Principal Planning Consultant m – 0417233732

e - iabernethy@pittsh.com.au

ATACHMENT B.

Untitled

General Manager, Northern Midlands Council.

Dear Sir,

In reference to planning application P16-119.I live next door at 77 Wellington St and wish to voice concern over the closing time listed for the area marked as Tenancy 1 in the Planning Application.I feel that 6pm is too late(bordering on night time operation) and at odds with clause; 2.10.4 of the Planning Application guidelines as the previous business never operated until 6pm.Ifeel a slightly earlier close time would be preferable so as to not impact on the amenity of the area.

Regards,
David Chugg



ATTACHMENT C

GENERAL BUSINESS ZONE

ZONE PURPOSE

To provide for business, community, food, professional and retail facilities serving a town or group of suburbs.

To create through good urban design:

- a) an attractive and safe environment; and
- b) activity at pedestrian levels with active road frontages offering interest and engagement to shoppers and; and
- c) appropriate provision for car parking, pedestrian access and traffic circulation.

Assessment: The proposal is consistent with the zone purpose.

LOCAL AREA OBJECTIVES

To consolidate growth within the existing urban land use framework of the towns of Campbell Town, Longford and Perth.

To manage development in the General business zone so as to conserve and enhance the quality of the Heritage Precincts in the Campbell Town, Longford, and Perth town centres. To ensure developments within street reservations contribute positively to the context of the Heritage Precincts in each settlement.

Assessment: The proposal is consistent with the local area objectives.

USE STANDARDS

21.3.1 Amenity

Objective: To ensure that the use of land is not detrimental to the amenity of the surrounding area in terms of noise, emissions, operating haurs or transport.

area in terms of noise, emissions, operating haurs	or transport.
Acceptable Solutions	Performance Criteria
A1 Commercial vehicles (except for visitor accommodation and recreation) must only operate between 6.00am and 10.00pm Monday to Sunday.	P1 Commercial vehicles (except for visitor accommodation and recreation) must not cause or be likely to cause an environmental nuisance through emissions including noise and traffic movement, odour, dust and illumination.
Comment: The proposal is for commercial vehicles to operate 7.30 a.m. to 6 p.m. Monday to Friday. This complies with the acceptable solution and a condition limiting vehicles to these hours will be placed on the permit.	Not applicable.
A2 Noise levels at the boundary of the site with any adjoining land must not exceed: a) 50dB(A) day time; and b) 40dB(A) night time; and c) 5dB(A) above background for intrusive noise.	P2 Noise must not cause unreasonalbe loss of amenity to nearby sensitive uses.

Comment: A condition will be placed on the permit limiting noise to these levels.

	CODES	
E1.0	BUSHFIRE PRONE AREAS CODE	N/a
E2.0	POTENTIALLY CONTAMINATED LAND	N/a
E3.0	LANDSLIP CODE	N/a
E4.0	ROAD AND RAILWAY ASSETS CODE	See code assessment
E.5.0	FLOOD PRONE AREAS CODE	N/a
E6.0	CAR PARKING AND SUSTAINABLE TRANSPORT CODE	See code assessment
E7.0	SCENIC MANAGEMENT CODE	N/a
E8.0	BIODIVERSITY CODE	N/a
E9.0	WATER QUALITY CODE	N/a
E10.0	RECREATION AND OPEN SPACE CODE	N/a
E11.0	ENVIRONMENTAL IMPACTS & ATTENUATION CODE	N/a
E12.0	AIRPORTS IMPACT MANAGEMENT CODE	N/a
E13.0	LOCAL HISTORIC HERITAGE CODE	Proposed fence prohibited by Heritage Precincts Specific Area Plan
E14.0	COASTAL CODE	N/a
E15.0	SIGNS CODE	N/a

ASSESSMENT AGAINST E4.0 ROAD AND RAILWAY ASSETS CODE

This code applies to use or development of land that:

- a) requires a new access, junction or level crossing; or
- b) intensifies the use of an existing access, junction or level crossing; or
- involves a sensitive use, a building, works or subdivision on or within 50 metres of a railway or land shown in this planning scheme as:
 - i) a future road or railway; or
 - ii) a category 1 or 2 road where such road is subject to a speed limit of more than 60 kilometres per hour.

E4.6 Use Standards

E4.6.1 Use and road or rail infrastructure

Objective

To ensure that the safety and efficiency of road and rail infrastructure is not reduced by the creation of new accesses and junctions or increased use of existing accesses and junctions.

Acce	eptable Solutions	Performance Criteria	
A1	Sensitive use on or within 50m of a category 1 or 2 road, in an area subject to a speed limit of more than 60km/h, a railway or future road or railway must not result in an increase to the annual average daily traffic (AADT) movements to or from the site by more than 10%.	P1 Sensitive use on or within 50m of a category 1 or 2 road, in an area subject to a speed limit of more than 60km/h, a railway or future road or railway must demonstrate that the safe and efficient operation of the infrastructure will not be detrimentally affected.	
Not applicable		Not applicable	
A2	For roads with a speed limit of 60km/h or less the use must not generate more than a total of 40 vehicle entry and exit movements per day	P2 For roads with a speed limit of 60km/h or less, the level of use, number, location, layout and design of accesses and junctions must maintain an acceptable level of safety for all road users, including pedestrians and cyclists.	
It is estimated that there will be 6 light vehicle movements per day (employees) and 12 commercial vehicle movements per day. The proposal complies		Not applicable.	

A3	For roads with a speed limit of more than 60km/h the use must not increase the annual average daily traffic (AADT) movements at the existing access or junction by more than 10%.	P3 a)	For limited access roads and roads with a speed limit of more than 60km/h: access to a category 1 road or limited access road must only be via an existing access or junction or the use or development must provide a significant social and economic benefit to the State or region; and
		b)	any increase in use of an existing access or junction or development of a new access or junction to a limited access road or a category 1, 2 or 3 road must be for a use that is dependent on the site for its unique resources, characteristics or locational attributes and an alternate site or access to a category 4 or 5 road is not practicable; and
		c)	an access or junction which is increased in use or is a new access or junction must be designed and located to maintain an adequate level of safety and efficiency for all road users.
Not	applicable	Not a	applicable.

E4.7 Development Standards

E4.7.1 Development on and adjacent to Existing and Future Arterial Roads and Railways

Objective

To ensure that development on or adjacent to category 1 or 2 roads (outside 60km/h), railways and future roads and railways is managed to:

- a) ensure the safe and efficient operation of roads and railways; and
- b) allow for future road and rail widening, realignment and upgrading; and
- c) avoid undesirable interaction between roads and railways and other use or development.

Acceptable Solutions	Performance Criteria
A1 The following must be at least 50m from a railway, a future road or railway, and a category 1 or 2 road in an area subject to a speed limit of more than 60km/h:	P1 Development including buildings, road works, earthworks, landscaping works and level crossings on or within 50m of a category 1 or 2 road, in an area subject to a speed limit of more than 60km/h, a railway or future road or railway must be

a) b)	new road works, buildings, additions and extensions, earthworks and landscaping works; and building envelopes on new lots; and	a)	maintain or improve the safety and efficiency of the road or railway or future road or railway, including line of sight from trains; and
c)	outdoor sitting, entertainment and children's play areas	b)	mitigate significant transport-related environmental impacts, including noise, air pollution and vibrations in accordance with a report from a suitably qualified person; and
		c)	ensure that additions or extensions of buildings will not reduce the existing setback to the road, railway or future road or railway; and
		d)	ensure that temporary buildings and works are removed at the applicant's expense within three years or as otherwise agreed by the road or rail authority.
Com	plies.	Not a	pplicable.

E4.7.2 Management of Road Accesses and Junctions

_		
1	h	iective
v	w.	COUNT

To ensure that the safety and efficiency of roads is not reduced by the creation of new accesses and junctions or increased use of existing accesses and junctions.

Acceptable Solutions		Performance Criteria	
A1	For roads with a speed limit of 60km/h or less the development must include only one access providing both entry and exit, or two accesses providing separate entry and exit.	P1	For roads with a speed limit of 60km/h or less, the number, location, layout and design of accesses and junctions must maintain an acceptable level of safety for all road users, including pedestrians and cyclists.
Con	plies.	Not	applicable.
A2	For roads with a speed limit of more than 60km/h the development must not	P2	For limited access roads and roads with a

include a new access or junction.	speed limit of more than 60km/h:
	 a) access to a category 1 road or limited access road must only be via an existing access or junction or the development must provide a significant social and economic benefit to the State or region; and
	b) any increase in use of an existing access or junction or development of a new access or junction to a limited access road or a category 1, 2 or 3 road must be dependent on the site for its unique resources, characteristics or locational attributes and an alternate site or access to a category 4 or 5 road is not practicable; and
	c) an access or junction which is increased in use or is a new access or junction must be designed and located to maintain an adequate level of safety and efficiency for all road users.
Not applicable.	Not applicable.

E4.7.3 Management of Rail Level Crossings

Objective

To ensure that the safety and the efficiency of a railway is not unreasonably reduced by access across the railway.

Acce	ptable Solutions	Performance Criteria	
A1	Where land has access across a railway:	P1 Where land has access across a railway:	
a)	development does not include a level crossing; or	a) the number, location, layout and desig of level crossings maintain or improv the safety and efficiency of the railway	
b)	development does not result in a material change onto an existing level	and	
	crossing.	b) the proposal is dependent upon the sit due to unique resources, characteristic or location attributes and the use development will have social an economic benefits that are of State or regional significance; or	
		c) it is uneconomic to relocate an existir use to a site that does not require a lev crossing; and	
,		d) an alternative access or junction is no practicable.	
Not	applicable	Not applicable.	

E4.7.4 Sight Distance at Accesses, Junctions and Level Crossings

Objective

To ensure that use and development involving or adjacent to accesses, junctions and level crossings allows sufficient sight distance between vehicles and between vehicles and trains to enable safe movement of traffic.

Acceptable Solutions		Performance Criteria	
A1 a)	Sight distances at an access or junction must comply with the Safe Intersection Sight Distance shown in Table E4.7.4; and	P1 The design, layout and location of an access, junction or rail level crossing must provide adequate sight distances to ensure the safe movement of vehicles.	
b)	rail level crossings must comply with AS1742.7 Manual of uniform traffic control devices - Railway crossings, Standards Association of Australia; or		
c)	If the access is a temporary access, the written consent of the relevant authority has been obtained.	¥	
Con	nplies.	Not applicable.	

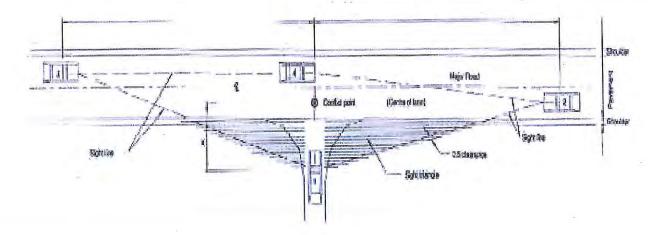


Figure E4.7.4 Sight Lines for Accesses and Junctions

X is the distance of the driver from the conflict point. For category 1, 2 and 3 roads X = 7m minimum and for other roads X = 5m minimum.

Table E4.7.4 Safe Intersection Sight Distance (SISD)

Vehicle Speed	Safe Intersection Sight Distance (SISD) metres, for speed limit of:		
km/h	60 km/h or less	Greater than 60 km/h	
50	80	90	
60	105	115	
70	130	140	
80	165	175	
90		210	
100	·	250	
110		290	

Notes:

- (a) Vehicle speed is the actual or recorded speed of traffic passing along the road and is the speed at or below which 85% of passing vehicles travel.
- (b) For safe intersection sight distance (SISD):
 - (i) All sight lines (driver to object vehicle) are to be between points 1.2 metres above the road and access surface at the respective vehicle positions with a clearance to any sight obstruction of 0.5 metres to the side and below, and 2.0 metres above all sight lines;
 - (ii) These sight line requirements are to be maintained over the full sight triangle for vehicles at any point between positions 1, 2 and 3 in Figure E4.7.4 and the access junction;
 - (iii) A driver at position 1 must have sight lines to see cars at any point between the access and positions 3 and 2 in Figure E4.7.4;
 - (iv) A driver at any point between position 3 and the access must have sight lines to see a car at position 4; and
 - (v) A driver at position 4 must have sight lines to see a car at any point between position 2 and the access.

ASSESSMENT AGAINST E6.0 CAR PARKING & SUSTAINABLE TRANSPORT CODE

E6.6 Use Standards

E6.6.1 Car Parking Numbers

Objective: To ensure that an ap	e: To ensure that an appropriate level of car parking is provided to service use.			
Acceptable Solutions	Performance Criteria			
A1 The number of car parking				
spaces must not be less	1			
than the requirements of:	a) the provisions of any relevant location specific car			
a) Table E6.1; or	parking plan; and			
b) a parking precinct plan				
contained in Table E6.6:				
Precinct Parking Plans	c) any reduction in demand due to sharing of spaces by			
(except for dwellings in the				
General Residential Zone).	demand or by efficiencies gained by consolidation; and			
	d) the availability and frequency of public transport within reasonable walking distance of the site; and			
	e) site constraints such as existing buildings, slope,			
	drainage, vegetation and landscaping; and			
	f) the availability, accessibility and safety of on-road			
	parking, having regard to the nature of the roads,			
	traffic management and other uses in the vicinity; and			
	g) an empirical assessment of the car parking demand; and			
	h) the effect on streetscape, amenity and vehicle,			
	pedestrian and cycle safety and convenience; and			
·	i) the recommendations of a traffic impact assessment			
	prepared for the proposal; and			
	j) any heritage values of the site; and			
	k) for residential buildings and multiple dwellings,			
	whether parking is adequate to meet the needs of the			
	residents having regard to:			
	i) the size of the dwelling and the number of bedrooms;			
	and			
	ii) the pattern of parking in the locality; and			
	iii) any existing structure on the land.			
Comment:				
	or office and a solution of the solution of th			

- a) There is no relevant location specific car parking plan.
- b) There are public car parking spaces within reasonable walking distance in Wellington St.
- c) There is no reduction in demand due to sharing of spaces by multiple uses.
- d) TassieLink runs a bus service along Marlborough Street approximately hourly between 7 am and 6pm Weekdays.
- e) Existing buildings and doorways constrain the number of parking spaces that can be provided.
- f) There are on-road parking in Wellington Street.
- g) There will be two staff employed on site requiring a maximum of 2 spaces. The total of 4 spaces is considered adequate for staff, customers and sales reps given the nature of the business.
- Use of existing sealed area for parking won't have a negative effect on streetscape, amenity and vehicle, pedestrian and cycle safety and convenience.

- i) the proposal did not require a traffic impact assessment.
- k) NA

Table E6.1: Parking Space Requirements

Use	Parking Requirement	
Storage	Vehicle	Bicycle
(vehicle/caravan/boat store, cold store, wood yard / fuel depot, warehouse)	1 space per 200m²of the site or 1 space per 2 employees; whichever is greater	No requirement
	Site area of 3,681m2 requires 18.4 spaces. 4 parking spaces are proposed	

E6.6.2 Bicycle Parking Numbers

zones by ensuring safe, secure and convenient parking for bicycles. Acceptable Solutions **Performance Criteria** accessible bicycle Permanently accessible bicycle A1.1 Permanently parking or storage spaces must be parking or storage spaces must be provided having regard to the: provided either on the site or within likely number and type of users of the 50m of the site in accordance with a) site and their opportunities and likely the requirements of Table E6.1; or The number of spaces must be in preference for bicycle travel; and A1.2 location of the site and the distance a accordance with a parking precinct b) cyclist would need to travel to reach plan contained in Table E6.6: Precinct

c)

the site; and

and

for bicycles in the vicinity.

existing and planned parking facilities

accessibility

availability

Objective: To encourage cycling as a mode of transport within areas subject to urban speed

Comment: No bicycle parking is required.

E6.6.3 Taxi Drop-off and Pickup

Parking Plans.

P1	
1 ±	No performance criteria.

F6.6.4 Motorbike Parking Provisions

Acceptable Solutions Performance Criteria	
A1 One motorbike parking space must be provided for each 20 car spaces required by Table E6.1 or part thereof.	
Comment: No motorbike parking is required.	

E6.7 Development Standards

E6.7.1 Construction of Car Parking Spaces and Access Strips

•	ctive: To ensure that car parking spaces and appropriate standard.	
Accer	otable Solutions	Performance Criteria
A1	All car parking, access strips manoeuvring and circulation spaces must be:	P1 All car parking, access strips manoeuvring and
a) b)	formed to an adequate level and drained; and except for a single dwelling, provided with an impervious all weather seal; and	circulation spaces must be readily identifiable and constructed to ensure that
c)	except for a single dwelling, line marked or provided with other clear physical means to delineate car spaces.	they are useable in all weather conditions.

E6.7.2 Design and Layout of Car Parking

E6.7.2 Design and Layout of Car Parking				
Object	ive: To ensure that car parking and man	oeuvrin	ig space are designed and laid out to an	
	appropriate standard.			
Accept	table Solutions	Performance Criteria		
A1.1	Where providing for 4 or more spaces, parking areas (other than for parking located in garages and carports for dwellings in the General Residential Zone) must be located behind the building line; and	P1 a)	The location of car parking and manoeuvring spaces must not be detrimental to the streetscape or the amenity of the surrounding areas, having regard to: the layout of the site and the location	
A1.2	Within the General residential zone, provision for turning must not be located within the front setback for residential buildings or multiple dwellings.	b) c) d)	of existing buildings; and views into the site from the road and adjoining public spaces; and the ability to access the site and the rear of buildings; and the layout of car parking in the vicinity; and the level of landscaping proposed for the car parking.	
Comm	ent: Complies.			
A2.1	Car parking and manoeuvring space must:	P2	Car parking and manoeuvring space must:	
a) b) c)	have a gradient of 10% or less; and where providing for more than 4 cars, provide for vehicles to enter and exit the site in a forward direction; and have a width of vehicular access no less than prescribed in Table E6.2 and	a) b)	be convenient, safe and efficient to use having regard to matters such as slope, dimensions, layout and the expected number and type of vehicles; and provide adequate space to turn	
A2.2	Table E6.3, and The layout of car spaces and access ways must be designed in accordance with Australian Standards AS 2890.1 -	ט	within the site unless reversing from the site would not adversely affect the safety and convenience of users and passing traffic.	

Comment: Complies.

Table E6.2: Access Widths for Vehicles

Number of spaces served			Passing bay (2.0m wide by 5.0m long plus entry and exit tapers) (see note 2)
1 to 5		3.0m	Every 30m

E6.7.3 Car Parking Access, Safety and Security

Object	Objective: To ensure adequate access, safety and security for car parking and for deliveries.				
Accep	otable Solutions	Performance Criteria			
A1	Car parking areas with greater than 20 parking spaces must be:	P1	Car parking areas with greater than 20 parking spaces must provide for		
a)	secured and lit so that unauthorised persons cannot enter or;		adequate security and safety for users of the site, having regard to the:		
b)	visible from buildings on or adjacent to the site during the times when	a)	levels of activity within the vicinity; and		
	parking occurs.	b)	opportunities for passive surveillance for users of adjacent building and public spaces adjoining the site.		
Comr	ment: Not applicable.	1	public spaces aujoining the site.		

E6.7.4 Parking for Persons with a Disability

Accep	otable Solutions	Perfo	rmance Criteria
A1	All spaces designated for use by persons with a disability must be located closest to the main entry point to the building.	ו	
A2	One of every 20 parking spaces or part thereof must be constructed and designated for use by persons with disabilities in accordance with Australian Standards AS/NZ 2890.6 2009.	P2	No performance criteria.

E6.7.6 Loading and Unloading of Vehicles, Drop-off and Pickup

	Objective: To ensure adequate access for people and goods delivery and collection and to			
preve	prevent loss of amenity and adverse impacts on traffic flows.			
Accep	otable Solutions	Perfor	mance Criteria	
A1 a)	For retail, commercial, industrial, service industry or warehouse or storage uses: at least one loading bay must be provided in accordance with Table E6.4; and	P1	For retail, commercial, industrial, service industry or warehouse or storage uses adequate space must be provided for loading and	
b)	loading and bus bays and access strips must be designed in accordance with Australian Standard AS/NZS 2890.3 2002 for the type of vehicles that will use the site.		unloading the type of vehicles associated with delivering and collecting people and goods where these are expected on a regular basis.	
Comment: Complies.				

E6.8 Provisions for Sustainable Transport

E6.8.1 Bicycle End of Trip Facilities

Not used in this planning scheme

E6.8.2 Bicycle Parking Access, Safety and Security

Objectiv	indiana, and an analysis of the second secon	
	that parking and storage facilities for bicycles are safe, so	
Accepta		formance Criteria
A1.1	cycle parking spaces for customers and visitors P1 ust:	Bicycle parking spaces must be safe, secure,
a)	e accessible from a road, footpath or cycle track;	convenient and located where they will
	clude a rail or hoop to lock a bicycle to that meets ustralian Standard AS 2890.3 1993; and	encourage use.
c)	e located within 50m of and visible or signposted om the entrance to the activity they serve; and	
d)	e available and adequately lit in accordance with ustralian Standard AS/NZS 1158 2005 Lighting ategory C2 during the times they will be used; and	
A1.2	arking space for residents' and employees' cycles must be under cover and capable of being ecured by lock or bicycle lock.	
A2	cycle parking spaces must have:	Bicycle parking spaces
a)	inimum dimensions of:	and access must be of
i)	7m in length; and	dimensions that
ii)	2m in height; and	provide for their
iii)	.7m in width at the handlebars; and	convenient, safe and
b)	nobstructed access with a width of at least 2m and a gradient of no more 5% from a public area where cycling is allowed.	efficient use.
	nd a gradient of no more 5% from a public area	einci

E6.8.5 Pedestrian Walkways

Acceptable 5olution		Performance Criteria	
A1	Pedestrian access must be provided for in accordance with Table E6.5.	P1	Safe pedestrian access must be provided within car park and between the entrances to buildings and the road.

Table E6.5: Pedestrian Access

Number of Parking Spaces Required	Pedestrian Facility
110	No separate access required (i.e. pedestrians may share the driveway). [Note (a) applies].
11 or more	A 1m wide footpath separated from the driveway and parking aisles except at crossing points. [Notes (a) and (b) apply].

Notes

- a) In parking areas containing spaces allocated for disabled persons, a footpath having a minimum width of 1.5m and a gradient not exceeding 1 in 14 is required from those spaces to the principal building.
- b) Separation is deemed to be achieved by:
- i) a horizontal distance of 2.5m between the edge of the driveway and the footpath; or
- ii) protective devices such as bollards, guard rails or planters between the driveway and the footpath; and
- iii) signs and line marking at points where pedestrians are intended to cross driveways or parking aisles.

ASSESSMENT AGAINST F2.0 HERITAGE PRECICNTS SPECIFIC AREA PLAN

F2.5.15 Fences and Gates

Objective

To ensure that original fences are retained and restored where possible and that the design and materials of any replacement complement the setting and the architectural style of the main building on the site.

Acceptable Solutions		Performance Criteria
A1.1	Replacement of front fence must be in the same design, materials and scale; or	P1 No performance criteria
A1.2 a)	Front fence must be a timber vertical picket fence with a maximum height of 1200mm.	
b)	Side and rear fences must be vertical timber palings to a maximum height of 1800mm.	
Comment: The application variously proposes, on the plans, a 1800mm high black wrought iron front security fence, and in the description, a 1800mm high black steel picket type security fence and gate along the frontage. Whilst either has the potential to be appropriate to the heritage streetscape, the scheme does not allow consideration of either. As such the permit will have to be conditioned to against the construction of the proposed fence.		Not applicable.

SPECIFIC AREA PLA	,NS
F1.0 TRANSLINK SPECIFIC AREA PLAN	N/a
F2.0 HERITAGE PRECINCTS SPECIFIC AREA PLAN	Proposed fence prohibited by Heritage Precincts Specific Area Plan

SPECIAL PROVISIONS		
9.1 Changes to an Existing Non-conforming Use	N/a	
9.2 Development for Existing Discretionary Uses	N/a	
9.3 Adjustment of a Boundary	N/a	
9.4 Demolition	N/a	
9.5 Subdivision	N/a	

STATE POLICIES	
The proposal is consistent with all State Policies.	

OBJECTIVES OF LAND USE PLANNING & APPROVALS ACT 1993

The proposal is consistent with the objectives of the Land Use Planning & Approvals Act 1993.

STRATEGIC PLAN/ANNUAL PLAN/COUNCIL POLICIES

Strategic Plan 2007-2017

4.3 – Development Control

PLANNING APPLICATION 216-137

1397 BISHOPSBOURNE ROAD & 2060 MAIT LAND ROAD. BISHOPSBOURNE

ATTACHMENTS

A Application & plans

PLANNING APPLICATION Proposal

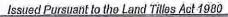
(Russian Approximation)
Description of proposal: DUSDIVIS ION (DOUBLE THENT)
Description of proposal: SUBDIVISION (BOUNDARY ADJUSTMENT) 3 LOTS FROM 3 TITLES. SEE PLANNING
SPPI, Lation.
(attach additional sheets if necessary)
site address: 1397 BISHOPSBOURNE ROAD
t_0 , t_0
101868-69
ID no: and /or Council's property no:
AND/OR LOTT 10.560) Ele 1151000 Fle 2011000
Area of land: 1.57.2. A8.5 10
AND/OR Let 1 10.5 ha) Area of land: 4.57.7. A8.5 ha ha/m² and/or ct no: F R 151829 7, F R 20.4482 Lot 3 151ha. FR 65985 1 Estimated cost of project \$ N.A. (Include cost of landscaping, car parks etc for commercial/industrial uses)
car parks etc for commercialindustrial uses)
Are there any existing buildings on this property? (es) / No If yes – main building is used as
If variation to Planning Scheme provisions requested, justification to be provided:
N.A.
(atlach additional sheets if necessary)
If outbuilding has a floor area of over 56m², or there will be over 56m² of outbuildings on the lot, or is over 3m at apex in residential zone, details of the use of the outbuilding to be provided:
N.A
Λ. Λ
External colours:
A / A
Is any signage required?





FOLIO PLAN 1-299

RECORDER OF TITLES





PLAN OF TITLE RECISTERED NUMBER OWNER READER INVESTMENTS PLY. LTD. LOCATION P167829 FOLIO REFERENCE F/R 39475-1 LAND DISTRICT OF WESTMORLAND PARISH OF LITTLE HAMPTON AND LONGFORD APPROVED 11 JUN 2011 CONVERTED BY PLAN No. D.39475 Part of 2246 Acres Located to William COMPILED BY MICHELL HOOGETTS & ASSOC. P/L Pritchard Weston Part of 2032a-Or-Op Acres Granted to George Briscoe Skardon Alice LENGTHS IN METRES NOT TO SCALE Recorder of Tilles ALL EXISTING SURVEY NUMBERS TO BE CROSS REFERENCED ON THIS PLAN MAPSHEET MUNICIPAL CODE No. 123-(5039) LAST PLAN No D39475 SKETCH BY WAY OF ILLUSTRATION ONLY BALANCE PLAN "EXCEPTED LANDS" COW.7/492 (010790) 2232m² -101-1-(37454) 2413m²--1011-1-(37454) 2413m²--1011-22/8012 (28-1-512-10) 10.0:35p -101011-07-101-1 (0126016) 1.8721m-PAST OF LOT 1 (\$P(67820) 54.731m (D100¢13 1 (SP166268) (P24 LO.) (040335) 1 1A-146 LU. 1 (SP165268) (P121965) (P130197) (SP166268) (048296) (P136328) (P121965) (P136328) (039475) (SP4544) POWERLINE EASEMENT (P136328) (P211323) Lat 2 69.97iia 677.94 NOT PICLODING HATCHED PORTIONS 1 P204482 1 DISHOPSBOURNE ROAD 1 SP101452 1

Exhibited



FOLIO PLAN 1-300

RECORDER OF TITLES

