

COMMERCIAL IN CONFIDENCE

Macquarie Generation – Project Symphony

Bayswater Power Station

Preliminary Environmental Site Assessment

Ref: 0213879RP01_DRAFTRev02

October 2013



COMMERCIAL IN CONFIDENCE

Bayswater Power Station

Preliminary Environmental Site Assessment

Macquarie Generation - Project Symphony

October 2013

Environmental Resources Management Australia Pty Ltd Quality System

Joseph Ferring

Project Manager

18 October 2013

Matthew Klein

Transaction Services

18 October 2013

Managing Partner - Asia Pacific

DRAFT

DRAFT

Approved by:

Position.

Signed:

Position:

Signed: Date:

Date: Approved by:

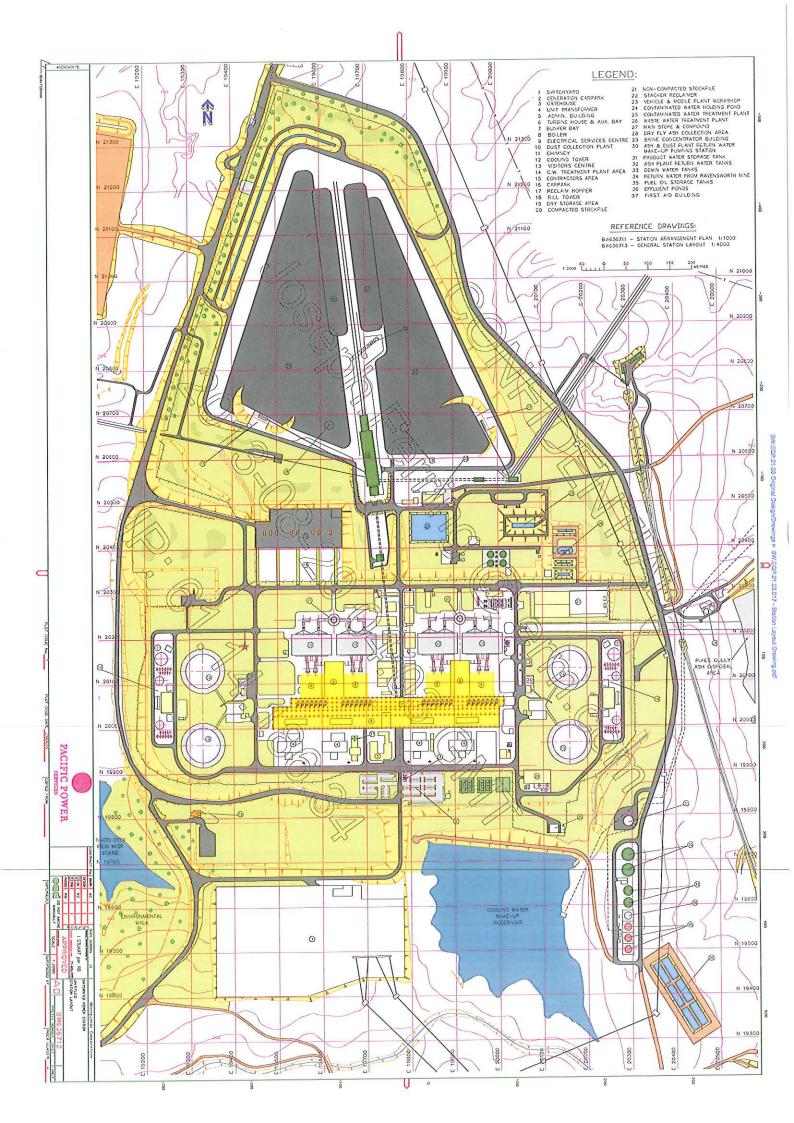
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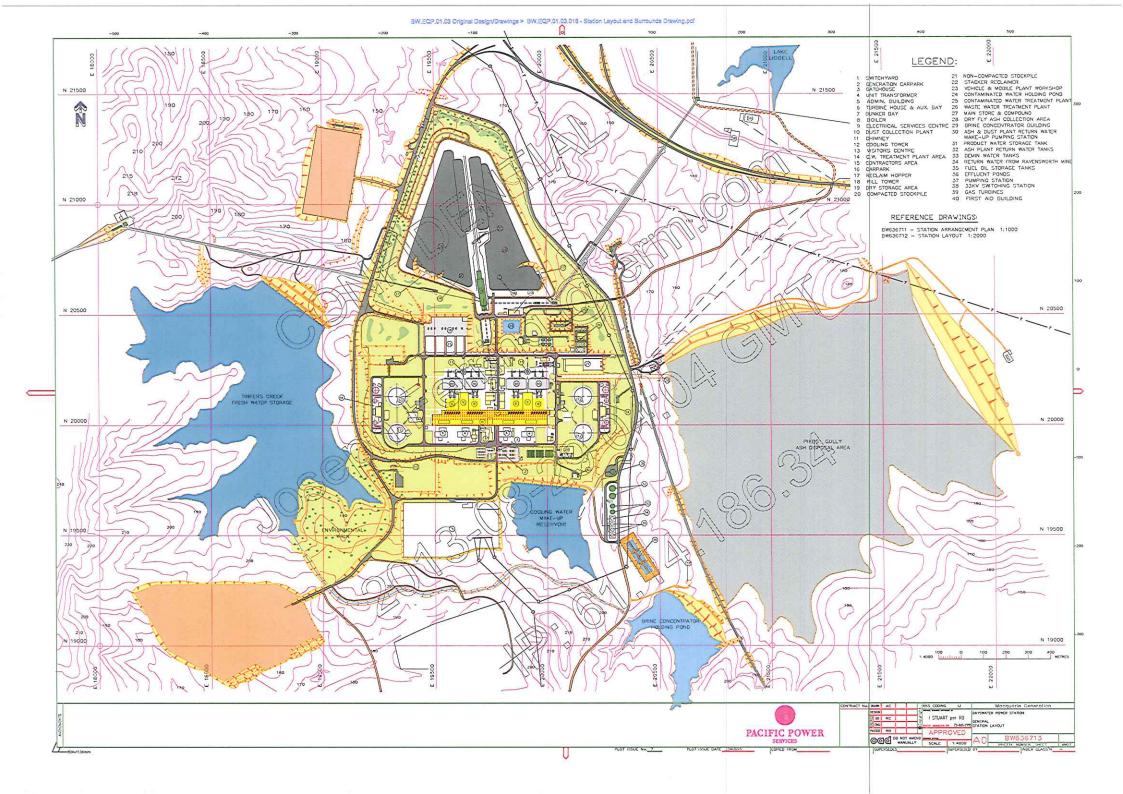
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Annex E

Dataroom Documentation

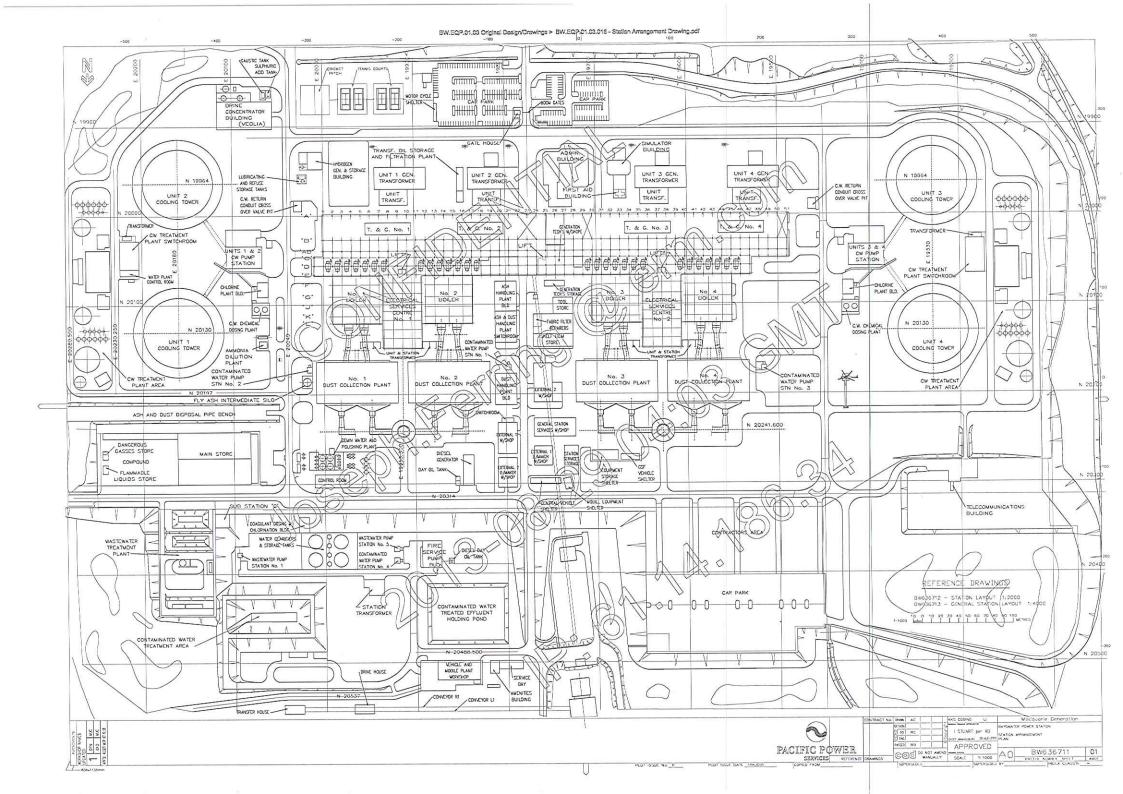




substitutes	Bayswater Contaminated			
	Bayswater Asbestos Dump			
Location	E296101.4 - N1418743.6	Area	0	Ha
ontaminan	Asbestos			
Comment	Storage of asbestos from the old Muswellbr	ook Power	Sta	tion.
Site	Bayswater Rubbish Dump			
Location	E293600 - N1414010	Area	0	Ha
ontaminan				
Comment	General station domestic and light industri	al waste		
Site	BC Decant Basin			
Location	E293600 - N1413400	Area	0	Ha
ontaminan	Salinity, Trace Elements, Calcium Sulphat	e.		
Comment				
Site	BC Holding Pond			
Location	E295000 - N1413500	Area	0	Ha
ontaminan	Salinity, Trace Elements.			
Comment				
Site	BC Holding Pond Pond Caustic Storag	e Tank B	und	
Location	E295000 - N1413500	Area	0	Ha
ontaminan	Sodium Hydroxide			
Comment				
Site	Lime Softening Plant Sludge Lagoons			
Location	E293900 - N1412700	Area	0	Ha
ontaminan	Calcium Carbonate, High pH			
Comment				

Bayswater Contaminated Land Sites

Site	Pikes Gully Ash Dam			
Location	E295900 - N1414200	Area	0	На
Contaminan	Boiler Bottom Ash, Boiler Fly Ash, Trace Ele	ements, H	igh	pH.
Comment		ű.		
Site	Ravensworth Voids			
	Ravensworth Voids E304100 - N1409800	Area	0	На
	E304100 - N1409800	Area	0	На





Acknowledgement Number NDG023009

WorkCover NSW 92-100 Donnison Street, Gosford, NSW 2250 Locked Bag 2906, Lisarow, NSW 2252 T 02 4321 5000 F 02 4325 4145 WorkCover Assistance Service 13 10 50 DX 731 Sydney workcover.nsw.gov.au

7 May 2013

Howard Richards MACQUARIE GENERATION T/A BAYSWATER POWER STN PRIVATE BAG 2 MUSWELLBROOK NSW 2333

Dear Sir / Madam

RE: Notification of Dangerous Goods on Premises

PREMISES: New England Hwy Muswellbrook NSW 2333 AUSTRALIA

Please find enclosed your Acknowledgement of Notification that relates to the storage and handling of dangerous goods at the above premises only storage locations on this site that are above placarding quantity are recorded on this Acknowledgement of Notification.

Occupiers of premises on which dangerous goods are stored or handled in notifiable quantities are reminded that, at this point in time, they must notify WorkCover NSW annually of the dangerous goods on those premises.

You are required to advise WorkCover within 14 days of any changes occurring in your details including changes to the type of quantity of dangerous goods stored or handled, or if you no longer occupy the site.

Requirements relating to the storage and handling of dangerous goods on premises are contained in the Occupational Health and Safety Act 2000 and the Occupational Health and Safety Regulation 2001. To support this legislation WorkCover has developed the 'Notification of dangerous goods on premises guide' (publication catalogue number WC01385) which is available on WorkCover NSW's website.

Further information on dangerous goods legislation may be obtained at the Workcover website www.workcover.nsw.gov.au or by calling WorkCover on 13 10 50.

Yours sincerely,

Fiona Hayman Operations Manager Customer Service Centre



ENV.02.01 Environmental Certification & Licences > ENV.02.01.112 - 20130507_Dangerous Goo	ds Ackowledgement of notification 2013.pdf
Dangerous Goods Notification Team Ph: (02) 4321 5500 Fax (02) 9287 5500	WorkCover NSW 92-100 Donnison Street, Gosford, NSW 2250 Locked Bag 2906, Lisarow, NSW 2252 T 02 4321 5000 F 02 4325 4145 WorkCover Assistance Service 13 10 50 DX 731 Sydney workcover.nsw.gov.au 7 May 2013
MACQUARIE GENERATION T/A BAYSWATER POWER STN PRIVATE BAG 2 MUSWELLBROOK NSW 2333	
ACKNOWLEDGEMENT OF NOTIFICATION DANGEROUS GOODS ON PREMISES issued under and subject to the provisions of the occupational health & safety act 2000 and regulations th	
	5
Acknowledgement Number NDG023009 Explite Date 21/04/2014	
Issued To MACQUARIE GENERATION	
Premises where Notified Dangerous Goods are stored/handled	₩ A
Nature of Site Electricity Distribution	
Emergency Contact for this Site Seth Pathivil Ph. 02 6542 3628 Site Staffing Site Hours: 24 HRS 7 DAYS 290 STAFF	



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Storage ID	Storage Type Above Ground Tank	Max Storage Capacity 1200000	(Kg/L)	
1			Tunical Quantilu	Deaking Group
UN Number	Product Name	Class/Division	Typical Quantity	Packing Group
00C1	DIESEL	C1	1200000	×
	<			
Storage ID	Storage Type	Max Storage Capacity	(Kan)	
2	Above Ground Tank	1200000	\bigcirc	
UN Number	Product Name	Class/Division	Typical Quantity	Packing Group
00C1	DIESEL	C1	1200000L	
		a		
Storage ID	Storage Type	Max Storage Capacity	(Kg/L)	t.
3	Above Ground Tank	1200000		
UN Number	Product Name	Class/Division	Typical Quantity	Packing Group
00C1	DIESEL	C1 _	12000005	
		$\langle O \rangle$	R	(h)
Storage ID	Storage Type	Max Storage Capacity	(KG/L)	all's
5 ((Process Vessel	80000	\bigcirc \diamond	(CV)
UN Number	Product Name	Class/Division	Typical Quantity	Racking Group
00C1	COMBUSTIBLE LIQUIDS	C1	78920L	0
	C1	N N	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~)
	-			
Storage ID	Storage Type	Max Storage Capacity	(Ng/L)	
6	Process Vessel	80000		
UN Number	Product Name	Class/Division	Typical Quantity	Packing Group
00C1	COMBUSTIBLE LIQUIDS	C1	78920L	
	C1		Co	
Storage ID	<storage td="" type<=""><td>Max Storage Capacity</td><td>(Kg)LD</td><td></td></storage>	Max Storage Capacity	(Kg)LD	
7	Process Vessel	80000	0	
UN Number	Product Name	Class/Division	Typical Quantity	Packing Group
00C1	COMBUSTIBLE LIQUIDS		78920L	
	C1		~	
04	Chaugua Tura	Max Storage Capacity	(Kall)	
Storage ID	Storage Type Process Vessel	80000	(1,8,1)	
8			Tunical Questilu	Packing Group
UN Number	Product Name	Class/Division	Typical Quantity	Packing Group
00C1	COMBUSTIBLE LIQUIDS	C1	78920L	

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Storage ID	Storage Type	Max Storage Capacity	(Kg/L)	
9	Process Vessel	80000	,	
UN Number	Product Name	Class/Division	Typical Quantity	Packing Group
00C1	COMBUSTIBLE LIQUIDS	C1	789201	na mananana kanana ka
	C1			
Storage ID	Storage Type	Max Storage Capacity	tkat	
10	Process Vessel	80000	9.	
UN Number	Product Name	Class/Division	Typical Quantity 🅢	Packing Group
00C1	COMBUSTIBLE EQUIDS	C1	78920L	0
	C1			
Storage ID	Storage Type	Max Storage Capacity	(Ka/L)	
11	Process Vessel	90000		
UN Number	Product Name	Class/Division	Typical Quantity	Packing Group
00C1	$// \wedge \vee$	CI	789202	
	CI			(D)Z
Storage ID	Storage Type	Max Storage Capacity	Rail	Ch i
12	Process Vessel	90000	C.	
UN Number (())	Product Name	Class/Division	Typical Quantity	Packing Group
00C1	COMBUSTIBLELIQUIDS	C1	78920L	0.000
	C1	$\mathbb{O}_{\mathbb{Z}}$	M	
Storage ID	Storage Type	Max Storage Capacity (Ka/L)	
13		80000		
UN Number	Product Name	Class/Division	Typical Quantity	Packing Group
00C1	COMBUSTIBLE LIQUIDS	of Do -	78920L	0
,	C10	C.		
Storage ID	Storage Type	Max Storage Capacity (Ka/L)	
		50000		
UN Number	Product Name	Class/Division	মypical Quantity	Packing Group
	AMMONIA,		50000L	the conversion of the second sec
	ANHYDROUS			

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Storage ID	Storage Type	Max Storage Capacit	y (Kg/L)	
17	Cylinder Store	58272		
UN Number	Product Name	Class/Division	Typical Quantity	Packing Group
1049	HYDROGEN,	2.1	58272L	
	COMPRESSED			
Storage ID	Storage Type	Max Storage Capacity	y (Kg/L)	
18	Cylinder Store	3900	<u> </u>	
UN Number	Product Name	Class/Division	STypical Quantity //	Packing Group
1017	CHLORINE	2.3	3900L	c .
		as		
Storage ID	Storage Type //	Max Storage Capacity	y (Kg/L)	
21	Roofed Store	295		
UN Number	Product Name	Class/Division	Typical Quantity	Packing Group
1017	CHLORINE	2.3	295L ()	
			(2)	M2
Storage ID	Storage Type 🛛 🔿	Max Storage Capacity	ARGULA	(C)
22 ((Gylinder Store	3900	\mathbb{Q}	
UN Number	Product Name	Class/Division	ypical Quantity	Backing Group
1017		2.3	3900L	
		\bigcirc		9
Storage ID	Storage Type	Max Storage Capacity	/ (Kg/L)	
23	Above Ground Tank	30000		
UN Number	Product Name	Class/Division	Typical Quantity	Packing Group
2582	FERRIGORIDE	8	29000L	111
	SOLUTION		Co	
Storage ID	Storage Type	Max Storage Capacity	(Kg)D	
24	Above Ground Tank	30000		ж.
UN Number	Product Name	Class/Division	Typical Quantity	Packing Group
2582		8	29000L	111
	SOLUTION			
Storage ID	Storage Type	Max Storage Capacity	r (Kg/L)	
25	Above Ground Tank	30000		
UN Number	Product Name	Class/Division	Typical Quantity	Packing Group
2582	FERRIC CHLORIDE	8	29000L	III ,
	SOLUTION			

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WC03118 0611



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Max Storage Capacity (Kg/L) Storage ID Storage Type 26 Above Ground Tank 30000 **UN Number** Product Name Class/Division **Typical Quantity** Packing Group FERRIC CHLORIDE 2582 29000L Ш 8 SOLUTION Storage ID Storage Type Max Storage Capacity (Kg 18000 27 Above Ground Tank **UN Number** Product Name Class/Division **Sypical Quantity** Packing Group 2582 FERRIC CHLORIDE 8 18000L 111 SOLUTION Max Storage Capacity (Kg/L) Storage ID Storage Type 28 Above Ground Tank 18000 Typical Quantity **UN Number** Product Name Class/Division **Packing Group** 2582 FERRIC CHLORIDE 8 18000L 111 SOLUTION 0 Max Storage Capacity (Kg/L) Storage ID Storage Type Above Ground Tank 27000 29 **UN Number Product Name** Class/Division **Cypical Quantity** acking Group FERRIC CHLORIDE 26000L 2582 8 SOLUTION Max Storage Capacity (Kg/L) Storage ID Storage Type Above Ground)Tank 30 27000 Product Wame **UN Number** Class/Division Typical Quantity **Packing Group** FERRIC CHLORIDE 2582 26000L 111 SOLUTION Storage ID Storage Type Max Storage Capacity (Kg/L) Above Ground Tank (93000 31 **UN Number** Class/Division **Packing Group** Product Name Typical Quantity 1824 SODIUM HYDROXIDE 8 93000L Ш SOLUTION

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01 10	Chausers Turse	Max Storage Capacity	(Kall)	
Storage ID	Storage Type	93000	(1(8)))	
32	Above Ground Tank		The local line	Dealing Croup
UN Number	Product Name	Class/Division	Typical Quantity	Packing Group
1824	SODIUM HYDROXIDE	8	93000L >	.00
	SOLUTION	$ \land \square $		
Storage ID	Storage Type	Max Storage Capacity	HKgHL	
33	Above Ground Tank	46000	\bigcirc	
UN Number	Product Name	Class/Division	Typical Quantity 🅢	Packing Group
1824	SODIUM HYDROXIDE	8	46000L	
	SOLUTION	a		
0/ 10	Changer Turne	Max Storage Capacity		
Storage ID	Storage Type	60000		
34	Above Ground Tank		Tunia Quantilu	Packing Group
UN Number	Product Name	Class/Division	Typical Quantity	
1830	SULFURIC ACID	8	490002	
4				OV'S
Storage ID	Storage Type	Max Storage Capacity	(reguly	(C)
35	Above Ground Tank	30000	Carlos Ca	
UN Number (()	Product Name	Class/Division	Typical Quantity	Packing Group
1824	SODIUM HYDROXIDE	8	2000L	111
	SOLUTION	\square		
Storage ID	Storage Type	Max Storage Capacity	(Kg/L) (√2 ◊	
36	Above Ground Tank	1000		
UN Number	Product Mame	Class/Division	Typical Quantity	Packing Group
1824	SODIUMHYDROXIDE	8	1000	
	SOLUTION	())	Co	2 K
Otowawa ID		Max Storage Capacity	(Kall)	
Storage ID	Storage Type Above Ground Tank	1000		
37			Tunical Quantity	Packing Group
UN Number	V	Class/Division	STypical Quantity 2 1000L	III
1824	SODIUM HYDROXIDE SOLUTION	0	TOOOL	
Storage ID	Storage Type	Max Storage Capacity	(Kg/L)	
38	Above Ground Tank	1000		
UN Number	Product Name	Class/Division	Typical Quantity	Packing Group
1824	SODIUM HYDROXIDE	8	1000L	III
-fera •	SOLUTION			

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WC03116 0611

31



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NSW GOVERNMENT

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	Storage ID	Storage Type	Max Storage Capacity	(Kg/L)	
	51	Roofed Store	15000		
	UN Number	Product Name	Class/Division	Typical Quantity	Packing Group
	2014	HYDROGEN PEROXIDE, AQUEOUS SOLUTION	5.1	60L	11
	1791	HYPOCHLORITE SOLUTION	8	1601	111
	2209	FORMALDEHYDE SOLUTION		160L	Ш
	3264	CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S.	8	200L	П
	1824		8	400L	11
	1823	SODIUM HYDROXIDE,	8	1000L	II
	2672	AMMONIA SOLUTION	8	2600L	Ш
	3266	CORROSIVE LIQUID, BASIC, INORGANIC,	8	3000	
	4	N.O.S.		S	
	Storage ID	Storage Type	Max Storage Capacity	Kall	(CV)
	52 C	Underground Tank	36000		\mathcal{I}_{\diamond}
	UN Number	Product Name //	Class/Division	Typical Quantity	Packing Group
	00C1	DIESEL	C1	30000L	
				Q.0	
	Storage ID	Storage Type	Max Storage Capacity ((Kg/L)	
	53	Underground Pank	20000	M.	
	UN Number	Product Name	Class/Division	Typical Quantity	Packing Group
	1203	PETROD	3(2)	2000UL	11
	<			$\langle \! \langle \! O \! \rangle$	
	Storage ID	Storage Type	Max Storage Capacity (Kg/L)	
32	54	Above Ground Tank	22000)	
	UN Number	Product Name	Class/Division	স ypical Quantity	Packing Group
	1824	SODIUM HYDROXIDE SOLUTION	8	9868L	11
	Storage ID	Storage Type	Max Storage Capacity (Kg/L)	
	55	Above Ground Tank	16447		
0	UN Number	Product Name	Class/Division	Typical Quantity	Packing Group
	1824	SODIUM HYDROXIDE SOLUTION		9868L	II

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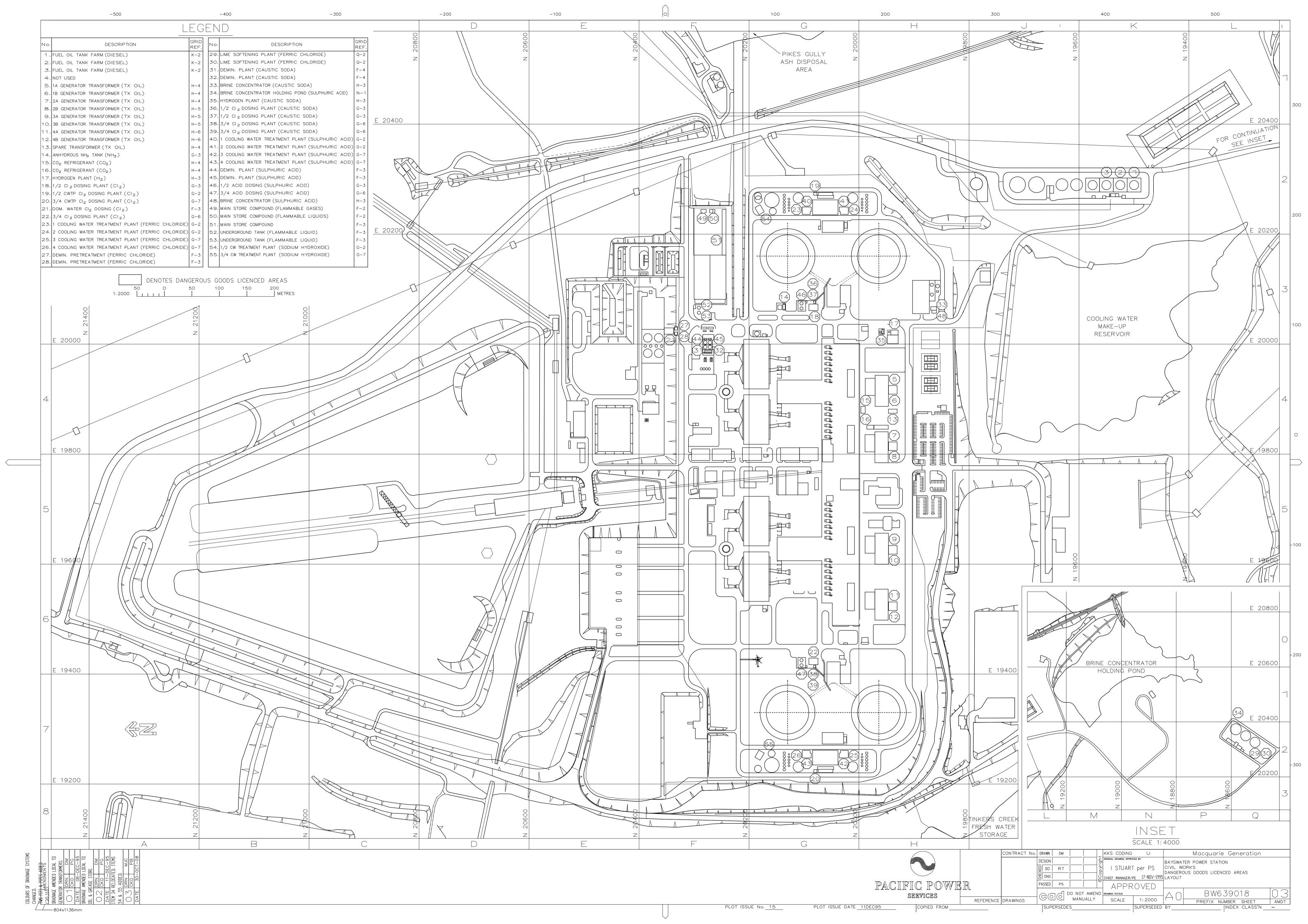
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Storage ID	Storage Type	Max Storage Capacity	(Kg/L)	
56	Above Ground Tank	5000		
UN Number	Product Name	Class/Division	Typical Quantity	Packing Group
2014	HYDROGEN PEROXIDE,	5.1	5000	11
	AQUEOUS SOLUTION			
Storage ID	Storage Type	Max Storage Capacity	tkatt	
57	Process Vessel	3069		
UN Number	Product Name	Class/Division	Typical Quantity //	Packing Group
1977	NITROGEN,	2.2	3069L	r doking Group
Providence (Providence (Provid	REFRIGERATED LIQUID	a	A	
Storage ID	Stavage Tube	May Stavada Canaaltu		
58	Storage Type Above Ground Tank	Max Storage Capacity		
			Tursta I Queentitu	Dealting One
UN Number 2672	Product Name	Class/Division	Typical Quantity	Packing Group
2012	Additional Soco Hold		and a	
Storage ID	Storage Type	Max Storage Capacity		() V
59 ((Process Vessel	90000	(Ing)-I	
UN Number	Product Name	Class/Division	Typical Quantity	acking Group
00C1	COMBUSTIBLE LIQUEDS	C1	90000L Q	
	C1		A	
Storage ID	Storage Type	Max Storage Capacity		
60	Process Vessel	80000		
UN Number	Product Name	Class/Division	Turical Quantitu	Decking Oroun
00C1	COMBUSTIBLE LIQUIDS	Class/Elvision	Typical Quantity 80000	Packing Group
0001	C1		Course	
A				
Storage ID	Storage Type	Max Storage Capacity	(Kg/L)	
61	Above Ground Tank	70000) *	
UN Number	Product Name	Class/Division	Typical Quantity	Packing Group
00C1	DIESEL	C1	70000L	

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Annex F

Asbestos Register

Bayswater Power Station Asbestos Register

Description Tap Changer Diverter Switch resistor Exposure Scaled in Gasket. Oil filled Surface Area Installed by Ex Vales Pt Transformer. Gaskets on LP from a control of the provided for	Plant	4A Generator Transformer
Installed by Ex Vales Pt - Parsons Responsible person: TL/Pwr Sys Action Ex Vales Pt Transformer, Gaskets & insulation on resistors to be replaced when maintenance requirements permit. All oil immersed. Details improved 14/11/03 20/10/04 No changes to status Details improved 14/11/03 20/10/04 No changes to status Complete No Date Replaced: Last Updated 20/10/2009 By whom: Env Off M.Rothe Plant Elec Services Center 1/7 Internal door insulation Surface Area Exposure Composite bonded sheet Scaled in door Surface Area Installed by Contract 3121 Exition Responsible person Ustat Serv Action Doors are to be topled for asbestos and those infentified as having asbestos contents are to be replaced. 7/2/05 Single doors tested by Conneil Wagner Arphoximately 70% have been identified as containing asbestos. These flaves been identified as containing abudget available to complete work. Complete No Date Replaced: East Updated 7/02/2005 By whom: Env Off M.Rothe Plant Step 1*s Surface Area Responsible person: TL/Turb Description Gaskets, small various Surface Area Responsible person: TL/Turb Action Gaskets on LP office Control valves to be replaced swork is carried out. 21/10/04; 3 of 2 have been replaced.	Description	Tap Changer Diverter Switch resistor
Action Ex Vales Pt Transformer. Gaskets & insulation on resistors to be replaced when maintenance requirements permit. All oil immersed. Details improved 14/11/03 20/10/04 No changes to status Complete No Date Replaced: Last Updated 20/10/2003 By whom: Env Off M.Rothe Plant Elec Services Center 1/7 Elec Services Center 1/7 Surface Area Installed by Contract 3121 Listurn Responsible person: U/Stat Serv Action Doors are to be toyled for asbestos and thosy titement provide as having asbestos contents per to be replaced. T/2/05 Single doors tested by Connell Wagne, Approximately 70% have been identified as containing asbestos. These flays been labelled. Budgetting being sought for Wormalds to remove and replace affected doors. TL/Stated Serv Complete No Date Replaced: Last Updated 7/02/2005 By whom: Env Off M.Rothe Plant Steff 's Date Replaced: Last Updated 7/02/2005 By whom: Env Off M.Rothe Plant Steff 's Surface Area Responsible person: TL/Turb Action Gaskets, small various Surface Area Responsible person: TL/Turb Action Gaskets, small various Surface Area Responsible person: TL/Turb Action Gaskets, small various Surfac	Exposure	Scaled in Gasket. Oil filled Surface Area
permit. All oil immersed. Details improved 14/11/03 20/10/04 No changes to status Complete No Date Replaced: Last Updated 20/10/2003 By whom: Env Off M.Rothe Plant Elec Services Center 1/7 Surface Area Surface Area Installed by Contract 3121 - Celuton Responsible person; U/Stat Serv Action Doors are to be tosted for asbestos and those infentified as having asbestos contouts are to be replaced. 7/2/05 Single doors tested by Connell Wagnet Apploximately 70% have been identified as containing asbestos. These laye been labelled. Budgetting being sought for Wormalds to remove and replace affected doors. TL/81ation Services confirming budget available to complete work. Complete No Date Replaced: Plant SEPT 's Description Date Replaced: Last Updated 7/02/2005 By whom: Env Off M.Rothe Plant SEPT 's Description Contract 3001 Toofnite © Responsible person; TL/Turb Action Gaskets on LP (Stort Control valves to be replaced). Value Contract 3001 Toofnite © Responsible person; TL/Turb Action Gaskets on LP (Stort) Complete No Puter Replaced;	Installed by	Ex Vales Pt - Parsons Responsible person: TL/Pwr Sys
Plant Elec Services Center 1/2 Description Internal door insulation Exposure Composite bonded sheet Scaled in door Surface Area Installed by Contract 3121 Description Responsible person: U/Stat Serv Action Doors are to be toteld for asbestos and those if Critical as having asbestos contaits are to be replaced. 7/2/05 Single doors tested by Connell Wagner Arphoximately 70% have been identified as containing asbestos. These flave been idebled. Budgetting being solutifi for Wormalds to remove and replace affected doors. TL/Station Services confirming budget available to complete work. Complete No Date Replaced: East Updated 7/02/2005 By whom: Env Off M.Rothe Plant SEET's Surface Area Responsible person: TL/Turb Action Gaskets, small various Surface Area Responsible person: TL/Turb Action Gaskets on LP from & Control valves to be replaced. Surface Area Responsible person: TL/Turb Action Gaskets on LP from & Control valves to be replaced. Last Updated 21/10/2004 By whom: Env Off M.Rothe	Action	permit. All oil immersed. Details improved 14/11/03
Description Internal door insulation Exposure Composite bonded sheet Scaled in door Surface Area Installed by Contract 3121 Listitum Responsible person Ex/Stat Serv Action Doors are to be tested for asbestos and those iffentified as having asbestos contauts are to be replaced. 7/2/05 Single doors tested by Connell Wagner Arbustimately 70% have been identified as containing asbestos. These flave been identified. Budgetting being sought for Wormalds to remote and replace affected doors. TL/Station Services confirming budget available to complete work. Complete No Date Replaced: East Updated 7/02/2005 By whom: Env Off M.Route Plant SEPT's Surface Area Responsible person: TL/Turb Action Gaskets, small various Surface Area Responsible person: TL/Turb Action Gaskets on LP form & Control valves to be replaced is work is carried out. 21/10/04; 3 of thave been replaced. Surface Area Responsible person: TL/Turb Action Gaskets on LP form & Control valves to be replaced is work is carried out. 21/10/2004 By ownom: Env Off M.Rothe	Complete	No Date Replaced: Last Updated 20/10/2004) By whom: Env Off M.Rothe
Exposure Composite bonded sheet Scaled in door Surface Area Installed by Contract 3121 Leighton Responsible person: B/Stat Serv Action Doors are to be tested for asbestos and those iffentified as having asbestos contents are to be replaced. 7/2/05 Single doors tested by Connell Wagner, Approximately 70% have been identified as containing asbestos. These face been labelled. Budgetting being sought for Wormalds to remote and replace affected doors. TL/Station Services confirming budget available to complete work. Complete No Date Replaced: East Updated 7/02/2005 By whom: Env Off M.Route Plant SEPT's Surface Area Surface Area Installed by Contract 3001 Topfita $^{\circ}$ Responsible person: TL/Turb Action Gaskets on LP (storn & Control valves to be replaced) s work is carried out. 21/10/04; 3 of 3 have been replaced. East Updated 21/10/2004 By synom: Env Off M.Rothe	Plant	Elec Services Center 1/2/
Installed by Contract 3121-Leighton Responsible perior U/Stat Serv Action Doors are to be tested for asbestos and those iffentified as having asbestos contents are to be replaced. 7/2/05 Single doors tested by Connell Wagner, Approximately 70% have been identified as containing asbestos. These have been labelled. Budgetting being songht for Wormalds to remove and replace affected doors. TL/Station Services confirming budget available to complete work. Complete No Date Replaced: East Updated 7/02/2005 By whom: Env Off M. Rothe Plant SEP4''s Description Gaskets, small various Surface Area Exposure Sealed in Gasket Surface Area Installed by Contract 3001 Tophiba Responsible person: TL/Turb Action Gaskets on LP form & Control valves to be replaced is work is carried out. 21/10/04; 3 of thave been replaced: Last Updated 21/10/2004 No Date Replaced: Last Updated 21/10/2004 By whom: Env Off M.Rothe	Description	Internal door insulation
Action Doors are to be tested for asbestos and those iffentified as having asbestos contents are to be replaced. 7/2/05 Simple doors tested by Connell Wagner, Approximately 70% have been identifed as containing asbestos. These have been labelled. Budgetting being sought for Wormalds to remove and replace affected doors. TL/Station Services confirming budget valable to complete work. Complete No Date Replaced: East Updated 7/02/2005 By whom: Env Off M.Rothe Plant SEP1''s Surface Area Responsible person: TL/Turb Action Gaskets on LP storp Control valves to be replaced. Surface Area Responsible person: TL/Turb Action Gaskets on LP storp Control valves to be replaced. Lyst Updated 21/10/2004 By whom: Env Off M.Rothe	Exposure	Composite bonded sheet Sealed in door Surface Area
7/2/05 Single doers tested by Connell Wagner, Approximately 70% have been identified as containing asbestos. These have been labelled. Budgetting being sought for Wormalds to remove and replace affected doors. TL/Station Services confirming budget available to complete work. Complete No Date Replaced: East Updated 7/02/2005 By whom: Env Off M.Rothe Plant SEPT's Description Gaskets, small various Surface Area Installed by Contract 3001 Torfniba Responsible person: TL/Turb Action Gaskets on LP storp & Control valves to be replaced. Lest Updated 21/10/2004 By whom: Env Off M.Rothe	Installed by	Contract 3121 Leighton Responsible person, TL/Stat Serv
Plant SEPT's Description Gaskets, small various Exposure Sealed in Gasket Installed by Contract 3001 Tophiba Responsible person: Action Gaskets on LP stor & Control valves to be replaced its work is carried out. 21/10/04; 3 of 4 have been replaced. Lest Updated Complete No Date Replaced:	Action	7/2/05 Single doors tested by Connell Wagner. Approximately 70% have been identifed as containing asbestos. These have been labelled. Budgetting being sought for Wormalds to remove and replace affected doors.
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Exposure Sealed in Gasket Surface Area Installed by Contract 3001 Toshiba Responsible person: TL/Turb Action Gaskets on LP stop & Control valves to be replaced its work is carried out. 21/10/04; 3 of 4 have been replaced. Responsible person: TL/Turb Complete No Date Replaced: Last Updated 21/10/2004 By syhom: Env Off M.Rothe	Plant	SEPT'S
Installed by Contract 3001 Tophiba Responsible person: TL/Turb Action Gaskets on LP stor & Control valves to be replaced as work is carried out. 21/10/04; 3 of 3 have been replaced. Responsible person: TL/Turb Complete No Date Replaced: Last Updated 21/10/2004 By syhom: Env Off M.Rothe	Description_	Gaskets, small various
Action Gaskets on LP stop & Control valves to be replaced as work is carried out. 21/10/04; 3 of 4 have been replaced. Complete No Date Replaced: Last Updated 21/10/2004 By syhom: Env Off M.Rothe	Exposure	Sealed in Gasket
21/10/04; 3 of 4 have been replaced. Complete No Date Replaced: Last Updated 21/10/2004 By syhom: Env Off M.Rothe	Installed by	Contract 3001 Topfita
	Action	
	Complete	

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william Wood Webbook Microwy Microwy Contractor		
Plant	Generators	
Description	connections as heat insulation to prev b) Coil ends: Asbestos tape is used at c) Coil in stator slot: Asbestos tape (c straight portion of the coil (I.e. portio d) Within the terminal box: A compo- smoothing.	m coils: Asbestos paper is used between the top and bottom copper rent effects from brazing. the coil end to absorb electrical potential and prevent corona. one layer) is used between layers of paint to protect the insulation for the n of the stator slot). und containing asbestos is used for parts where there are fasteners for t 1998 from Toshiba (held by TL/Electrical) provides a diagram of the
Exposure	Epoxy Scaled	Surfacestrea
Installed by	Contract 3001 Toshiba	Responsible person: TL/Pwr Sys
Action	Replace as plant maintenance require	ments permit. Epoxy sealed.
	20/10/04 No changes to status	
Complete	No Date Replaced:	Last Updated 16/11/2004 By whom: P&P Engincer
Plant	Dust & Return Water Piping	
Description	Pikes Gully Return Water Pipelines	
Exposure	Bonden in pipe material	Surface Area 6300m in length m
Installed by	Contract 3046 John Thomson	Responsible person: TL/Coal Plant
Action	(received Dec 2000, Based on report a warning signs to be placed on pipes a Spare lengths of pieline stored in Mai covered in plastic.	Angaged to assess extent of leakage of asbestos into environment. Report and assessment of recommendations by Station Environmental Officer, and environmental moniforing carried out on a regular 5 yearly basis. In Stores Compound. Spare lengths have been coated in poly mint and due to assessment as low risk. March 2001
Complete	No Date Replaced?	Last Updater 25/12/2000 By whom:
Plant	23/330 KV Transformers 10 of	CO DE
Description	All valves The stuffing gland packing is Bestobe asbestos	SIL P422/P422 PTFE coated asbestos pr SERCO ML 225 PTFE coated
Exposure	Sealed in packing (PTFE coated ashe	\sim -
Installed by	Tyree) According to the person: TL/Pwr Sys
Action	contain asbestos. Material type is to b	ined from maintenance manuals, and the material has not been confirmed to be tested by sampling of the packing ring. If asbestos is confirmed, then d as maintenance work permits. Replacement would require transformer bing drained.
Complete	No Date Replaced:	Last Updated 17/11/2004 By whom: P&P Engineer

<u>Hard conies of this register are uncontrolled</u>

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Plant	33/11 KV Station Transformer			
Description	Valves V01 to V28, V42 & V43 Valves V01 to V14 have a teflonised asb Valves V15 to V28 have graphited asbes V42 graphite asbestos packing; V43 graphite plasticed asbestos packing.	tos cord packing;		
Exposure	Sealed in packing		Surface Area	
Installed by	Тугее		Responsible	person: Comm & Ext Elec Eng
Action	The above information has been obtained contain asbestos. Material type is to be to packing is to be progressively replaced as being taken out of service and tank being 20/10/04 No changes to status	ested by sampling o s maintenance worl	of top packing fir	ig If asbestos is confirmed, then
Complete	No Date Replaced:	Last Updated	17/11/2004	By whom: P&P Engineer
Plant	11/3.3 KV Transformers 10 of	S.	<u>C</u>	<u>A</u>
Description	Valves V01 to V28, V42 & V43 Valves V01 to V14 have a teflonised asb Valves V15 to V28 have graphited asbes V42 graphite asbestos packing; V43 graphite plasticed asbestos packing.	tos cord packing;		S.
Exposure	Sealed in packing		Surface Area	\mathcal{D}
Installed by	Tyree))	Responsible	person: TL/Pwr Sys
Action	The above information has been obtained contain asbestos. Material type is to be packing is to be progressively replaced as being taken out of service and thirk being 20/10/04 No changes to status))	ested by sampling o s maintenance worl	of top packing rin	ng. If asbestos is confirmed) then
Complete	No Date Replaced:	Last Updated	17/11/2004	By whom; P&P Engineer
Plant	23/11 KV Transformers 8 of			BZ ^Q
Description	Valves V01 to V28 V42 & V43 Valves V01 to V28 V42 & V43 Valves V0 (67 V14 have a teflonised asb Valves V15 to V28 have graphited asbes V42 graphite basestos packing; V43 graphite plasticed asbestos packing.	tos cord packing;		
Exposure	Sealed in packing	>	Surface Area	
Installed by	Tyree		Responsible	person: TL/Pwt Sys
Action	The above information has been obtained contain asbestos. Material type is to be te packing is to be progressively replaced as	ested by sampling o s maintenance worl	of top packing rir	ng. If asbestos is confirmed, then
	 being taken out of service and tank being 20/10/04 No changes to status 	g dramed.		

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Description Cladding Exposure Sesied in coating Installed by SMEG Cladding to be tested to confirm content of coating. Hexponsible person: Within the tested to confirm content of coating. Action Cladding to be tested to confirm content of coating. Hexponsible person: Within the tested to confirm content of coating. Action Cladding to be tested to confirm content of coating. If confirmed, that the coating material coating as apples and 1 internal sample has confirmed that the coating material coating material coating assesses. With the test of the coating in the test of t	27-1540-1550-1560-1570-1500-1550-1500-1550-1500-1550-1500-1500-1500-1500-1500-1500-1500-1500-1500-1500-1500-15		
Kapourie Sealed in conting Surface Area Est. 1400 sq metres Installed by SMEG Responsible person: If JSMiton Services Action Cladding to be tested to confirm content of coating, samples and 1 internal sample has confirmed that the coating material contains chrysofile absetsos. Testing report held by Environment Officer. Investigations are being coarding asamples and 1 internal sample has confirmed that the coating material contains chrysofile absetsos. Testing report held by Environment Officer. Investigations are being coarding asamples and 1 internal sample has confirmed that the coating material contains chrysofile absetsos. Testing report held by Environment Officer. Investigations are being coardinated out on arooval and replacement of cellings in machatoran and menities confirming budget available to complete work. Complete No Date Replaced Last Updated 23/022/07 By whom: Env. Off. Plant Boiler House lifts (Boller) 1/3/3 & 4 and Buhnker 2005 Surface Area Responsible person: It L58tation Services Complete No Date Replaced: Last Updated 2/022/07 By whom: P&P Engineer Plant Boiler House lifts (Boller) 1/3/3 & 4 and Buhnker 2005 Surface Area Responsible person: It L58tation Services Complete No Date Replaced: Last Updated 2/022/07 By whom: P&P Engineer Plant Coal Plant Hifts Surface Ar	Plant	HP Pumping Station Building	
Installed by SMEG Responsible person: T/Station Services Action Cladding to be tested to confirm content of coating. If confirmed, then remedial action to be proposed. 14/12/04 Testing of 4 external cladding coating samples and 1 internal sample has confirmed that the coating material contains chrysotic asbestos. Testing report held by Environment Offfore. Investigations are being carried out on removal and replacement of cellings in methodom and amenities roomsker blaining. May 2005. Complete No Date Replaced Last Updated 23/0/2607 By whon: Env. Off. Plant Builter House lifts (Bolier 1, 3/3 & 4 and Builter 1) Builter House lifts (Bolier 1, 3/3 & 4 and Builter 1) Description Brake linon data score confirmed, brake linings to for colacace	Description	Cladding	
Action Cladding to be tested to confirm content of coating. If confirmed, then remedial action to be proposed. 14/12/04 Testing of 4 external cladding coating samples and 1 internal sample has confirmed that the coating material contains chrysotile asbestos. Testing report held by Environment Officer. Investigations are being carried out on removal and replications in methods on the 50% year. 7/205 Specification placed on market and closes 8/2/05. Removal and replications envices confirming budget available to complete work. 15/4/05; Contract for removal Lt 10 institute of the 50% year. Complete No Date Replaced Last Updated 23/0/26/07 By whon: Env. Off. Plant Builter House lifts (Bolier 1, 3/3 & 4 and Buuker Bay) Responsible person: TL/Station Services Stringer available to complete work. Surface Area Surface Area Plant Builter House lifts (Bolier 1, 3/3 & 4 and Buuker Bay) Responsible person: TL/Station Services 101/15/21 Confirmed, brake linings to 16 replaced with non-asbestos containing material. 7/20/3 Folgobast received from Otis Elevatory for replacement of all lining. TL/Station Services confirmers. Complete No Date Replaced: Last Updated 7/10/2005 By whom: P&P Engineer Plant Builter House lifts (bolier 1, 3/3 & 4 and Buuker Bay) Responsible person: TL/Station Services confirmers. Complete No Date Re	Exposure	Sealed in coating	Surface Area Est. 1400 sq metres
14/12/04 Testing of 4 external cladding coating samples and 1 internal sample has confirmed that the coating material contains draysoftle asbestos. Testing report held by Environment Officer. Investigations are being enviration of environment of the S906 year. 7/205 Specification placed on market and closes 8/2/05. Removal and reflicement of HPPS walls and roof and removal and replacement of cellings in metaboon and amenifies rooms. Definition Services confirming budget available to complete work. Complete No Date Replaced Last Updated 23/02/2017 By whon: Env. Off. Plant Boiler House lifts (Boiler1, 2: 3 & 4 and Bunter flay contain asbestos. Surface Area Surface Area Plant Boiler House lifts (Boiler1, 2: 3 & 4 and Bunter flay. Surface Area Surface Area Plant Boiler House lifts (Boiler1, 2: 3 & 4 and Bunter flay. Surface Area Surface Area Plant Boiler House lifts (Boiler1, 2: 3 & 4 and Bunter flay. Surface Area Surface Area Plant Boiler House lifts (Boiler1, 2: 3 & 4 and Bunter flay. Surface Area Surface Area Total House lifts (Boiler1, 2: 3 & 4 and Bunter flay. Surface Area Surface Area Total House lifts (Boiler1, 2: 3 & 4 and Bunter flay. Surface Area Surface Area Total House lifts (Boiler1, 2: 3 & 4 and Bunter flay. Surface Area Surface Area <t< th=""><td>Installed by</td><td>SMEG</td><td>Responsible person: TL/Station Services</td></t<>	Installed by	SMEG	Responsible person: TL/Station Services
material contains chrysotile asbestos. Testing report held by Environment Officer. Livestigations are being carried out on menoval options in the 05/06 year. 72/05 Specification placed on market and closes 82/05. Removal and replacement of FIPS walks and roof and removal and replacement of ceilings in mealroom and amenities rooms. Bistation Services confirming budget available to complete work. Complete No Date Replaced Last Updated 23/02/2007 By whom: Env. Off. Description Brake shoe limings room that in asbestos. Exposure Dust from backe stores Installed by Johns Perfy Lift Company Responsible person: TL/Station Services confirming budget resplayed to complete work. Complete No Date Replaced: Last Updated 7/22/09 By whom: P&P Engineer Plant Boiler House lifts (Belleri 2: 23 & 4 and Bunker Bay) Description Brake shoe limings room the Edwards for replacement of all limings. TL/Station Services Exposure Dust from backe stores Netion 10/11/99/1 confirmed, brake linings to be replaced with non-asbestos containing material. 7/2005 Popposed received from Otis Elevators for replacement of all limings. TL/Station Services confirming budget resplayed from Otis Elevators for replacement of all limings. TL/Station Services confirming budget resplayed from Otis Elevators for replacement of all limings. TL/Station Services confirming budget resplayed from Otis Elevators for replacement of all limings. TL/Station Services confirming budget resplayed from Otis Elevators for replacement of all limings. TL/Station Services confirming budget resplayed from Otis Elevators for replacement of all limings. TL/Station Services confirming budget resplayed in complete work. Complete No Date Replaced: Cast Updated 10/11/200 By whom: P&P Engineer Plant Adhib Building Lift Description Brake lining ruly contain asbesto Exposure Dust from bake shoes Surface Area statled by Johns Perry Lift Company Responsible person: TL/Station Services confirming budget available to complete work. Complete No Date Replaced; Last Updated 10/11/2004 By whom	Action	Cladding to be tested to confirm content of	of coating. If confirmed, then remedial action to be proposed.
Plant Boiler House lifts (Boiler1, 2, 3) & 4 and Bunker Bay) Description Brake shoe liming, play contain asbestos. Exposure Dust from brake shoes Installed by Johns Perb Lift company Action 10/Lifte/II confirmed, brake linings to be replaced with non-asbestos containing material. 72/05 Proposal received from Otis Elevators for replacement of all lining. UStation Services confirming budget withing to be replaced. Complete No Date Replaced: Last Updated 7/b22005 By whom: P&P Engineer Plant Coal Plant lifts Responsible person: TL/Station Services Description Brake linings may contain asbestos Surface Area Responsible person: TL/Station Services Action If confirmed, Preve linings to be replaced with non-asbestos containing material. 7/205 Proposal / society of from Otis Elevators for replacement of all linings. TL/Station Services confirming budget wight to complete work. Surface Area Complete No Date Replaced: Tast Updated 10/11/2000 By whom: P&P Engineer Plant Adams Building Lift Installed by Johns Perry Lift Company Responsible person: TL/Station Services Straser Dust from bake shoes Surface Area		material contains chrysotile asbestos. Test carried out on removal options in the 05/0 7/2/05 Specification placed on market and removal and replacement of ceilings in me available to complete work.	ting report held by Environment Officer. Investigations are being 06 year. d closes 8/2/05. Removal and replacement of HPPS walls and roof and ealroom and amenities rooms. The station Services confirming budget ltech. Expected to commence beginning May 2005.
Bunker Bay Surface Area Description Brake shoe linings pay contain asbestos. Exposure Dust from brake shoes Installed by Johns Perix Lift company Responsible person: TL/Station Services Action 10/11/02/11 Confirmed, brake linings to be replaced with non-asbestos command up material. 7/205 Poposel received from Otis Elevatory for replacement of all lining. JOHNON: Plant Date Replaced: Last Updated Plant Coal Plant lifts Surface Area Description Brake linings may contain asbestos Surface Area Responsible person. TL/Station Services confirming budget destified to complete work. Surface Area Responsible person. TL/Station Services confirming budget destified to complete work. Surface Area Responsible person. TL/Station Services confirming budget destified by complete work. Surface Area Complete No Date Replaced: ast Updated 10/11/2400 By whom: P&P Engineer Plant Admin Building Lift O O Surface Area Surface Area Installed by Johns Perry Lift Company Responsible person: TL/Station Services	Complete	No Date Replaced.	Last Updated 23/02/2007 By whom: Env. Off.
Exposure Dust from brack shoes Surface Area Installed by Johns Perry Lift company Responsible person: TL/Station Services Action 10/1/19/11 confirmed, brake linings to he replaced with non-asbestos containing material. 72/05 Proposal received from Otis Elevators for replacement of all linings. TL/Station Services confirming budget available to complete work. Complete No Date Replaced: Last Updated 702205 By whom: P&P Engineer Plant Coal Plant lifts Surface Area Responsible person: TL/Station Services Exposure Dust from brake shoes Surface Area Installed by Johns Perry Lift Company Responsible person: TL/Station Services Action If confirmed prace linings to be replaced with non-asbestos containing material. 72/05 Proposal received from Otis Elevators for replacement of all linings. TL/Station Services confirming budget estibule to complete work. Complete No Date Replaced: Last Updated 10/1/2000 By whom: P&P Engineer Plant Admin Building Lift Surface Area Description Brake lining may contain asbestor Surface Area Installed by Johns Perry Lift Company Responsible person: TL/Station Services Complete No Date Replaced:	Plant		d
Installed by Johns Perry Lift Company Responsible person: TL/Station Services Action 10/1.00/1 Confirmed, brake linings to be replaced with non-asbestos containing material. 7/2005 Poposal received from Otis Elevatory or replacement of all linings. TL/Station Services confirming budget distlibule to complete work. Complete No Date Replaced: Last Updated 7/922005 By whom: P&P Engineer Plant Coal Plant lifts Description Brake linings may contain asbestos Surface Area Responsible persont If Confirmed Drake shores \diamond Surface Area Action If confirmed Drake shores \diamond Surface Area Installed by Johns Perry Lift Company Responsible persont If /Station Services Action If confirmed Drake shores Surface Area Responsible persont If /Station Services confirming budget distlible to complete work. Complete No Date Replaced: Last Updated 10/11/2006 By whom: P&P Engineer Plant Admin Building Lift \diamond \diamond \diamond \diamond \diamond Description Brake linings to be replaced with non-asbestos containing material. 7/2005 Proposal received from Otis Elevators for replacement of all linings. TL/Station Services confirming bu	Description	Brake shoe linings may contain asbestos.	
Action 10/11/00 ff confirmed, brake linings to be replaced with non-asbestos pontaining material. 7/205 Proposal received from Olis Elevators for replacement of all linings. TJ/Station Services confirming budget available to complete work. Complete No Date Replaced: Last Updated 7/02/2005 By whom: P&P Engineer Plant Coal Plant lifts Surface Area Responsible person. TJ/Station Services Exposure Dust from brake shore Surface Area Responsible person. TJ/Station Services Action If confirmed, brake linings to be replaced with non-asbestos containing material. 7/2/05 Propriation Services confirming budget infinition. TJ/Station Services confirming budget infinition. Complete No Date Replaced: Last Updated 10/11/2006 By whom: P&P Engineer Plant Admin Building Lift Surface Area Surface Area Description Brake lining may contain asbestor Surface Area Installed by Johns Perry Lift Company Responsible person: TL/Station Services Complete No Date Replaced: Last Updated 10/11/2006 By whom: P&P Engineer Plant Admin Building Lift Surface Area Surface Area Surface Area <th>Exposure</th> <th>Dust from brake shoes</th> <th>Surface Area</th>	Exposure	Dust from brake shoes	Surface Area
7/2/05 Porposal received from Otis Electropy for replacement of all linear T/Station Services confirming budget available to complete work. Complete No Date Replaced: Last Updated 7/82/2005 By whom: P&P Engineer Plant Coal Plant lifts Surface Area Description Brake linings may contain asbestos Surface Area Exposure Dust from brake shors Surface Area Installed by Johns Perry Lift Company Responsible person IL/Station Services confirming budget available to complete work. Complete No Date Replaced: Last Updated 10/11/200 By whom: P&P Engineer Plant Admin Building Lift Surface Area Surface Area Surface Area Complete No Date Replaced: Last Updated 10/11/200 By whom: P&P Engineer Plant Admin Building Lift Surface Area Surface Area Surface Area Exposure Dust from bake shoes Surface Area Surface Area Installed by Johns Perry Lift Company Responsible person: TL/Station Services Admin Building Lift Surface Area Surface Area Surface Area	Installed by	Johns Perry Lift Company	Responsible person: TL/Station Services
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Installed by Johns Perry Lift Company Responsible person FL/Station Services Action If confirmed brack linings to be replaced with non-asbestos containing material. 7/2/05 Proposal received from Otis Elevators for replacement of all linings. TL/Station Services confirming budget adaptible to complete work. No Date Replaced: Last Updated 10/11/2000 By whom: P&P Engineer Plant Admin Building Lift Image: Surface Area Surface Area Installed by Johns Perry Lift Company Responsible person: TL/Station Services Station Brake lining may contain asbestor Surface Area Installed by Johns Perry Lift Company Responsible person: TL/Station Services Action If confirmed, brake linings to be replaced with non-asbestos containing material. 7/2/05 Proposal received from Otis Elevators for replacement of all linings. TL/Station Services confirming budget available to complete work. Complete No Date Replaced: Last Updated 10/11/2004 By whom: P&P Engineer	-		
Action If confirmed Date linings to be replaced with non-asbestos containing material. 7/2/05 Propusal received from Otis Elevators for replacement of all linings. TL/Station Services confirming budget available to complete work. Complete No Date Replaced: Last Updated Plant Admin Building Lift Description Brake lining may contain asbestos Strongete Dust from bake shoes Strongete Surface Area Installed by Johns Perry Lift Company Responsible person: TL/Station Services confirming budget available to complete work. Complete No Date Replaced: Last Updated 10/11/2000 By whom: P&P Engincer Plant Admin Building Lift Description Brake lining may contain asbestos Strongete Dust from bake shoes Surface Area If confirmed, brake linings to be replaced with non-asbestos containing material. 7/2/05 Proposal received from Olis Elevators for replacement of all linings. TL/Station Services confirming budget available to complete work. Complete No Date Replaced: Last Updated 10/11/2004 By whom: P&P Engincer <th>-</th> <th></th> <th></th>	-		
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Plant Admin Building Lift Image: Complete Description Brake lining may contain asbests Surface Area Exposure Dust from bake shoes Surface Area Installed by Johns Perry Lift Company Responsible person: TL/Station Services Action If confirmed, brake linings to be replaced with non-asbestos containing material. 7/2/05 Proposal received from Otis Elevators for replacement of all linings. TL/Station Services confirming budget available to complete work. Complete No Date Replaced: Last Updated 10/11/2004 By whom: P&P Engineer	Action	7/2/05 Proposal received from Otis Elevat	
Description Brake lining may contain asbestor Exposure Dust from bake shoes Surface Area Installed by Johns Perry Lift Company Responsible person: TL/Station Services Action If confirmed, brake linings to be replaced with non-asbestos containing material. 7/2/05 Proposal received from Otis Elevators for replacement of all linings. TL/Station Services confirming budget available to complete work. Complete No Date Replaced: Last Updated 10/11/2004 By whom: P&P Engineer	Complete	No Date Replaced:	Last Updated 10/11/2000 By whom: P&P Engineer
Exposure Dust from bake shoes Surface Area Installed by Johns Perry Lift Company Responsible person: TL/Station Services Action If confirmed, brake linings to be replaced with non-asbestos containing material. 7/2/05 Proposal received from Otis Elevators for replacement of all linings. TL/Station Services confirming budget available to complete work. Complete No Date Replaced: Last Updated 10/11/2004 By whom: P&P Engineer	Plant	Admin Building Lift	Ô° °
Installed by Johns Perry Lift Company Responsible person: TL/Station Services Action If confirmed, brake linings to be replaced with non-asbestos containing material. 7/2/05 Proposal received from Otis Elevators for replacement of all linings. TL/Station Services confirming budget available to complete work. Complete No Date Replaced: Last Updated 10/11/2004 By whom: P&P Engineer	Description	Brake lining may contain asbestos	
Action If confirmed, brake linings to be replaced with non-asbestos containing material. 7/2/05 Proposal received from Otis Elevators for replacement of all linings. TL/Station Services confirming budget available to complete work. Complete No Date Replaced: Last Updated 10/11/2004 By whom: P&P Engineer	Exposure	Dust from bake shoes	Surface Area
 7/2/05 Proposal received from Otis Elevators for replacement of all linings. TL/Station Services confirming budget available to complete work. Complete No Date Replaced: Last Updated 10/11/2004 By whom: P&P Engineer 	Installed by	Johns Perry Lift Company	Responsible person: TL/Station Services
	Action	7/2/05 Proposal received from Otis Elevate	
Monday, 11 March 2013 Page 4 of 6	Complete	No Date Replaced:	Last Updated 10/11/2004 By whom: P&P Engineer
	Monday, 11 Ma	rch 2013	Page 4 of 6

<u>Hard conies of this register are uncontrolled</u>

Plant	Fabric Filer Lifts (1/2 & 3/4)	
Description	Brake lining may contain asbestos	
Exposure	Dust from bake shoes	Surface Area
Installed by	Johns Perry Lift Company	Responsible person: TL/Station Services
Action	· -	eplaced with non-asbestos containing material. s Elevators for replacement of all linings. TL/Station Services confirming
Complete	No Date Replaced:	Last Updated 10/11/2004 By whom: P&P Engincer
Plant	PF burners (Boilers 1 - 4) 🗧	
Description	(Item A20 on drawing BW 368804)	burners may have been assembled with an Inner Sleeve Cover Gasket Susing gasket material that contains asbestos. Some installed replacement gerite. Original burners difficut contain asbestos.
Exposure	gasket material	Surface Area 122,462 mm2
Installed by	ш	Responsible person INPollers
Action	Whenever a burner is mismantled t material is to be used during re-ass	for maintenance any asbestos material is to be replaced. Only asbestos-free sembly and the hurger noted as "asbestos-free" and this register updated.
Complete	No Date Replaced:	Last Updated 12/11/2004 By whom: P&P Engineer
Plant	Elec-Scrices Center 3/4	
Description	Internal door insulation	S' S'
Exposure Installed by	Composite bonded sheet Sealed in Contract 3121 Leighton	door Surface Area
Action	7/2/05 Single doors-tested by Conr	and those identified as having asbestos contents are to be replaced. The Wagner. Approximately 70% have been identifed as containing asbestos. Ing being sought for Wormalds to remove and replace affected doors. dget available to complete work.
Complete	No Date Replaced:	Last Updated 20/10/2004 By whom: Env Off M.Rothe
Plant	Station Buildings Stormwater Ex Pipes entry to Underground Stor Drainage System	
Description	Connections between Stormwater been identifiesd as containing asbest	Drain Pipes on sides of buildings and underground drainage system have
Exposure	V	Surface Area
Installed by		Responsible person: TL/Stat Serv.
Action	material. 7/2/05 Sealing of exposed asbestos	options of either replacing or covering small sections of exposed asbestos by installation of concrete hounchings around base of downpipes approx 25%
	complete. Hounchings beings done	by J&J Robinson.

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<u></u>	
Plant	HP Surge Tower Plinth Base
Description	Material under base of Surge Tower.
Exposure	Surface Area
Installed by	SMEC Responsible person: TL/Stat Serv.
Action	7/2/05. Material sampled by Insultech for testing. 9/2/05 Report ex Connell Wagner confirming material is Chrysotile Asbestos. TL/SS to proceed to remove and/or encapsulate material.
Complete	No Date Replaced: Last Updated 7/02/2005 By whom: Env Off
Plant	Internal Turbine and Boiler Areas Stormwater Drain Bases
Description	
Exposure	Sugface Area
Installed by	Responsible person:
Action	7/2/05 South wall of turbine building completed.
Complete	No Date Replaced: Last Updated 7/02/2005 By whom:
Plant	Demin Plant
Description	Gaskets Top & Bottom, A/B and C/D Acid and Caustic Measuring Tank Level Indicators. 8 gaskets in all.
Exposure	Surface Area
Installed by	Perryutit Responsible person: TL/Water Supplies
Action (Replace during maintenance
Complete	No Date Replaced: Last Updated 17/05/2007 By whom: MRothe
Plant	Polisher Regene Riants
Description	Gaskets Top & Rottom, 1/2 and 3/4 Acid and Caustic Measuring Tank Level Indicators. 8 gaskets in all.
Exposure	Surface Area
Installed by	Permutic Responsible person: TL/Water Supplies
Action	Replace during maintenance. 17/5/07: 1/2 Regen Gaskets inspected and found to be elephant hide material.
Complete	No Date Replaced: Last Updated 42/03/2007 By whom: M.Rothe

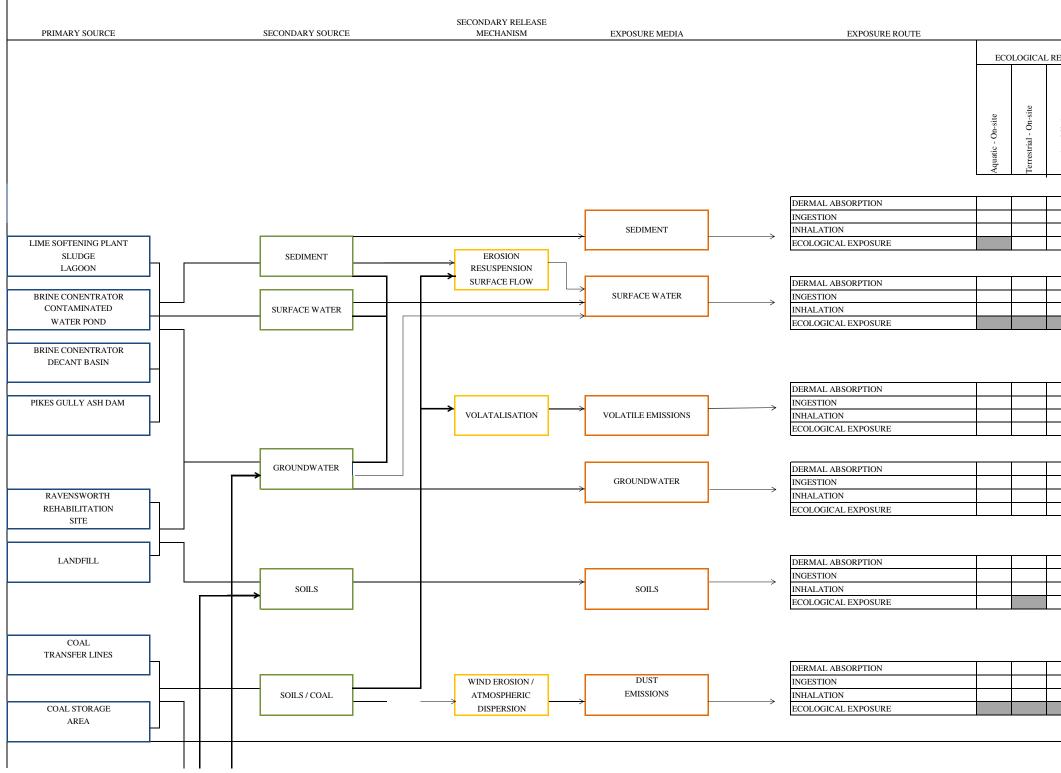
Page 6 of 6

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Annex G

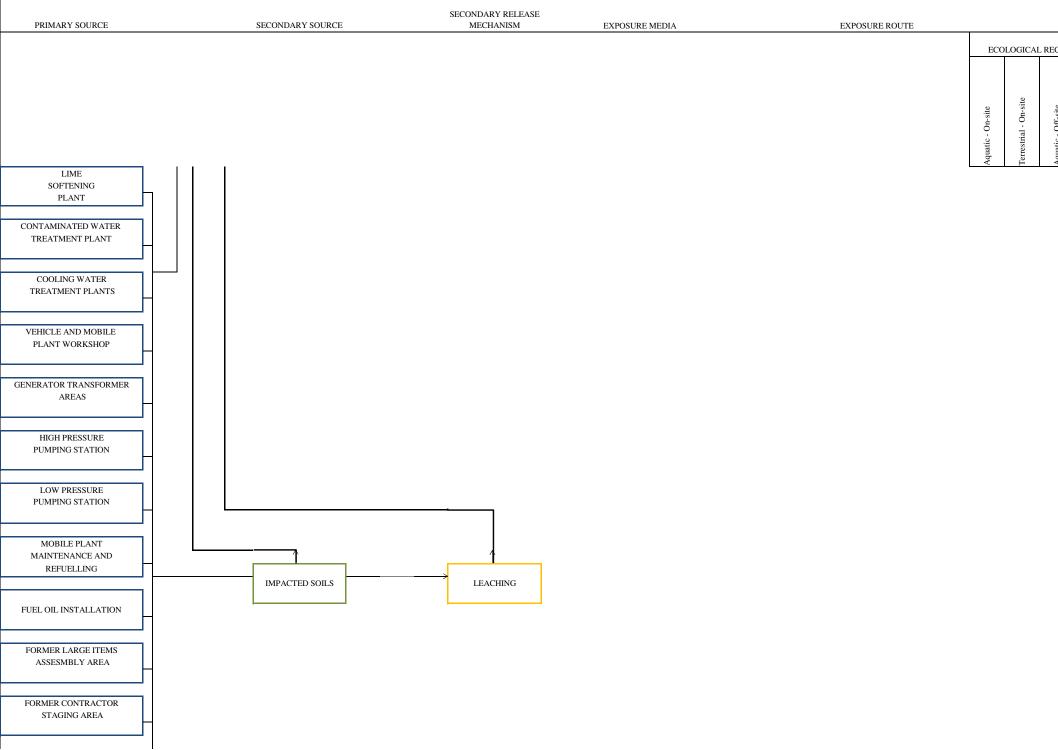
Preliminary Conceptual Site Model





	RECE	PTOR					
ECEPTORS HUMAN HEALTH RECEPTORS							
Aquatic - Off-site	Terrestrial - Off-site	INDUSTRIAL WORKERS	RESIDENTS	INTRUSIVE MAINTENANCE WORKERS	RECREATIONAL		





	RECE	PTOR			
ECEPT	ORS	HUM	AN HEA	ALTH RECEPT	FORS
Aquatic - Off-site	Terrestrial - Off-site	INDUSTRIAL WORKERS	RESIDENTS	INTRUSIVE MAINTENANCE WORKERS	RECREATIONAL



PRIMARY SOURCE	SECONDARY SOURCE	SECONDARY RELEASE MECHANISM	EXPOSURE MEDIA	EXPOSURE ROUTE				RECE	PTOR		
					ECO	LOGICAL	. RECEPT	ORS	HUMA	N HEALTH RI	ECEPTORS
DEMINERALISER PLANT MAIN STORE - DANGEROUS GOODS STORAGE AREA POWER BLOCK					Aquatic - On-site	Terrestrial - On-site	Aquatic - Off-site	Terrestrial - Off-site	INDUSTRIAL WORKERS		NAL

LEGEND
Primary Source
Secondary Source

Release Mechanism

Exposure Media

Potentially Complete Pathway

Incomplete Pathway

Annex H

Data Quality Objectives and Detailed Investigation Methodology

H.1 DATA QUALITY OBJECTIVES

H.1.1 Step 1: State the Problem

Objectives

The objectives of the Preliminary ESA are as stated in *Section 1.2*.

H.1.2 Step 2: Identify the Decisions

Decision Statements

Overall, the principal decision to be made is whether there are actual or potential material contamination issues related to the proposed sale of the power generation assets. Additional decisions to be made include:

- Is there sufficient data to provide an environmental baseline at the time of the transaction?
- What is the nature and extent of soil, sediment and/or groundwater impact on / beneath the Site?
- Does the impact at the Site represent a risk to human health, based on the current and continued use of the site?
- Is the impact at the Site likely to warrant regulation under the *Contaminated Land Management Act* 1997 and remediation?
- Is material remediation likely to be required?

Assessment Criteria

The proposed sources of site assessment criteria are presented in *Section H.1.5*.

Waste Classification for Off-Site Disposal

Any excess soil or groundwater generated during the Stage II program will be classified in accordance with the NSW Department of Environment, Climate Change and Water (2009) *Waste Classification Guidelines, Part 1: Classifying Waste* and relevant associated Chemical Control Orders.

H.1.3 Step 3: Identify Inputs to Decision

The inputs required to make the above decisions are as follows:

• existing relevant environmental data, taking into consideration the number and location of existing soil and groundwater sampling locations, the construction of existing groundwater monitoring wells and the date of the most recent groundwater monitoring event;

- direct measurement of environmental variables including soil type, soil gas concentrations, odours, staining, water strike and groundwater level and water quality parameters;
- laboratory measurement of soil and groundwater samples for one or more of the identified potential contaminants of concern;
- field and laboratory quality assurance/quality control data;
- the relevant soil and water quality criteria outlined previously; and
- assessment of whether the concentrations of the contaminants of concern are greater than or equal to or less than the adopted criteria.

H.1.4 Step 4: Define the Study Boundaries

Spatial Boundaries

The site location and description is provided in *Section 2*.

Constraints within the Study Boundaries

Constraints on the delivery of the Stage II program within the study boundaries may include:

- location of underground services or infrastructure;
- the condition of existing monitoring wells; and
- obtaining permission/access to enter and sample in off-site areas (where deemed necessary.

H.1.5 Step 5: Develop a Decision Rule

The DQOs have been designed to facilitate the collection of adequate soil and groundwater data to address the decisions in Step 2 of the DQO process. Some project constraints may impact on the implementation of the Stage 2 program, for example access to certain locations may be restricted by the presence of sub-surface services. Deviations from the Stage 2 program will be communicated to the relevant project stakeholders during the course of the assessment and discussed in the Stage 2 report, acknowledging the source of any available information and any limitations on the assessment.

Field and Laboratory QA/QC

The suitability of soil and groundwater data will be assessed based on acceptable limits for field and laboratory QA/QC results outlined in relevant guidelines made or endorsed under the *Contaminated Land Management Act* 1997.

In the event that acceptable limits are not met by laboratory analyses, the field observations relating to the nature of the samples will be reviewed and if no obvious source for the non-conformance is identified, such as an error in sampling, preservation of sample/s or heterogeneity of sample/s, liaison with the laboratories will be undertaken in an effort to identify the issue that had given rise to the non-conformance.

If the soil and groundwater data is deemed to be unsuitable, additional analyses may be undertaken on the original sample/s, on duplicate samples or on other samples, if required to meet the objectives of the assessment. If no explanation for the non-conformance is identified, the concentrations for the affected samples will be considered as an estimate.

Assessment Criteria

Individual soil, sediment, surface water and groundwater data, along with the maximum, minimum, mean, standard deviation and 95% Upper Confidence Limit (UCL) of the mean concentration (if required) will be compared to the relevant assessment criteria. Exceedence of the assessment criteria will not necessarily indicate the requirement for remediation or a risk to human health and / or the environment. If individual or 95% UCL concentrations exceed the assessment criteria, consideration of the extent of the impact, the potential for receptors to be exposed and regulatory compliance will be considered.

The adopted assessment criteria have generally been sourced from guidelines made or approved under the *Contaminated Land Management Act* 1997, which includes the NEPC (2013) *National Environment Protection (Assessment of Site Contamination) Amendment Measure* 2013 (No. 1) and where alternative sources have been utilised appropriate justification has been provided.

Soil

Soil data will be assessed against investigation criteria published in the following documents:

(2013) National Environment Protection (Assessment • NEPC of Site Contamination) Amendment Measure 2013 (No. 1), Schedule B1 - Guideline on Investigation Levels for Soil and Groundwater. Health Investigation Level (HIL) 'D' - Commercial/Industrial HIL 'C' - Public Open Space and Ecological Investigation / Screening Levels (EILs/ESLs) (as applicable). It is noted that laboratory analysis for pH and CEC is required to establish site specific EILs/ESLs, and an assessment of background conditions may be necessary. The establishment of EILs/ESLs will be undertaken in preparation of the Stage 2 report, and sample locations in up-gradient nonoperational areas may be utilised in establishing background conditions. Further, it is noted that whilst the HIL 'C' screening criteria are generally not applicable to undeveloped, urban bushlands and reserves, they will be adopted at sampling locations in non-operational areas considered to present a more sensitive land use category.

Application of the HILs will be considered on a case by case basis in accordance with the NEPM 2013 amendment to reflect local conditions encountered at the time of the intrusive works. Health Screening Levels for Vapour Intrusion and Direct Soil Contact (HSL) 'D' – Commercial/Industrial and Health Screening Levels for Vapour Intrusion and Direct Soil Contact Intrusive Maintenance Worker (Shallow Trench) will also be adopted; and

• Where no Australian-endorsed assessment criteria are available, reference to the National Institute of Public Health and the Environment (RIVM) (2001) *Technical Evaluation of the Intervention Values for Soil/sediment and Groundwater: Human and Ecotoxicological Risk Assessment and Derivation of Risk Limits for Soil, Aquatic Sediments and Groundwater* - Human Toxicological Serious Risk Concentrations in soil (SRC_{human} soil) will be made. It is noted that these guideline values have no regulatory standing in NSW and hence further assessment of any exceedences of these criteria may be required.

Water

Water data will be assessed against investigation criteria published in NEPC (1999) *National Environment Protection (Assessment of Site Contamination) Amendment Measure 2013 (No. 1),* Schedule B1 - Guideline on Investigation Levels for Soil and Groundwater, which references the following guidance:

- ANZECC and Agriculture and Resource Management Council of Australia and New Zealand (ARMCANZ) (2000) *Australian and New Zealand Guidelines for Fresh and Marine Water Quality*. Trigger values for marine water, level of protection 95% species and Trigger values for marine water, level of protection 99% species (for bioaccumulation of mercury and for locations intercepting groundwater potentially flowing toward the protected wetland to the west);
- National Health and Medical Research Council (NHMRC) and National Resource Management Ministerial Council (NRMMC) (2011) Australian Drinking Water Guidelines Paper 6 National Water Quality Management Strategy;
- NHMRC (2008) *Guidelines for Managing Risks in Recreational Waters* (note that these will be applied with reference to NHMRC and NRMMC 2011 referenced above); and
- Cooperative Research Centre for Contamination Assessment and Remediation of the Environment (CRC CARE) (2011) *Technical Report No.* 10, Health Screening Levels for Petroleum Hydrocarbons in Soil and Groundwater. Health Screening Levels for Vapour Intrusion (HSL) 'D' – Commercial/Industrial and Health Screening Levels for Vapour Intrusion Intrusive Maintenance Worker (Shallow Trench).

Where no Australian-endorsed assessment criteria are available, reference to the National Institute of Public Health and the Environment (RIVM) (2001) *Technical Evaluation of the Intervention Values for Soil/sediment and Groundwater: Human and Ecotoxicological Risk Assessment and Derivation of Risk Limits for Soil, Aquatic Sediments and Groundwater.* Human Toxicological Serious Risk Concentrations in Groundwater (SRC_{human} groundwater). It is noted that these guideline values have no regulatory standing in NSW and hence further assessment of any exceedences of these criteria may be required.

Sediment

Sediment quality data will be assessed against investigation criteria published in:

ANZECC / ARMCANZ (2000) Australian and New Zealand Guidelines for Fresh and Marine Water Quality - Interim Sediment Quality Guidelines (ISQGs), or the equivalent Commonwealth of Australia (2009) National Assessment Guidelines for Dredging.

Appropriateness of LOR

Comparison of the laboratory Limit of Reporting (LOR) to the assessment criteria will be undertaken to confirm that the assessment criteria are less than the laboratory LOR, any exceptions to this will be appropriately noted and justified.

H.1.6 Step 6: Specify Limits on Decision Errors

The acceptable limits on decision errors applied during the review of the results will be based on the Data Quality Indicators (DQIs) of precision, accuracy, representativeness, comparability and completeness (PARCC) in accordance with NEPC (2013) *National Environment Protection (Assessment of Site Contamination) Amendment Measure 2013*, Schedule B3 - Guideline on Laboratory Analysis of Potentially Contaminated Soils.

The potential for significant decision errors will be minimised by:

- completing a robust Quality Assurance/Quality Control (QA/QC) assessment of the validation data and application of the probability that 95% of data will satisfy the DQIs, therefore a limit on the decision error would be 5% that a conclusive statement may be incorrect;
- assessing whether appropriate sampling and analytical density has been achieved for the purposes of providing a baseline of soil, sediment and groundwater conditions at the point of transaction; and
- ensuring that the criteria set was appropriate for the ongoing use of the site as a power generation facility.

H.1.7 Step 7: Develop (Optimise) the Plan for Completing The Works

The DQOs have been developed based on a review of existing data, discussions with Macquarie Generation. If data gathered during the assessment indicates that the objectives of the assessment programme are not being met, the sampling design (including sampling pattern, type of samples and analytes) will be adjusted accordingly using feedback (where necessary) from project stakeholders.

H.2 DETAILED SOIL AND GROUNDWATER INVESTIGATION METHODOLOGY

H.2.1 Sub-Surface Clearance

All proposed drilling locations will be cleared of underground and above ground utilities in accordance with ERM's Sub-Surface Clearance (SSC) Procedure. The key steps involved in ERM's SSC procedure include:

- assigning a SSC Experienced Person (EP) who is responsible for all SSC activities;
- obtaining Dial Before You Dig Plans and marking out public utilities if required;
- obtaining site utility plans (where available) and obtaining approval from the site contact for the proposed drilling locations;
- conducting a site walkover to identify any visual clues of site services;
- checking all locations for the presence of underground services using a cable location tool;
- where possible soil bores will be located to avoid working in critical areas, defined as areas with 3 m of a subsurface obstruction; and
- each soil bore will be cleared using a hand auger or Non-Destructive Drilling (NDD) to a depth of 1.2 m bgl in non-critical zones or 2.3 m bgl in areas classed as critical zones.

H.2.2 Soil Bore Drilling

Soil bores will be drilled in accordance with ERM SOPs using the general methodology outlined below

• Where necessary, hardstand drilling locations will be penetrated using a concrete corer prior to physical borehole clearance and drilling;

- each soil bore will be cleared using a hand auger or Non-Destructive Drilling (NDD) techniques to the depth required by ERM's SSC Procedure;
- a drilling rig, incorporating direct push-tube methodology will be used to advance the boreholes to the target depth or until deemed refusal is encountered;
- prior to the commencement of drilling and between drilling locations, all down-hole drilling equipment will be decontaminated to minimise potential for cross contamination between the sampling locations.

H.2.3 Soil Sampling Protocol

Soil samples will be collected and logged in accordance with ERM SOPs. In summary the following work procedures will be followed:

- the soil will be logged by an appropriately trained and experienced scientist/engineer to record the following information: soil/rock type, colour, grain size, sorting, angularity, inclusions, moisture condition, structure, visual signs of contamination (including staining and fragments of fibre cement sheeting) and odour in general accordance with AS 1726-1993;
- soil samples will be collected from the surface and at 0.5 m intervals thereafter, or from each lithological unit (whichever is greater);
- suitable PPE including fresh disposable nitrile gloves will be used during sampling and equipment decontamination; and
- a duplicate of each soil sample collected for field screening will be placed in sealed zip lock bags and screened in accordance with ERM SOPs using a PID fitted with a 10.6 eV lamp, calibrated at the beginning of each working day. Where the presence of VOCs or other impact is suspected, additional laboratory analysis may be undertaken.
- A representative soil samples will be collected (to the extent practicable) in accordance with techniques described in Australian Standard AS4482 (Part 2) to maintain the representativeness and integrity of the samples. The samples will be placed in pre-treated laboratory supplied sample containers. The containers will be filled, where practical, to minimise headspace, before being sealed and appropriately labelled. Labels will include the following information:
 - sample identification number;
 - job number; and
 - Date of collection.

- field quality control/quality assurance (QA/QC) samples will be collected including field duplicates, inter-laboratory duplicates, rinsate blanks, trip blanks and trip spikes (as required).
- Sample jars will be sealed and immediately placed in a cooler on ice to minimise potential degradation of organic compounds.

H.2.4 Soil Bore and Test Pit Reinstatement

Upon completion soil bores will be backfilled and the surface covering reinstated to match existing.

H.2.5 Waste Materials Generated During Drilling

All non-liquid waste materials generated during drilling works will be stored on-site in drums or other appropriate sealed containers at a designated staging area. If evidence of significant contamination is observed during drilling (e.g. staining or odour) an attempt will be made to store any potentially impacted wastes separately. All wastes will be disposed off-site to an appropriately licenced landfill by an approved and appropriately licensed waste removal contractor

H.3 GROUNDWATER INVESTIGATION

H.3.1 Groundwater Well Installation

Selected boreholes will be converted to groundwater monitoring wells in accordance with ERM SOPs. The following methodology will be implemented to install the new monitoring wells.

- the wells will be constructed of 50 mm diameter factory slotted screen (0.4 mm slots) and blank uPVC well materials. The wells will be screened within groundwater bearing strata and constructed to allow the ingress of non-aqueous phase liquids (NAPLs) which may be present;
- the well casing and screen will be inserted into the borehole. Washed and graded filter sand will be poured into the annulus between the well screen and borehole wall, ensuring that the sand covers the entire screened level and extends at least 0.5 metres above the top of the screen;
- bentonite pellets will then poured on top of the sand at a minimum thickness of one metre and hydrated to effectively seal off the well from surface water or perched / shallow groundwater inflows; and
- each well will be grouted using cement / bentonite grout to within 0.5 m of the surface and the final 0.5 m reinstated with concrete and a heavy duty cover, well casing will be sealed with air-tight, lockable 'envirocaps';

- the well cap will be labelled with the groundwater monitoring well I.D.;
- following monitoring well installation, each well will be developed to remove any fine materials or contaminants potentially introduced during drilling. Wells will be considered developed when either a minimum of 10 well volumes had been removed, or when water quality parameters stabilise or if the well is pumped dry prior to this. Where sufficient well volumes cannot be obtained, attempts will be made to remove fines and construction material by purging the well over several days to allow for recharge.

H.3.2 Groundwater Purging and Sampling Protocol

Where new monitoring wells are installed, groundwater purging and sampling will occur at least one week after well installation and development to allow subsurface conditions to stabilise.

The well cap will be partially removed to allow the headspace to be screened using a calibrated PID over a period of one minute. The presence of odours will also be noted following removal of the well cap and described by reference to their intensity and character. Following a period of no pumping (as a minimum 24 hours) all wells will be dipped to gauge the depth of groundwater and if necessary the presence and depths of NAPLs. Wells will be purged using a thoroughly decontaminated peristaltic pump under low flow conditions until sufficient water has been removed to obtain stabilised readings of pH, conductivity, redox potential, temperature and dissolved oxygen which was calibrated prior to use. The stabilisation criteria are as described in *Table H.1* below.

Parameter	Stabilisation criteria
pH	± 0.1 pH units
Electric Conductivity (EC)	± 3% (µS/cm or mS/cm)
Temperature	± 0.5°C
Oxidation Reduction Potential (ORP)	± 10 mV
Dissolved Oxygen (DO)	± 0.3 mg/L

Table H.1Water quality parameter stabilisation criteria

It is noted that both ORP and DO are typically slower to stabilise than the other parameters, and may be particularly unstable when not using a closed flow through cell. In this case, greater weight will be given to pH and EC as the 'stabilising' parameters.

Low-flow sampling techniques will be used to obtain samples that are representative of the local groundwater environment at the Site. The inlet of the low-flow pump will be placed approximately 50 cm from the base of the well in order to obtain a representative sample of the aquifer. Water samples will be collected using equipment dedicated to each monitoring well to eliminate the potential for cross-contamination between sample locations. The following order of sampling will be adopted:

- samples to be analysed for volatile compounds placed into 40 mL amber vials;
- samples to be analysed for semi-volatile compounds placed in 250 mL solvent washed amber bottles; and
- samples to be analysed for metals filtered through disposable cartridges containing 0.45 μ m filters and placed in 125 mL plastic bottles preserved with nitric acid.

If NAPL is observed in any groundwater wells, attempts will be made to collect a representative sample of the NAPL for characterisation using a dedicated disposable bailer.

The containers will be filled, where practical, to minimise headspace, before being sealed and appropriately labelled. Labels will include the following information:

- sample identification number;
- job number; and
- date of collection.

Sample jars will be sealed and placed in a cooler on ice immediately to minimise potential for degradation of the sample.

H.3.3 Waste Materials Generated During Groundwater Development/Purging

Water from development of the wells will be collected and stored in appropriately labelled dedicated drums or an intermediary bulk container (IBC) within the designated staging area. The water will be classified and disposed off-site in accordance with relevant NSW Waste Classification Guidelines.

H.4 SEDIMENT INVESTIGATION

Sediment samples will be collected in general accordance with the methodologies outlined in CSIRO (2005) *Handbook for Sediment Quality Assessment* via the use of either a stainless steel grab sampler or via direct push coring utilising polycarbonate sampling tubes (dependent on water depth and site specific conditions). Sample handling, labelling and decontamination procedures will be aligned with those adopted for soil sampling and those outlined in CSIRO (2005).

H.5 SURFACE WATER INVESTIGATION

Surface water samples will be collected from Tinkers Creek and the unnamed creek to the north of the Pikes Gully Ash Dam spillway which discharges into Chilcotts Gully. Surface water samples will be collected by hand using a swing sampler placed at least 100 mm below the surface of the water. Samples will be collected beneath the surface of the water with the container facing upstream, while avoiding disturbing substrate.

Sample containers will be sealed and immediately placed in a cooler on ice to minimise potential degradation of organic compounds. The samples will be transported under chain of custody documentation to a NATA accredited laboratory at the end of each day, and analysed for the analytical suite presented in *Table I.1, Annex I.* A calibrated water quality meter will be used to analyse this subsample for field parameters including pH, conductivity, redox potential, temperature and dissolved oxygen. Observations of the general condition of the surface water and its surrounds will also be recorded during sampling.

H.6 SURVEY

All groundwater wells (excluding existing groundwater monitoring wells) will be surveyed to Australian Height Datum (AHD) for elevation and Map Grid of Australia (MGA) coordinates for location. For groundwater monitoring wells, the elevation of the highest point of the top of the PVC casing will be measured. A notch will be embedded in the casing to indicate the location surveyed. This mark will be the measuring point for future groundwater elevation measurements. This will allow for the appropriate groundwater elevations calculations and groundwater flow direction interpretations.

H.7 LABORATORY ANALYSIS

H.7.1 Sample Handling

Primary samples will be couriered under chain of custody documentation to ALS Environmental Pty Ltd (ALS), a NATA accredited analytical laboratory. Inter-laboratory duplicate samples will be couriered under chain of custody documentation to Envirolab Services Pty Ltd (Envirolab) also a NATA accredited analytical laboratory. Soil and groundwater samples will be analysed for a suite of potential contaminants of concern listed below with some samples in specific areas being scheduled for additional analysis as outlined in *Tables I.2 and I.3, Annex I.*

• metals and metalloids (arsenic, cadmium, chromium, copper, nickel, lead, mercury, selenium and zinc);

- Total Recoverable Hydrocarbons (TRH);
- Polycyclic Aromatic Hydrocarbons (PAHs);
- Volatile Organic Compounds (including benzene, toluene, ethylbenzene and xylenes -BTEX); and
- asbestos (presence / absence soil only).

Additional contaminants of concern may be analysed to target specific contaminants of concern or if required based on observations made in the field. These contaminants can include (though are not limited to):

- Polychlorinated Biphenyls (PCBs) related to use of PCB-containing transformer oil on site;
- Total Organic Carbon (TOC); and
- Perfluorooctane sulfonate (PFOS) and perfluorooctanoic acid (PFOA) to target areas where fire retardants may have been used or stored.

H.7.2 Analytical Methodology

A summary of the laboratory analytical methodologies are provided herein. Based on discussions with the laboratories, it was understood that these methodologies are currently being updated to comply with the recent changes to the NEPM (as amended in 2013). Hence the methodologies herein are subject to change, though these changes will be outlined in the quality control reports submitted by the laboratory at the time of receipt of the results.

Volatile TRH C6-C10/BTEX

ALS (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. This method is compliant with NEPM (1999) Schedule B(3) (Method 501).

ALS (water): USEPA SW 846 - 8260B; Water samples are directly purged prior to analysis by Capillary GC/MS and quantification is by comparison against an established 5 point calibration curve. Alternatively, a sample is equilibrated in a headspace vial and a portion of the headspace determined by GCMS analysis. This method is compliant with NEPM (1999) Schedule B(3) (Appdx. 2)

ALS (sediments): Extracts are analysed by Purge and Trap, Capillary GC/MS. Quantification is by comparison against an established 5 point calibration curve. This method is compliant with NEPM (1999) Schedule B(3) (Method 501).

Envirolab (soil): Analysed via purge and trap, gas chromatography-mass spectrometer (method reference USEPA 8260 method; USEPA5030 (P/T)).

Envirolab (water): VOC vial analysed directly. Determination is completed by PT-GC/FID. PT internal system standard injected into sample to monitor system performance (reference modified "in house" USEPA 8015, 8020 or 8260 method).

Semi-volatile TRH

ALS (soil): USEPA SW 846 - 8015A; Sample extracts are analysed by Capillary GC/FID and quantified against alkane standards over the range C10 - C36. This method is compliant with NEPM (1999) Schedule B(3) (Method 506.1).

ALS (water): USEPA SW 846 - 8015A; The sample extract is analysed by Capillary GC/FID and quantification is by comparison against an established 5 point calibration curve of n-Alkane standards. This method is compliant with NEPM (1999) Schedule B(3) (Appdx. 2).

ALS (sediments): Ultra trace including sum of C10-C40: (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 (1999) Schedule B(3) (Method 504).

Envirolab (soil): Solid samples are extracted with dichloromethane/acetone (1:1) and extracts are injected into capillary Gas Chromatograph equipped with Flame Ionisation Detector (reference method USEPA 3500 and USEPA 3510.

Envirolab (water): Water samples are double/triple extracted with dichloromethane and extracts are injected into capillary Gas Chromatograph equipped with Flame Ionisation Detector (reference method USEPA 8000.

Selected Inorganics (As, Hg, Cd, Cr, Cu, Pb, Ni, Se, Zn)

ALS (soil): Total Metals by ICP-AES: (APHA 21st ed., 3120; USEPA SW 846 - 6010) (ICPAES). Metals are determined following an appropriate acid digestion of the soil. The ICPAES technique ionises samples in a plasma, emitting a characteristic spectrum based on metals present. Intensities at selected wavelengths are compared against those of matrix matched standards. This method is compliant with NEPM (1999) Schedule B(3).

Total Mercury by FIMS: AS 3550, APHA 21st ed., 3112 Hg - B (Flow-injection (SnCl2)(Cold Vapour generation) AAS) FIM-AAS is an automated flameless atomic absorption technique. Mercury in solids are determined following an appropriate acid digestion. Ionic mercury is reduced online to atomic mercury vapour by SnCl2 which is then purged into a heated quartz cell. Quantification is by comparing absorbance against a calibration curve. This method is compliant with NEPM (1999) Schedule B(3).

ALS (water): APHA 20th ed., 3125; USEPA SW846 - 6020. The ICPMS technique utilizes highly efficient argon plasma to ionise selected elements. Ions are then passed into a high vacuum mass spectrometer, which separates the analytes based on their distinct mass to charge ratios prior to their measurement by a discrete dynode ion detector. Quantification is achieved by measuring the intensity of the element in the sample against an established calibration curve for that element. Mercury: AS 3550. Flow Injection Mercury -Atomic Absorption Spectrometry (FIM-AAS) is a flameless atomic absorption technique. Water samples are analysed in their 'as received' nitric acid preserved state. For the determination of total mercury a further oxidation using a bromate/bromide reagent is employed to oxidise organic mercury compounds. The ionic mercury is reduced to atomic mercury vapour by a reducing agent (SnCl2). Atomic mercury vapour is then purged into a heated quartz cell. Quantification is achieved using an established absorbance versus concentration calibration curve.

Metals in Saline Water: APHA 21st ed., 3125; USEPA SW846 - 6020 Samples are 0.45 um filtered prior to analysis. The ORC-ICPMS technique removes interfering species through a series of chemical reactions prior to ion detection. Ions are passed into a high vacuum mass spectrometer, which separates the analytes based on their distinct mass to charge ratios prior to measurement by a discrete dynode ion detector. This method is compliant with NEPM (1999) Schedule B(3) (Appdx. 2)

ALS (sediments): (APHA 21st ed., 3125; USEPA SW846 - 6020, ALS QWI-EN/EG020): The ICPMS technique utilizes a highly efficient argon plasma to ionize selected elements. Ions are then passed into a high vacuum mass spectrometer, which separates the analytes based on their distinct mass to charge ratios prior to their measurement by a discrete dynode ion detector. Analyte list and LORs per NADG.

Total Mercury by FIMS (Low Level): AS 3550, APHA 21st ed., 3112 Hg - B (Flow-injection (SnCl2)(Cold Vapour generation) AAS) FIM-AAS is an automated flameless atomic absorption technique. Mercury in solids is determined following an appropriate acid digestion. Ionic mercury is reduced online to atomic mercury vapour by SnCl2 which is then purged into a heated quartz cell. Quantification is by comparing absorbance against a calibration curve. This method is compliant with NEPM (1999) Schedule B(3)

Envirolab (soil): Solid samples are digested with mineral acids (Hydrochloric and Nitric Acid) before analysis with Inductively Coupled Plasma – Optical Emission Spectrometry (ICP-OES) (reference method USEPA 6010C). Determination of mercury is by cold vapour AAS. Solid samples are digested with mineral acids (Hydrochloric and Nitric Acid) before analysis (reference method USEPA 7471A).

Envirolab (water): Determination via ORC-ICP-MS (reference method USEPA 200.8, USEPA 3005A (prep), USEPA 6020A or USEPA 7010/APHA 3113). Water samples are further acidified on receipt (Nitric Acid) before analysis with Inductively Coupled Plasma – Mass Spectrometry (ICP-MS) and Inductively Coupled Plasma – Optical Emission Spectrometry (ICP-OES). Water samples are digested with strong oxidants (Hydrochloric Acid, Bromine Monochloride, Nitric Acid and Potassium Permanganate) before analysis. Mercury determination is via cold vapour AAS. Filtered water samples are digested with strong oxidants (Hydrochloric Acid, Bromine Monochloride, Nitric Acid and Potassium Permanganate) before analysis.

PAH

ALS (soil): (USEPA SW 846 - 8270B) Extracts are analysed by Capillary GC/MS in Selective Ion Mode (SIM) and quantification is by comparison against an established 5 point calibration curve. This method is compliant with NEPM (1999) Schedule B(3) (Method 502 and 507).

ALS (water): 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 (1999) Schedule B(3) (Appdx. 2).

ALS (sediments): Super ultratrace PAH by USEPA 3640. Extracts are analysed by 8270 GCMS Capillary column, SIM mode using large volume programmed temperature vaporisation injection.

Envirolab (soil): Solid samples are extracted with dichloromethane/acetone (1:1) and the extracts are injected into capillary Gas Chromatograph equipped with a Mass Selective Detector (MSD) in SIM mode (reference method USEPA 8270).

Envirolab (water): Water samples undergo double/triple extraction with dichloromethane and analysis by capillary Gas Chromatograph equipped with Mass Selective Detector (MSD) in SIM mode (reference method 8310 and USEPA 8270).

Volatile Organic Compounds

ALS (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. This method is compliant with NEPM (1999) Schedule B(3) (Method 501).

ALS (water): Volatile Organic Compounds: USEPA SW 846 - 8260B Water samples are directly purged prior to analysis by Capillary GC/MS and quantification is by comparison against an established 5 point calibration curve. This method is compliant with NEPM (1999) Schedule B(3) (Appdx. 2).

Envirolab (soil): Determination by Purge and Trap GC-MS (reference method 8260).

Envirolab (water): Determination by Purge and Trap GC-MS (reference method USEPA 8260B).

Asbestos Fibres in Soil

ALS (soil): AS 4964 - 2004 Method for the qualitative identification of asbestos in bulk samples.

Envirolab (soil): Asbestos fibres are qualitatively identified in soil using polarized light microscopy (PLM) in accordance with Australian Standard AS 4964-2004. It is noted in AS 4964-2004 that this method is not necessarily suitable to quantify asbestos in soil however an estimate of the %w/w of asbestos fibres and fragments in soil will be made for assessment against the soil asbestos investigation criteria reported in the Western Australian Department of Health (2009) *Guidelines for the Assessment, Remediation and Management of Asbestos-Contaminated Sites in Western Australia.* This will involve manually separating any visible asbestos fragments and fibres from the soil matrix and weighing the resulting material. It is considered that the %w/w results will be an estimate only and will be dependent on the soil matrix.

Cation Exchange Capacity

ALS (soil): Rayment & Higginson (1992) Method 15A1. Cations are exchanged from the sample by contact with Ammonium Chloride. They are then quantitated in the final solution by ICPAES and reported as meq/100g of original soil. This method is compliant with NEPM (1999) Schedule B(3) (Method 301).

Envirolab (soil): Solids are washed with Ethanol and Glycerine to remove soluble salts such as NaCl. The solid is then exchanged (by default) with a solution of 1M Ammonium Chloride. The solution is then analysed for Cations using Inductively Coupled Plasma – Optical Emission Spectrometry (ICP-OES). Alternative exchange solutions can be used on request.

pН

ALS (soil): (APHA 21st ed., 4500H+) pH is determined on soil samples after a 1:5 soil/water leach. This method is compliant with NEPM (1999) Schedule B(3) (Method 103).

Envirolab (soil): Solids are extracted with Ultra High Purity (UHP) water at a ratio of 1:5 soil:water. Analysis is by a pH selective electrode. Waters are analysed directly using a pH selective electrode Determination by electrode (reference method USEPA 9045).

PCBs

ALS (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 (1999) Schedule B(3) (Method 504).

ALS (water): USEPA SW 846 - 8270D Sample 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 (1999) Schedule B(3) (Appdx. 2).

ALS (sediments): USEPA Method 3640 (GPC cleanup),3620 (Florisil), 8081/8082 (GC/uECD/uECD) This technique is compliant with NEPM (1999) Schedule B(3) (Method 504).

Envirolab (soil and water): Sample extracts are analysed by injecting a measured aliquot into a gas chromatograph equipped with either a narrow- or wide-bore fused-silica capillary column and either an electron capture detector (GC/ECD) or an electrolytic conductivity detector (GC/ELCD).

Total Organic Carbon

ALS (soil): Dried and pulverised sample is reacted with acid to remove inorganic Carbonates, then combusted in a LECO furnace in the presence of strong oxidants / catalysts. The evolved (Organic) Carbon (as CO2) is automatically measured by infra-red detector.

ALS (water): APHA 21st ed., 5310 B, The automated TOC analyzer determines Total and Inorganic Carbon by IR cell. TOC is calculated as the difference. This method is compliant with NEPM (1999) Schedule B(3) (Appdx. 2).

PFOS/PFOA

ALS (soil): A portion of soil is soaked in sodium hydroxide followed by extraction with methanol. The extract is neutralised with HCl and an aliquot taken to dryness, made up in mobile phase. Analysis is by LC/MSMS, ESI Negative Mode using MRM. This is an in-house method in general accordance with EP231.

ALS (groundwater): Direct injection analysis of linear and branched pefluorooctyl sulfonates and acids by LC-Electrospray-MS-MS, Negative Mode using MRM. This is an in-house method.

Particle Size Distribution

ALS (soil and sediment): Analysis of the particle size of soils in accordance with Australian Standards AS 1289.3.6.1 and/or AS 1289.3.6.2 by sieving, with analysis of clays and fine particles by sedimentation and hydrometer analysis (based on the AS 1289.3.6.3).

H.8 QUALITY ASSURANCE/QUALITY CONTROL

QA/QC procedures for this project will be aligned with the requirements of both NEPM (1999 – as amended 2013) and NSW DEC (2006) *Guidelines for the NSW Site Auditor Scheme* (2nd edition) and can be summarised as follows:

H.8.1 *Calibration Procedures*

All equipment used in the field will be used under the appropriate technical procedures and calibrated prior to use in accordance with the manufacturer's specifications. The PID will be calibrated at the beginning of each working day in accordance with ERM's SOPs. Water quality meters will be calibrated by the hire company prior to use and relevant calibration certificates retained by ERM. Water quality meters will also be calibrated at the beginning of each day in accordance with the manufacturer specifications. All of the relevant calibration records will be provided as an annex in the investigation reports.

H.8.2 Decontamination Procedures

All sampling equipment will be decontaminated between sampling locations where designated disposable materials are not used.

All non-dedicated equipment will be decontaminated as follows:

- all loose soil removed with a wire brush;
- washed in potable (tap) water and brush scrubbing using tap water and a non-phosphate detergent (Decon 90);
- rinsed with water; and
- air dried.

During push tube drilling the soil samples will be collected in single use plastic tubes minimising the potential to cross-contaminate soil samples. Between sampling locations the cutting shoe and rod containing the single use shoes will be decontaminated as listed above. Any visible soil material will be removed from the drill rig equipment using a wire brush and water (if required).

H.8.3 Sample Containers, Preparation and Preservation

All samples for laboratory analysis will be placed in appropriate containers as required by the laboratory. Groundwater samples will also be pre-treated (e.g. filtering, preservative) where required by the laboratory. A list of the appropriate sample containers from ALS and Envirolab to use during soil, sediment, surface water and groundwater investigation works is presented in later sections within this annex.

It is noted that suitable glass and/or plastic containers (with Teflon liners removed) will be used for collection of soil, sediment, groundwater and surface water samples scheduled for analysis of PFOS and PFOA. These containers are provided by the laboratory specifically for analysis for PFOS and PFOA. Soil and sediment samples will be collected from push-tube cores and placed in laboratory prepared containers as listed in *Table H.2* below. Groundwater samples will be collected using low-density polyethylene (LDPE) tubing. Surface water samples will be collected in appropriate containers and decanted into laboratory prepared containers as listed in *Table H.3* below. Where samples are collected from equipment which is not single use (i.e. hand auger), equipment will be appropriately decontaminated and a rinsate sample collected.

A summary of the sample containers required for the standard suite of analytes is presented below.

Analytes	ALS Container	Envirolab Container
Metals, TRH, BTEX, PAH and	150 mL glass jar	250 mL glass jar
VOCs, CEC, pH		
PFOS/PFOA	150 mL glass jar with Teflon	250 mL glass jar with Teflor
	liner removed	liner removed
Asbestos	100 g - 200g soil in zip lock	500 mL zip lock bag
	bag (double bagged)	
Particle sizing	100 g - 200g soil in zip lock	-
	bag or jar	

Table H.2Laboratory Sample Container Schedule - Soil and Sediments

Table H.3 Laboratory Sample Container Schedule – Groundwater and Surface water

Analytes	ALS Container	Envirolab Container
Metals (via ORC-ICP-MS)	125 mL plastic bottle with red on white label.	50 mL plastic or glass
Volatile TRH, BTEX and VOC	2 40 mL amber glass vials with purple labels.	3 40 mL amber glass vials
PAH and semi-volatile TRH	2 x 500 mL and 1 x 100 mL amber glass bottle with orange label ¹	500 mL glass bottle
PFOS/PFOA	•	125 mL plastic bottle with grey label with Teflon lid liner removed

H.8.4 Sample Labelling, Transport & Chain of Custody

All sample containers will be labelled and placed on ice immediately after collection and shipped in insulated boxes under chain of custody documentation to the laboratory for analysis. Regular pick-ups from the Site have been pre-arranged with ALS. ALS will be responsible for sending samples to the secondary laboratory.

Separate chain of custody forms must be filled out for each laboratory (ALS and Envirolab). If there are samples from multiple sites a separate chain of custody form will be prepared for each site. The chain of custody forms must also include the analytical suite code and the quote number.

H.8.5 Field Quality Assurance Samples

Rinsate Blanks

A rinsate blank checks the effectiveness of the process of equipment decontamination. One rinsate blank sample will be obtained each day by each sampling team where sampling equipment that is not "single use" is employed (i.e. hand auger). The rinsate solution is collected by washing laboratory supplied distilled water over the equipment after decontamination and submitting the sample for laboratory analysis.

It is not anticipated that groundwater rinsate samples will be required given that disposable tubing will be used during groundwater sampling and the pump mechanism is not in direct contact with the groundwater during sampling. If decontamination of equipment is conducted, a rinsate sample will be collected at a rate of one per piece of equipment per day.

Field Duplicate Samples

A blind duplicate sample is obtained by splitting a primary sample in the field into two portions and sending the duplicate sample to the laboratory with a disguised identification. Intra-laboratory duplicate samples are used to check the repeatability of the laboratory results and to assess the heterogeneity of the analyte and will be collected at a rate of one in 20. Inter-laboratory samples are similar to blind duplicate samples however they are submitted to a secondary laboratory, to check upon the proficiency of the primary laboratory. Inter-laboratory samples will be collected at a minimum rate of one per 20 samples.

Trip Blank and Trip Spike

Trip blanks and trip spikes are prepared by the laboratory, and are designed to assess the potential for loss of volatiles and cross contamination resulting from the sampling storage and handling procedures. One of each will be taken to the field to accompany soil or water samples analysed for volatile contaminants to the primary laboratory. One trip blank and trip spike samples will be included with each group of samples transported to the laboratory.

H.8.6 Laboratory QA/QC Procedures

Laboratory Quality Assurance and Quality Control (QA/QC) procedures will be undertaken in accordance with NEPC (2013) *National Environment Protection (Assessment of Site Contamination) Amendment Measure 2013 (No. 1,* Schedule B3 - Guideline on Laboratory Analysis of Potentially Contaminated Soils and will comprise matrix spikes, method blanks and surrogate recoveries. The results of the quality control testing will be presented in the laboratory reports. Duplicate testing will also be undertaken by the laboratories to compare the results obtained in analysing samples.

ALS and Envirolab will provide the following quality assurance data:

- NATA approval for analyses undertaken;
- sample receipt confirmation;
- laboratory duplicates;
- instrument blank;
- detection limits;
- 10% matrix spike and matrix spike duplicates;
- 10% laboratory duplicates; and
- acceptable limits for spike recoveries.

Accuracy

Accuracy is defined as the proximity of an averaged result to the true value, where all random errors have been statistically removed. Unless the true value is known, accuracy may take on a meaning equivalent to the term bias due to the existence of systematic errors. Accuracy is measured by percent recovery, '%R'. Unless otherwise stated, accuracy data for matrix spike and matrix spike duplicates will be expected to vary within the following ranges:

Table H.4Expected Matrix Spike Percentage Recovery

Analyte				Acceptable Percentage Recovery
General analytes				70-130 %R
Organophosphate required)	pesticide	analytes	(if	60-130 %R
Chromium				62-120 %R

Accuracy of data is treated as an estimate where the data is below the lower recovery limit and above 10%R (i.e. 10-69%R for general analytes, 10-59%R for OPP and 10-61%R for chromium). In the event that the data value is below the 10%R the data value should be rejected. In the event that the data value is above the upper recovery limit, the data value will be treated as an estimate.

Precision

Precision is considered to be the degree to which data generated from replicate or repetitive measurements differ from one another due to random errors. Precision is measured using the standard deviation, 'SD', or Relative Percent Difference, '%RPD'. Replicate data existing in the %RPD range presented below shall be accepted as quality data, whereas data outside of the acceptance criteria will require further discussion.

% RPD Range: if result > 10 x EQL, the maximum of 30% RPD;

if result < 10 x EQL, the maximum of 50% RPD.

Blanks

Laboratory method blanks are designed to check for artefacts and interferences during the analysis stages, which may lead to the reporting of false positive results. In the event that a positive blank is reported for this project, the following remedies will proceed:

- laboratory to review data;
- positive blank results may not be subtracted from sample results;
- no further action necessary if sample results reported were less than laboratory reporting limit;
- analyse additional field blanks if taken and within holding times;
- positive sample results may be acceptable if analyte concentrations were significantly greater than the amount reported in the blank (ten times for laboratory reagents such as methylene chloride, chloroform, and acetone etc., and five times for all other analytes). Alternatively, the laboratory reporting limit may be raised to accommodate blank anomalies provided that regulatory guidelines were not compromised by any adjustment made to the laboratory reporting limit; and
- professional expertise would be used in all cases, which may include conducting additional testing.

Matrix Spikes

Environmental samples are spiked with laboratory grade standards to assess the interactive effects between the sample matrix and the analytes being measured. Matrix Spikes 'MS' are reported as a percent recovery %R, at a minimum rate of 1 in every 20 samples for this project.

Percent Recovery is expressed as: $%R = (SSR-SR) \times 100$ SA

where: SSR = spiked sample result

SR = sample result (blank)

SA = spike added

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Laboratory Duplicates
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Laboratory duplicate samples measure precision, which is calculated as standard deviation SD or Relative Percent Difference %RPD. Duplicates are collected in a single sample container in the field and are analysed as two separate extractions.

Relative Percent Difference is expressed as: % RPD = $(D1-D2) \times 100$ D1+D2)/2

where: D1=sample concentration

D2=duplicate sample concentration

Laboratory Surrogates

Surrogates are QC monitoring spikes, which are added at the beginning of the sample extraction process in the laboratory where applicable. Surrogates were measured as Percent Recovery %R.

Percent Recovery is expressed as: $\[\%R = (\underline{SSR}) \times 100\]$ SA

where: SSR=spiked sample result

SA =spike added

Surrogate spike recoveries indicate the presence of sample specific interferences. In the event that the USEPA have not published a surrogate recovery limit, the range 70 – 130% recovery soil will be used. In the event that a surrogate recovery fails to comply with the documented or established limits, the sample will be re-extracted and reanalysed. Should the recovery breaches occur again, this will be regarded as an indication of matrix interference and a decision will be made to accept or reject the dataset.

Table H.5Sampling & Analysis Methodology Assessment

Field Considerations	Laboratory Considerations
Precision Re	equirements
The investigation will be conducted following ERM SOPs and any variations from these procedures will be documented and justified.	 Analysis of the following will be reported: Laboratory and inter-laboratory duplicates; Field duplicates;
	Laboratory prepared volatile trip spikes.
Accuracy Re	
The investigation will be conducted following ERM SOPs and any variations from these procedures will be documented.	 Analysis of the following will be reported: Field blanks; Rinsate blanks; Reagent blanks; Method blanks; Matrix spikes; Matrix spike duplicates;
	 Matrix spike duplicates, Surrogate spikes; Reference materials; Laboratory control samples; Laboratory prepared spikes
Representativene	
Appropriate media will be identified and sampled according to the SAQP.	All samples will be analysed according to the SAQP.
Comparability	Requirements
The same SOPs will be used during each sampling event. All sampling will be conducted by an appropriately qualified and experienced sampler. Impacts of climatic conditions on sample integrity will be minimised by immediately placing samples into insulated ice-filled containers. Trip spike samples will be collected to monitor potential loss of volatile analytes. The types of samples collected will be consistent.	Analytical methods suitable for the target media will be used. The PQLs used to report analyte concentrations will be less than the adopted investigation levels. The same laboratories will be used to analyse all sample. The same units will be used to report analyte concentrations.
Completeness	-
All accessible proposed locations will be sampled.	All accessible proposed locations will be sampled. All analytes will be analysed according to the SAQP.
The investigation will be conducted following ERM SOPs and any variations from these procedures will be documented.	Appropriate analysis methods and PQLs will be used.
All sampling will be conducted by an	Sample documentation will be provided.
appropriately qualified and experienced sampler.	Sample holding times will be complied with.
Documentation of field works will be provided.	

H.9 CONTINGENCY PLANNING

Due to the uncertain nature of subsurface investigations, variations to the proposed scope of work may be necessary based on conditions encountered in the field. The most relevant potential uncertainties are described below, along with proposed contingency actions to address these issues:

Unexpected contaminants/unexpected high concentrations encountered: The analytical suite for soil and groundwater is based on the results of the historical investigations and knowledge of contaminants that are commonly associated with the former land use, such that identification of unexpected contaminants is unlikely. Should significant or unexpected contamination be encountered, additional sampling may be undertaken to attempt to further investigate and/or delineate the impact (to the extent practicable and subject to approval from Macquarie Generation).

LNAPL and/or DNAPL encountered: If LNAPL and/or DNAPL is observed at any groundwater wells, attempts will be made to collect a representative sample of the separate phase liquid for characterisation. The benefits and costs of this additional analysis would be discussed with Macquarie Generation prior to proceeding with additional works.

Difficult ground conditions encountered: If difficult ground conditions are encountered at an investigation location, an alternative adjacent location will be attempted to bypass potential subsurface obstacles encountered. In the unlikely event that laterally extensive difficult ground conditions prevent completion of the scope of work (i.e. achieving required depth), alternative investigation methods may be considered.

Insufficient sediment present for sampling: In the event that no sediment is encountered at the natural level at identified locations alternative locations will be identified based on conditions observed in the field. In the event that the volume of sediment is recovered from a single core is insufficient for laboratory analysis for particle size, an additional core will be taken immediately adjacent to the initial core.

Access to an area of potential concern is not feasible: If access to an area is not granted by Macquarie Generation within the required time frame ERM will target locations around the perimeter of that area where access can be made available safely.

Existing monitoring wells are damaged or unsuitable for sampling: It may be necessary to install replacement wells where existing wells are damaged or unsuitable.

Annex I

Preliminary SAQP Tables

Site	Area	Sampling Element	Rationale	Landuse Screening Criteria	SB	MW	SS	SW	Total Locations	Existing MWs	Total MWs
Bayswater	BA	Brine Concentrator Holding Pond	Seepage/leaching of brine to surrounding areas	Commercial/Industrial and Open space	0	3	0	0	3	0	3
Bayswater	BB	Brine Concentrator Decant Basin	Seepage/leaching of brine to surrounding areas	Commercial/Industrial and Open space	0	5	0	0	5	1	6
Bayswater	BC	Fuel Oil Installation	Contamination of soil and groundwater from loss of fuel and oil	Commercial/Industrial	4	5	0	0	9	0	5
Bayswater	BD	Vehicle Refueling Depot	Contamination of soil and groundwater from loss of fuel and oil (UPSS)	Commercial/Industrial	0	0	0	0	0	4	4
Bayswater	BE	Coal Storage Area	Potential leaching of contaminants from stockpiled coal and retention ponds	Commercial/Industrial	0	9	0	0	9	0	9
Bayswater	BF	Coal Unloaders, Rail Infrastructure and Coal Transfer Lines	Contamination of soil and groundwater from transfer line gearbox oil leaks, fugitive coal fines, current and historic fuel storage, locomotive maintenance, and rail infrastructure activity.	Commercial/Industrial and Open space	7	7	0	0	14	0	7
Bayswater	BG	Contaminated Water Treatment Plant	Contamination of soil and groundwater from contaminated water from operational areas	Commercial/Industrial	0	7	0	0	7	0	7
Bayswater	ВН	Cooling Water Treatment Plants	Contamination of soil and groundwater use of chemicals in water treatment (sulphuric acid)	Commercial/Industrial	8	8	0	0	16	0	8
Bayswater	BI	Demineraliser Plant	Contamination of soil and groundwater from spills and leaks of chemicals used in demineraliser process	Commercial/Industrial	0	3	0	0	3	0	3
Bayswater	BJ	Former Contractor Staging Area	Contamination of soil and groundwater from spills and leaks of fuels and chemicals used during facility construction	Commercial/Industrial and Open space	19	5	0	0	24	0	5
Bayswater	ВК	Former Large Items Assembly Area	Contamination of soil and groundwater from spills and leaks of fuels and chemicals used during facility construction	Commercial/Industrial and Open space	7	4	0	0	11	0	4
Bayswater	BL	Generator Transformer Areas	Contamination of soil and groundwater from transformer oil	Commercial/Industrial	7	6	0	0	13	0	6
Bayswater	BM	Landfill	Contamination of soil and groundwater from current and historical waste burial	Commercial/Industrial and Open space	9	6	0	0	15	1	7
Bayswater	BN	Lime Softening Plant	Contamination of soil and groundwater from chemicals used in softening (ferric chloride, sulphuric acid, lime)	Commercial/Industrial and Open space	0	3	0	0	3	0	3

Site	Area	Sampling Element	Rationale	Landuse Screening Criteria	SB	MW	SS	SW	Total Locations	Existing MWs	Total MWs
Bayswater	во	Lime Softening Plant Sludge Lagoons	Contamination of soil and groundwater from spent softening plant sludge	Commercial/Industrial and Open space	0	5	0	0	5	1	6
Bayswater	BP	Mobile Plant Workshop and Refuelling	Contamination of soil and groundwater from fuel storage/dispensing and waste oil sump	Commercial/Industrial	0	6	0	0	6	0	6
Bayswater	BQ	Pikes Gully Ash Dam	Contamination of soil and groundwater from ash leachate and waste disposal.	Commercial/Industrial and Open space	21	14	0	0	35	1	15
Bayswater	BR	Ravensworth Rehabilitation Area	Contamination of soil and groundwater from ash leachate.	Commercial/Industrial, Open Space and Residential	0	11	0	0	11	0	11
Bayswater	BS	Low Pressure Pumping Station	Contamination of soil and groundwater from transformer oil	Commercial/Industrial and Open space	2	1	0	0	3	0	1
Bayswater	BT	High Pressure Pumping Station	Contamination of soil and groundwater from transformer oil	Commercial/Industrial and Open space	2	1	0	0	3	0	1
Bayswater	BU	Main Store - Dangerous Goods Storage Area	Contamination of soil and groundwater from spills and leaks of various chemicals	Commercial/Industrial	2	3	0	0	5	0	3
Bayswater	BV	Power Block	Contamination of soil and groundwater from spills and leaks of various chemicals	Commercial/Industrial	9	13	0	0	22	0	13
Bayswater	BW	Sediments in Surrounding Waterways and Lake Liddell	Contamination of sediments in Cullens Gully and Tinkers Creek from discharges (drainage lines and groundwater seepage) related to Bayswater site operations. Contamination of sediments in Lake Liddell from discharges (drainage lines and groundwater seepage) related to Liddell Power Station operations.	Commercial/Industrial	0	0	54	54	54	0	0
Bayswater	ВХ	TransGrid Switchyard	Contamination of soil and groundwater from surface water and groundwater migrating from the TrasGrid switchyard onto land owned by Macquarie Generation	Commercial/Industrial and Open space	0	4	0	0	4	0	4
Bayswater	ВҮ	Buffer Lands	Contamination of soil and groundwater from historical activities or use of impacted fill material and migration of contamination across Site boundaries.	Commercial/Industrial and Open space	0	36	0	0	36	0	36
	Totals				97	165	54	54	316	8	173

Notes:

SB = Soil Bore (not including bores converted to MW) / MW = Soil Bore converted to Groundwater Monitoring Well / Existing MWs = based on available reports and assumes wells are operational for sampling. Some SB locations may be completed as test pits using an excavator, where access allows. SS = Sediment Sample / SW= Surface Water

Total Locations = SB + MW (or SS/SW)

Total MWs = proposed wells + existing wells

Depth of soil investigations will be assessed based on field conditions and will be tailored to target specific potential sources (eg pipelines / UST's etc.) where relevant, however for planning purposes it has been assumed that the average depth will be 3 m (with exception of noted shallow locations). Monitoring wells will be screened within groundwater bearing strata and constructed to allow the ingress of non-aqueous phase liquids (NAPLs) which may be present, and will be tailored to target specific potential sources (eg pipelines / UST's etc.) where relevant, estimated average depth of 8 - 10 m. It is noted that depth of investigation may be significantly Unless otherwise specific, sediment samples will be advanced to a maximum depth of 1m.

Buffer lands will be visually inspected for evidence of potentially contaminated activity. The assessment of the requirement for investigation of the buffer lands will be based on the results of inspection and discussion with Macquarie Generation.

N/A not applicable



Area	Sampling Element 7	Fotal Locations	Total number	Sample Details	Metals (8)	Metals (13)+	TRH, BTEX, PAH, Phenol	Asbestos P/A	VOC	РСВ	Cations/Ani	PFOS/PF OA	ph / CEC	PSD, TOC	Comments
			of samples	Field screening - including PID measurements and visual/olfactory observations will be noted throughout the drilled		(13)+	Phenon				ons	UA		IUC	
BA	Brine Concentrator Holding Pond	3	6	<u>Profile</u> ; <u>Sample Collection -</u> samples will be collected at the surface and 0.5 m intervals for the first 2 m and every 1 m thereafter, or where changes in lithological units or significant contamination are noted; and <u>Sample Analysis -</u> one shallow sample targeting fill and the zone of surface impacts (0-1.5 m bgl) and one deeper sample targeting natural soil/geology between vadose zone and water bearing unit.	0	6	6	0	0	0	6	0	6	1	
BB	Brine Concentrator Decant Basin	5	10	Field screening - including PID measurements and visual/olfactory observations will be noted throughout the drilled profile; Sample Collection - samples will be collected at the surface and 0.5 m intervals for the first 2 m and every 1 m thereafter, or where changes in lithological units or significant contamination are noted; and Sample Analysis - one shallow sample targeting fill and the zone of surface impacts (0-1.5 m bgl) and one deeper sample targeting natural soil/geology between vadose zone and water bearing unit.	0	10	10	0	0	0	10	0	10	1	
ВС	Fuel Oil Installation	9	18	<u>Visual inspection</u> - the fuel tranfer lines from the Fuel Oil Installation to the power block will be visually inspected to assess any evidence for leaks and spills which may have impacted the underlying soils/groundwater. The need for investigation locations will be assess based on the results of this inspection. <u>Field screening -</u> including PID measurements and visual/olfactory observations will be noted throughout the drilled profile; <u>Sample Collection -</u> samples will be collected at the surface and 0.5 m intervals for the first 2 m and every 1 m thereafter, or where changes in lithological units or significant contamination are noted; and <u>Sample Analysis -</u> one shallow sample targeting fill and the zone of surface impacts (0-1.5 m bgl) and one deeper sample targeting natural soil/geology between vadose zone and water bearing unit.	18	0	18	9	0	0	0	0	1	1	
BD	Vehicle Refueling Depot	0	0	<u>Field screening -</u> including PID measurements and visual/olfactory observations will be noted throughout the drilled profile; <u>Sample Collection -</u> samples will be collected at the surface and 0.5 m intervals for the first 2 m and every 1 m thereafter, or where changes in lithological units or significant contamination are noted; and <u>Sample Analysis -</u> one shallow sample targeting fill and the zone of surface impacts (0-1.5 m bgl) and one deeper sample targeting natural soil/geology between vadose zone and water bearing unit.	0	0	0	0	0	0	0	0	0	0	
BE	Coal Storage Area	9	18	<u>Field screening -</u> including PID measurements and visual/olfactory observations will be noted throughout the drilled profile; <u>Sample Collection -</u> samples will be collected at the surface and 0.5 m intervals for the first 2 m and every 1 m thereafter, or where changes in lithological units or significant contamination are noted; and <u>Sample Analysis -</u> one shallow sample targeting fill and the zone of surface impacts (0-1.5 m bgl) and one deeper sample targeting natural soil/geology between vadose zone and water bearing unit.	18	0	18	9	0	0	0	0	1	1	
BF	Coal Unloaders, Rail Infrastructure and Coal Transfer Lines	14	28	<u>Visual inspection -</u> the coal transfer lines will be visually inspected to assess any evidence for leaks and spills which may have impacted the underlying soils/groundwater. The need for investigation locations will be assess based on the results of this inspection. <u>Field screening -</u> including PID measurements and visual/olfactory observations will be noted throughout the drilled profile; <u>Sample Collection -</u> samples will be collected at the surface and 0.5 m intervals for the first 2 m and every 1 m thereafter, or where changes in lithological units or significant contamination are noted; and <u>Sample Analysis -</u> one shallow sample targeting fill and the zone of surface impacts (0-1.5 m bgl) and one deeper sample targeting natural soil/geology between vadose zone and water bearing unit.	28	0	28	14	0	0	0	0	1	1	Analytical suite includes general suite (metals, TRH, BTEX, PAH, phenols) to target incidental operations and fill materials. Additional analytes include PCBs to target transformer operation, VOCs to target solvent use in maintenance of plant. and asbestos (presence/absence) in shallow fill materials. Selected soil samples will also be analysed for pH, CEC, PSD and TOC to allow for adoption
BG	Contaminated Water Treatment Plant	7	14	<u>Field screening -</u> including PID measurements and visual/olfactory observations will be noted throughout the drilled profile; <u>Sample Collection -</u> samples will be collected at the surface and 0.5 m intervals for the first 2 m and every 1 m thereafter, or where changes in lithological units or significant contamination are noted; and <u>Sample Analysis -</u> one shallow sample targeting fill and the zone of surface impacts (0-1.5 m bgl) and one deeper sample targeting natural soil/geology between vadose zone and water bearing unit.	14	0	14	7	14	14	0	0	1	1	of appropriate HSLs and ecological criteria (where applicable). Sediment analysis includes TOC and PSD.
BH	Cooling Water Treatment Plants	16	32	Field screening - including PID measurements and visual/olfactory observations will be noted throughout the drilled profile; Sample Collection - samples will be collected at the surface and 0.5 m intervals for the first 2 m and every 1 m thereafter, or where changes in lithological units or significant contamination are noted; and Sample Analysis - one shallow sample targeting fill and the zone of surface impacts (0-1.5 m bgl) and one deeper sample targeting natural soil/geology between vadose zone and water bearing unit.	32	0	32	16	0	0	32	0	32	1	
BI	Demineraliser Plant	3	6	<u>Field screening -</u> including PID measurements and visual/olfactory observations will be noted throughout the drilled profile; <u>Sample Collection -</u> samples will be collected at the surface and 0.5 m intervals for the first 2 m and every 1 m thereafter, or where changes in lithological units or significant contamination are noted; and <u>Sample Analysis -</u> one shallow sample targeting fill and the zone of surface impacts (0-1.5 m bgl) and one deeper sample targeting natural soil/geology between vadose zone and water bearing unit.	6	0	6	3	0	0	6	0	6	1	
BJ	Former Contractor Staging Area	24	48	Field screening - including PID measurements and visual/olfactory observations will be noted throughout the drilled profile; <u>Sample Collection -</u> samples will be collected at the surface and 0.5 m intervals for the first 2 m and every 1 m thereafter, or where changes in lithological units or significant contamination are noted; and <u>Sample Analysis -</u> one shallow sample targeting fill and the zone of surface impacts (0-1.5 m bgl) and one deeper sample targeting natural soil/geology between vadose zone and water bearing unit.	48	0	48	24	8	0	0	0	1	1	
ВК	Former Large Items Assembly Area	11	22	<u>Field screening -</u> including PID measurements and visual/olfactory observations will be noted throughout the drilled profile; <u>Sample Collection -</u> samples will be collected at the surface and 0.5 m intervals for the first 2 m and every 1 m thereafter, or where changes in lithological units or significant contamination are noted; and <u>Sample Analysis -</u> one shallow sample targeting fill and the zone of surface impacts (0-1.5 m bgl) and one deeper sample targeting natural soil/geology between vadose zone and water bearing unit.	22	0	22	11	4	0	0	0	1	1	
BL	Generator Transformer Areas	13	26	<u>Field screening -</u> including PID measurements and visual/olfactory observations will be noted throughout the drilled profile; <u>Sample Collection -</u> samples will be collected at the surface and 0.5 m intervals for the first 2 m and every 1 m thereafter, or where changes in lithological units or significant contamination are noted; and <u>Sample Analysis -</u> one shallow sample targeting fill and the zone of surface impacts (0-1.5 m bgl) and one deeper sample targeting natural soil/geology between vadose zone and water bearing unit.	26	0	26	13	4	13	0	13	1	1	



Area	Sampling Element	Total Locations Total num of sampl	Sample Details	Metals (8)	Metals (13)+	TRH, BTEX, PAH Phenol	I, Asbestos P/A	voc	РСВ	Cations/An	i PFOS/PF	ph / CEC	PSD, TOC	Comments
		or sampl	Field screening - including PID measurements and visual/olfactory observations will be noted throughout the drilled		(13)+	Phenoi				ons	ŬĂ		IUC	
BM	Landfill	15 30	<u>Sample Collection -</u> samples will be collected at the surface and 0.5 m intervals for the first 2 m and every 1 m thereafter, or where changes in lithological units or significant contamination are noted; and Sample Analysis - one shallow sample targeting fill and the zone of surface impacts (0-1.5 m bg) and one deeper	30	0	30	30	15	15	0	0	1	1	
			sample targeting natural soil/geology between vadose zone and water bearing unit.											_
BN	Lime Softening Plant	3 6	Field screening - including PID measurements and visual/olfactory observations will be noted throughout the drilled profile; <u>Sample Collection -</u> samples will be collected at the surface and 0.5 m intervals for the first 2 m and every 1 m thereafter, or where changes in lithological units or significant contamination are noted; and <u>Comple Academic area by the complex complex contamination area of profession</u> .	0	6	6	0	0	0	6	0	6	1	
			<u>Sample Analysis</u> - one shallow sample targeting fill and the zone of surface impacts (0-1.5 m bgl) and one deeper sample targeting natural soil/geology between vadose zone and water bearing unit.											
во	Lime Softening Plant Sludge Lagoons	5 10	Field screening - including PID measurements and visual/olfactory observations will be noted throughout the drilled profile; Sample Collection - samples will be collected at the surface and 0.5 m intervals for the first 2 m and every 1 m thereafter, or where changes in lithological units or significant contamination are noted; and Sample Analysis - one shallow sample targeting fill and the zone of surface impacts (0-1.5 m bgl) and one deeper sample targeting natural soil/geology between vadose zone and water bearing unit.	0	10	10	0	0	0	10	0	10	1	
BP	Mobile Plant Workshop and Refuelling	6 12	<u>Field screening -</u> including PID measurements and visual/olfactory observations will be noted throughout the drilled profile; <u>Sample Collection -</u> samples will be collected at the surface and 0.5 m intervals for the first 2 m and every 1 m thereafter, or where changes in lithological units or significant contamination are noted; and <u>Sample Analysis -</u> one shallow sample targeting fill and the zone of surface impacts (0-1.5 m bgl) and one deeper sample targeting natural soil/geology between vadose zone and water bearing unit.	12	0	12	6	12	0	0	0	1	1	
BQ	Pikes Gully Ash Dam	35 49	<u>Field screening-</u> including PID measurements and visual/olfactory observations will be noted throughout the drilled profile; <u>Sample Collection -</u> samples will be collected at the surface and 0.5 m intervals for the first 2 m and every 1 m thereafter, or where changes in lithological units or significant contamination are noted; and <u>Sample Analysis -</u> one shallow sample targeting fill and the zone of surface impacts (0-1.5 m bgl) and one deeper sample targeting natural soil/geology between vadose zone and water bearing unit.	0	28	28	21	9	0	28	0	28	1	
BR	Ravensworth Rehabilitation Area	11 22	<u>Visual inspection</u> - the fly ash transfer lines from the power station will be visually inspected to assess any evidence for breaches which may have impacted the underlying soils/groundwater. The need for investigation locations will be assess based on the results of this inspection. <u>Field screening -</u> including PID measurements and visual/olfactory observations will be noted throughout the drilled profile; <u>Sample Collection -</u> samples will be collected at the surface and 0.5 m intervals for the first 2 m and every 1 m thereafter, or where changes in lithological units or significant contamination are noted; and <u>Sample Analysis -</u> one shallow sample targeting fill and the zone of surface impacts (0-1.5 m bgl) and one deeper sample targeting natural soil/geology between vadose zone and water bearing unit.	0	22	22	0	0	0	22	0	22	1	Analytical suite includes general suite (metals, TRH, BTEX, PAH, phenols) to target incidental operations and fill
BS	Low Pressure Pumping Station	3 6	Field screening - including PID measurements and visual/olfactory observations will be noted throughout the drilled profile; Sample Collection - samples will be collected at the surface and 0.5 m intervals for the first 2 m and every 1 m thereafter, or where changes in lithological units or significant contamination are noted; and Sample Analysis - one shallow sample targeting fill and the zone of surface impacts (0-1.5 m bgl) and one deeper sample targeting natural soil/geology between vadose zone and water bearing unit.	6	0	6	3	0	3	0	0	1	1	materials. Additional analytes include PCBs to target transformer operation, VOCs to target solvent use in maintenand of plant. and asbestos (presence/absence in shallow fill materials. Selected soil samples will also be analysed for pH,
BT	High Pressure Pumping Station	3 6	<u>Field screening -</u> including PID measurements and visual/olfactory observations will be noted throughout the drilled profile; <u>Sample Collection -</u> samples will be collected at the surface and 0.5 m intervals for the first 2 m and every 1 m thereafter, or where changes in lithological units or significant contamination are noted; and <u>Sample Analysis -</u> one shallow sample targeting fill and the zone of surface impacts (0-1.5 m bgl) and one deeper	6	0	6	3	0	3	0	0	1	1	CEC, PSD and TOC to allow for adoption of appropriate HSLs and ecological criteria (where applicable). Sediment analysis includes TOC and PSD.
BU	Main Store - Dangerous Goods Storage Area	5 10	sample targeting natural soil/geology between vadose zone and water bearing unit. Field screening - including PID measurements and visual/olfactory observations will be noted throughout the drilled profile; Sample Collection - samples will be collected at the surface and 0.5 m intervals for the first 2 m and every 1 m thereafter, or where changes in lithological units or significant contamination are noted; and Sample Analysis - one shallow sample targeting fill and the zone of surface impacts (0-1.5 m bgl) and one deeper sample targeting natural soil/geology between vadose zone and water bearing unit.	10	0	10	5	10	0	0	0	1	1	
BV	Power Block	22 44	<u>Field screening -</u> including PID measurements and visual/olfactory observations will be noted throughout the drilled profile; <u>Sample Collection -</u> samples will be collected at the surface and 0.5 m intervals for the first 2 m and every 1 m thereafter, or where changes in lithological units or significant contamination are noted; and <u>Sample Analysis -</u> one shallow sample targeting fill and the zone of surface impacts (0-1.5 m bgl) and one deeper sample targeting natural soil/geology between vadose zone and water bearing unit.	44	0	44	22	22	22	0	0	1	1	
BW	Sediments in Surrounding Waterways and Lake Liddell	54 216	Four sediment samples will be collected at each location at intervals to a maximum depth of 1m. Sediment samples will be collected in general accordance with the methodologies outlined in CSIRO (2005) Handbook for Sediment Quality Assessment. Samples will be collected using push tube coring, utilising polycarbonate sampling tubes advanced from the creekline (Tinkers Creek, Cullens Gully) or using divers or boat-based samplers (Lake Liddell). Sample handling, labelling and decontamination procedures will be aligned with those adopted for soil sampling and those outlined in CSIRO (2005).	216	0	216	0	0	216	0	0	0	216	
BX	TransGrid Switchyard	4 8	Field screening - including PID measurements and visual/olfactory observations will be noted throughout the drilled profile; Sample Collection - samples will be collected at the surface and 0.5 m intervals for the first 2 m and every 1 m thereafter, or where changes in lithological units or significant contamination are noted; and Sample Analysis - one shallow sample targeting fill and the zone of surface impacts (0-1.5 m bgl) and one deeper sample targeting natural soil/geology between vadose zone and water bearing unit.	8	0	8	4	2	8	0	8	1	1	



Area	Sampling Element	Total Locations	Total number of samples	Sample Details	Metals (8)	Metals (13)+	TRH, BTEX, PAH, Phenol	Asbestos P/A	VOC	РСВ	Cations/Ani PFOS ons OA	/PF ph/	CEC PSD, TOC	Comments
ВҮ	Buffer Lands	36	72	<u>Field screening -</u> including PID measurements and visual/olfactory observations will be noted throughout the drilled profile; <u>Sample Collection -</u> samples will be collected at the surface and 0.5 m intervals for the first 2 m and every 1 m thereafter, or where changes in lithological units or significant contamination are noted; and <u>Sample Analysis -</u> one shallow sample targeting fill and the zone of surface impacts (0-1.5 m bgl) and one deeper sample targeting natural soil/geology between vadose zone and water bearing unit.	72	0	144	0	11	0	0 0	1	1 1	
Totals		316			616	82	. 770	200	111	294		21	135 239	

Analytical suite notes:

Metals (8)	Metals (arsenic, cadmium, chromium, copper, nickel, lead, mercury and zinc);	General Suite
Metals (13+B+Mb+Th+Se) Metals (arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, manganese, nickel, lead, mercury, vanadium and zinc) plus boron, molybdenum, thallium and selenium	Additional metals target additional contaminants potentially present in ash.
TRH,BTEX,PAH,Phenol	Total Recoverable Hydrocarbons (TRH); Benzene, Toluene, Ethylbenzene, Xylene (BTEX), Polycyclic Aromatic Hydrocarbons (PAHs) and Phenols	General Suite
		Targets asbestos in shallow fill materials or beneath pipework known or suspected to contain asbestos.
Asbestos P/A	Asbestos (presence / absence – soil only). Where is asbestos is detected, this will be quantified by calculating %W/W.	Operational areas only.
VOC Suite	Volatile Organic Compounds (including chlorinated hydrocarbons)	Targeted to areas with known or suspected use of solvents including worksop areas or other
PCB	Polychlorinated biphenyls	Targeted to transformers and power block drainage areas.
PSD, TOC	TOC – Total Organic Carbon; PSD – Particle Size Distribution.	All sediments and selected soil samples to allow for adoption of appropriate HSLs.
pH / CEC	pH and cation exchange capacity.	Soils in non-operational area to determine appropriate ESLs / EILs.
PFOS/PFOA	Perfluorooctanesulfonic acid and Perfluorooctanoic acid	Targeted to areas known or suspected to have had transformer fires.

Asbestos analysis will generally be undertaken only on the upper (fill) sample, unless results from the upper sample or field screening / observations require that the deeper sample be analysed. It is proposed that sediment samples from a range of depths be analysed for PCBs as PCB impacts are most likely to have been associated with historic activities and hence deeper sediments, however this may be undertaken in a staged manner with a proportion (>50%) of samples from each depth interval analysed initially and remaining samples analysed should detections be noted.

Table I.2: Preliminary SAQP - Soil and Sediment **Bayswater Power Station** Project Symphony - 0213879



Area	Sampling Element	Total MWs	SW Samples	Metals (8)	Metals (13)+	TRH/BTEX/PAH/ Phenols	VOC Suite	РСВ	Cations/ Anions	PFOS/PFOA	Field Parameters
BA	Brine Concentrator Holding Pond	3	0	0	3	3	3	0	3	0	3
BB	Brine Concentrator Decant Basin	6	0	0	6	6	6	0	6	0	6
BC	Fuel Oil Installation	5	0	5	0	5	5	0	0	0	5
BD	Vehicle Refueling Depot	4	0	4	0	4	4	0	0	0	4
BE	Coal Storage Area	9	0	9	0	9	9	0	0	0	9
BF	Coal Unloaders, Rail Infrastructure and Coal Transfer Lines	7	0	7	0	7	7	0	0	0	7
BG	Contaminated Water Treatment Plant	7	0	7	0	7	7	7	0	0	7
BH	Cooling Water Treatment Plants	8	0	8	0	8	8	0	8	0	8
BI	Demineraliser Plant	3	0	3	0	3	3	0	3	0	3
BJ	Former Contractor Staging Area	5	0	5	0	5	5	0	0	0	5
BK	Former Large Items Assembly Area	4	0	4	0	4	4	0	0	0	4
BL	Generator Transformer Areas	6	0	6	0	6	6	6	0	6	6
BM	Landfill	7	0	7	0	7	7	7	0	0	7
BN	Lime Softening Plant	3	0	0	3	3	3	0	3	0	3
BO	Lime Softening Plant Sludge Lagoons	6	0	0	6	6	6	0	6	0	6
BP	Mobile Plant Workshop and Refuelling	6	0	6	0	6	6	0	0	0	6
BQ	Pikes Gully Ash Dam	15	0	0	15	15	15	0	15	0	15
BR	Ravensworth Rehabilitation Area	11	0	0	11	11	11	0	11	0	11
BS	Low Pressure Pumping Station	1	0	1	0	1	1	1	0	0	1
BT	High Pressure Pumping Station	1	0	1	0	1	1	1	0	0	1
BU	Main Store - Dangerous Goods Storage Area	3	0	3	0	3	3	3	0	0	3
BV	Power Block	13	0	13	0	13	13	13	0	0	13
BW	Sediments in Surrounding Waterways and Lake Liddell	0	54	0	54	54	0	54	0	0	54
BX	TransGrid Switchyard	4	0	4	0	4	4	4	0	4	4
BY	Buffer Lands	36	0	36	0	36	36	0	0	0	36
Totals		173	54	129	98	227	173	96	55	10	227

Analytical suite notes:

Metals (8)	Metals (arsenic, cadmium, chromium, copper, nickel, lead, mercury and zinc);
Metals (13)+B+Mb+Th+Se)	Metals (arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, manganese, nickel, lead, mercury, vanadium and zinc) plus boron, molybdenum
TRH/BTEX/PAH/Phenol	Total Recoverable Hydrocarbons (TRH); Benzene, Toluene, Ethylbenzene, Xylene (BTEX), Polycyclic Aromatic Hydrocarbons (PAHs) and Phenols
VOC Suite	Volatile Organic Compounds (including chlorinated hydrocarbons)
РСВ	Polychlorinated biphenyls
PFOS/PFOA	Perfluorooctanesulfonic acid and Perfluorooctanoic acid
Field parameters	pH, electrical conductivity, redox, temperature.

Table I.3: Preliminary SAQP - Groundwater and Surfacewater **Bayswater Power Station** Project Symphony - 0213879

um, thallium and selenium

ERM has over 100 offices across the following countries worldwide

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