

FILL MATERIAL AGREEMENT

CUSTOMER/SUPPLIER DETAILS

| | | | |
|---------------|--|-------------|--|
| Company Name: | | Job Number: | |
| Address: | | | |

PLEASE READ THE FOLLOWING CAREFULLY.

It is a site requirement that you agree and understand the following:

EPA Victoria "Industrial Waste" Publication 1626 May 2016 states: "it is the responsibility of the Generator (Site Occupier) to:

- * Ensure that the fill material is not contaminated
- * Identify an appropriately approved receiving facility for the soils
- * Provide evidence to the receiving facility of the soil characterisation (e.g. -Site Assessment)

EPA does not regulate the use of fill material but Environmental Protection Act 1970 requires the generator to prevent adverse impacts on the receiving environment and human health

| | | |
|--|----------------------|--|
| Are you authorised to complete this form on behalf of the occupier? | YES | NO - if no this form cannot be submitted |
| Your Name: | Your Phone Number: | |
| I hereby confirm the clean fill is NOT contaminated | Signature: | |
| IF YOU ARE CARRYING CONTAMINATED MATERIAL YOU MUST CONTACT SBI OFFICE BEFORE ENTERING. THIS FORM MAY NOT BE USED FOR THIS PURPOSE | | |
| SOURCE SITE DETAILS - the source site is where the material you are transporting originated | | |
| Source site name: | | |
| Address of Source site: | | |
| Information about the source site. Please circle the appropriate box | | |
| Residential Site | Industrial site | Commercial Business |
| Park/Public use | Agricultural/Farming | Farmland that has had sheep dips |
| Other (Please Specify) | | |

FILL MATERIAL STATEMENT

Unless otherwise stated, this Clean Fill Site is only permitted to accept material that conforms to local environmental Guidelines of Fill Material. This waste type consists of "soil (being clay, silt and/or sand), gravel and rock of naturally occurring materials"

All material imported to site must also have contaminant levels below the fill material upper limits as per Table 2 (detailed below) in the "Soil Hazard Categorisation and Management." EPA Vic Industrial Waste Resource Guidelines (IWRG 621)

All material imported to site must also have contaminant levels below the fill material upper limits and **MUST NOT CONTAIN** :

Category A, B or C Material Acid Sulphate Soil or Rock
Putrescible Waste Asbestos

Any material that does not conform to this definition will NOT BE ACCEPTED.

FILL MATERIAL AGREEMENT

By signing this form, you **agree** that:

- 1 You have read and understand the "Fill Material Statement".
 You must provide a site assessment (soil characterisation) in compliance with Australian Standards if requested by SBI Group prior to entering our facility.
- 2
- 3 SBI Group may inspect fill material before accepting it and if contamination is suspected will not accept it.
- 4 SBI Group may, at it's discretion, conduct random sampling of fill material delivered to site.
- 5 You are authorised to complete this form on behalf of your company or business.
- 6 The contents of this form are true and correct.

By signing this form, you warrant that:

- 7 Your fill material is not contaminated.
- 8 You indemnify SBI Group for any costs incurred by SBI Group associated with the testing, clean-up and removal of contaminated or non-conforming fill material.
- 9 You indemnify SBI Group for any costs or losses incurred by SBI Group associated with your breach of this Agreement.
- 10 You hold harmless and will defend SBI Group against any losses, demands or judgments suffered by SBI Group associated with any legal or EPA Regulatory action taken against SBI Group associated with your breach of this Agreement.

| | |
|------------------------|--|
| CUSTOMER/SUPPLIER NAME | |
| SIGNATURE | |
| DATE | |

IWRG621 Industrial Waste Resource Guidelines: Soil Hazard Categorisation and Management

Table 2: Soil hazard categorisation thresholds

| Category | Fill Material upper limits | | Category C upper limits | | Category B upper limits | | C A T E G O R Y | |
|---|---|------------|--------------------------|------------|--------------------------|-----|--------------------------------------|---|
| | ← | | ← | | ← | | | → |
| | Contaminant concentration thresholds (dry weight) | TC0 | ASLP1 ¹ | TC1 | ASLP2 ¹ | TC2 | | |
| Units | (mg/kg) | (mg/L) | (mg/kg) | (mg/L) | (mg/kg) | | | |
| Inorganic species | Inorganic species | | Inorganic species | | Inorganic species | | C A T E G O R Y | |
| Arsenic | 20 | 0.7 | 500 | 2.8 | 2,000 | | | |
| Cadmium | 3 | 0.2 | 100 | 0.8 | 400 | | | |
| Chromium (VI) | 1 | 5 | 500 | 20 | 2,000 | | | |
| Copper | 100 | 200 | 5,000 | 800 | 20,000 | | | |
| Lead | 300 | 1 | 1,500 | 4 | 6,000 | | | |
| Mercury | 1 | 0.1 | 75 | 0.4 | 300 | | | |
| Molybdenum | 40 | 5 | 1,000 | 20 | 4,000 | | | |
| Nickel | 60 | 2 | 3,000 | 8 | 12,000 | | | |
| Tin | 50 | - | 500 | - | - | | | |
| Selenium | 10 | 1 | 50 | 4 | 200 | | | |
| Silver | 10 | 10 | 180 | 40 | 720 | | | |
| Zinc | 200 | 300 | 35,000 | 1,200 | 140,000 | | | |
| Anions | Anions | | Anions | | Anions | | | |
| Cyanide | 50 | 8 | 2,500 | 32 | 10,000 | | | |
| Fluoride | 450 | 150 | 10,000 | 600 | 40,000 | | | |
| Organic species | Organic species | | Organic species | | Organic species | | | |
| Phenols (halogenated) ² | 1 | 2 | 10 | 8 | 320 | | | |
| Phenols (non-halogenated) ³ | 60 | 14 | 560 | 56 | 2,200 | | | |
| Monocyclic aromatic hydrocarbons ⁴ | 7 | - | 70 | - | 240 | | | |
| Benzene | 1 | 0.1 | 4 | 0.4 | 16 | | | |
| Polycyclic aromatic hydrocarbons ⁵ | 20 | - | 100 | - | 400 | | | |
| Benzo(a)pyrene | 1 | 0.001 | 5 | 0.004 | 20 | | | |
| C6-C9 petroleum hydrocarbons | 100 | - | 650 | - | 2,600 | | | |
| C10-C36 petroleum hydrocarbons | 1,000 | - | 10,000 | - | 40,000 | | | |
| Polychlorinated biphenyls ⁶ | 2 | see note 6 | | see note 6 | | | | |
| Chlorinated hydrocarbons ⁷ | 1 | | | | | | | |
| Hexachlorobutadiene | | 0.07 | 2.8 | 0.28 | 11 | | | |
| Vinyl chloride | | 0.03 | 1.2 | 0.12 | 4.8 | | | |
| Other chlorinated hydrocarbons ⁸ | | - | 10 | - | 50 | | | |
| Pesticides | Pesticides | | Pesticides | | Pesticides | | | |
| Organochlorine pesticides ⁹ | 1 | | | | | | | |
| Aldrin + dieldrin | | 0.03 | 1.2 | 0.12 | 4.8 | | | |
| DDT + DDD + DDE | | 2 | 50 | - | 50 | | | |
| Chlordane | | 0.1 | 4 | 0.4 | 16 | | | |
| Heptachlor | | 0.03 | 1.2 | 0.12 | 4.8 | | | |
| Other organochlorine pesticides ¹⁰ | | - | 10 | - | 50 | | | |