

Appendix C Materials Characterisation Form Example

Material Classification Form

MCF Reference # 1000 _____

Completed by	Nathan Cussen
Date	24 July 2015
Material Identification (Stockpile name and grid reference, importation source name and unique identification name etc.)	Type A Soils - Organic Garden Mix from Benedict Industries
Source location (Stockpile name and grid reference, source location and grid reference, off-site source address and description of source site residential, quarry etc.)	On site ☐ Details: Off site (Source Site) ☒ Details: Stockpile located at Menangle Quarry Benedict Industries, Menangle Road, Menangle, NSW.
JBS&G material classification report reference	JBS&G 1000 Date: 24 July 2015
Summary of material characterisation report as prepared by JBS&G	VENM ☐ for importation ENM ☐ Reuse on Site ☐ Waste Classification ☐ Other ☒ please describe VENM silty sand blended with recovered fines topsoil, ash, fowl manure and composted organics to be imported to site
Volume of material	Survey Information ☐ Field Estimate ☐ Required Quantity (off-site source) ☒ Approximately 65 m ³
Material description (material type, colour, inclusions, etc.)	Type A Organic Garden Mix – brown VENM alluvial silty sand and topsoil blended with recovered fines topsoil, ash, fowl manure and compost organics
Is the material free of ACM, staining and malodorous soils	Yes ☒ No ☐ Details:
If assessment is of material from an off-site Source, is the material suitable for importation to the site?	Yes, the material is suitable to be imported to site.
If assessment is for off-site disposal of material, what is the final waste classification / reuse exemption conclusion?	N/A
If the assessment is for reuse of the material at the site, is the material suitable for reuse	Suitable for reuse: - below the capping profile in road corridor ☐ - above the capping profile in road corridor footprint and used in landscaped areas ☒ - below the capping profile in recreational areas ☐ - above the capping profile in recreational areas and used in landscaped areas ☒ - below the marker layer in Lots 8 and 9 ☐ - above the marker layer in Lots 8 and 9 and used within landscaped areas ☒ - below the marker layer in Lot 12 ☐ - above the marker layer in Lot 12 and used within landscaped areas ☒
Other comments:	Please ensure Benedict dockets are retained, the volume imported documented and all materials tracked in accordance with the materials tracking plan.

Appendix D Materials Tracking Sheet Example

Material Tracking Sheet

MTS Reference # _____

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Document Status

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		Name	Name	Signature	Date
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C	Nathan Cussen	Andrei Woinarski	For Site Auditor Review	For Site Auditor Review	8/12/2015

