

## **15.0 Appendix 5: Auditor Verification of SAQP**

*VHR H 0703  
Pre-Application Submission p31711*

*Hoffman Brickworks  
Buildings 5 and 6  
72 – 106 Dawson Street, Brunswick*

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22 April 2020

Mr Dean Rzechta - Director  
Hoffmans Brickworks Pty Ltd  
Level 1, 1127 High Street  
Armadale VIC 3143

Dear Dean,

**Auditor Verification of Sampling and Analysis Quality Plan - Hoffmans Brickworks  
EPA Clean Up Notice ID 90010613: Requirement 3.2**

I am an Environmental Auditor (Contaminated Land) appointed under Section 53S of the *Environment Protection Act 1970*. I have been engaged by Hoffmans Brickworks Pty Ltd to undertake a s53X environmental audit of part 72-106 Dawson Street, Brunswick. The portion of the site encompasses Buildings 5 and 6 and surrounds. I notified EPA of my appointment on 19 August 2019 compliant with Requirement 3.1 of the above Notice.

Requirement 3.2 of the Notice obliges the duty holder to supply EPA with an Auditor verified staged Sampling and Analysis Quality Plan (SAQP) by 27 April 2020. This letter is intended to satisfy this requirement.

The Assessor (Compass Environmental) provided the Auditor with a draft of the SAQP. Comments were provided to the Assessor who made the appropriate amendments and issued its final SAQP on 21 April 2020. This notice of verification applies to the following document:

*Compass Environmental (19 April 2020) – Sampling and Analysis Quality Plan: Former Hoffman Brickworks, Buildings 5 and 6, Part 72-106 Dawson Street, Brunswick VIC*

Obligation	Requirement	Auditor's Observations	Auditor's Conclusion
A	The SAQP should be prepared in accordance with Schedule B1 and B2 of the National Environment Protection (Assessment of Site Contamination) Measure 1999 (as amended 2013).	Based on the Auditors review of the SAQP, the document contains the elements as specified in the ASC NEPM.	Complies
B	The SAQP should provide details of staging.	Based on the Auditors review of the SAQP, it includes Stage 1 (work that can be undertaken prior to demolition being soil and groundwater investigations outside of the building footprints) and Stage 2 (works that would be undertaken following demolition).	Complies
C	The SAQP should include a soil sampling plan based on the site history and a sampling density consistent with AS4482.1	Based on the Auditors review of the SAQP, sampling plans are provided which are based on site history and that exceeds the minimum requirements nominated in AS4482.1	Complies
D	The SAQP should include groundwater sampling consistent with EPA Publication 669 – Groundwater Sampling Guidelines.	Based on the Auditors review of the SAQP, the groundwater sampling program proposed does comply with Publication 669.	Complies

Based on my knowledge of the site, my observations of the site and upon my review of the staged SAQP for the site I hereby verify that Notice Requirement 3.2 has been complied with.

Please contact the undersigned if you require any further information.

Yours faithfully



Todd Mitchell  
Technical Director – Environmental Auditor  
*Appointed pursuant to the Environment Protection Act 1970*

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encl: Compass Environmental (19 April 2020) - SAQP