## APPENDIX IV: 2002 Due Diligence Inspection Results and Conclusions

| Site Description  | Results  | Conclusions  |
|---|--|--|
| <ul> <li>Beach POL Pad located 250 m from the shore.</li> <li>POL area consists of 2x6,000 gallon tanks, 4x18,300 gallon tanks and 2x65,000 gallon tanks</li> <li>3 refuel lines running approximately 80 metres from the POL tank area towards the shore. All 3 lines are capped and labelled as "line decommissioned and capped 09/09/00".</li> <li>Debris present at the storage location, east of the POL pad.</li> <li>Soil and water samples were collected from the POL pad area and at the end of the re-fuel lines.</li> </ul> | 2002 assessment found total petroleum hydrocarbon (TPH) concentrations above the assessment criteria of 2500 ppm in the POL catchment area and at the end of the refuel pipelines. | <ul> <li>High TPH concentrations in close proximity to the shore suggest that the fuel may impact the water quality.</li> <li>The hydrocarbonimpacted soils should be removed from this area to prevent potential impact the shoreline environment.</li> </ul> |

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