

Job Reference: CGS3146

Cardno (NSW/ACT) Pty Ltd
trading as
Cardno Geotech Solutions
ABN 95 001 145 035

File Reference: CGS3146-002.0

Date: 25 July 2016

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Mackas Sand and Soil
2684 Nelson Bay Road
Salt Ash NSW 2318

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Attention: Mr Robert Mackenzie

VENM Assessment Proposed Residential Development 2346 Nelson Bay Road, Williamtown

Introduction

Further to your recent request, Cardno Geotech Solutions (Cardno) has undertaken Virgin Excavated Natural Material (VENM) assessment of *in-situ* soils at the Mackas Sand and Soil Quarry at 2346 Nelson Bay Road.

The client is seeking classification of the excavated sand under the Virgin Excavated Natural Material (VENM) exemption as defined in the NSW EPA Waste Classifications, Part 1: Classifying Waste [1].

Reference to the Newcastle Geological series Sheet 9231 Ed1 1995 shows the material currently being extracted is within deposits of Quaternary Holocene Dune Sands.

Inspection and Sampling

The excavation area and surrounding areas as shown in Photograph 1 was inspected and sampled by a Principal Geotechnical Engineer from CGS on 18 July 2016.

At the time of inspection, extraction earthworks were in progress with excavation from the rear of the dunal deposits

The subsurface profile observed from the within the nominated VENM area comprised silica sand largely yellow in colour.



Photograph 1 – Excavation area of quarry.

During the inspection, no foreign materials were observed, nor was there any visual or olfactory evidence of gross contamination observed within the proposal VENM material.

Sampling comprised the collection of two discrete environmental samples (ES001 – ES002) from the proposed VENM material using hand tools for subsequent laboratory assessment.

Laboratory Assessment and Results

Two environmental samples (VENM1 & VENM2) were sent to ALS Pty Ltd (NATA Accredited Laboratory) for laboratory analysis for a suite of potential contaminants (VENM 1 for BTEXN, PAH, TRH, 8 metals, OPP, OCP and PCB and VENM 2 for Acid sulphate soil sPOCAS Suite). The results when compared against residential Health Investigation Levels (HILs A¹) of the “National Environment Protection Measure (NEPM) for the Assessment of Site Contamination, 2013” [2] and the NSW Acid Sulphate Soils Assessment Guidelines [3] respectively and indicate no exceedance of the threshold limits.

Discussions and Conclusions

The proposed VENM material is generally consistent with the regional geology expectations of the site.

The sPOCAS results show that the material although slightly acidic is below the action Criteria given in the NSW Acid Sulphate Soils Assessment Guidelines [3].

The contamination suite returned values below the limits of detection for all contaminants.

Based on the results of the inspection and limited laboratory assessment, it is considered that the sand encountered within the quarry area can be classified as VENM.

The Protection of the Environment Operations Act 1997 defines VENM as natural material (such as clay, gravel, sand, soil or rock fines):

- *that has been excavated or quarried from areas that are not contaminated with manufactured chemicals or process residues, as a result of industrial, commercial, mining or agricultural activities, and*

- *that does not contain any sulfidic ores or soils or any other waste.*

Where material is exported from site, records should be kept indicating the quantity and location of export.
Should you have any queries please contact the undersigned.

Yours faithfully,



Phil Band
Principal Geotechnical Engineer

For Cardno Geotech Solutions

Attachments:

ALS Analytical Report

References:

- [1] NSW EPA 'Waste Classification Guidelines, Part 1: Classifying Waste', November 2014
- [2] NEPM, National Environment Protection (Assessment of Site Contamination) Measure, 2013
- [3] NSW Acid Sulfate Soils Management Advisory Committee, 'Acid Sulphate Soils Assessment Guidelines', August 1998.

CERTIFICATE OF ANALYSIS

Work Order	ES1615602	Page	: 1 of 8
Client	CARDNO GEOTECH SOLUTIONS	Laboratory	: Environmental Division Sydney
Contact	: MR PHIL BAND	Contact	:
Address	: PO BOX 4224 BERESFORD NSW, AUSTRALIA 2322	Address	: 277-289 Woodpark Road Smithfield NSW Australia 2164
Telephone	: +61 02 4949 4300	Telephone	: +61 2 8784 8555
Project	: MACKAS	Date Samples Received	: 18-Jul-2016 15:44
Order number	: ----	Date Analysis Commenced	: 19-Jul-2016
C-O-C number	: ----	Issue Date	: 25-Jul-2016 13:53
Sampler	: PHIL BAND		
Site	: ----		
Quote number	: ----		
No. of samples received	: 2		
No. of samples analysed	: 2		

NATA Accredited Laboratory 825
Accredited for compliance with
ISO/IEC 17025.



This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted.

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results
- Surrogate Control Limits

Additional information pertinent to this report will be found in the following separate attachments: Quality Control Report, QA/QC Compliance Assessment to assist with Quality Review and Sample Receipt Notification.

Signatories

This document has been electronically signed by the authorized signatories below. Electronic signing is carried out in compliance with procedures specified in 21 CFR Part 11.

Signatories	Position	Accreditation Category
Ben Felgendrejeris		Brisbane Acid Sulphate Soils, Stafford, QLD
Celine Conceicao	Senior Spectroscopist	Sydney Inorganics, Smithfield, NSW
Edwandy Fadjar	Organic Coordinator	Sydney Organics, Smithfield, NSW

General Comments

The analytical procedures used by the Environmental Division have been developed from established internationally recognized procedures such as those published by the USEPA, APHA, AS and NEPM. In house developed procedures are employed in the absence of documented standards or by client request.

Where moisture determination has been performed, results are reported on a dry weight basis.

Where a reported less than (<) result is higher than the LOR, this may be due to primary sample extract/digestate dilution and/or insufficient sample for analysis.

Where the LOR of a reported result differs from standard LOR, this may be due to high moisture content, insufficient sample (reduced weight employed) or matrix interference.

When sampling time information is not provided by the client, sampling dates are shown without a time component. In these instances, the time component has been assumed by the laboratory for processing purposes.

Where a result is required to meet compliance limits the associated uncertainty must be considered. Refer to the ALS Contact for details.

Key : CAS Number = CAS registry number from database maintained by Chemical Abstracts Services. The Chemical Abstracts Service is a division of the American Chemical Society.

LOR = Limit of reporting

^ = This result is computed from individual analyte detections at or above the level of reporting

Ø = ALS is not NATA accredited for these tests.

~ = Indicates an estimated value.

- ASS: EA029 (SPOCAS): Retained Acidity not required because pH KCl greater than or equal to 4.5
- ASS: EA029 (SPOCAS): Excess ANC not required because pH OX less than 6.5.
- ASS: EA029 (SPOCAS): Liming rate is calculated and reported on a dry weight basis assuming use of fine agricultural lime (CaCO₃) and using a safety factor of 1.5 to allow for non-homogeneous mixing and poor reactivity of lime. For conversion of Liming Rate from kg/t dry weight to kg/m³ in-situ soil, multiply reported results x wet bulk density of soil in t/m³.
- Benzo(a)pyrene Toxicity Equivalent Quotient (TEQ) is the sum total of the concentration of the eight carcinogenic PAHs multiplied by their Toxicity Equivalence Factor (TEF) relative to Benzo(a)pyrene. TEF values are provided in brackets as follows: Benz(a)anthracene (0.1), Chrysene (0.01), Benzo(b+j) & Benzo(k)fluoranthene (0.1), Benzo(a)pyrene (1.0), Indeno(1.2.3.cd)pyrene (0.1), Dibenz(a,h)anthracene (1.0), Benzo(g.h.i)perylene (0.01). Less than LOR results for 'TEQ Zero' are treated as zero, for 'TEQ 1/2LOR' are treated as half the reported LOR, and for 'TEQ LOR' are treated as being equal to the reported LOR.

Note: TEQ 1/2LOR and TEQ LOR will calculate as 0.6mg/Kg and 1.2mg/Kg respectively for samples with non-detects for all of the eight TEQ PAHs.

Analytical Results

Client sample ID				VENM1	VENM2	---	---	---
Compound	CAS Number	LOR	Unit	[18-Jul-2016]	[18-Jul-2016]	---	---	---
				ES1615602-001	ES1615602-002	-----	-----	-----
EA029-A: pH Measurements				Result	Result	---	---	---
pH KCl (23A)	---	0.1	pH Unit	---	6.5	---	---	---
pH OX (23B)	---	0.1	pH Unit	---	5.2	---	---	---
EA029-B: Acidity Trail								
Titratable Actual Acidity (23F)	---	2	mole H+ / t	---	<2	---	---	---
Titratable Peroxide Acidity (23G)	---	2	mole H+ / t	---	12	---	---	---
Titratable Sulfidic Acidity (23H)	---	2	mole H+ / t	---	12	---	---	---
sulfidic - Titratable Actual Acidity (s-23F)	---	0.02	% pyrite S	---	<0.020	---	---	---
sulfidic - Titratable Peroxide Acidity (s-23G)	---	0.02	% pyrite S	---	<0.020	---	---	---
sulfidic - Titratable Sulfidic Acidity (s-23H)	---	0.02	% pyrite S	---	<0.020	---	---	---
EA029-C: Sulfur Trail								
KCl Extractable Sulfur (23Ce)	---	0.02	% S	---	<0.020	---	---	---
Peroxide Sulfur (23De)	---	0.02	% S	---	<0.020	---	---	---
Peroxide Oxidisable Sulfur (23E)	---	0.02	% S	---	<0.020	---	---	---
acidity - Peroxide Oxidisable Sulfur (a-23E)	---	10	mole H+ / t	---	<10	---	---	---
EA029-D: Calcium Values								
KCl Extractable Calcium (23Vh)	---	0.02	% Ca	---	<0.020	---	---	---
Peroxide Calcium (23Wh)	---	0.02	% Ca	---	<0.020	---	---	---
Acid Reacted Calcium (23X)	---	0.02	% Ca	---	<0.020	---	---	---
acidity - Acid Reacted Calcium (a-23X)	---	10	mole H+ / t	---	<10	---	---	---
sulfidic - Acid Reacted Calcium (s-23X)	---	0.02	% S	---	<0.020	---	---	---
EA029-E: Magnesium Values								
KCl Extractable Magnesium (23Sm)	---	0.02	% Mg	---	<0.020	---	---	---
Peroxide Magnesium (23Tm)	---	0.02	% Mg	---	<0.020	---	---	---
Acid Reacted Magnesium (23U)	---	0.02	% Mg	---	<0.020	---	---	---
Acidity - Acid Reacted Magnesium (a-23U)	---	10	mole H+ / t	---	<10	---	---	---
sulfidic - Acid Reacted Magnesium (s-23U)	---	0.02	% S	---	<0.020	---	---	---
EA029-H: Acid Base Accounting								
ANC Fineness Factor	---	0.5	-	---	1.5	---	---	---
Net Acidity (sulfur units)	---	0.02	% S	---	<0.02	---	---	---
Net Acidity (acidity units)	---	10	mole H+ / t	---	<10	---	---	---
Liming Rate	---	1	kg CaCO3/t	---	<1	---	---	---

Analytical Results

Sub-Matrix: SOIL (Matrix: SOIL)		Client sample ID		VENM1	VENM2	---	---	---
		Client sampling date / time		[18-Jul-2016]	[18-Jul-2016]	---	---	---
Compound	CAS Number	LOR	Unit	ES1615602-001	ES1615602-002	-----	-----	-----
				Result	Result	---	---	---
EA029-H: Acid Base Accounting - Continued								
Net Acidity excluding ANC (sulfur units)	---	0.02	% S	---	<0.02	---	---	---
Net Acidity excluding ANC (acidity units)	---	10	mole H+ / t	---	<10	---	---	---
Liming Rate excluding ANC	---	1	kg CaCO3/t	---	<1	---	---	---
EA055: Moisture Content								
Moisture Content (dried @ 103°C)	---	1	%	1.7	---	---	---	---
EG005T: Total Metals by ICP-AES								
Arsenic	7440-38-2	5	mg/kg	<5	---	---	---	---
Cadmium	7440-43-9	1	mg/kg	<1	---	---	---	---
Chromium	7440-47-3	2	mg/kg	<2	---	---	---	---
Copper	7440-50-8	5	mg/kg	<5	---	---	---	---
Lead	7439-92-1	5	mg/kg	<5	---	---	---	---
Nickel	7440-02-0	2	mg/kg	<2	---	---	---	---
Zinc	7440-66-6	5	mg/kg	<5	---	---	---	---
EG035T: Total Recoverable Mercury by FIMS								
Mercury	7439-97-6	0.1	mg/kg	<0.1	---	---	---	---
EP066: Polychlorinated Biphenyls (PCB)								
Total Polychlorinated biphenyls	---	0.1	mg/kg	<0.1	---	---	---	---
EP068A: Organochlorine Pesticides (OC)								
alpha-BHC	319-84-6	0.05	mg/kg	<0.05	---	---	---	---
Hexachlorobenzene (HCB)	118-74-1	0.05	mg/kg	<0.05	---	---	---	---
beta-BHC	319-85-7	0.05	mg/kg	<0.05	---	---	---	---
gamma-BHC	58-89-9	0.05	mg/kg	<0.05	---	---	---	---
delta-BHC	319-86-8	0.05	mg/kg	<0.05	---	---	---	---
Heptachlor	76-44-8	0.05	mg/kg	<0.05	---	---	---	---
Aldrin	309-00-2	0.05	mg/kg	<0.05	---	---	---	---
Heptachlor epoxide	1024-57-3	0.05	mg/kg	<0.05	---	---	---	---
^ Total Chlordane (sum)	---	0.05	mg/kg	<0.05	---	---	---	---
trans-Chlordane	5103-74-2	0.05	mg/kg	<0.05	---	---	---	---
alpha-Endosulfan	959-98-8	0.05	mg/kg	<0.05	---	---	---	---
cis-Chlordane	5103-71-9	0.05	mg/kg	<0.05	---	---	---	---
Dieldrin	60-57-1	0.05	mg/kg	<0.05	---	---	---	---
4,4'-DDE	72-55-9	0.05	mg/kg	<0.05	---	---	---	---
Endrin	72-20-8	0.05	mg/kg	<0.05	---	---	---	---
beta-Endosulfan	33213-65-9	0.05	mg/kg	<0.05	---	---	---	---

Analytical Results

Sub-Matrix: SOIL (Matrix: SOIL)		Client sample ID		VENM1	VENM2	---	---	---
		Client sampling date / time		[18-Jul-2016]	[18-Jul-2016]	---	---	---
Compound	CAS Number	LOR	Unit	ES1615602-001	ES1615602-002	-----	-----	-----
				Result	Result	---	---	---
EP068A: Organochlorine Pesticides (OC) - Continued								
^ Endosulfan (sum)	115-29-7	0.05	mg/kg	<0.05	---	---	---	---
4,4'-DDD	72-54-8	0.05	mg/kg	<0.05	---	---	---	---
Endrin aldehyde	7421-93-4	0.05	mg/kg	<0.05	---	---	---	---
Endosulfan sulfate	1031-07-8	0.05	mg/kg	<0.05	---	---	---	---
4,4'-DDT	50-29-3	0.2	mg/kg	<0.2	---	---	---	---
Endrin ketone	53494-70-5	0.05	mg/kg	<0.05	---	---	---	---
Methoxychlor	72-43-5	0.2	mg/kg	<0.2	---	---	---	---
^ Sum of Aldrin + Dieldrin	309-00-2/60-57-1	0.05	mg/kg	<0.05	---	---	---	---
^ Sum of DDD + DDE + DDT	72-54-8/72-55-9/5 0-2	0.05	mg/kg	<0.05	---	---	---	---
EP068B: Organophosphorus Pesticides (OP)								
Dichlorvos	62-73-7	0.05	mg/kg	<0.05	---	---	---	---
Demeton-S-methyl	919-86-8	0.05	mg/kg	<0.05	---	---	---	---
Monocrotophos	6923-22-4	0.2	mg/kg	<0.2	---	---	---	---
Dimethoate	60-51-5	0.05	mg/kg	<0.05	---	---	---	---
Diazinon	333-41-5	0.05	mg/kg	<0.05	---	---	---	---
Chlorpyrifos-methyl	5598-13-0	0.05	mg/kg	<0.05	---	---	---	---
Parathion-methyl	298-00-0	0.2	mg/kg	<0.2	---	---	---	---
Malathion	121-75-5	0.05	mg/kg	<0.05	---	---	---	---
Fenthion	55-38-9	0.05	mg/kg	<0.05	---	---	---	---
Chlorpyrifos	2921-88-2	0.05	mg/kg	<0.05	---	---	---	---
Parathion	56-38-2	0.2	mg/kg	<0.2	---	---	---	---
Pirimiphos-ethyl	23505-41-1	0.05	mg/kg	<0.05	---	---	---	---
Chlorfenvinphos	470-90-6	0.05	mg/kg	<0.05	---	---	---	---
Bromophos-ethyl	4824-78-6	0.05	mg/kg	<0.05	---	---	---	---
Fenamiphos	22224-92-6	0.05	mg/kg	<0.05	---	---	---	---
Prothiofos	34643-46-4	0.05	mg/kg	<0.05	---	---	---	---
Ethion	563-12-2	0.05	mg/kg	<0.05	---	---	---	---
Carbophenothion	786-19-6	0.05	mg/kg	<0.05	---	---	---	---
Azinphos Methyl	86-50-0	0.05	mg/kg	<0.05	---	---	---	---
EP075(SIM)B: Polynuclear Aromatic Hydrocarbons								
Naphthalene	91-20-3	0.5	mg/kg	<0.5	---	---	---	---
Acenaphthylene	208-96-8	0.5	mg/kg	<0.5	---	---	---	---
Acenaphthene	83-32-9	0.5	mg/kg	<0.5	---	---	---	---
Fluorene	86-73-7	0.5	mg/kg	<0.5	---	---	---	---

Analytical Results

Sub-Matrix: SOIL (Matrix: SOIL)		Client sample ID		VENM1	VENM2	---	---	---
		Client sampling date / time		[18-Jul-2016]	[18-Jul-2016]	---	---	---
Compound	CAS Number	LOR	Unit	ES1615602-001	ES1615602-002	-----	-----	-----
				Result	Result	---	---	---
EP075(SIM)B: Polynuclear Aromatic Hydrocarbons - Continued								
Phenanthrene	85-01-8	0.5	mg/kg	<0.5	---	---	---	---
Anthracene	120-12-7	0.5	mg/kg	<0.5	---	---	---	---
Fluoranthene	206-44-0	0.5	mg/kg	<0.5	---	---	---	---
Pyrene	129-00-0	0.5	mg/kg	<0.5	---	---	---	---
Benz(a)anthracene	56-55-3	0.5	mg/kg	<0.5	---	---	---	---
Chrysene	218-01-9	0.5	mg/kg	<0.5	---	---	---	---
Benzo(b+j)fluoranthene	205-99-2	205-82-3	0.5	mg/kg	<0.5	---	---	---
Benzo(k)fluoranthene	207-08-9	0.5	mg/kg	<0.5	---	---	---	---
Benzo(a)pyrene	50-32-8	0.5	mg/kg	<0.5	---	---	---	---
Indeno(1,2,3.cd)pyrene	193-39-5	0.5	mg/kg	<0.5	---	---	---	---
Dibenz(a,h)anthracene	53-70-3	0.5	mg/kg	<0.5	---	---	---	---
Benzo(g.h.i)perylene	191-24-2	0.5	mg/kg	<0.5	---	---	---	---
^ Sum of polycyclic aromatic hydrocarbons	---	0.5	mg/kg	<0.5	---	---	---	---
^ Benzo(a)pyrene TEQ (zero)	---	0.5	mg/kg	<0.5	---	---	---	---
^ Benzo(a)pyrene TEQ (half LOR)	---	0.5	mg/kg	0.6	---	---	---	---
^ Benzo(a)pyrene TEQ (LOR)	---	0.5	mg/kg	1.2	---	---	---	---
EP080/071: Total Petroleum Hydrocarbons								
C6 - C9 Fraction	---	10	mg/kg	<10	---	---	---	---
C10 - C14 Fraction	---	50	mg/kg	<50	---	---	---	---
C15 - C28 Fraction	---	100	mg/kg	<100	---	---	---	---
C29 - C36 Fraction	---	100	mg/kg	<100	---	---	---	---
^ C10 - C36 Fraction (sum)	---	50	mg/kg	<50	---	---	---	---
EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions								
C6 - C10 Fraction	C6_C10	10	mg/kg	<10	---	---	---	---
^ C6 - C10 Fraction minus BTEX	C6_C10-BTEX	10	mg/kg	<10	---	---	---	---
(F1)								
>C10 - C16 Fraction	---	50	mg/kg	<50	---	---	---	---
>C16 - C34 Fraction	---	100	mg/kg	<100	---	---	---	---
>C34 - C40 Fraction	---	100	mg/kg	<100	---	---	---	---
^ >C10 - C40 Fraction (sum)	---	50	mg/kg	<50	---	---	---	---
^ >C10 - C16 Fraction minus Naphthalene	---	50	mg/kg	<50	---	---	---	---
(F2)								
EP080: BTEXN								
Benzene	71-43-2	0.2	mg/kg	<0.2	---	---	---	---

Analytical Results

Sub-Matrix: SOIL (Matrix: SOIL)		Client sample ID		VENM1	VENM2	---	---	---
		Client sampling date / time		[18-Jul-2016]	[18-Jul-2016]	---	---	---
Compound	CAS Number	LOR	Unit	ES1615602-001	ES1615602-002	-----	-----	-----
				Result	Result	---	---	---
EP080: BTEXN - Continued								
Toluene	108-88-3	0.5	mg/kg	<0.5	---	---	---	---
Ethylbenzene	100-41-4	0.5	mg/kg	<0.5	---	---	---	---
meta- & para-Xylene	108-38-3 106-42-3	0.5	mg/kg	<0.5	---	---	---	---
ortho-Xylene	95-47-6	0.5	mg/kg	<0.5	---	---	---	---
^ Sum of BTEX	----	0.2	mg/kg	<0.2	---	---	---	---
^ Total Xylenes	1330-20-7	0.5	mg/kg	<0.5	---	---	---	---
Naphthalene	91-20-3	1	mg/kg	<1	---	---	---	---
EP066S: PCB Surrogate								
Decachlorobiphenyl	2051-24-3	0.1	%	98.5	---	---	---	---
EP068S: Organochlorine Pesticide Surrogate								
Dibromo-DDE	21655-73-2	0.05	%	96.1	---	---	---	---
EP068T: Organophosphorus Pesticide Surrogate								
DEF	78-48-8	0.05	%	70.2	---	---	---	---
EP075(SIM)S: Phenolic Compound Surrogates								
Phenol-d6	13127-88-3	0.5	%	87.1	---	---	---	---
2-Chlorophenol-D4	93951-73-6	0.5	%	82.5	---	---	---	---
2,4,6-Tribromophenol	118-79-6	0.5	%	56.5	---	---	---	---
EP075(SIM)T: PAH Surrogates								
2-Fluorobiphenyl	321-60-8	0.5	%	80.8	---	---	---	---
Anthracene-d10	1719-06-8	0.5	%	103	---	---	---	---
4-Terphenyl-d14	1718-51-0	0.5	%	92.2	---	---	---	---
EP080S: TPH(V)/BTEX Surrogates								
1,2-Dichloroethane-D4	17060-07-0	0.2	%	85.9	---	---	---	---
Toluene-D8	2037-26-5	0.2	%	90.2	---	---	---	---
4-Bromofluorobenzene	460-00-4	0.2	%	84.5	---	---	---	---

Surrogate Control Limits

Sub-Matrix: SOIL		Recovery Limits (%)	
Compound	CAS Number	Low	High
EP066S: PCB Surrogate			
Decachlorobiphenyl	2051-24-3	39	149
EP068S: Organochlorine Pesticide Surrogate			
Dibromo-DDE	21655-73-2	49	147
EP068T: Organophosphorus Pesticide Surrogate			
DEF	78-48-8	35	143
EP075(SIM)S: Phenolic Compound Surrogates			
Phenol-d6	13127-88-3	63	123
2-Chlorophenol-D4	93951-73-6	66	122
2,4,6-Tribromophenol	118-79-6	40	138
EP075(SIM)T: PAH Surrogates			
2-Fluorobiphenyl	321-60-8	70	122
Anthracene-d10	1719-06-8	66	128
4-Terphenyl-d14	1718-51-0	65	129
EP080S: TPH(V)/BTEX Surrogates			
1,2-Dichloroethane-D4	17060-07-0	73	133
Toluene-D8	2037-26-5	74	132
4-Bromofluorobenzene	460-00-4	72	130