

DETAILED SITE INVESTIGATION (DSI)

Property Address

Stage 1 & 2 - 5 Skyline Place, Frenchs Forest NSW

Prepared for

Platino Properties Pty Ltd

Date


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ABBREVIATIONS

| | | | |
|---------------|--|--------------|--|
| AIP | <i>Australian Institute of Petroleum Ltd</i> | QA/QC | <i>Quality Assurance, Quality Control</i> |
| ANZECC | <i>Australian and New Zealand Environment and Conservation Council</i> | RAC | <i>Remediation Acceptance Criteria</i> |
| AST | <i>Aboveground Storage Tank</i> | RAP | <i>Remediation Action Plan</i> |
| BGL | <i>Below Ground Level</i> | RPD | <i>Relative Percentage Difference</i> |
| BTEX | <i>Benzene, Toluene, Ethyl benzene and Xylene</i> | SAC | <i>Site Assessment Criteria</i> |
| COC | <i>Chain of Custody</i> | SVC | <i>Site Validation Criteria</i> |
| DA | <i>Development Approval</i> | TCLP | <i>Toxicity Characteristics Leaching Procedure</i> |
| DP | <i>Deposited Plan</i> | TPH | <i>Total Petroleum Hydrocarbons</i> |
| DQOs | <i>Data Quality Objectives</i> | UCL | <i>Upper Confidence Limit</i> |
| EPA | <i>Environment Protection Authority</i> | UST | <i>Underground Storage Tank</i> |
| ESA | <i>Environmental Site Assessment</i> | VHC | <i>Volatile Halogenated Compounds</i> |
| HIL | <i>Health-Based Soil Investigation Level</i> | VOC | <i>Volatile Organic Compounds</i> |
| LGA | <i>Local Government Area</i> | DPI | <i>Department of Primary Industries</i> |
| NEHF | <i>National Environmental Health Forum</i> | | |
| NEPC | <i>National Environmental Protection Council</i> | | |
| NHMRC | <i>National Health and Medical Research Council</i> | | |
| OCP | <i>Organochlorine Pesticides</i> | | |
| OPP | <i>Organophosphate Pesticides</i> | | |
| PAH | <i>Polycyclic Aromatic Hydrocarbon</i> | | |
| PCB | <i>Polychlorinated Biphenyl</i> | | |
| PID | <i>Photo Ionisation Detector</i> | | |
| PQL | <i>Practical Quantitation Limit</i> | | |

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EXECUTIVE SUMMARY

Foundation Earth Sciences was appointed by Platino Properties Pty Ltd to undertake a Detailed Site Investigation (DSI) for the property situated at Stage 1 & 2 - 5 Skyline Place, Frenchs Forest NSW (“the site”).

Refer to **Figure 1** - Site Location , **Figure 2** - Site Features & **Figure 3** Borehole Locations and Exceedance Plan.

The site is currently occupied by administrative/commercial/light industrial properties & ground level car parking. Existing one & two storey warehouse and offices will be retained to the southern portion of the site. The north portion of the site is proposed to be redeveloped into mixed use senior living apartment including commercial areas on the lower ground floor & ground floor, landscaping, deep soil areas and a basement car parking with car parking spaces in the lower ground level.

Soils sampled across the Site were assessed against the Site Acceptance Criteria (SAC) provided by the National Environment Protection (Assessment of Site Contamination) Measure (NEPM 2013) Table 1A - Residential B & HIL D – Commercial/ Industrial.

Based on the results of the investigation, the site may be considered **suitable** for the proposed development, subject to the following;

- It is considered that the site could be deemed suitable for the proposed development subject to the implementation of a Remediation Action Plan (RAP) to manage the abovementioned environmental concerns including further Investigation to assess the inaccessible areas and to satisfy the minimum requirements by NSW EPA Sampling Design Guidelines.

- Any soil requiring removal from the site, as part of future site works, should be classified in accordance with the “Waste Classification Guidelines, Part 1: Classifying Waste” NSW EPA (2014).

If during any potential site works, significant odours and / or evidence of gross contamination (including asbestos) not previously detected are encountered, or any other significant unexpected occurrence, site works should cease in that area, at least temporarily, and the environmental consultant should be notified immediately to set up a response to this unexpected occurrence.

Thank you for the opportunity of undertaking this work. We would be pleased to provide further information on any aspects of this report.

1.0 INTRODUCTION

Foundation Earth Sciences was appointed by Platino Properties Pty Ltd to undertake a Detailed Site Investigation (DSI) for the property situated at Stage 1 & 2 - 5 Skyline Place, Frenchs Forest NSW (“the site”).

Refer to **Figure 1** - Site Location and **Figure 2** - Site Features.

The site is currently occupied by administrative/commercial/light industrial properties & ground level car parking. Existing one & two storey warehouse and offices will be retained to the southern portion of the site. The north portion of the site is proposed to be redeveloped into mixed use senior living apartment including commercial areas on the lower ground floor & ground floor, landscaping, deep soil areas and a basement car parking with car parking spaces in the lower ground level. The Site Assessment forms part of SEPP 55 Guideline (Remediation of Land) with a proposed redevelopment to determine the end land-use suitability of the property.

Soils sampled across the Site were assessed against the Site Acceptance Criteria (SAC) provided by the National Environment Protection (Assessment of Site Contamination) Measure (NEPM 2013) Table 1A - Residential B & HIL D –Commercial & Industrial.

2.0 OBJECTIVE

The NSW Office of Environment and Heritage (OEH) indicate that a Detailed Site Environmental Investigation should provide comprehensive information on:

- Any issues raised in preliminary investigations;
- The type, extent and level of contamination;
- Contaminant dispersal in the air, surface water, soil and dust;
- The potential effects of contaminants on public health and the environment;
- Where applicable, off-site impacts on soil, sediment and biota; and
- The adequacy and completeness of all information available to be used in making decisions on remediation.

The project objectives of this Detailed Site Investigation (DSI) has been requested to determine the potential for onsite contamination arising from any areas of concern located within the site and its surrounding area. This investigation will consider the potential for suspected historical activities to have caused contamination at the Site and determine land use suitability for the proposed land use.

The proposed investigation program and the Detailed Site Investigation are designed to assess the presence of any unacceptable on site or off-site risk to human health or the environment. The report will draw conclusions regarding the land use suitability of the Site for the proposed land use or provide recommendations to enable such conclusions and determine the need for a further assessment.

3.0 SCOPE OF WORKS

The scope of works for this Detailed Site Investigation (DSI) included:

- Collecting site information, review of historical information and past site practices, (site surveys, site records on waste management practices, NSW Land Titles Office records of ownership, aerial photographs obtained from the NSW Department of Lands, WorkCover NSW records and site interviews);
- A site inspection to identify areas of environmental concern, on-site waste disposal practices and location of sewers, drains, holding tanks, Underground Storage Tanks, Aboveground Storage Tanks and pits, spills and ground discolouration etc.;
- A targeted soil boring/sampling investigative study – formulating and conducting a sampling plan and borehole investigation; the soil samples are taken and submitted for analysis on particular contaminants;
- Groundwater monitoring, well installation and sampling program based on site access;
- Laboratory analysis and results from sample analysis – findings and comparison to regulatory guidelines;
- Quality Assurance/Quality Control (QA/QC) – all QA/QC procedures were undertaken in accordance with the Foundation Earth Sciences Quality Assurance/Quality Control manual;
- Interpretation of results and findings; and
- Recommendations and final conclusions drawn from interpretation of the results.

4.0 SITE IDENTIFICATION AND SITE HISTORY REVIEW

4.1 Site identification

The site is identified as follows:

Table 1: Site Identification Review

| Site Identifier | Site Details | |
|-----------------------------|--|--|
| Site Location | Stage 1 & 2 - 5 Skyline Place, Frenchs Forest NSW | |
| Lot/DP | SP49558 | |
| Site Coordinates # | NE corner: Latitude: -33.750544, Longitude: 151.238242 NW corner: Latitude: -33.750395, Longitude: 151.237143 SE corner: Latitude: -33.751606, Longitude: 151.238013 SW corner: Latitude: -33.751446, Longitude: 151.236933 | |
| Parish | Manly Cove | |
| County | Cumberland | |
| Site Area ## | 1.263 ha | |
| Local Government Area (LGA) | Northern Beaches | |
| Zoning### | B7 – Business Park | |
| Surrounding Land Uses | <i>North</i> | Frenches Forest Road East then Residential |
| | <i>South</i> | Commercial/ industrial |
| | <i>East</i> | Commercial/ industrial |
| | <i>West</i> | Commercial/ industrial |

Notes: # Six Maps

Appendix F – Proposed Development Plans and Survey

refer to NSW Planning Portal

<https://www.planningportal.nsw.gov.au/find-a-property>

4.2 Review of Historical Maps

A review of the maps originally produced by Higinbotham & Robinson was undertaken. No relevant information was found as part of this assessment.

4.3 Underground Services

Dial Before You Dig' plans were requested and reviewed for the Site. Plans were provided by Ausgrid, Jemena Gas, NBN Co, Optus and/or Uecomm, Pipe Networks, Sydney Water & Telstra NSW. The plans did not indicate the presence of any major underground services or utility easements at the site except some minor communication cables and an Ausgrid Substation is located at the north boundary. It is noted that this underground service is considered a potential preferential pathway.

Refer to **Appendix A** – DBYD Plans

4.4 Review of aerial photographs

A number of aerial photographs obtained from the NSW Department of Lands and/or the Land and Property Information Spatial Information Exchange website “Six maps” were reviewed as part of this DSI. Copies of the aerial photographs are kept in the offices of Foundation Earth Sciences and are available for examination upon request. The results of this review are presented in the following table:

Table 2 Review of Aerial Photographs

| Year | Site | Surrounding areas |
|---------|-------------------------------|---|
| 1943 | Rural | The site appeared to be trees covered cleared land and part of a larger rural residential property. |
| 1970 | Commercial/ Rural residential | The site has been developed and appeared to be occupied by one big house in the southern boundary. It is a part of the big site be connected to the south. |
| 1991 | Commercial/industrial | The property at 5 Skyline Place appeared to contain some warehouses in the southern and western portion with rest of the site was used for car parking purpose. |
| 2018 | Commercial/industrial | No obvious change from previous aerial photo |
| Current | As per inspection | The site is as inspected (section 7.1) |

In summary, the aerial photographs indicate the site has been part of a larger rural area until at least 1943. From 1943 to 1970 the site had been redeveloped to include one big building in the south-eastern corner. Sometime between 1970 and 1991 the site

demolished and developed into warehouses and car parking spaces. All site surfaces appeared sealed and used for industrial/commercial purpose from at least 1991 and remained mostly unchanged to the present date.

The surrounding land had been rural area in all directions with the exception of rural residential properties noticed to the east in the 1943 aerial photograph. Residential land use, including higher density dwellings, has continued to the north since 1970. Progressive industrial/commercial land use has been noticed to the south, east and west from 1970.

Appendix M – Aerial Photographs.

4.1 Title search

A review of historical documents held at the NSW Department of Lands offices was undertaken to characterise the previous land use and occupiers of the site.

Table 3 Land Title Search

| SP49558 (No Stage 1 & 2 - 5 Skyline Place, Frenchs Forest) | | |
|---|--|--|
| Year | Proprietor | Company/Personal Occupation |
| Current | Lease to different business entities | |
| 2004 | Trust Company of Australia | Lease to different commercial entities |
| 1992 | A.I. Mclean Pty Ltd | |
| 1992 | State Authorities Superannuation Board | |
| 1986 | State Superannuation Board | |
| 1986 | LEDA Holdings Pty Ltd | |
| 1985 | Mirvac Pty Ltd | |

| SP49558 (No Stage 1 & 2 - 5 Skyline Place, Frenchs Forest) | | |
|---|---|------------------------------------|
| Year | Proprietor | Company/Personal Occupation |
| 1981 | Myer Shopping Centres Proprietary | |
| 1955 | Northern Forests Development Pty Ltd | |
| 1931 | Jidney Arthur Walsh Charlotte Helen Macintyres | |

In summary, the land titles have indicated the following:

The site owned by the same private individuals before 1931 and then transferred and under different business entities until 1985. In 2004, the site was subdivided into a strata plan and leased to different business entities.

Appendix N – land titles.

4.2 Anecdotal Evidence

No anecdotal evidence was available at the time of the investigation.

4.3 NSW EPA Records

The NSW EPA publishes records of contaminated sites under Section 58 of the Contaminated Land Management (CLM) Act 1997. The notices relate to investigation

and/or remediation of site contamination considered to pose a significant risk of harm under the definition in the CLM Act.

A search of the database revealed that the subject site is not listed and there were no listed properties in the suburb of Frenchs Forest.

It should be noted that the NSW EPA record of Notices for Contaminated Land does not provide a record of all contaminated land in NSW.

Refer to **Appendix B** – NSW EPA Records.

4.4 NSW EPA POEO Register

A search of the POEO Register revealed that the site was not listed.

Refer to **Appendix B** – NSW EPA Records for a copy of the POEO register search.

4.5 Council Records

The Northern Beaches Council database was accessed in order to disclose file records relating to the site and the search revealed the following:

Stage 1 & 2 - 5 Skyline Place, Frenchs Forest

- Development Application 1995/587
- Use of Unit E at No.5 Skyline Place for production, editing and associated offices that used by a Pay Television Company
- Consent No. 95/613

- Development Application 1991/362
 - The current tenants of Unit D are to expand and occupy warehouse space of Unit C for wholesaling of electronic equipment.
 - Consent No. 91/318

- Development Application 1991/363
 - The current tenants of Unit B are to expand and occupy first floor office and part the ground floor showroom areas of Unit C for storage, administration and distribution of electronic equipment.
 - Consent No. 91/317

- Development Application 1989/628
 - Occupation of Unit A, No.5 Skyline Place for manufacturing, warehousing, distribution and office use for a computer company
 - Consent No. 89/541

- Development Application 1989/498
 - Use of Unit A, No.5 Skyline Place as a warehouse for the distribution of hair care and beauty products, associated offices, amenities, laboratory and showroom
 - Company – Sabre Corporation
 - Consent No. 89/418

- Development Application 0450/86
 - The former Drive-In-Threatre site was subdivided for industrial development
 - Consent No. 86/113

- Development Application 1988/654
 - Use for internal partitioning and use of existing factory Unit E for warehouse and distribution of computer software, with associated offices, showroom and workshop.
 - Company – State Authorities Superannuation Board
 - Consent No. 89/1

- Development Application 1988/98
 - For internal partitioning and use of factory Unit C for the storage and distribution of books, magazines and periodicals for the publishing industry.
 - Tenant: Child& Associates Publishing Pty Ltd
 - Consent No. 88/88

- Development Application 1987/73
 - Use of Unit B at No.5 Skyline Place as a warehouse, wholesale showroom and ancillary offices.
 - Consent No. 87/82

- Development Application 1987/164
 - Use of Unit A at No.5 Skyline Place as a warehouse, service centre and distribution centre for computer hardware and software and associated offices.
 - Consent No. 87/180

- Development Application 1987/72
 - Use of Unit B at No.5 Skyline Place as a warehouse, showroom and offices for the storage and distribution of electronic sound equipment by Pioneer

- Electronics(Australia) Pty Ltd and computer equipment by Rank Electronics(Australia) Pty Ltd.
- Consent No. 87/82

Refer to **Appendix L – Council Records**

4.6 Planning Certificates

The Planning Certificate – Section 10.7(2) (formerly Section 149) of the Environmental Planning & Assessment Act 1979 for the site was provided by the client. A summary of the information pertaining to site is provided below:

SP49558 (5 Skyline Place)

- The Warringah Local Environmental Plan 2011 applies to this land.
- The Draft State Environmental Planning Policy (Environmental) & (Primary Production and Rural Development) apply to this land.
- The following planning proposals may affect the land
 - Dee Why Town Centre Planning Controls (PEX2018/002)
- The site is currently zoned B7 Business Park
- The land does not include or comprise critical habitat.
- The land is not in a heritage conservation area.
- The land does not contain an item of environmental heritage.
- The State Environmental Planning Policy(Sydney Region Growth Centres) 2006 does not apply to the land
- The following complying development codes may be carried out
 - Housing Code
 - Rural Housing Code

- Low Rise Medium Density Code
- Housing Alterations Code
- General Development Code
- Commercial and Industrial Alterations Code
- Commercial and Industrial (New Buildings and Additions) Code
- Container Recycling Facilities Code
- Subdivisions Code
- Demolition Code
- Fire Safety Code
- The land is not within a proclaimed mine subsidence district.
- The land is not affected by any road widening or road realignment under division 2 of part 3 of the Roads Act 1993.
- The land is not affected by a policy or resolution that restricts the development of the land because of the likelihood of land slip, bushfire, tidal inundation, subsidence & acid sulphate soils or any other risk other than flooding.
- The land is not reserved, in part or whole, for acquisition by a public authority, as referred to in Section 27 of the Act.
- The land is not subject to flood related development controls.
- The Northern Beaches Contributions Plan 2018 applies to the property.
- The land is identified as bush fire prone land on the Draft Northern Beaches Bush Fire Prone Land Map 2018.
- The land is not biodiversity certified land or part of the Threatened Species Conservation.

Refer to **Appendix O – Planning Certificates**

4.7 SafeWork NSW

Foundation Earth Sciences submitted a request for information on the Storage of Hazardous Chemicals at the site from the database records of SafeWork NSW. The search result has not located any records pertaining to the premises.

Refer to **Appendix P** – SafeWork Records.

4.8 Previous Reports

One previous report was identified at the time of writing this report and is listed below:

- Foundation Earth Sciences (2018), Stage 1 Preliminary Site Investigation, Stage 1 & 2 - 5 Skyline Place, Frenchs Forest NSW, Report Job No: E1100, dated 07/05/2018.

Foundation Earth Sciences was appointed by Platino Properties Pty Ltd to undertake a Preliminary Site Investigation (PSI) for the property situated at 1&Stage 1 & 2 - 5 Skyline Place, Frenchs Forest NSW (“the site”).

Based on the investigation including the previous site history, underground services plans & site inspection, the potential for significant soil and/or groundwater impact is considered medium. In applying the NEPM 2013 Schedule B2 “Guideline on Site Characterisation”; there is sufficient evidence, uncertainty and/ or suspicion of contamination, therefore further investigation is recommended.

The following areas identified in the CSM as a potential concern are addressed as follows:

- Areas of potential filling (underground services, stockpile, driveway areas and visible fill)
- Site history (illegal dumping including fill onsite)
- Surrounding land uses including the existence of underground storage tanks
- Car parking areas / building degradation

The following data gaps were identified:

- The SafeWork NSW records has been searched, but has not been received and/or reviewed as part of this investigation.
- The presence of groundwater
- The proposed development plans include deep soil areas which are recommended for intrusive investigation to determine site suitability in relation to the proposed development.

In Summary

Based on the results of this investigation it is considered that the risks to human health and the environment associated with soil and groundwater contamination at the site are medium in the context of the proposed use of the site. The site **can be made suitable** for the proposed development, subject to the following recommendations:

- Preparation of a Detailed Site Investigation (Phase 2 Environmental Site assessment) by a suitably qualified Environmental Consultant.

If during any potential site works any significant unexpected occurrence is identified, site works should cease in that area, at least temporarily, and the environmental

consultant should be notified immediately to set up a response to this unexpected occurrence.

4.9 Summary of site history

In summary:

- The aerial photographs indicate the site has been part of a larger rural area until at least 1943. From 1943 to 1970 the site had been redeveloped to include one big building in the south-eastern corner. Sometime between 1970 and 1991 the site demolished and developed into warehouses and car parking spaces. All site surfaces appeared sealed and used for industrial/commercial purpose from at least 1991 and remained mostly unchanged to the present date.
- The surrounding land had been rural area in all directions with the exception of rural residential properties noticed to the east in the 1943 aerial photograph. Residential land use, including higher density dwellings, has continued to the north since 1970. Progressive industrial/commercial land use has been noticed to the south, east and west from 1970.
- The site owned by the same private individuals before 1931 and then transferred and under different business entities until 1985. In 2004, the site was subdivided into a strata plan and leased to different business entities.
- NSW EPA Records reveal that the subject site is not listed.
- Foundation Earth Sciences submitted a request for information on the Storage of Hazardous Chemicals at the site from the database records of SafeWork NSW. The search result has not located any records pertaining to the premises.
- The Northern Beaches Council database was accessed in order to disclose file records relating to the site and the search revealed the following:
 - In 1995, used of Unit E at No.5 Skyline Place for production, editing and associated offices that used by a Pay Television Company

- In 1991, the current tenants of Unit D were to expand and occupy warehouse space of Unit C for wholesaling of electronic equipment.
- In 1989, occupation of Unit A, No.5 Skyline Place for manufacturing, warehousing, distribution and office use for a computer company
- In 1988, for internal partitioning and used of factory Unit C for the storage and distribution of books, magazines and periodicals for the publishing industry.
- In 1987, used of Unit A at No.5 Skyline Place as a warehouse, service centre and distribution centre for computer hardware and software and associated offices.

4.10 Integrity Assessment

The information found in the historical sources has been found to be in general concurrence. It is therefore considered that accuracy of this data is acceptable for this investigation.

5.0 REVIEW OF ENVIRONMENTAL INFORMATION

Table 4: Site Condition and Surrounding Environment Review

| Site Information | Descriptions |
|---|--|
| Sensitive Receivers | <p>The nearest sensitive human receptors are the current and future users of the site, construction workers during the site redevelopment and the general public.</p> <p>The nearest downgradient watercourse is the Trefoil Creek located approximately 450m northwest of the site.</p> |
| Soil Landscape <i>Review of NSW Soil and Land Information website ESPADE.</i> | <p>The Soil Landscape Map viewed on NSW ESPADE indicates that the site is located within the Mittagong landscape area. These soils are considered stony soils with low soil fertility and low available water capacity.</p> |
| Topography <i>Review of NSW Soil and Land Information website ESPADE.</i> | <p>The topography viewed on NSW ESPADE indicated the following for the Mittagong Landscape:</p> <p>Gently undulating plateau, 200-1000 m in width, with level to gently inclined slope gradients of <10%.</p> <p>Local relief is <30 m. Rock outcrop is absent.</p> <p>Based on the site inspection it was determined that the site had an approximate slope of 5-10° to the west.</p> |
| Geological Profile | <p>The Geological Map of Sydney (Geological Series Sheet 9130, Scale 1:100,000, 1983), published by the Department of Mineral</p> |

| Site Information | Descriptions | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|--------|--------------------|----------------|---------------------|-----|---------------------|----------|-------|--------|---|----------------|---|----------|-------|--------|---|----------------|---|--|--|--|--|--|
| | Resources indicates the residual soils within the site to be underlain by Triassic Age Shale of the Wianamatta Group, comprising shale and laminite. | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Presence of Acid Sulphate Soils <i>Review of NSW Department of Land & Water Conservation (DLWC) Acid Sulphate Soil Risk Maps (Edition Two, December 1997, Scale 1:250,000.</i></p> <p>A copy of the Council Risk Map is located in Appendix J.</p> | <p>A review of the “No.90 Parramatta_ Prospect” map indicated that there is a “No Known Occurrence” of acid sulphate soil materials within the soil profile.</p> <p>Furthermore, and in accordance to the Warringah Local Environmental Plan 2011 “Acid Sulfate Soils Maps Sheet ASS_018” the site is not located in Class 1 to 5.</p> | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Localised Hydrogeology</p> <p>Review of DPI (Office of Water) Database.</p> <p>Copies of the groundwater bore records are located in:</p> <p>Appendix D – DPI (Office of Water) Database Records.</p> | <table border="1"> <thead> <tr> <th>Number</th> <th>Location from Site</th> <th>Depth</th> <th>SWL</th> <th>Use</th> <th>Water Bearing Zones</th> </tr> </thead> <tbody> <tr> <td>GW020065</td> <td>200 E</td> <td>114.90</td> <td>-</td> <td>Waste Disposal</td> <td>-</td> </tr> <tr> <td>GW020067</td> <td>200 E</td> <td>137.20</td> <td>-</td> <td>Waste Disposal</td> <td>-</td> </tr> </tbody> </table> | Number | Location from Site | Depth | SWL | Use | Water Bearing Zones | GW020065 | 200 E | 114.90 | - | Waste Disposal | - | GW020067 | 200 E | 137.20 | - | Waste Disposal | - | | | | | |
| Number | Location from Site | Depth | SWL | Use | Water Bearing Zones | | | | | | | | | | | | | | | | | | | |
| GW020065 | 200 E | 114.90 | - | Waste Disposal | - | | | | | | | | | | | | | | | | | | | |
| GW020067 | 200 E | 137.20 | - | Waste Disposal | - | | | | | | | | | | | | | | | | | | | |
| <p>Nearest Surface Water Body</p> | The nearest downgradient watercourse is the Trefoil Creek located approximately 450m northwest of the site. | | | | | | | | | | | | | | | | | | | | | | | |

| Site Information | Descriptions |
|--|---|
| Nearest Active Service Station (Google Maps Search) | 1.8km southeast of the site |
| Local Meteorology (Bureau of Meteorology BOM website) Appendix E – BOM Data. | The monthly rainfall of the local surrounding area is represented by the data collected from the BOM rainfall gauge located in Belmore (Evelyn Place), which is located approximately 1.9km from Frenchs Forest. The records indicate that the mean monthly rainfall in March (date of fieldwork) was 133.9mm and the highest monthly rainfall in March was 334.2mm. |

6.0 REVIEW OF CONSTRUCTION AND SERVICE INFORMATION

6.1 Proposed Development

The site is currently occupied by administrative/commercial/light industrial properties & ground level car parking. Existing one & two storey warehouse and offices will be retained to the southern portion of the site. The north portion of the site is proposed to be redeveloped into mixed use senior living apartment including commercial areas on the lower ground floor & ground floor, landscaping, deep soil areas and a basement car parking with car parking spaces in the lower ground level.

Refer to **Appendix F** - Proposed Development Plans & Survey.

7.0 SITE VISIT

7.1 General

The site was visited on the 25th & 26th of March 2019 by Foundation Earth Sciences Environmental Scientists to inspect the site for any potential sources of contamination.

The following items were considered as part of the site visit:

- Description of the building structures;
- Site surroundings;
- Present and past industrial processes and operations at the site;
- Surface water, groundwater, stormwater and sewer;
- Present and past storage of chemicals and wastes associated with site use and their on-site location;
- Waste management practices and management of hazardous materials;
- Presence of Underground Storage Tanks or Above Ground Storage Tanks;
- Odour; and
- Occupational health and safety.

7.2 Site observations

At the time of the site visit the following observations were made as per the following table:

Table 5: Site Inspection Review

| Factors Considered | Description |
|-------------------------------------|--|
| Buildings & Structures on Site | The site at 5 Skyline Place is rectangular in shape and was occupied by two to three storeys buildings with flat roofs and consisted of grassed areas, concrete slabs, driveway, car park, cracking and/or staining was noticed on the concrete slabs. The buildings are located in the southern and western part of the site and used as office and storage warehouse for different businesses and northwest corner of the site is used as a gym. |
| Percentage Hard-standing surface | 80% |
| Concrete Condition | Average |
| Chemical Storage | No chemicals were noted within the accessible areas of the site. |
| Above and Underground Storage Tanks | USTs and ASTs were not identified within the accessible areas property. |
| Trade Waste Pits | No trade waste agreements or pits were identified for the building. |
| Nearby Electrical Transformers | One electrical transformers were identified within the northern boundary of 5 Skyline Place |
| Asbestos | No fibro cement sheeting was identified within the building structures in accessible areas. |
| Soil Staining and Odours | Soil odours were identified within a few borehole locations of the property. No significant soil staining was noted during the inspection |
| Stormwater and Sewer | Stormwater and sewage were connected to the local utilities. |

A summary of the current tenants on site: (base on site inspection and internet search)

- No. 5 Skyline Place, Frenchs Forst
 - Unit A, UGL & Fighting Chance
 - UGL is an engineering company provides construction, maintenance and asset management service to rail, resources and infrastructure sectors and corporate real estate, facilities management and business process outsourcing to property users.
 - Fighting Chance is a non-profit organisation which exists to enrich the lives of young adults with disability in Australia
 - Unit B, Jindex
 - Design, manufacture and sales of Pinch Valve and other types of valves.
 - Unit C, SAPRO Australia
 - Wholesales and retails of food delicacies
 - Unit D, EZGO Augusta Golf Cars Pty Ltd
 - The distributors of all E-Z-GO Cushman and Bad Boy Buggies products for Australia and the Pacific Region.
 - Unit E, Anytime Fitness
 - A health and fitness club.

Refer to **Figure 2** - Site Features and **Appendix C** – Site Photographs.

8.0 PRELIMINARY CONCEPTUAL SITE MODEL (CSM)

Based on the above information, site history and site walkover, the areas of potential concern and associated contaminants for the site CSM were identified. These are summarised in the following table.

Table 6: Areas and Contaminants of Concern

| Known and potential contamination source | Associated Contaminants |
|---|--|
| <i>Historical Site Uses (printing & tyre repair workshop)</i> | Heavy Metals, TRH, BTEX, PAH, OCP, PCB |
| <i>Imported Fill</i> | Heavy Metals, TRH, BTEX, PAH, OCP, PCB |
| <i>Car parking Areas</i> | TRH, BTEX, PAH |
| <i>Building degradation/ Demolition</i> | Heavy Metals and Asbestos |
| <i>Surrounding Land Use (production, wholesaling, publishing & manufacturing)</i> | TRH, BTEX, VOC |

Table 7: Potentially Contaminated Media

| Known and potential contamination source | Associated Contaminants |
|---|---|
| <i>Fill Material</i> | There is the potential for contamination to be present in the upper fill material. |
| <i>Groundwater</i> | There is the potential for the leaching of contaminants into groundwater onsite and also migration of the contaminants. |
| <i>Ground Gas</i> | Given the historical site uses; ground gas is considered to a potential contaminated medium. |

Potential for Migration

Contaminants generally migrate from site via a combination of windblown dusts, rainwater infiltration, groundwater migration and surface water runoff. The potential for contaminants to migrate is a combination of:

- The nature of the contaminants (solid/liquid and mobility characteristics);
- The extent of the contaminants (isolated or widespread);
- The location of the contaminants (surface soils or at depth); and
- The site topography, geology, hydrology and hydrogeology.

The potential contaminants identified as part of the site history review, site inspection and previous report are present in solid (e.g. impacted fill, asbestos), liquid (e.g. dissolved in water) and gaseous/vapour forms.

Aerial photography has indicated that there were some unsealed ground surfaces and therefore, there is the potential for migration of contaminants via wind-blown dust.

Rainfall infiltration at the site is expected to occur in unsealed areas. There is therefore the potential that soil contamination could result in impacts to shallow groundwater.

The historical uses include printing and production, wholesaling, publishing & manufacturing. Therefore, the site has the potential for possible migration of contaminant ground gas / soil vapour.

Potential Exposure Pathways

Potential exposure pathways include:

- Dermal;
- Ingestion; and
- Inhalation.

Due to the presence of exposed potentially impacted soil/fill on ground surfaces, dermal and inhalation exposure is considered a potential exposure pathway.

The potential for ingestion of soil is considered as a potential exposure pathway. Although groundwater is not used at the site, there is the potential, for ingestion of contaminants via groundwater removed from monitoring wells.

There is the potential for vapour to be present in the underlying profile within the site. As such, these gases potentially pose a risk to human health via the inhalation pathway.

The proposed development does contain the construction and development of a basement. Because of these dermal and inhalation exposure pathways by potentially contaminated groundwater is a potential.

Receptors

Potential receptors of environmental impact present within the site which will be required to be addressed with respect to the suitability of the site for the proposed use include:

- Excavation/construction/maintenance workers conducting activities at the site, who may potentially be exposed to COPCs through direct contact with impacted soils, Vapour Intrusion and/or groundwater present within excavations and/or inhalation of dusts/fibres associated with impacted soils;
- Future occupants/users of the site may potentially be exposed to COPCs through direct contact with impacted soils and/or ingestion of impacted soils and/or inhalation of dusts/fibres associated with impacted soils and/or exposure to vapour; and/or
- Offsite sensitive receptors of groundwater; and/or
- Flora species to be established on vegetated areas of the site.
- Trefoil Creek

Preferential Pathways

For the purpose of this assessment, preferential pathways have been identified as natural and/or man-made pathways that result in the preferential migration of COPCs as either liquids or gases.

Man-made preferential pathways are present throughout the site, generally associated with fill materials and services present beneath existing ground surface. Fill materials and service lines are anticipated to have a higher permeability than the underlying natural soil and/or bedrock.

The plans did not indicate the presence of any major underground services or utility easements at the site except some minor communication cables and an Ausgrid Substation is located at the north boundary. It is noted that this underground service is considered a potential preferential pathway.

9.0 REVIEW OF DATA QUALITY OBJECTIVES

The DQOs were also prepared using Appendix IV of the Site Auditor Guidelines. These require 7 steps. The steps being

- a. State the problem
- b. Identify the decisions
- c. Identify inputs to decision
- d. Define the study boundaries
- e. Develop a decision rule
- f. Specify limits on decision errors
- g. Optimise the design for obtaining data

9.1 State the Problem

The site requires to be confirmed suitable for the proposed development. The site is proposed to be redeveloped and has had some areas of potential concern, those being historical land uses, possible areas of imported fill of unknown origin, degradation of the building materials and leakages from vehicles on site.

Technically defensible evidence needs to be provided so that the identified Site does not present an unacceptable risk to human health or the environment and is suitable for the intended land use.

9.2 Identify the Decisions

The decisions to be made on the contamination and the new environmental data required includes considering relevant site contamination criteria for each medium (fill, soil and sediment). A proposed use of the 95% UCL on the mean concentrations for all soil chemicals of potential concern must be less than the site criteria identified for the relevant land use suitability.

The decisions made in completing this assessment are as follows:

- Does the site or is the site likely to present a risk of harm to humans or the environment
- Is the site currently suitable for the proposed land use being residential with soil access
- Is there a potential for soil and groundwater contamination
- Is there a potential for offsite migration issues
- Does the sampling results meet the site criteria proposed
- If not, does the site require remediation works

9.3 Identify Inputs to Decision

This step requires the identification of the environmental variables/characteristics that need measuring, identification of which media (fill, soil etc.) need to be collected, identification of the site criteria for each medium of concern and appropriate analytical testing. Inputs include:

- Existing site information
- Site history

- Regional geology, topography and hydrogeology
- Potential contaminants
- Proposed Land Use
- Site assessment criteria
- Results as measured against criteria

9.4 Define the Study Boundaries

Specific spatial and temporal aspects must be provided to identify the boundaries of the investigation and to identify any restrictions that may hinder the assessment process. The site is located at Stage 1 & 2 - 5 Skyline Place, Frenchs Forest NSW. The site is approximately 12,570 m² in area.

Refer to **Figure 1** - Site Location and **Figure 2** – Site Features.

9.5 Develop a Decision Rule

The information obtained through this assessment will be used to characterise the soils and the groundwater on the site in terms of contamination issues and risks to human health and the environment. The decision rule in characterising the site will be as follows:

- Laboratory test results will be measured against the criteria provided within this report
- The site will be deemed suitable for the proposed use if the following criteria are fulfilled:
 - Soil and groundwater concentrations are within background levels

- QA/QC shows data can be relied upon
- Results generally meet regulatory criteria
- Results are from NATA accredited laboratories
- Detection limits are below assessment criteria
- Results can be shown to be of minimal concern

9.6 Specify Limits on Decision Errors

The limits on decision errors for this assessment are as follows:

- The assessment criteria adopted from the guidelines within this report have risk probabilities already incorporated.
- The acceptable limits for inter/intra laboratory duplicate sample comparisons are laid out within our protocols.
- The acceptable limits for laboratory QA/QC parameters are based upon the laboratory reported acceptable limits and those stated within the NEPM 2013 Guidelines.

9.7 Optimise the Design for Obtaining Data

A resource-effective sampling and analysis design was undertaken for data collection that satisfies the DQO's. The sampling and analytical plan is designed to avoid Type 1 and Type 2 errors and includes defining minimum sample numbers required to detect contamination as determined with procedures provided in the NSW EPA 1995 Sampling Design Guidelines and AS 4482.1 - 2005 and appropriate quality control procedures.

Furthermore, only laboratories accredited by NATA for the analysis undertaken were used. The laboratory data was assessed from quality data calculated during this

assessment. Field QA/QC protocols adopted and incorporate traceable documentation of procedures used in the sampling and analytical program and in data verification procedures.

10.0 INTRUSIVE SOIL INVESTIGATION

The intrusive soil investigation took place on the 25th -26th March 2019 and was designed to meet the Data Quality Objectives.

10.1 Soil Assessment

Samples were recovered from fifteen (15) borehole locations across the site and were labelled BH1 to BH15. These locations were selected to detect any contamination that may have originated from past and present activities, and due to potential excavation and future development in these areas.

Table 8: Sampling Information - Soil

| Analyte / Analyte Group | | SAMPLING DATE | HEAVY METALS (6) | TRH | BTEX | PAH | OCP | PCB | PH / CEC / %CLAY | TRH C6-C10 & BTEXN | Asbestos ID/ %w/w |
|-------------------------|-----------|---------------|------------------|-----|------|-----|-----|-----|------------------|--------------------|-------------------|
| Sample | Depth (m) | | | | | | | | | | |
| BH1 | 0.1-0.2 | 26.3.2019 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | |
| BH2 | 0.2-0.3 | 25.3.2019 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ |
| BH2 | 2.0-2.1 | 25.3.2019 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | |
| BH3 | 1.2-1.3 | 25.3.2019 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | |
| BH3 | 2.9-3.0 | 25.3.2019 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | |
| BH4 | 0.1-0.2 | 25.3.2019 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | |
| BH4 | 2.0-2.1 | 25.3.2019 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | |
| BH4 | 4.1-4.2 | 25.3.2019 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | |
| BH5 | 0.7-0.8 | 26.3.2019 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | |
| BH5 | 1.3-1.4 | 26.3.2019 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | |
| BH6 | 0.2-0.3 | 25.3.2019 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | |
| BH7 | 0.2-0.3 | 25.3.2019 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | |
| BH8 | 0.3-0.4 | 25.3.2019 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | |
| BH8 | 0.7-0.8 | 25.3.2019 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | |
| BH9 | 0.2-0.3 | 26.3.2019 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| BH9 | 0.6-0.7 | 26.3.2019 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| BH10 | 0.2-0.3 | 25.3.2019 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | |
| BH11 | 0.3-0.4 | 26.3.2019 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | |
| BH11 | 0.7-0.8 | 26.3.2019 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | |
| BH11 | 1.3-1.4 | 26.3.2019 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | |
| BH12 | 0.4-0.5 | 25.3.2019 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | |
| BH13 | 0.1-0.2 | 25.3.2019 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ |
| BH14 | 0.1-0.2 | 26.3.2019 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | |
| BH15 | 0.2-0.3 | 26.3.2019 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | |
| D1 | - | 25.3.2019 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | |
| D2 | - | 26.3.2019 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | |
| SS1 | - | 25.3.2019 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | |
| SS2 | - | 26.3.2019 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | |
| TS1 | - | 25.3.2019 | | | | | | | | ✓ | |
| TB1 | - | 25.3.2019 | | | | | | | | ✓ | |
| TS2 | - | 26.3.2019 | | | | | | | | ✓ | |
| TB2 | - | 26.3.2019 | | | | | | | | ✓ | |

The locations of the boreholes and samples are shown in **Figure 3** and details of the boreholes are presented in **Appendix G – Borehole Logs**.

Based on information from all boreholes, the surface and sub-surface profile across the site is generalised as follows:

- Fill: Silty Clay, Clayey Silt, Clayey Sandy Silt & Silty Sandy Clay
- Natural: Silty CLAY;
- Bedrock: SANDSTONE, extremely weathered

10.2 Sampling Density and Rationale

The NSW EPA “Sampling Design Guidelines” (September 1995) requires a minimum sampling density of twenty-three (23) sampling points for a site area of approximately 1.263ha.

Foundation Earth Sciences recovered twenty-four soil samples from fifteen boreholes located across the open areas of the site. Sampling was limited in nature and not designed to meet the above guidelines, but target any potential areas of concern with consideration given to accessibility and limitations in relation to underground services & access.

10.3 Sampling Methodology

In summary:

- Soil samples were also collected directly from the push tube / split spoon sampler.
- Soil samples were collected using a hand auger, DCP and U50 to collect undisturbed samples.
- Samples were transferred directly into appropriately labelled clean laboratory supplied containers;
- Samples were transferred into chilled eskies for sample preservation;
- A Chain of Custody was completed and forwarded to the laboratory. Sampling analysis was based on field observations and were in accordance to the schedule outlined in Section 12.

- Soil samples were submitted to their respective laboratories as specified in Section 12.4.

Sampling of asbestos was undertaken as follows:

- Soil samples were submitted to their respective laboratories as specified in Section 12.4.
- A minimum 10L sample from each sample location was recovered;
- Each sample (minimum of 10 L) was screened through a 7mm sieve and the material retained on the sieve examined for any bonded ACM and / or suspect material and forwarded to the laboratory for analysis if any suspected ACM is encountered;
- If visible FA material is present or suspected, the soil should be wetted to minimise the release of fibres;
- Identified bonded ACM and FA should be weighed for each sample; and
- One wetted 500ml sample from each sampling location was submitted for laboratory analysis for AF.

11.0 GROUNDWATER INVESTIGATION

11.1 Groundwater Assessment

Foundation Earth Sciences installed two groundwater monitoring well on the 25th – 26th March 2019 as part of the Limited DSI. Samples were recovered from one (1) groundwater well labelled as GW1 at the time of sampling. The schedule of analysis is provided below:

Table 9: Sampling Information – Groundwater

| SAMPLE ID | SAMPLING DATE | HEAVY METALS | TRH | BTEX | PAH | VOC | TRH C6-C10 & BTEXN |
|---------------------------|---------------|--------------|-----|------|-----|-----|--------------------|
| Benviron Group DSI | | | | | | | |
| GW1 | 5.4.2019 | X | X | X | X | X | |
| GWD1 | 5.4.2019 | X | X | X | X | X | |
| GWSS1 | 5.4.2019 | X | X | X | X | X | |
| TS1 | - | | | | | X | X |
| TB1 | - | | | | | X | X |

The location of the groundwater well is shown in **Figure 3 –Borehole Locations & Exceedance Plan** and details of the boreholes are presented in **Appendix G – Borehole Logs**.

Refer to **Appendix I – Field Record Forms**.

11.2 Groundwater Methodology

Groundwater monitoring wells were constructed on the 4th March 2019 by adopting the following methodology:

- 50mm diameter, Class 18PVC threaded and flush joined casing and 0.45 machine-slotted screens were used;
- Coarse, washed sand and gravel was placed in the annulus surrounding the piping to a height of the screen;
- Bentonite pellets were placed in the annulus to form an impermeable plug near the top of the well to prevent surface runoff from entering directly into the well;
- A PVC cap was placed on the casing;
- 100mm diameter stainless steel flushed covers were used for all well finishes and concreted onto the ground surface.

Table 10: Summary of Well Construction Details

| Well ID | Total Depth | Screening (m) | Surface Level (RL) | Water Bearing | Comment |
|----------|-------------|---------------|--------------------|---------------------|-------------|
| BH3 /GW1 | 8.6 | 2.6-8.6 | Appro 155 | Weathered Sandstone | Current |
| BH9/GW2 | 8.5 | 2.5-8.5 | Appro 156 | Weathered Sandstone | Current/Dry |

Notes:

1. RLs was estimated from the closest point on the site plan provided in Appendix F.

The following works were carried out upon completion of the well installations:

- The wells were developed by removing at least three well volumes until groundwater parameters reached equilibrium and no further turbidity improvements were observed.

Drilling and installation of the monitoring wells was carried out on the 25th – 26th March 2019, using a combination of solid stem auguring, under supervision of Foundation Earth Sciences.

11.3 Groundwater Sample Collection

Groundwater sampling was undertaken on the 05th April 2019. Prior to sampling, the resting water level was recorded within the well while checking for the presence of phase separated hydrocarbon.

Sampling was completed using a low flow peristaltic pump – a low flow/minimum drawdown sampling technique used to minimise any disturbance to the aquifer.

Field measured parameters were collected using a certified and calibrated YSI Quatro Plus water quality meter. Samples were collected when field measured parameters (pH, electrical conductivity, redox potential, dissolved oxygen and temperature) had stabilised. The samples were placed into appropriate laboratory supplied bottles and preserved on ice. The peri pump and other sampling equipment were decontaminated before and after use to avoid possible cross contamination. All samples collected were preserved on ice and couriered directly to the laboratory under COC documentation.

11.4 Groundwater Observations

Table 11: Groundwater Elevations & Observations

| Well ID | Well Depth | Surface Level RL | Groundwater Depth Measured (m BGL) | Groundwater Level (RL) | PSH Depth |
|----------|------------|------------------|------------------------------------|------------------------|-----------|
| BH3 /GW1 | 8.6 | Appro 155 | 6.17 | 148.83 | None |

Notes:

2. RLs were estimated from the closest point on the site plan provided in Appendix F.

12.0 QUALITY ASSURANCE / QUALITY CONTROL

12.1 General QA/QC

The frequency required for each field quality assurance / quality control (QA/QC) sample is presented in the table below.

Table 13: QA/QCs Frequencies

| | Intra Lab | Inter Lab | Rinsate | Spikes | Blanks |
|--------------------|-----------|-----------|---------|--------|--------|
| Sampling Frequency | 1 in 20 | 1 in 20 | 1/day | 1/day | 1/day |

During the contamination assessment the integrity of data collected is considered vital. With the assessment of the site, a number of measures were taken to ensure the quality of the data. These are as follows:

12.2 Sample Containers

Soil samples collected during the investigation were placed immediately into laboratory prepared glass jars with Teflon lid inserts. Standard identification labels were adhered to each individual container and labelled according to depth, date, sampling team and media collected.

12.3 Decontamination

All equipment used in the sampling program was decontaminated prior to use and between samples to prevent cross contamination. Decontamination of equipment involved the following procedures:

- Cleaning equipment in potable water to remove gross contamination;
- Cleaning in a solution of Decon 90;
- Rinsing in clean demineralised water then wiping with clean lint free cloths;

Foundation Earth Sciences also adopted a sampling gradient of lowest to highest potential contamination to minimise the impact of cross contamination. This gradient was determined from the historical review and the on-site inspection that was carried out prior to sampling.

Although Foundation Earth Sciences maintains consistent sampling procedures, a rinsate sample is obtained to ensure false positive samples are not generated and that decontamination procedures are effective in preventing cross contamination. The Rinsate water is collected after being in contact generally with the trowel used for sampling. Analytical results that target the contaminants of concern are compared to a blank sample, which is taken directly from the rinsate water container supplied by the laboratory.

A rinsate sample was not collected as the samples were taken either directly from the push tube / split spoon sampler or U50 tube and therefore the chance for cross-contamination was minimal.

12.4 Sample Tracking, Identification and Holding Times

All samples were forwarded to Envirolab and ALS Environmental under recognised chain of custodies with clear identification outlining the date, location, sampler and sample ID. All samples were recorded by the laboratory as meeting their respective holding times. The sample tracking system is considered adequate for the purposes of sample collection.

12.5 Sample Transport

All samples were packed into an esky with ice from the time of collection. A trip blank and trip spike are collected where appropriate. These were transported under chain of custody from the site to Envirolab Pty Ltd and ALS Environmental, both NATA registered laboratories. During the project, the laboratory reported that all the samples arrived intact and were analysed within holding times for the respective analytes.

Samples were kept below 4°C at all times, soil samples submitted for asbestos analysis are not required to be kept below 4°C.

12.6 Trip Spike

Trip Spike samples were obtained from the laboratory prior to conducting field sampling where volatile substances are suspected. Foundation Earth Sciences QA/QC procedures for the collection of environmental samples involves the collection of trip blanks, trip spikes and duplicate samples both intra and inter laboratory.

12.7 Trip Blank

A trip blank accompanied the sampling for the sampling process and is not separated from the sample collection and transportation process. The purpose of the trip blank is to identify whether cross-contamination is occurring during the sample collection and transport process.

12.8 Field Duplicate Samples

The tables below list the duplicate soil samples collected with their corresponding primary samples.

Table 14: Soil Field Duplicate Samples

| Primary Sample | Sample Depth (m BGL) | Intra Duplicate | Inter Duplicate | Date Sampled |
|----------------|-------------------------|-----------------|-----------------|--------------|
| BH13 | 0.1-0.2 | D1 | SS1 | 25.03.2019 |
| BH14 | 0.1-0.2 | D2 | SS2 | 26.03.2019 |

Table 15: Groundwater Field Duplicate Samples

| Primary Sample | Screen Zone (m bgl) | Intra Duplicate | Inter Duplicate | Date Sampled |
|----------------|------------------------|-----------------|-----------------|--------------|
| BH3/ GW1 | 2.6-8.6 | GWD1 | GWSS1 | 05.04.2019 |

Field duplicate samples for soil were prepared in the field through the following process:

- A larger than normal quantity of soil is recovered from the sample location selected for duplication.
- Two Portions of the sub-sample are immediately transferred, one for an intra-laboratory duplicate and another as a sample.
- Samples are placed into a labelled, laboratory supplied 250ml glass jar and sealed with an airtight, Teflon screw top lid. The fully filled jars are labelled as the sample and duplicate and immediately placed in a chilled esky.

Soil Intra-Laboratory duplicate samples were sent to Envirolab Pty Ltd while Inter-Laboratory duplicate samples were sent to ALS Environmental.

A summary of the test results with the Relative Percentage Difference (RPD) is presented in the following tables.

The comparisons between the duplicates and original samples indicate acceptable RPDs when they comply with criteria which are commonly set at:

- less than 30% for inorganics and 50% for organics
- greater than five (5) times the laboratory limit of recording (LOR)
- greater than 50% of the relevant health investigation level (HIL) concentration.

The tables, below, give details of intra laboratory and inter laboratory duplicates.

Table 16a: Intra-lab Soil Sample D1 RPDs

| ANALYTE | BH13 0.1-0.2 mg/kg | ENVIROLAB D1 mg/kg | RELATIVE PERCENTAGE DIFFERENCE % |
|--------------------------------------|-----------------------------------|-----------------------------------|---|
| HEAVY METALS | | | |
| Arsenic | <4 | <4 | - |
| Cadmium | <0.4 | <0.4 | - |
| Chromium | 15 | 13 | 14 |
| Copper | 19 | 12 | 45 |
| Lead | 5 | 9 | 57 |
| Mercury | <0.1 | <0.1 | - |
| Nickel | 21 | 20 | 5 |
| Zinc | 26 | 27 | 4 |
| TRH | | | |
| C10-C14 | <50 | <50 | - |
| C15-C28 | <100 | <100 | - |
| C29-C36 | <100 | <100 | - |
| BTEX | | | |
| Benzene | <0.2 | <0.2 | - |
| Toulene | <0.5 | <0.5 | - |
| Ethylbenzene | <1 | <1 | - |
| Xylenes - Total | <1 | <1 | - |
| POLYCYCLIC HYDROCARBONS (PAH) | | | |
| Benzo(a)pyrene | <0.05 | <0.05 | - |
| Total PAH | <0.05 | <0.05 | - |
| ORGANOCHLORINE PESTICIDES | | | |
| Heptachlor | <0.1 | <0.1 | - |
| Aldrin | <0.1 | <0.1 | - |
| Dieldrin | <0.1 | <0.1 | - |
| DDD | <0.1 | <0.1 | - |
| DDE | <0.1 | <0.1 | - |
| DDT | <0.1 | <0.1 | - |
| Chlordane (trans & cis) | <0.1 | <0.1 | - |
| POLYCHLORINATED BIPHENYLS | | | |
| Total PCB | <0.1 | <0.1 | - |

Table 16b: Intra-lab Soil Sample D2 RPDs

| ANALYTE | BH14 0.1-0.2 mg/kg | ENVIROLAB D2 mg/kg | RELATIVE PERCENTAGE DIFFERENCE % |
|--------------------------------------|-----------------------------------|-----------------------------------|---|
| HEAVY METALS | | | |
| Arsenic | <4 | <4 | - |
| Cadmium | <0.4 | <0.4 | - |
| Chromium | 10 | 10 | 0 |
| Copper | 12 | 12 | 0 |
| Lead | 17 | 18 | 6 |
| Mercury | <0.1 | <0.1 | - |
| Nickel | 7 | 8 | 13 |
| Zinc | 38 | 39 | 3 |
| TRH | | | |
| C10-C14 | <50 | <50 | - |
| C15-C28 | 130 | 130 | - |
| C29-C36 | <100 | <100 | - |
| BTEX | | | |
| Benzene | <0.2 | <0.2 | - |
| Toulene | <0.5 | <0.5 | - |
| Ethylbenzene | <1 | <1 | - |
| Xylenes - Total | <1 | <1 | - |
| POLYCYCLIC HYDROCARBONS (PAH) | | | |
| Benzo(a)pyrene | 0.09 | 0.06 | 40 |
| Total PAH | 0.78 | 0.06 | 171 |
| ORGANOCHLORINE PESTICIDES | | | |
| Heptachlor | <0.1 | <0.1 | - |
| Aldrin | <0.1 | <0.1 | - |
| Dieldrin | <0.1 | <0.1 | - |
| DDD | <0.1 | <0.1 | - |
| DDE | <0.1 | <0.1 | - |
| DDT | <0.1 | <0.1 | - |
| Chlordane (trans & cis) | <0.1 | <0.1 | - |
| POLYCHLORINATED BIPHENYLS | | | |
| Total PCB | <0.1 | <0.1 | - |

Table 17: Intra-lab Groundwater Sample GWD1 RPDs

| ANALYTE | Envirolab GW1 ug/l | DUPLICATE GWD1 ug/l | RELATIVE PERCENTAGE DIFFERENCE % |
|--------------------------------------|-----------------------------------|------------------------------------|---|
| HEAVY METALS | | | |
| Arsenic | 1 | 1 | 0 |
| Cadmium | <0.1 | <0.1 | - |
| Chromium | <1 | <1 | - |
| Copper | <1 | 4 | - |
| Lead | <1 | <1 | - |
| Mercury | <0.05 | <0.05 | - |
| Nickel | 18 | 17 | 6 |
| Zinc | 31 | 30 | 3 |
| TRH | | | |
| C6-C10 (F1) | <10 | <10 | - |
| C10-C16 (F2) | <50 | <50 | - |
| BTEX | | | |
| Benzene | <1 | <1 | - |
| Toulene | <1 | <1 | - |
| Ethylbenzene | <1 | <1 | - |
| Xylenes - Total | <2 | <2 | - |
| POLYCYCLIC HYDROCARBONS (PAH) | | | |
| Benzo(a)pyrene | <0.1 | <0.1 | - |
| Naphthalene | <0.2 | <0.2 | - |
| VOC | | | |
| Vinyl Chloride | <10 | <10 | - |
| Chloroform | <1 | <1 | - |

The comparisons between the intra-laboratory duplicates and corresponding original samples for soil and groundwater indicated generally acceptable RPD overall.

Table 18a: Inter-lab Soil Sample SS1 RPDs

| ANALYTE | BH13 0.1-0.2 mg/kg | ALS SS1 mg/kg | RELATIVE PERCENTAGE DIFFERENCE % |
|--------------------------------------|-----------------------------------|------------------------------|---|
| HEAVY METALS | | | |
| Arsenic | <4 | <5 | - |
| Cadmium | <0.4 | <1 | - |
| Chromium | 15 | 30 | 67 |
| Copper | 19 | 10 | 62 |
| Lead | 5 | 11 | 75 |
| Mercury | <0.1 | <0.1 | - |
| Nickel | 21 | 22 | 5 |
| Zinc | 26 | 35 | 30 |
| TRH | | | |
| C10-C14 | <50 | <50 | - |
| C15-C28 | <100 | <100 | - |
| C29-C36 | <100 | <100 | - |
| BTEX | | | |
| Benzene | <0.2 | <0.2 | - |
| Toulene | <0.5 | <0.5 | - |
| Ethylbenzene | <1 | <0.5 | - |
| Xylenes - Total | <1 | <0.5 | - |
| POLYCYCLIC HYDROCARBONS (PAH) | | | |
| Benzo(a)pyrene | <0.05 | <0.5 | - |
| Total PAH | <0.05 | <0.5 | - |
| ORGANOCHLORINE PESTICIDES | | | |
| Heptachlor | <0.1 | <0.05 | - |
| Aldrin | <0.1 | <0.05 | - |
| Dieldrin | <0.1 | <0.05 | - |
| DDD | <0.1 | <0.05 | - |
| DDE | <0.1 | <0.05 | - |
| DDT | <0.1 | <0.05 | - |
| Chlordane (trans & cis) | <0.1 | <0.05 | - |
| POLYCHLORINATED BIPHENYLS | | | |
| Total PCB | <0.1 | <0.1 | - |

Table 18b: Inter-lab Soil Sample SS2 RPDs

| ANALYTE | BH14 0.1-0.2 mg/kg | ALS SS2 mg/kg | RELATIVE PERCENTAGE DIFFERENCE % |
|--------------------------------------|--------------------------|---------------------|--|
| HEAVY METALS | | | |
| Arsenic | <4 | <5 | - |
| Cadmium | <0.4 | <1 | - |
| Chromium | 10 | 9 | 11 |
| Copper | 12 | 10 | 18 |
| Lead | 17 | 17 | 0 |
| Mercury | <0.1 | <0.1 | - |
| Nickel | 7 | 6 | 15 |
| Zinc | 38 | 37 | 3 |
| TRH | | | |
| C10-C14 | <50 | <50 | - |
| C15-C28 | 130 | <100 | - |
| C29-C36 | <100 | <100 | - |
| BTEX | | | |
| Benzene | <0.2 | <0.2 | - |
| Toulene | <0.5 | <0.5 | - |
| Ethylbenzene | <1 | <0.5 | - |
| Xylenes - Total | <1 | <0.5 | - |
| POLYCYCLIC HYDROCARBONS (PAH) | | | |
| Benzo(a)pyrene | 0.09 | <0.5 | - |
| Total PAH | 0.78 | <0.5 | - |
| ORGANOCHLORINE PESTICIDES | | | |
| Heptachlor | <0.1 | <0.05 | - |
| Aldrin | <0.1 | <0.05 | - |
| Dieldrin | <0.1 | <0.05 | - |
| DDD | <0.1 | <0.05 | - |
| DDE | <0.1 | <0.05 | - |
| DDT | <0.1 | <0.05 | - |
| Chlordane (trans & cis) | <0.1 | <0.05 | - |
| POLYCHLORINATED BIPHENYLS | | | |
| Total PCB | <0.1 | <0.1 | - |

Table 19: Inter-lab Groundwater Sample GWSS1 RPDs

| ANALYTE | Envirolab GW1 ug/l | DUPLICATE GWD1 ug/l | RELATIVE PERCENTAGE DIFFERENCE % |
|--------------------------------------|--------------------------|---------------------------|--|
| HEAVY METALS | | | |
| Arsenic | 1 | 1 | 0 |
| Cadmium | <0.1 | <0.1 | - |
| Chromium | <1 | <1 | - |
| Copper | <1 | 4 | - |
| Lead | <1 | <1 | - |
| Mercury | <0.05 | <0.05 | - |
| Nickel | 18 | 17 | 6 |
| Zinc | 31 | 30 | 3 |
| TRH | | | |
| C6-C10 (F1) | <10 | <10 | - |
| C10-C16 (F2) | <50 | <50 | - |
| BTEX | | | |
| Benzene | <1 | <1 | - |
| Toulene | <1 | <1 | - |
| Ethylbenzene | <1 | <1 | - |
| Xylenes - Total | <2 | <2 | - |
| POLYCYCLIC HYDROCARBONS (PAH) | | | |
| Benzo(a)pyrene | <0.1 | <0.1 | - |
| Naphthalene | <0.2 | <0.2 | - |
| VOC | | | |
| Vinyl Chloride | <10 | <10 | - |
| Chloroform | <1 | <1 | - |

The comparisons between the inter-laboratory duplicates and corresponding original samples for soil and groundwater indicated generally acceptable RPD overall, with the exception of the concentration of arsenic, total PAH, chromium, copper and lead for soil which exceeded the DQOs for this project, however these exceedances are not considered significant because they are most likely due to the heterogeneity of the sample or low concentrations within the sample.

Field duplicates provide an indication of the whole investigation process, including the sampling process, sample preparation and analysis. The accuracy of the data is considered to be adequate due to the effect on confidence intervals with low concentrations in the samples and their duplicates.

12.9 Trip Spike and Trip Blank Results

Trip Spike samples were obtained from the laboratory prior to conducting field sampling where volatile substances are suspected. Trip spike and trip blank samples were collected to assess the effect of sample handling on volatile concentrations in the samples collected and the results are listed in the tables below:

Table 20: Trip Spike

| ANALYTE | TS1 Trip Spike % Soil (mg/kg) 25.3.2019 | ANALYTE | TS1 Trip Spike % water (ug/L) 5.4.2019 |
|---------------|--|---------------|---|
| BTEX | | BTEX | |
| Benzene | 92% | Benzene | 106% |
| Toluene | 93% | Toluene | 103% |
| Ethyl Benzene | 95% | Ethyl Benzene | 107% |
| O-Xylenes | 95% | O-Xylenes | 108% |
| M & P Xylenes | 97% | M & P Xylenes | 104% |

| ANALYTE | TS2 Trip Spike % Soil (mg/kg) 26.03.2019 |
|---------------|---|
| BTEX | |
| Benzene | 95% |
| Toluene | 96% |
| Ethyl Benzene | 95% |
| O-Xylenes | 95% |
| M & P Xylenes | 95% |

Results discussed in Section 12.11

Table 21: Trip Blank

| ANALYTE | Trip Blank Soil (TB1) mg/kg 25.3.2019 | ANALYTE | Trip Blank Water (TB1) ug/L 05.04.2019 |
|----------------------------|--|----------------------------|---|
| TRH C6-C10 | <25 | TRH C6-C10 | 10 |
| BTEX Naphthalene | <1 | BTEX Naphthalene | NA |
| Benzene | <0.2 | Benzene | <1 |
| Toluene | <0.5 | Toluene | <1 |
| Ethyl Benzene | <1 | Ethyl Benzene | <1 |
| Total Xylenes | <1 | Total Xylenes | <1 |
| | | VOCs | <LOR |

| ANALYTE | Trip Blank Soil (TB2) mg/kg |
|----------------------------|--|
| TRH C6-C10 | <25 |
| BTEX Naphthalene | <1 |
| Benzene | <0.2 |
| Toluene | <0.5 |
| Ethyl Benzene | <1 |
| Total Xylenes | <1 |

Results discussed in Section 12.11

12.10 Laboratory QA/QC

The integrity of analytical data provides the second step in the QA/QC process for total data compliance. The data validation techniques adopted by Foundation Earth Sciences are based upon techniques published by the US EPA and in line with methods and guidelines adopted by the NSW EPA and outlined in the NEPM, 2013.

Descriptions are provided of the specific mechanisms used in the assessment of accuracy, precision and useability of analytical data within the project.

Refer to **Appendix H-** NATA Laboratory Test Results.

12.11 QA/QC Results

The QA/QC results for soil collected at the site are summarised in the table below:

Table 22: QA/QC Results Summary

| Data Quality Indicator | Results | DQI Met |
|---|--|---------|
| Completeness | | |
| <i>Soil & Groundwater</i> | | |
| Data from critical samples is considered valid | Data is considered valid | Yes |
| Satisfactory frequency / result for QC samples | The QC results are considered adequate for the purpose of the investigation | Yes |
| Field documentation completed | Field records are complete | Yes |
| Boreholes logs & COCs completed and holding times complied with | Logs, COCs and holding times have been completed and complied with | Yes |
| Comparability | | |
| <i>Soil & Groundwater</i> | | |
| Standard operating procedures used | Yes | Yes |
| Consistent field conditions, sampling staff and laboratory analysis | Sampling was conducted by one Foundation Earth Sciences scientist operating under the SOPs. The laboratories remained consistent | Yes |

| Data Quality Indicator | Results | DQI Met |
|--|--|---------|
| | throughout the investigation | |
| Same analytical methods used | All analytical methods used between laboratories were based on the USEPA/APHA methods | Yes |
| Limit of reporting appropriate and consistent | The LORs were the same within each laboratory but differed between the primary and secondary laboratories. The LORs were considered appropriate based on the results. | Yes |
| Representativeness | | |
| Soil & Groundwater | | |
| Sampling appropriate for media and analytes | All sampling was conducted in accordance with Foundation Earth Sciences SOPs. | Yes |
| Samples adequately preserved | The majority of samples collected were received by laboratories at the correct temperature. Where relevant, samples were stored in acid-preserved containers supplied by laboratories. | Yes |
| Precision | | |
| Soil & Groundwater | | |
| SOPs appropriate and complied with in relation to field duplicates | The recovery of field duplicates was conducted in accordance with Foundation Earth Sciences SOPs to allow for the assessment of field precision. | Yes |
| RPDs of the field duplicates within control limits | RPDs of >50% were identified in a number of samples analysed for metals & total PAH and was likely due to the | Partial |

| Data Quality Indicator | Results | DQI Met |
|--|--|---------|
| | heterogeneity of the sample and/or the low concentrations in the sample. Given that the majority of RPDs for the remaining analytes were <50%, the data set was considered to be adequately precise. | |
| RPDs of the laboratory duplicates within control limits | The RPDs of the laboratory duplicates were within the control limits. | Yes |
| Accuracy | | |
| Soil & Groundwater | | |
| SOPs appropriate and complied with in relation to field blanks | Yes | Yes |
| Rinsate Blanks, trip blanks & laboratory blanks free of contaminants | Laboratory blanks & trip blanks were free of contaminants. | Yes |
| Surrogate spikes within control limits | Yes | Yes |
| Laboratory control spikes within control limits | Laboratory Control Spike recoveries were within control limits with the exception of laboratory certificate 214514-Revision R01 for the soil spike. TRH Soil C10- C40 NEPM # Percent Recovery is not possible to report as the high concentration of analytes in the samples 214514-3 and 13 have caused interference. | Partial |
| Matrix Spike recoveries within control limits | Matrix spike recoveries were within control limits. | Yes |
| Trip spike recoveries within control limits | Yes | Yes |

12.12 QA/QC Evaluation / Conclusion

In summary, the findings of the QA/QC evaluation indicated the following:

- Data Completeness – The data set is considered complete.
- Data Comparability – The data set is considered comparable.
- Data Representativeness – The data set is considered representable.
- Data Precision – The following non-conformance was identified with regards to data precision:
 - RPDs of >50% were identified in a number of samples analysed for metals & total PAH and was likely due to the heterogeneity of the sample and/or the low concentrations in the sample. Given that the majority of RPDs for the remaining analytes were <50%, the data set was considered to be adequately precise.
- Data Accuracy – The following non-conformance was identified with regards to data accuracy:
 - Laboratory Control Spike recoveries were within control limits with the exception of laboratory certificate 214514-Revision R01 for the soil spike. TRH Soil C10- C40 NEPM # Percent Recovery is not possible to report as the high concentration of analytes in the samples 214514-3 and 13 have caused interference.

It is therefore considered that the data is sufficiently reliable and that the results can be used for the purpose of this project.

13.0 SITE ASSESSMENT CRITERIA

13.1 SOILS

13.1.1 Health Investigation Levels (HILs)

To assess the contamination status of soils at a site, the NSW EPA refers to the document entitled National Environmental Protection (Assessment of Site Contamination) Measure (NEPM) (Amendment 2013).

The site is currently occupied by administrative/commercial/light industrial properties & ground level car parking. Existing one & two storey warehouse and offices will be retained to the southern portion of the site. The north portion of the site is proposed to be redeveloped into mixed use senior living apartment including commercial areas on the lower ground floor & ground floor, landscaping, deep soil areas and a basement car parking with car parking spaces in the lower ground level. The Site Assessment forms part of SEPP 55 Guideline (Remediation of Land) with a proposed redevelopment to determine the end land-use suitability of the property.

Soils sampled across the Site were assessed against the Site Acceptance Criteria (SAC) provided by the National Environment Protection (Assessment of Site Contamination) Measure (NEPM 2013) Table 1A - Residential B & HIL D –Commercial & Industrial.

The site will be assessed against the NEPM exposure scenario 'Residential B & HIL D – Commercial & Industrial' Health Investigation Levels of the above-mentioned guidelines and specifically refers to the following:


HIL 'B' Residential with minimal opportunities for soil access: includes dwellings with fully and permanently paved yard space such as high-rise buildings and apartments


HIL 'D' Commercial/industrial includes premises such as shops, offices, factories and industrial sites.

Only *HIL 'B' Criteria values* are adopted and compared in the result summary table in Appendix K as the values are more stringent to *HIL 'B'*. *(The soil testing results exceed HIL 'D' will exceed HIL 'B')*

The soil regulatory guidelines are presented in the table below.

Table 23: Health Investigation Levels (HIL) Criteria for Soil Contaminants

|  | Residential B | Reference |
|---|---------------|------------------------------|
| Heavy Metals | | |
| Arsenic | 500 | NEPM 2013 - Table 1(A)1 HILs |
| Beryllium | 90 | NEPM 2013 - Table 1(A)1 HILs |
| Boron | 40000 | NEPM 2013 - Table 1(A)1 HILs |
| Cadmium | 150 | NEPM 2013 - Table 1(A)1 HILs |
| Chromium (VI) | 500 | NEPM 2013 - Table 1(A)1 HILs |
| Cobalt | 600 | NEPM 2013 - Table 1(A)1 HILs |
| Copper | 30000 | NEPM 2013 - Table 1(A)1 HILs |
| Lead | 1200 | NEPM 2013 - Table 1(A)1 HILs |
| Manganese | 14000 | NEPM 2013 - Table 1(A)1 HILs |
| Mercury (Inorganic) | 120 | NEPM 2013 - Table 1(A)1 HILs |
| Methyl Mercury | 30 | NEPM 2013 - Table 1(A)1 HILs |
| Nickel | 1200 | NEPM 2013 - Table 1(A)1 HILs |
| Selenium | 1400 | NEPM 2013 - Table 1(A)1 HILs |
| Zinc | 60000 | NEPM 2013 - Table 1(A)1 HILs |
| Cyanide (Free) | 300 | NEPM 2013 - Table 1(A)1 HILs |
| Polycyclic Aromatic Hydrocarbons (PAHs) | | |
| Carcinogenic PAHs (as Bap TEQ) | 4 | NEPM 2013 - Table 1(A)1 HILs |
| Total PAHs | 400 | NEPM 2013 - Table 1(A)1 HILs |
| Organochlorine Pesticides | | |
| DDT + DDE + DDD | 600 | NEPM 2013 - Table 1(A)1 HILs |
| Aldrin + Dieldrin | 10 | NEPM 2013 - Table 1(A)1 HILs |
| Chlordane | 90 | NEPM 2013 - Table 1(A)1 HILs |
| Endosulfan | 400 | NEPM 2013 - Table 1(A)1 HILs |
| Heptachlor | 10 | NEPM 2013 - Table 1(A)1 HILs |
| HCB | 15 | NEPM 2013 - Table 1(A)1 HILs |
| Phenols | | |
| Phenols | 45000 | NEPM 2013 - Table 1(A)1 HILs |
| Pentachlorophenol | 130 | NEPM 2013 - Table 1(A)1 HILs |
| Cresols | 4700 | NEPM 2013 - Table 1(A)1 HILs |
| Polychlorinated Biphenyls (PCBs) | | |
| PCBs | 1200 | NEPM 2013 - Table 1(A)1 HILs |
| Other Pesticides | | |
| Atrazine | 470 | NEPM 2013 - Table 1(A)1 HILs |
| Chlorpyrifos | 340 | NEPM 2013 - Table 1(A)1 HILs |
| Bifenthrin | 840 | NEPM 2013 - Table 1(A)1 HILs |
| Herbicides | | |
| 2,4,5-T | 900 | NEPM 2013 - Table 1(A)1 HILs |
| 2,4-D | 1600 | NEPM 2013 - Table 1(A)1 HILs |
| MCPA | 900 | NEPM 2013 - Table 1(A)1 HILs |
| MCPB | 900 | NEPM 2013 - Table 1(A)1 HILs |
| Mecoprop | 900 | NEPM 2013 - Table 1(A)1 HILs |
| Picloram | 6600 | NEPM 2013 - Table 1(A)1 HILs |
| Other Organics | | |
| PDBe (Br1-Br9) | 2 | NEPM 2013 - Table 1(A)1 HILs |

|  Benviron group simple sustainable solutions | Commerical/Industrial D | Reference |
|--|-------------------------|------------------------------|
| Heavy Metals | | |
| Arsenic | 3000 | NEPM 2013 - Table 1(A)1 HILs |
| Beryllium | 500 | NEPM 2013 - Table 1(A)1 HILs |
| Boron | 300000 | NEPM 2013 - Table 1(A)1 HILs |
| Cadmium | 900 | NEPM 2013 - Table 1(A)1 HILs |
| Chromium (VI) | 3600 | NEPM 2013 - Table 1(A)1 HILs |
| Cobalt | 4000 | NEPM 2013 - Table 1(A)1 HILs |
| Copper | 240000 | NEPM 2013 - Table 1(A)1 HILs |
| Lead | 1500 | NEPM 2013 - Table 1(A)1 HILs |
| Manganese | 60000 | NEPM 2013 - Table 1(A)1 HILs |
| Mercury (Inorganic) | 730 | NEPM 2013 - Table 1(A)1 HILs |
| Methyl Mercury | 180 | NEPM 2013 - Table 1(A)1 HILs |
| Nickel | 6000 | NEPM 2013 - Table 1(A)1 HILs |
| Selenium | 10000 | NEPM 2013 - Table 1(A)1 HILs |
| Zinc | 400000 | NEPM 2013 - Table 1(A)1 HILs |
| Cyanide (Free) | 1500 | NEPM 2013 - Table 1(A)1 HILs |
| Polycyclic Aromatic Hydrocarbons (PAHs) | | |
| Carcinogenic PAHs (as Bap TEQ) | 40 | NEPM 2013 - Table 1(A)1 HILs |
| Total PAHs | 4000 | NEPM 2013 - Table 1(A)1 HILs |
| Organochlorine Pesticides | | |
| DDT + DDE + DDD | 3600 | NEPM 2013 - Table 1(A)1 HILs |
| Aldrin + Dieldrin | 45 | NEPM 2013 - Table 1(A)1 HILs |
| Chlordane | 530 | NEPM 2013 - Table 1(A)1 HILs |
| Endosulfan | 2000 | NEPM 2013 - Table 1(A)1 HILs |
| Heptachlor | 50 | NEPM 2013 - Table 1(A)1 HILs |
| HCB | 80 | NEPM 2013 - Table 1(A)1 HILs |
| Phenols | | |
| Phenols | 240000 | NEPM 2013 - Table 1(A)1 HILs |
| Pentachlorophenol | 660 | NEPM 2013 - Table 1(A)1 HILs |
| Cresols | 25000 | NEPM 2013 - Table 1(A)1 HILs |
| Polychlorinated Biphenyls (PCBs) | | |
| PCBs | 7 | NEPM 2013 - Table 1(A)1 HILs |
| Other Pesticides | | |
| Atrazine | 2500 | NEPM 2013 - Table 1(A)1 HILs |
| Chlorpyrifos | 2000 | NEPM 2013 - Table 1(A)1 HILs |
| Bifenthrin | 4500 | NEPM 2013 - Table 1(A)1 HILs |
| Herbicides | | |
| 2,4,5-T | 5000 | NEPM 2013 - Table 1(A)1 HILs |
| 2,4-D | 9000 | NEPM 2013 - Table 1(A)1 HILs |
| MCPA | 5000 | NEPM 2013 - Table 1(A)1 HILs |
| MCPB | 5000 | NEPM 2013 - Table 1(A)1 HILs |
| Mecoprop | 5000 | NEPM 2013 - Table 1(A)1 HILs |
| Picloram | 35000 | NEPM 2013 - Table 1(A)1 HILs |
| Other Organics | | |
| PDBe (Br1-Br9) | 10 | NEPM 2013 - Table 1(A)1 HILs |

Note - All values are in mg/kg

13.1.2 Health Screening Levels (HSLs)


The HSLs are applicable to generic land uses such as residential, commercial/industrial or recreational/public open space and different soil types between the ground surface and soils >4 metres below ground level. The HILs have been applied to assess human health risks via the inhalation and direct contact pathways of exposure.

It should be noted that HSL D can be used in lieu of HSL B for buildings that comprise car parks or commercial properties on the ground floor.

For assessing TRH and BTEX contamination at sites used for sensitive land use, such as residential, the NEPM refers to the Health Screening Levels (HSLs) "HSL A and HSLB".

For selection of the health screening criteria an assessment of the in-situ soil profile should be undertaken. The soil profile consisted of predominantly Clay, Sand or Silt.

Table 24: Health Screening Levels (HSL) Criteria

|  | HSL A & HSL B | HSL A & HSL B | HSL A & HSL B | HSL A & HSL B | HSL D | HSL D | HSL D | HSL D | Soil Saturation Concentration (Csat) | Reference |
|--|---------------|---------------|---------------|---------------|-----------|-----------|-----------|-------|--------------------------------------|-------------------------------|
| | 0m to <1m | 1m to <2m | 2m to <4m | 4m+ | 0m to <1m | 1m to <2m | 2m to <4m | 4m+ | | |
| SAND | | | | | | | | | | |
| Toluene | 160 | 220 | 310 | 540 | NL | NL | NL | NL | 560 | NEPM 2013 - Table 1(A) 3 HSLs |
| Ethylbenzene | 55 | NL | NL | NL | NL | NL | NL | NL | 64 | NEPM 2013 - Table 1(A) 3 HSLs |
| Xylenes | 40 | 60 | 95 | 170 | NL | NL | NL | NL | 300 | NEPM 2013 - Table 1(A) 3 HSLs |
| Naphthalene | 3 | NL | NL | NL | NL | NL | NL | NL | 9 | NEPM 2013 - Table 1(A) 3 HSLs |
| Benzene | 0.5 | 0.5 | 0.5 | 0.5 | 3 | 3 | 3 | 3 | 360 | NEPM 2013 - Table 1(A) 3 HSLs |
| F1 | 45 | 70 | 110 | 200 | 260 | 370 | 630 | NL | 950 | NEPM 2013 - Table 1(A) 3 HSLs |
| F2 | 110 | 240 | 440 | NL | NL | NL | NL | NL | 560 | NEPM 2013 - Table 1(A) 3 HSLs |
| SILT | | | | | | | | | | |
| Toluene | 480 | NL | NL | NL | NL | NL | NL | NL | 640 | NEPM 2013 - Table 1(A) 3 HSLs |
| Ethylbenzene | NL | NL | NL | NL | NL | NL | NL | NL | 69 | NEPM 2013 - Table 1(A) 3 HSLs |
| Xylenes | 110 | 310 | NL | NL | NL | NL | NL | NL | 330 | NEPM 2013 - Table 1(A) 3 HSLs |
| Naphthalene | 5 | NL | NL | NL | NL | NL | NL | NL | 10 | NEPM 2013 - Table 1(A) 3 HSLs |
| Benzene | 0.7 | 1 | 2 | 3 | 4 | 4 | 6 | 10 | 440 | NEPM 2013 - Table 1(A) 3 HSLs |
| F1 | 50 | 90 | 150 | 290 | 250 | 360 | 590 | NL | 910 | NEPM 2013 - Table 1(A) 3 HSLs |
| F2 | 280 | NL | NL | NL | NL | NL | NL | NL | 570 | NEPM 2013 - Table 1(A) 3 HSLs |
| CLAY | | | | | | | | | | |
| Toluene | 480 | NL | NL | NL | NL | NL | NL | NL | 630 | NEPM 2013 - Table 1(A) 3 HSLs |
| Ethylbenzene | NL | NL | NL | NL | NL | NL | NL | NL | 68 | NEPM 2013 - Table 1(A) 3 HSLs |
| Xylenes | 110 | 310 | NL | NL | NL | NL | NL | NL | 330 | NEPM 2013 - Table 1(A) 3 HSLs |
| Naphthalene | 5 | NL | NL | NL | NL | NL | NL | NL | 10 | NEPM 2013 - Table 1(A) 3 HSLs |
| Benzene | 0.7 | 1 | 2 | 3 | 4 | 6 | 9 | 20 | 430 | NEPM 2013 - Table 1(A) 3 HSLs |
| F1 | 50 | 90 | 150 | 290 | 310 | 480 | NL | NL | 850 | NEPM 2013 - Table 1(A) 3 HSLs |
| F2 | 280 | NL | NL | NL | NL | NL | NL | NL | 560 | NEPM 2013 - Table 1(A) 3 HSLs |

Note - All values are in mg/kg

13.1.3 (EILs) and (ESLs)

Ecological Investigation Levels (EILs) -

The NEPM 2013 states that "Ecological investigation levels (EILs) for the protection of terrestrial ecosystems have been derived for common contaminants in soil based on a species sensitivity distribution (SSD) model developed for Australian conditions. EILs have been derived for As, Cu, CrIII, DDT, naphthalene, Ni, Pb and Zn

Insufficient data was available to derive ACLs for arsenic (As), DDT, lead (Pb) and naphthalene. As a result, the derived EILs are generic to all soils and are presented as total soil contaminant concentrations in Tables 1B (4) and 1B (5) within the NEPM 2013.

For the purposes of EIL derivation, a contaminant incorporated in soil for at least two years is considered to be aged for the purpose of EIL derivation. The majority of contaminated sites are likely to be affected by aged contamination. Fresh contamination is usually associated with current industrial activity and chemical spills".

The following process describes the method for calculation of site specific EILs.

A. EILs for Ni, Cr III, Cu, Zn and Pb aged contamination (>2 years)

Steps 1–4 below describe the process for deriving site-specific EILs for the above elements using Tables 1B (1) – 1B (4), which can be found at the end of the NEPM 2013.

1. Measure or analyse the soil properties relevant to the potential contaminant of concern (pH, CEC, organic carbon, clay content). Sufficient samples need to be taken for these determinations to obtain representative values for each soil type in which the contaminant occurs.

2. Establish the sample ACL for the appropriate land use and with consideration of the soil-specific pH, clay content or CEC. The ACL for Cu may be determined by pH or CEC and the lower of the determined values should be selected for EIL calculation. Note that the ACL for Pb is taken directly from Table 1(B) 4.
3. Calculate the contaminant ABC in soil for the particular contaminant and location from a suitable reference site measurement or other appropriate method.
4. Calculate the EIL by summing the ACL and ABC:

$$\text{EIL} = \text{ABC} + \text{ACL}$$

B. EILs for As, DDT and naphthalene


EILs for aged contamination for DDT and naphthalene are not available and the adopted EIL is based on fresh contamination taken directly from Table 1B (5). The EILs for As, DDT and naphthalene are generic i.e. they are not dependent on soil type and are taken directly from Table 1B (5). Only EILs for fresh contamination are available for As, DDT and naphthalene due to the absence of suitable data for aged contaminants.

Ecological Screening Levels (ESLs) -

Ecological screening levels (ESLs) are presented based on a review of Canadian guidance for petroleum hydrocarbons in soil and application of the Australian methodology (Schedule B5b) to derive Tier 1 ESLs for BTEX, benzo(a)pyrene and F1 and F2 (Warne 2010a, 2010b)

The Canadian Council of the Ministers of the Environment (CCME) has adopted risk-based TPH standards for human health and ecological aspects for various land uses in the *Canada-wide standard for petroleum hydrocarbons (PHC) in soil* (CCME 2008) (CWS PHC). The standards established soil values including ecologically based criteria for sites affected by TPH contamination for coarse- and fine-grained soil types.

Table 25: Ecological Investigation Levels (EIL) and Ecological Screening Levels (ESL)**Criteria**

|  | Contaminant Age/Soil Texture | National parks and areas of high conservation value | Urban residential and open public spaces | Commercial and industrial | Reference |
|---|------------------------------------|---|--|------------------------------|--|
| Ecological Investigation Levels (EILs) | | | | | |
| Heavy Metals | | | | | |
| Arsenic | Fresh | 20 | 50 | 80 | NEPM 2013 - Table 1(B) 1-5 EILs NEPM 2013 - Table 1(B) 1-5 EILs |
| | Aged | 40 | 100 | 160 | |
| Chromium (III) | Fresh | Site Specific Calculation Required | | | NEPM 2013 - Table 1(B) 1-5 EILs NEPM 2013 - Table 1(B) 1-5 EILs |
| | Aged | | | | |
| Copper | Fresh | Site Specific Calculation Required | | | NEPM 2013 - Table 1(B) 1-5 EILs NEPM 2013 - Table 1(B) 1-5 EILs |
| | Aged | | | | |
| Lead | Fresh | 110 | 270 | 440 | NEPM 2013 - Table 1(B) 1-5 EILs NEPM 2013 - Table 1(B) 1-5 EILs |
| | Aged | 470 | 1100 | 1800 | |
| Nickel | Fresh | Site Specific Calculation Required | | | NEPM 2013 - Table 1(B) 1-5 EILs NEPM 2013 - Table 1(B) 1-5 EILs |
| | Aged | | | | |
| Zinc | Fresh | Site Specific Calculation Required | | | NEPM 2013 - Table 1(B) 1-5 EILs NEPM 2013 - Table 1(B) 1-5 EILs |
| | Aged | | | | |
| Polycyclic Aromatic Hydrocarbons (PAHs) | | | | | |
| Naphthalene | Fresh | 10 | 170 | 370 | NEPM 2013 - Table 1(B) 1-5 EILs NEPM 2013 - Table 1(B) 1-5 EILs |
| | Aged | 10 | 170 | 370 | |
| Organochlorine Pesticides | | | | | |
| DDT | Fresh | 3 | 180 | 640 | NEPM 2013 - Table 1(B) 1-5 EILs NEPM 2013 - Table 1(B) 1-5 EILs |
| | Aged | 3 | 180 | 640 | |
| Ecological Screening Levels (ESLs) and Management Limits | | | | | |
| F1 (C ₆ -C ₁₀) | Coarse | 125* | 180* | 215* | NEPM 2013 - Table 1(B) 6-7 EILs NEPM 2013 - Table 1(B) 6-7 EILs |
| | Fine | | | | |
| F1 (C ₆ -C ₁₀) (Management Limits) | Coarse | - | 700 | 700 | NEPM 2013 - Table 1(B) 6-7 EILs NEPM 2013 - Table 1(B) 6-7 EILs |
| | Fine | | 800 | 800 | |
| F2 (>C ₁₀ -C ₁₆) | Coarse | 25* | 120* | 170* | NEPM 2013 - Table 1(B) 6-7 EILs NEPM 2013 - Table 1(B) 6-7 EILs |
| | Fine | | | | |
| F2 (>C ₁₀ -C ₁₆) (Management Limits) | Coarse | - | 1000 | 1000 | NEPM 2013 - Table 1(B) 6-7 EILs NEPM 2013 - Table 1(B) 6-7 EILs |
| | Fine | | 1000 | 1000 | |
| F3 (>C ₁₆ -C ₃₄) | Coarse | - | 300 | 1700 | NEPM 2013 - Table 1(B) 6-7 EILs NEPM 2013 - Table 1(B) 6-7 EILs |
| | Fine | | 1300 | 2500 | |
| F3 (>C ₁₆ -C ₃₄) (Management Limits) | Coarse | - | 2500 | 3500 | NEPM 2013 - Table 1(B) 6-7 EILs NEPM 2013 - Table 1(B) 6-7 EILs |
| | Fine | | 3500 | 5000 | |
| F4 (>C ₃₄ -C ₄₀) | Coarse | - | 2800 | 3300 | NEPM 2013 - Table 1(B) 6-7 EILs NEPM 2013 - Table 1(B) 6-7 EILs |
| | Fine | | 5600 | 6600 | |
| F4 (>C ₃₄ -C ₄₀) (Management Limits) | Coarse | - | 10000 | 10000 | NEPM 2013 - Table 1(B) 6-7 EILs NEPM 2013 - Table 1(B) 6-7 EILs |
| | Fine | | 10000 | 10000 | |
| Benzene | Coarse | 10 | 50 | 75 | NEPM 2013 - Table 1(B) 6-7 EILs NEPM 2013 - Table 1(B) 6-7 EILs |
| | Fine | 10 | 65 | 95 | |
| Toluene | Coarse | 10 | 85 | 135 | NEPM 2013 - Table 1(B) 6-7 EILs NEPM 2013 - Table 1(B) 6-7 EILs |
| | Fine | 65 | 105 | 135 | |
| Ethylbenzene | Coarse | 1.5 | 70 | 165 | NEPM 2013 - Table 1(B) 6-7 EILs NEPM 2013 - Table 1(B) 6-7 EILs |
| | Fine | 40 | 125 | 185 | |
| Xylenes | Coarse | 10 | 105 | 180 | NEPM 2013 - Table 1(B) 6-7 EILs NEPM 2013 - Table 1(B) 6-7 EILs |
| | Fine | 1.6 | 45 | 95 | |
| Benzo(a)pyrene | Coarse | 0.7 | 0.7 | 0.7 | NEPM 2013 - Table 1(B) 6-7 EILs NEPM 2013 - Table 1(B) 6-7 EILs |
| | Fine | 0.7 | 0.7 | 0.7 | |

Notes

- Urban residential/public open space is broadly equivalent to the HIL-A, HIL-B and HIL-C land use scenarios in Table 1A(1) Footnote 1 and as described in Schedule B7.
- Aged values are applicable to arsenic contamination present in soil for at least two years. For fresh contamination refer to Schedule B5c.
- Insufficient data was available to calculate aged values for DDT and naphthalene, consequently the values for fresh contamination should be used.
- Insufficient data was available to calculate ACLs for As, DDT and naphthalene. The EIL should be taken directly from Table 1B(5).
- ESLs are of low reliability except where indicated by * which indicates that the ESL is of moderate reliability.
- '-' indicates that insufficient data was available to derive a value.
- To obtain F1, subtract the sum of BTEX concentrations from C6-C10 fraction and subtract naphthalene from >C10-C16 to obtain F2.
- Management limits are applied after consideration of relevant ESLs and HSLs
- Separate management limits for BTEX and naphthalene are not available hence these should not be subtracted from the relevant fractions to obtain F1 and F2.

13.2 Asbestos

Health screening for asbestos in soil, which are based on scenario-specific likely exposure levels, are adopted from the WA DoH guidelines and are referred in Table 7 in Schedule B1. The following health screening levels for asbestos can be seen below:

Table 26: Health Screening Levels for Asbestos

| | Health Screening Levels (w/w) | | | |
|------------------------------|--------------------------------------|---------------|----------------|-------------------------|
| Form of Asbestos | Residential A | Residential B | Recreational C | Commercial/Industrial D |
| Bonded ACM | 0.01% | 0.04% | 0.02% | 0.05% |
| FA and AF (Friable Asbestos) | 0.001% | | | |
| All forms of asbestos | No visible asbestos for surface soil | | | |

13.3 Aesthetic Considerations

Schedule B1 in NEPC (2013) requires the consideration of aesthetic issues arising from soils and groundwater within the site. The following assessment criteria were adopted when considering aesthetics:

- no persistently malodorous soils or extracted groundwater;
- no persistent hydrocarbon sheen on surface water;
- no staining or discolouration in soils, taking into consideration the natural state of the soil; and
- no large or frequently occurring anthropogenic materials present (to the extent practicable).

13.4 Groundwater

The NSW DECC has endorsed the use of the Groundwater Investigation Levels (GILs) given in the 1999 NEPM '*Schedule B(1) Guideline on the Investigation Levels for Soil and Groundwater*' (Amendment 2013) and the water quality trigger levels given in the *Australian and New Zealand Guidelines for Fresh and Marine Water Quality* (ANZECC & ARMCANZ, 2000). These Guidelines provide criteria for:

- Aquatic ecosystems – both marine and fresh waters

The NEPM advises that 'when assessing groundwater contamination, the GILs are to be applied at the point of extraction and as response levels at the point of use, or where there is a likelihood of an adverse environmental effect at the point of discharge'.

For assessing groundwater quality, it is first necessary to assess the potential uses of groundwater downgradient of the site being assessed.

Potential uses of groundwater downgradient of the site include:

- Discharge to water bodies sustaining aquatic ecosystems particularly Fresh Water.
- Extraction of groundwater by local users.

The threshold concentrations presented in the ANZECC (2000) Fresh and Marine Waters Quality Guidelines are considered applicable for the protection of aquatic ecosystems of the receiving waters. As these guidelines apply to receiving waters, it is generally conservative to apply these to groundwater discharging to receiving waters. It is important to note that these are not threshold values at which an environmental problem is likely to occur if exceeded, rather, if the trigger values are exceeded, then

further action is required which may include either further site-specific investigations to assess whether or not there is an actual problem or management / remedial action should be undertaken.

It is considered that ***Fresh water trigger*** values are applicable for investigating chemical concentrations in groundwater at the site. The nearest watercourse is Trefoil Creek located approximately 450m northwest of the site. It is understood that the NSW EPA policy is that the trigger values for the protection of 95% of aquatic ecosystems should be used as groundwater assessment criteria when considering moderately or highly disturbed receiving environments. The receiving waters for groundwater at the site are considered to be moderately disturbed ecosystems and the ANZECC (2000) 95% protection values are therefore considered appropriate groundwater assessment criteria for the site.

14.0 RESULTS

SOIL

The laboratory certificates are presented in **Appendix H** – NATA Accredited Laboratory Certificates.

A summary of the results together with the assessment criteria adopted are provided in **Appendix K** – Summary Tables.

14.1 HEAVY METALS

14.1.1 Heath Investigation Levels

As indicated in Table K1 all the heavy metals were below the respective LOR and/or the Health Investigation Level (HIL) for a residential development, that being the HIL 'B'.

14.1.2 Ecological Investigation Levels

The EILs for Copper, Zinc, Lead, Nickel and Chromium III were derived by adding the Ambient Background Concentration (ABC) to the Added Contaminant Limits (ACL), as per the following formula:

$$\text{EIL} = \text{ABC} + \text{ACL}$$

The ABC for the site has been determined by recovering a sample from an appropriate reference point, that being:

- BH9 (0.2-0.3m)
- BH9 (0.6-0.7m)

The soil samples collected from BH7 were analysed for pH, CEC & %CLAY to provide the background parameters for the soil on the site.

As shown in Table K1 all of the locations were below the site derived EILs.

14.2 TRH, BTEX, NAPHTHALENE &/OR BENZO (A) PYRENE

14.2.1 Heath Screening Levels & Management Limits

As indicated in Table K1, the F1 (C₆-C₁₀), F2 (>C₁₀-C₁₆), benzene, toluene, ethyl benzene, xylenes and naphthalene concentrations were below the HSL 'A' & HSL 'B' for a Clay/Sand/Silt soil profile with a source depth of "0m to <1m" and/or "1m to <2m" and/or "2m to <4m" and/or "4m+" with the exception of

- The Naphthalene concentration of 23mg/kg in BH8 (0.3-0.4m) exceeded the HSL A& B(CLAY) criteria of 5mg/kg

As shown in Table K1, the F1 (C₆-C₁₀), F2 (>C₁₀-C₁₆), F3 (C₁₆-C₃₄), F4 (C₃₄-C₄₀), concentrations were below the Management Limits for a fine-grained and or coarse-grained soil texture in a "residential parkland and public open space".

14.2.2 Ecological Screening Levels

As indicated in Table K1, the F1 (C₆-C₁₀), F2 (>C₁₀-C₁₆), F3 (C₁₆-C₃₄), F4 (C₃₄-C₄₀), benzene, toluene, ethyl benzene, xylenes and benzo(a)pyrene concentrations were below the ESL for a fine-grained and/or coarse-grained soil texture in an “urban residential and public open space” with the exception of the following:

- A F2(C₁₀- C₁₆) concentration of 240mg/kg in BH8 (0.3-0.4m) exceeded the ESL criteria of 120mg/kg.
- A F3(C₁₆- C₃₄) concentration of 2400mg/kg in BH8 (0.3-0.4m) exceeded the ESL criteria of 1300mg/kg.
- A F3(C₁₆- C₃₄) concentration of 1900mg/kg in BH15 (0.2-0.3m) exceeded the ESL criteria of 1300mg/kg.
- The benzo(a)pyrene concentrations of 2.3mg/kg in BH4 (2.0-2.1m), 8.1mg/kg in BH8 (0.3-0.4m), 3.6mg/kg in BH10 (0.2-0.3m) & 3.2mg/kg in BH15(0.2-0.3m) exceeded the ESL criteria of 0.7mg/kg.

14.3 PAH, OCP & PCB

14.3.1 Heath Investigation Levels

As indicated in Table K1, the concentrations of the benzo(a)pyrene (as TEQ), Total PAH, OCP & PCB were below the Health Investigation Level (HIL) for a residential development, that being the HIL ‘B’ and/or the limit of reporting (LOR) with the exception of the following:

- The Bap TEQ concentrations of 12mg/kg in BH8 (0.3-0.4m), 5mg/kg in BH10 (0.2-0.3m) & 4.4mg/kg in BH15(0.2-0.3m) exceeded the HIL criteria of 4mg/kg.

14.3.2 EILs & ESLs

As indicated in Table K1, the concentrations of arsenic, naphthalene and DDT were below the EILs & ESLs for urban residential and public open space.

14.4 Asbestos

As shown in Table K1, the soil sample tested for Asbestos was below the %w/w asbestos for FA & AF adjusted assessment criteria & below the %w/w asbestos ACM – Residential use, childcare centres, preschools etc.

GROUNDWATER

The laboratory certificates are presented in **Appendix H** – NATA Accredited Laboratory Certificates.

A summary of the results together with the assessment criteria adopted are provided in **Appendix K** – Summary Tables.

14.5 HEAVY METALS

As indicated in Table K2, dissolved copper, nickel and zinc were detected at concentrations above or equal to the respective groundwater investigation level for the

95% protection of freshwater aquatic ecosystems in GW1 and/or associated field duplicates.

The remaining metals concentrations were either below the laboratory limits of reporting (LOR) or their respective assessment criteria.

14.6 TRH & BTEXN

As shown In Table K2, the BTEXN concentrations were either less than the laboratory limit of reporting (LOR) and/or below the assessment criteria.

As indicated in Table K2, the TRH F1 (C₆-C₁₀), F2 (>C₁₀-C₁₆), benzene, toluene, ethyl benzene, xylenes and naphthalene concentrations were below the HSL 'A' & HSL 'B' for a Sand profile with a source depth of "4m to <8m".

14.7 PAH

As indicated in Table K2, the PAH concentrations were either less than the laboratory limit of reporting (LOR) and/or below the assessment criteria.

14.8 VOCs in Groundwater

As indicated in Table K3, the VOC concentrations were either less than the laboratory limit of reporting (LOR) and/or below the adopted assessment criteria.

Refer to **Appendix H** – NATA Accredited Laboratory Certificates.

15.0 UPDATED CONCEPTUAL SITE MODEL (CSM)

Chemical of Concern:

Soil contaminations are found in a few borehole locations (designated BH4, BH8, BH10 & BH15) with the contaminants of concern being benzo(a)pyrene, TRH F2(C10-C16), TRH F3(C16-C34), Naphthalene & B(a)p TEQ .

Levels of dissolved heavy metals were detected above groundwater investigation levels. However, these excursions were considered to be background levels and therefore of limited concerns.

Potential for Migration

Contaminants generally migrate from site via a combination of windblown dusts, rainwater infiltration, groundwater migration and surface water runoff. The potential for contaminants to migrate is a combination of:

- The nature of the contaminants (solid/liquid and mobility characteristics);
- The extent of the contaminants (isolated or widespread);
- The location of the contaminants (surface soils or at depth); and
- The site topography, geology, hydrology and hydrogeology.

The redevelopment works at site will create minimal unsealed ground surfaces and therefore, there is a low risk for migration of contaminants via wind-blown dust. Likewise, rainfall infiltration at the site is not expected due to the proposed sealed surfaces across the site based on the proposed development. The removal of the

contaminated soil, will reduced the risk for any ongoing / future migration of contaminants.

Potential Exposure Pathways (Transport of Chemicals of Concern)

Potential exposure pathways include:

- Dermal;
- Ingestion; and
- Inhalation.

The potential for ingestion of soil is considered a potential exposure pathway based on the proposed at grade development. There is no risk for ingestion of contaminants via groundwater removed from monitoring wells as no monitoring wells will remain on the site post remediation works.

Based on the health screening limits (HSLs) for both soil and groundwater observed during the DSI; dermal and inhalation exposure pathways by potentially contaminated soil, groundwater and vapour is considered a low to medium risk.

Receptors

Human:

The site groundwater is not currently used for or planned to be used for drinking water as town water is provided by Sydney Water. The most likely human receptor(s) would be persons exposed to groundwater extracted from a bore and used for non-domestic purposes such as for stock watering, recreation such as to fill household pools and water gardens, including watering of fruit and vegetables in private gardens.

The nearest watercourse is Trefoil Creek located approximately 450m northwest of the site.

Ecological

The ecological receptors would be surface water and benthic organisms in Trefoil Creek. This assumes that the any contaminations can be transported offsite in groundwater via interconnected fractures in the shale and/or sandstone to Amaroo Gully.

Table 27: Updated CSM Soil

| Potential Sources | Potential Receptor | Potential Exposure Pathways | Complete Linkages | Risk | Justification |
|-------------------------------|---|---|-------------------|------------|--|
| Benzo(a)pyrene impacts at BH4 | Site users or the general public | Dermal contact, inhalation or ingestion of exposed impacted soils | Yes (Current) | Medium | Direct contact with impacted soils is available |
| | | | No (Future) | Negligible | Contaminated soils are likely to be removed during basement excavation works. |
| | The aquatic ecosystems at Trefoil Creek | Migration of impacted groundwater and surface water run-off | Yes (Current) | High | Impacted fill soil contamination could migrate off site with surface water run-off. |
| | | | No (Future) | Negligible | If present, contaminated groundwater is likely to be remediated and any remaining residual contamination would likely be at negligible concentrations. |
| | Underlying Aquifer | Leaching and migration of contaminants through groundwater infiltration | Yes (Current) | Medium | Groundwater infiltration is likely to be higher within sandy or weathered bedrock zones. |
| | | | No (Future) | Negligible | Contaminated soils are likely to be removed during basement excavation works. |

| Potential Sources | Potential Receptor | Potential Exposure Pathways | Complete Linkages | Risk | Justification |
|--------------------------------|---|---|-------------------|------------|--|
| PAH, TRH & BTEX impacts at BH8 | Site users or the general public | Dermal contact, inhalation or ingestion of exposed impacted soils | Yes (Current) | Medium | Direct contact with impacted soils is available |
| | | | No (Future) | Negligible | If present, contaminated soil is likely to be remediated and any remaining residual contamination would likely be at negligible concentrations. |
| | The aquatic ecosystems at Trefoil Creek | Migration of impacted groundwater and surface water run-off | Yes (Current) | High | Impacted fill soil contamination could migrate off site with surface water run-off. |
| | | | No (Future) | Negligible | If present, contaminated groundwater is likely to be remediated and any remaining residual contamination would likely be at negligible concentrations. |
| | Underlying Aquifer | Leaching and migration of contaminants through groundwater infiltration | Yes (Current) | Medium | Groundwater infiltration is likely to be higher within sandy or weathered bedrock zones. |
| | | | No (Future) | Negligible | If present, contaminated soil is likely to be remediated and any remaining residual contamination would likely be at negligible concentrations. |

| Potential Sources | Potential Receptor | Potential Exposure Pathways | Complete Linkages | Risk | Justification |
|---------------------|----------------------------------|---|-------------------|------------|--|
| PAH impacts at BH10 | Site users or the general public | Dermal contact, inhalation or ingestion of exposed impacted soils | Yes (Current) | Medium | Direct contact with impacted soils is available |
| | | | No (Future) | Negligible | If present, contaminated soil is likely to be remediated and any remaining residual contamination would likely |

| Potential Sources | Potential Receptor | Potential Exposure Pathways | Complete Linkages | Risk | Justification |
|-------------------|--|---|-------------------|------------|--|
| | | | | | be at negligible concentrations. |
| | The aquatic ecosystems at Amaroo Gully / Blackbutt Creek | Migration of impacted groundwater and surface water run-off | Yes (Current) | High | Impacted fill soil contamination could migrate off site with surface water run-off. |
| | | | No (Future) | Negligible | If present, contaminated groundwater is likely to be remediated and any remaining residual contamination would likely be at negligible concentrations. |
| | Underlying Aquifer | Leaching and migration of contaminants through groundwater infiltration | Yes (Current) | Medium | Groundwater infiltration is likely to be higher within sandy or weathered bedrock zones. |
| | | | No (Future) | Negligible | If present, contaminated soil is likely to be remediated and any remaining residual contamination would likely be at negligible concentrations. |

| Potential Sources | Potential Receptor | Potential Exposure Pathways | Complete Linkages | Risk | Justification |
|---------------------------|--|---|-------------------|------------|---|
| PAH & TRH impacts at BH15 | Site users or the general public | Dermal contact, inhalation or ingestion of exposed impacted soils | Yes (Current) | Medium | Direct contact with impacted soils is available |
| | | | No (Future) | Negligible | If present, contaminated soil is likely to be remediated and any remaining residual contamination would likely be at negligible concentrations. |
| | The aquatic ecosystems at Amaroo Gully / Blackbutt Creek | Migration of impacted groundwater and surface water run-off | Yes (Current) | High | Impacted fill soil contamination could migrate off site with surface water run-off. |
| | | | No (Future) | Negligible | If present, contaminated groundwater is likely to be remediated and any |

| Potential Sources | Potential Receptor | Potential Exposure Pathways | Complete Linkages | Risk | Justification |
|-------------------|--------------------|---|-------------------|------------|---|
| | | | | | remaining residual contamination would likely be at negligible concentrations. |
| | Underlying Aquifer | Leaching and migration of contaminants through groundwater infiltration | Yes (Current) | Medium | Groundwater infiltration is likely to be higher within sandy or weathered bedrock zones. |
| | | | No (Future) | Negligible | If present, contaminated soil is likely to be remediated and any remaining residual contamination would likely be at negligible concentrations. |

Data Gaps

The following Data gaps were identified for the site:

- Additional sampling in areas which were inaccessible in order to satisfy the NEPM 2013 and sampling design guidelines.
- Delineation of current hotspots identified within the site.

16.0 DISCUSSION

16.1 SOILS

The depth of the impacted soil at borehole BH4 is within 2.5m of the site surfaces. The soil results exceeded the ESL guidelines for benzo(a)pyrene, however the location is in the proposed basement area, therefore remediation of these locations is not required as the soil will be removed offsite with basement excavation earthworks.

The site has some areas of potential concern, those being historical land uses (commercial/ industrial), surrounding land use (commercial/ industrial), possible areas of imported fill of unknown origin, degradation of the building materials and leakages from vehicles on site.

The following borehole locations; BH8, BH10& BH15, require remediation in order to render the site suitable for the proposed development.

Information pertaining to the above mentioned locations is included below:

- The TRH F2(C10-C16), F3(C16-C34), Naphthalene, benzo(a)pyrene & Bap TEQ concentrations within BH8 is located in the fill layer to a depth of 0.4m BGL.
- The benzo(a)pyrene & Bap TEQ concentrations within BH10 is located in the fill layer to a depth of 0.3m BGL.
- The TRH F3(C16-C34), benzo(a)pyrene & Bap TEQ concentration within BH15 is located in the fill layer to a depth of 0.3m BGL.

Any soil requiring removal from the site, as part of future site works, should be classified in accordance with the “Waste Classification Guidelines, Part 1: Classifying Waste” NSW EPA (2014).

Reference should be made to Figure 3 & 4 in for a copy of the locations on the site

16.2 GROUNDWATER QUALITY

The groundwater monitoring undertaken by Foundation Earth Sciences has no concerns with TRH, BTEXN, PAH & VOC in relation to the adopted guidelines.

Levels of dissolved heavy metals were detected above groundwater investigation levels. However, these excursions were considered to be background levels and therefore of limited concerns based on the following reason;

- Foundation Earth Sciences has extensive contaminated land experience in the Sydney Basin, which has indicated a common pattern of groundwater to be impacted by heavy metals. This is likely to be associated with progressive development and an increase in population growth and/or density.

16.3 DUTY TO REPORT

Under Section 60 of the Contaminated Land Management Act 1997, the owner of the land is required to notify contamination in circumstances as indicated in the NSW EPA (2015) *Guidelines on Duty to Report Contamination under the Contaminated Land Management Act 1997*.

Sites that are significantly impacted by soil, groundwater and ground gases are likely to require notification to the NSW EPA under section 60 of the CLM Act. A decision process for use by site owners or responsible persons considering reporting contamination under section 60 is provided in Appendix 1 (Figure 1) of the aforementioned guidelines.

17.0 CONCLUSION AND RECOMMENDATION

Based on the results of the investigation, the site can be considered *suitable* for the proposed development, subject to the following;

- It is considered that the site could be deemed suitable for the proposed development subject to the implementation of a Remediation Action Plan (RAP) to manage the abovementioned environmental concerns including further Investigation to assess the inaccessible areas and to satisfy the minimum requirements by NSW EPA Sampling Design Guidelines.
- Any soil requiring removal from the site, as part of future site works, should be classified in accordance with the “Waste Classification Guidelines, Part 1: Classifying Waste” NSW EPA (2014).

If during any potential site works, significant odours and / or evidence of gross contamination (including asbestos) not previously detected are encountered, or any other significant unexpected occurrence, site works should cease in that area, at least temporarily, and the environmental consultant should be notified immediately to set up a response to this unexpected occurrence.

Thank you for the opportunity of undertaking this work. We would be pleased to provide further information on any aspects of this report.

18.0 LIMITATIONS

To the best of our knowledge information contained in this report is accurate at the date of issue, however, subsurface conditions, including groundwater levels and contaminant concentrations, can change in a limited time. This should be borne in mind if the report is used after a protracted delay.

There is always some disparity in subsurface conditions across a site that cannot be fully defined by investigation. Hence it is unlikely that measurements and values obtained from sampling and testing during environmental works carried out at a site will characterise the extremes of conditions that exist within the site.

There is no investigation that is thorough enough to preclude the presence of material that presently or in the future, may be considered hazardous at the site. Since regulatory criteria are constantly changing, concentrations of contaminants presently considered low may, in the future, fall under different regulatory standards that require remediation.

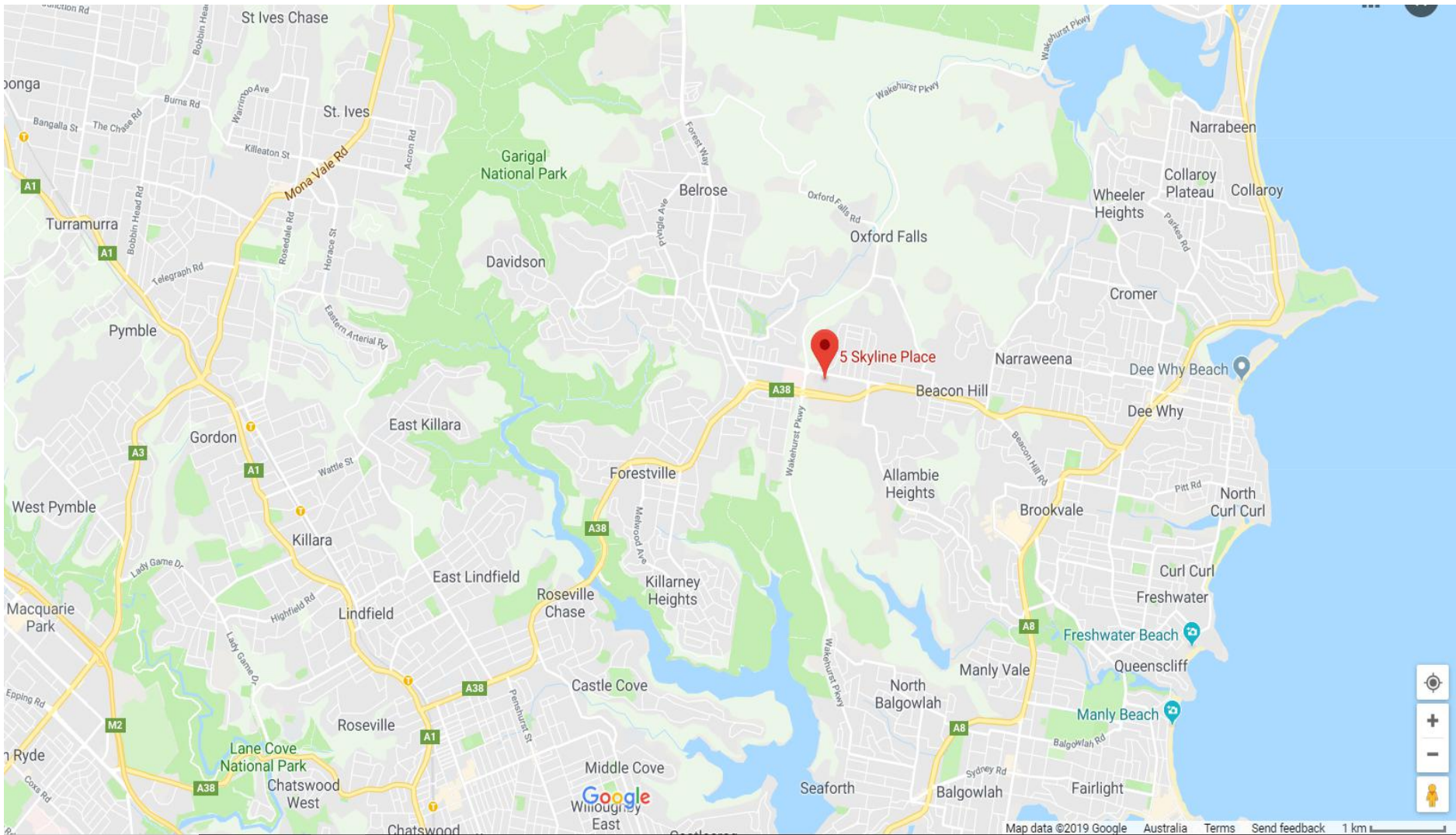
Opinions expressed herein are judgements and are based on our understanding and interpretation of current regulatory standards and should not be construed as legal opinions.

REFERENCES

- Australian and New Zealand Environment and Conservation Council (ANZECC) (1996) – *Drinking Water Guidelines*.
- Australian and New Zealand Environment and Conservation Council (ANZECC) (2000) – *Guidelines for Fresh and Marine Waters*.
- Department of Urban Affairs and Planning – EPA (1998) “*Managing Land Contamination – Planning Guidelines – SEPP 55 – Remediation of Land*”.
- National Environmental Protection Council (NEPC) (1999) – *National Environmental Protection (Assessment of Site Contamination) Measure. Amendment 2013*
- National Health and Medical Research Council (NHMRC) & National Resource Management Ministerial Council (NRMCC) “*National Water Quality Management Strategy, Australian Drinking Water Guidelines*” (2011)
- NSW EPA (2014) “*Technical Note: Investigation of Service Station Sites*”.
- NSW EPA (2009) “*Guidelines on Significant Risk of Harm from contaminated land and the duty to report*”.
- NSW OEH “*Guidelines for Consultants Reporting on Contaminated Sites*” (2011). NSW Environment Protection Authority, Sydney.
- NSW DEC, “*Guidelines for the Assessment and Management of Groundwater Contamination*” (March 2007).
- NSW DEC “*Guidelines for the NSW Site Auditor Scheme*” (2006, 2nd edition). NSW Environment Protection Authority, Sydney.
- NSW EPA (2014) – “*Waste Classification Guidelines, Part 1: Classifying Waste*”;
- NSW EPA “*Guidelines for Consultants Reporting on Contaminated Sites*” (2011). NSW Environment Protection Authority, Sydney.
- NSW EPA (2014) “*Guidelines on the Duty to Report Contamination under the Contaminated Land Management Act 1997*”;

- NSW EPA “Sampling Design Guidelines” (1995). NSW Environment Protection Authority, Sydney.
- US EPA “Regional Screening Level (RSL) Summary Tables” (2016). United States Environment Protection Authority.
- SLR Consulting Pty Ltd (2016), Stage 1 Preliminary Site Investigation, 844-846 Pacific Highway, Gordon NSW, Report ID: 610.16831-R01, dated 14th October 2016.

FIGURE 1: SITE LOCATION



Source: Google Maps



| | | | |
|---|--|-------------------------|-------------------------------------|
| Key Site Location  |  | DRAWN RL | Site Location |
| | | FIGURE 1 | Detailed Site Investigation |
| | | Job # E1100-2 | 5 Skyline Place, Frenchs Forest NSW |

FIGURE 2: SITE FEATURES



| Feature No | Details |
|------------|-------------------------|
| 1 | Car park |
| 2 | Vegetations |
| 3 | Loading Dock/ Warehouse |
| 4 | Gym - Anytime Fitness |
| 5 | Office |
| 6 | Driveway |



| | |
|---------------|--|
| Key | |
| Site Location | |



| | |
|--------|---------|
| DRAWN | RL |
| FIGURE | 2 |
| Job # | E1100-2 |

| | |
|-------------------------------------|--|
| Site Features Plan | |
| Reference: Six Map Scale 1:1,128 | |
| 5 Skyline Place, Frenchs Forest NSW | |

FIGURE 3: BOREHOLE LOCATIONS & EXCEEDANCE PLAN



Soil Exceedance (mg/kg)

Groundwater Exceedance (ug/L)

| GW1 | GWD1 | GWSS1 |
|------------|------|-------|
| Nickel: 18 | 17 | 16 |
| Zinc: 31 | 30 | 30 |
| Copper: 4 | | |

BH4(2.0-2.1)
Benzo(a)pyrene : 2.3

BH8(0.3-0.4)
F2(C10-C16) : 240
F3(C16-C34) : 2400
NAPHTHALENE: 23
Benzo(a)pyrene : 8.1
B(a)p TEQ : 12

BH10(0.2-0.3)
Benzo(a)pyrene : 3.6
B(a)p TEQ : 5.0

BH15(0.2-0.3)
F3(C16-C34) : 1900
Benzo(a)pyrene : 3.2
B(a)p TEQ : 4.4



| Key | |
|------------------|--|
| Site Location | |
| Soil BH | |
| Groundwater Well | |



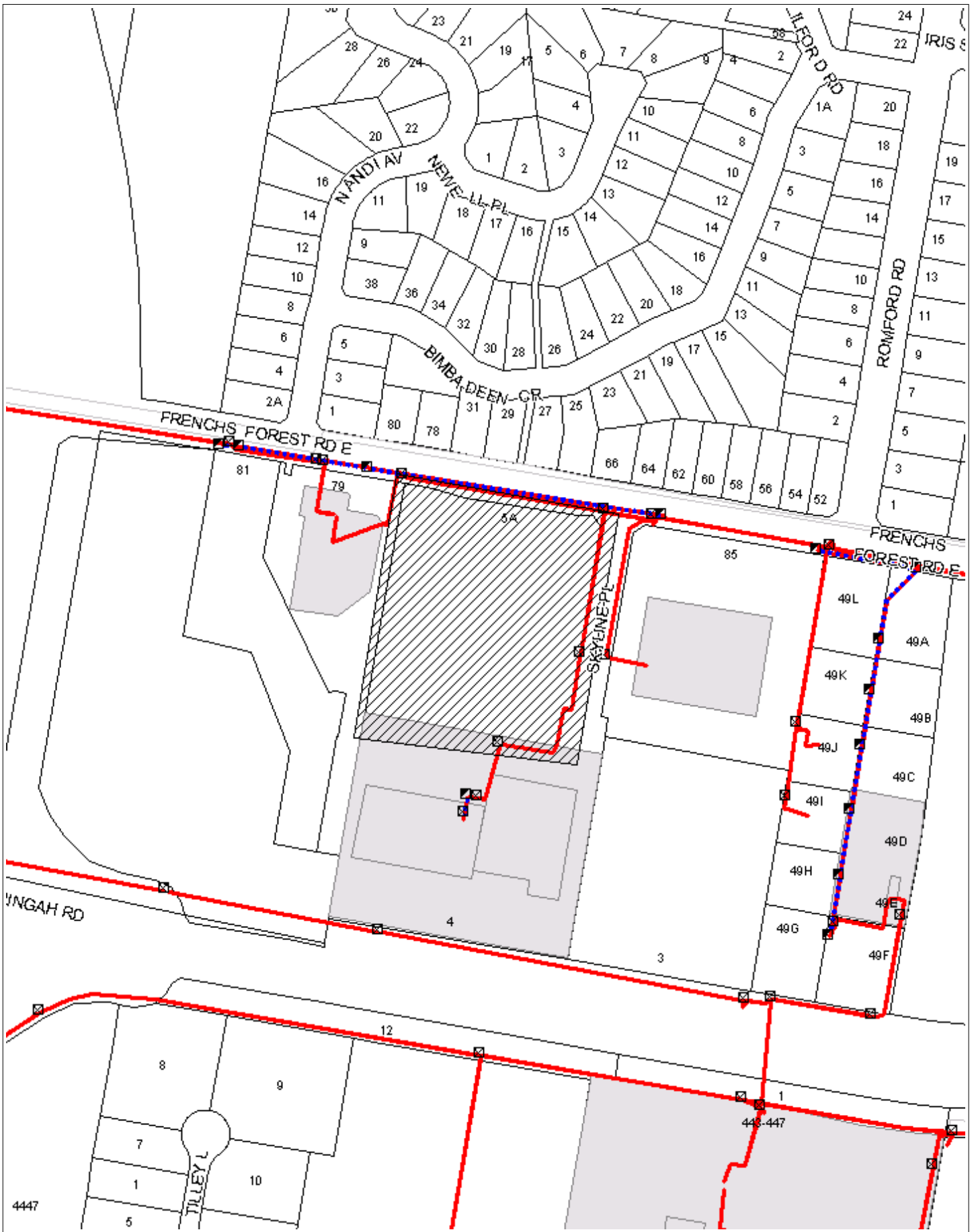
| | |
|--------|---------|
| DRAWN | RL |
| FIGURE | 3 |
| Job # | E1100-2 |

Site Features, Borehole Locations & Exceedance Plan

Platino Properties Pty Ltd

5 Skyline Place, Frenchs Forest NSW

APPENDIX A: DBYD PLANS



WARNING: This document is confidential and may also be privileged. Confidentiality nor privilege is not waived or destroyed by virtue of it being transmitted to an incorrect addressee. Unauthorised use of the contents is therefore strictly prohibited. Any information contained in this document that has been extracted from our records is believed to be accurate, but no responsibility is assumed for any error or omission. Optus Plans and information supplied are valid for 30 days from the date of issue. If this timeline has elapsed please raise a new enquiry.

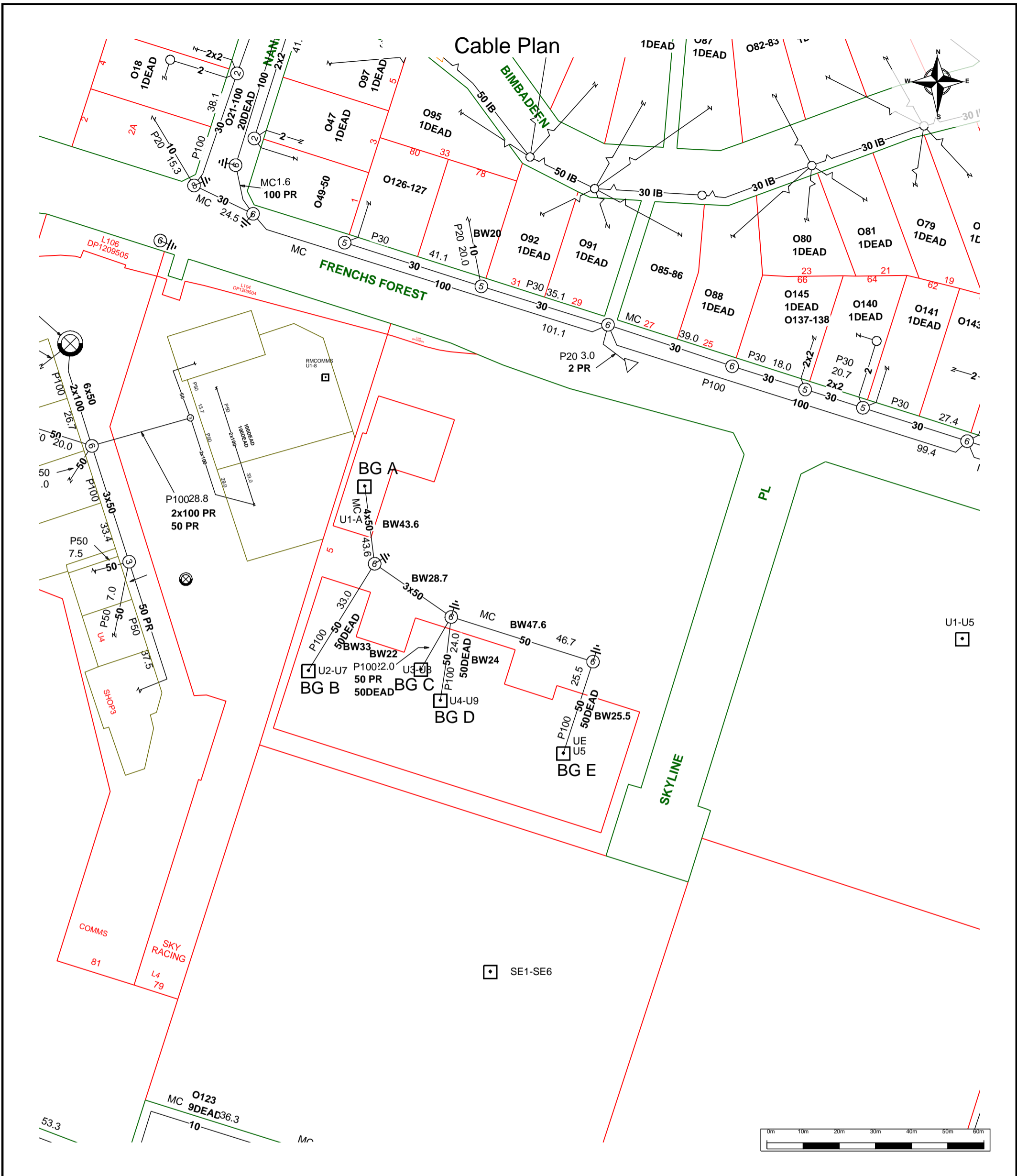
Sequence Number: 81486529

Date Generated: 21/03/2019



For all Optus DBYD plan enquiries –
 Email: Fibre.Locations@optus.net.au
 For urgent onsite assistance contact 1800 505 777
 Optus Limited ACN 052 833 208





Telstra For all Telstra DBYD plan enquiries - email - Telstra.Plans@team.telstra.com
 For urgent onsite contact only - ph 1800 653 935 (bus hrs)

TELSTRA CORPORATION LIMITED A.C.N. 051 775 556

Generated On 21/03/2019 16:02:05

Sequence Number: 81486528

CAUTION: Fibre optic and/ or major network present in plot area. Please read the Duty of Care and contact Telstra Plan Services should you require any assistance.

The above plan must be viewed in conjunction with the Mains Cable Plan on the following page

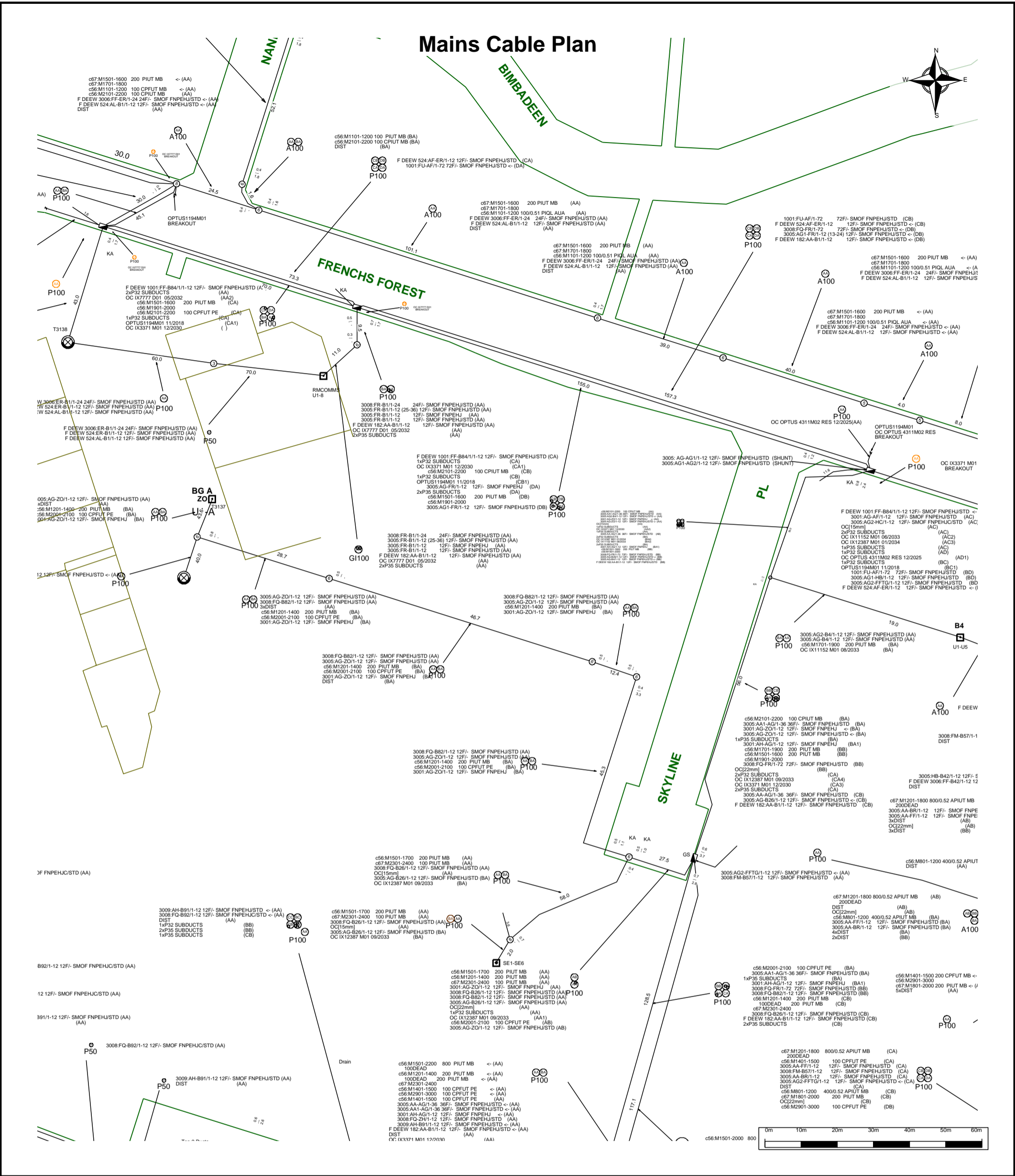
WARNING - Due to the nature of Telstra underground plant and the age of some cables and records, it is impossible to ascertain the precise location of all Telstra plant from Telstra's plans. The accuracy and/or completeness of the information supplied can not be guaranteed as property boundaries, depths and other natural landscape features may change over time, and accordingly the plans are indicative only. Telstra does not warrant or hold out that its plans are accurate and accepts no responsibility for any inaccuracy shown on the plans.

It is your responsibility to locate Telstra's underground plant by careful hand pot-holing prior to any excavation in the vicinity and to exercise due care during that excavation.

Please read and understand the information supplied in the duty of care statement attached with the Telstra plans. TELSTRA WILL SEEK COMPENSATION FOR LOSS CAUSED BY DAMAGE TO ITS PLANT.

Telstra plans and information supplied are valid for 60 days from the date of issue. If this timeframe has elapsed, please reapply for plans.

Mains Cable Plan



For all Telstra DBYD plan enquiries -
 email - Telstra.Plans@team.telstra.com
 For urgent onsite contact only - ph 1800 653 935 (bus hrs)

Sequence Number: 81486528

CAUTION: Fibre optic and/ or major network present in plot area. Please read the Duty of Care and contact Telstra Plan Services should you require any assistance.

TELSTRA CORPORATION LIMITED A.C.N. 051 775 556

Generated On 21/03/2019 16:02:08

WARNING - Due to the nature of Telstra underground plant and the age of some cables and records, it is impossible to ascertain the precise location of all Telstra plant from Telstra's plans. The accuracy and/or completeness of the information supplied can not be guaranteed as property boundaries, depths and other natural landscape features may change over time, and accordingly the plans are indicative only. Telstra does not warrant or hold out that its plans are accurate and accepts no responsibility for any inaccuracy shown on the plans.

It is your responsibility to locate Telstra's underground plant by careful hand pot-holing prior to any excavation in the vicinity and to exercise due care during that excavation.

Please read and understand the information supplied in the duty of care statement attached with the Telstra plans. TELSTRA WILL SEEK COMPENSATION FOR LOSS CAUSED BY DAMAGE TO ITS PLANT.

Telstra plans and information supplied are valid for 60 days from the date of issue. If this timeframe has elapsed, please reapply for plans.



Response Cover Letter

Date: 21/03/2019

PIPE Networks

Level 17, 127 Creek St
Brisbane QLD 4000
Phone: +61 732339895
Fax: +61 732339880

To:

Mr ray Liu - Customer ID: 1643055
Benvrion Group - Mr ray Liu
Unit 3 112 Fairfield Street
Fairfield East
NSW
2165

Email: ray@benvirongroup.com.au
Phone: 0466 385 221
Fax: Not Supplied
Mobile: 0430712310

Dear Mr ray Liu

The following is our response to your Dial Before You Dig enquiry.

Assets Affected: PIPE Networks ASSETS ARE NOT AFFECTED BY YOUR ENQUIRY

Sequence Number: 81486526

Location: 5 Skyline Place
Frenchs Forest
NSW
2086

Commencement Date: 25/03/2019

Please read over the attached documents for more information about your enquiry.

DISCLAIMER: No responsibility/liability is taken by PIPE Networks for any inaccuracy, error, omission or action based on the information supplied in this correspondence.

Note: If the works fall in an area that adjacent to PIPE Networks infrastructure, a pre-inspection is required prior to commencement of works. Contact PIPE Networks to arrange an inspection time. **NO WORKS TO COMMENCE PRIOR TO INSPECTION.**



Level 17, PIPE Networks House, 127 Creek Street, Brisbane 4000
PH:(07) 3233 9895 FAX:(07) 3233 9880

Attention: Mr ray Liu
Fax: Not Supplied
DBYD Enquiry Number: 81486526

Date: <Enquiry date >

Location: 5 Skyline Place
Frenchs Forest
NSW
2086

DBYD ENQUIRY RETURN:

PIPE Networks **DOES NOT** own or operate telecommunications network infrastructure within the request area detailed above.

Should the scope of your work or the area of your work change, please contact as below to receive further advice.

Due to continued network expansion, the network information can only be considered valid and accurate for 28 days from issue.


PIPE Networks will seek compensation for any damage to its network through negligence or ignorance of duty of care.

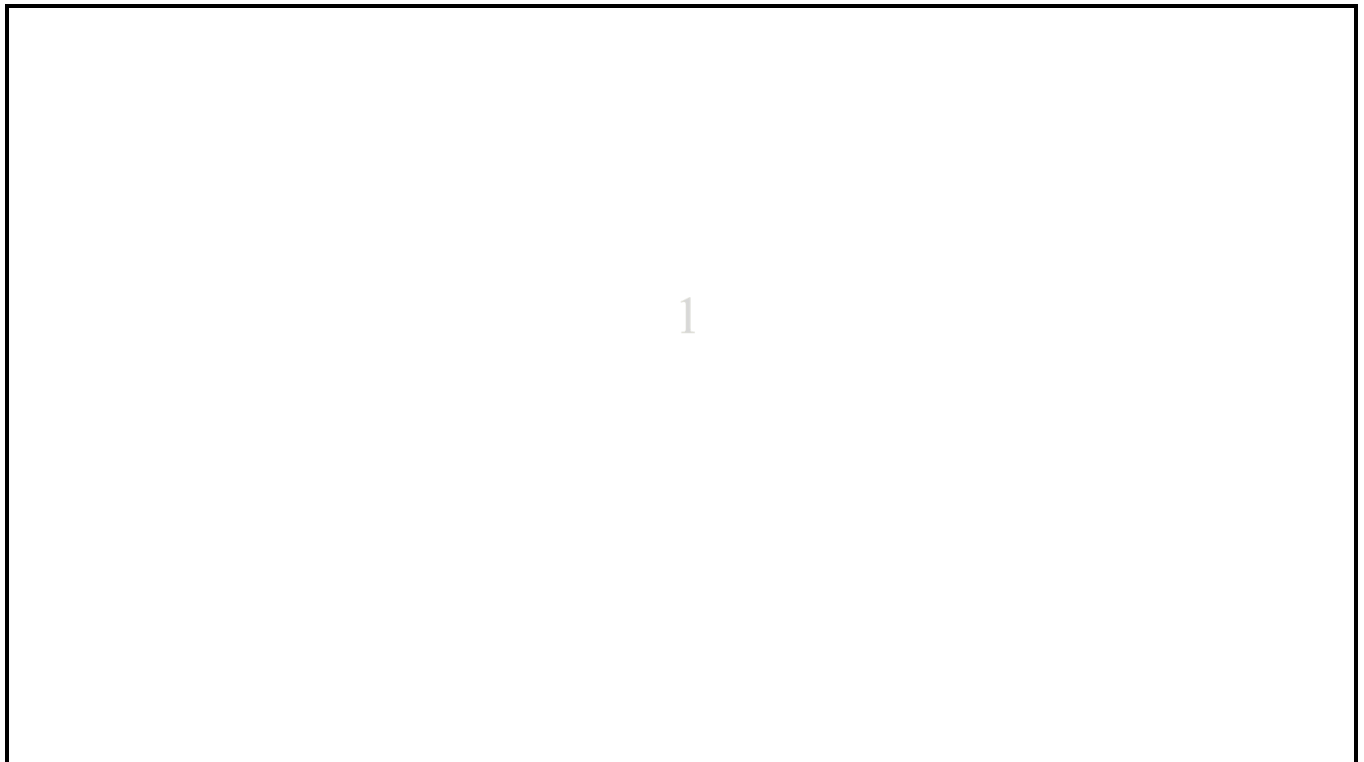
Should you require any further information, please contact as below:

PIPE NETWORKS
Ph (07) 3233 9895
Email: dbyd@pipenetworks.com
(for information specifically on this job only)







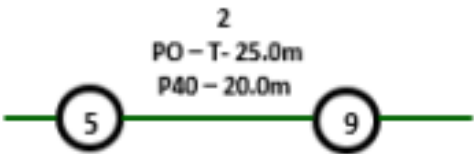




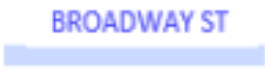

Indicative Plans

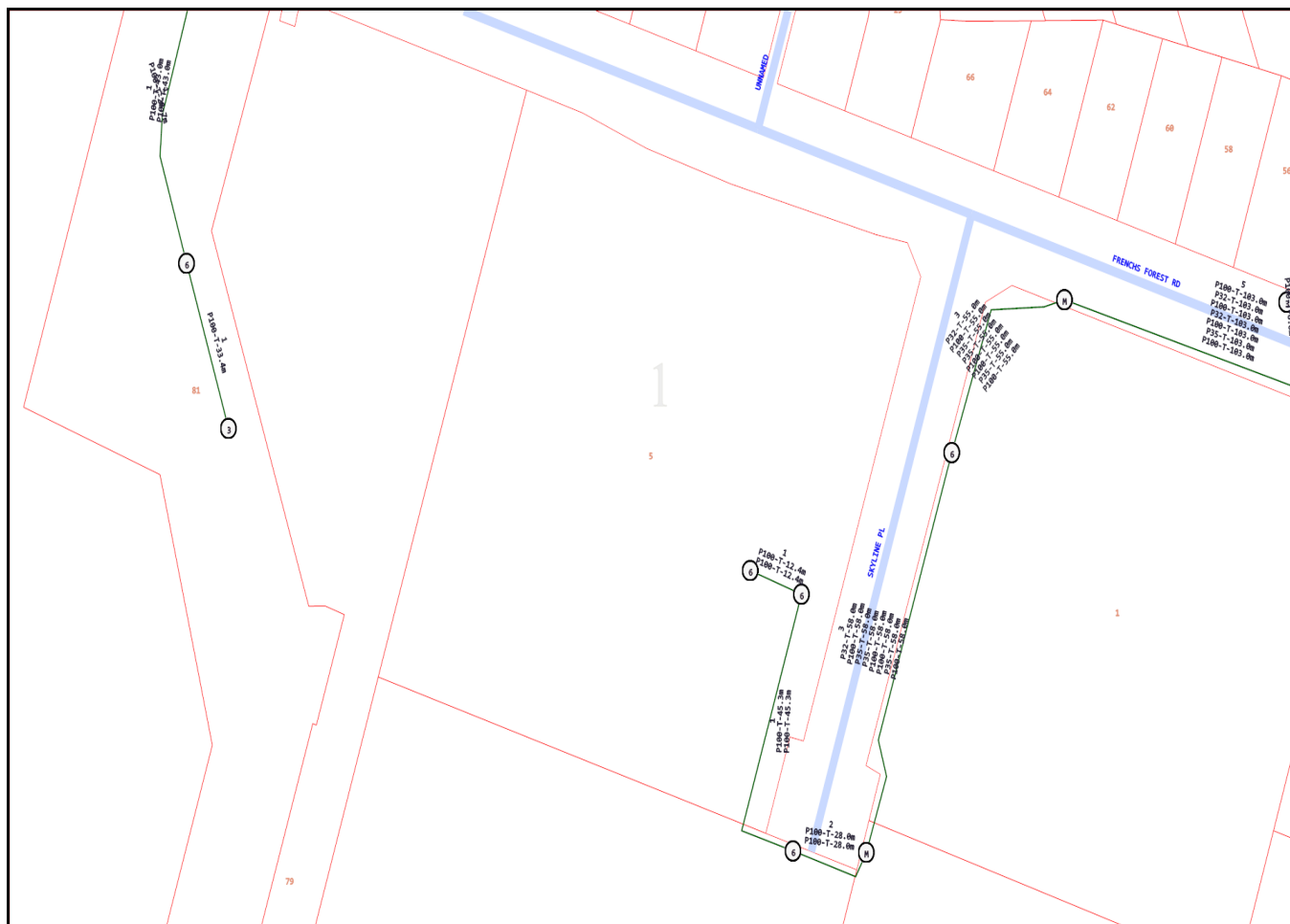
| | | |
|--------------------|---|--|
| Issue Date: | 21/03/2019 |  The logo features a red circle with a diagonal slash over a black silhouette of a hand digging. To the right of the circle, the text 'DIAL BEFORE YOU DIG' is written in bold, with 'DIAL' in red and 'BEFORE YOU DIG' in black. Below this, the website 'www.1100.com.au' is printed in a smaller font. |
| Location: | 5 Skyline Place , Frenchs Forest , NSW , 2086 | |





LEGEND

| | |
|---|---|
|  | Parcel and the location |
|  | Pit with size "5" |
|  | Power Pit with size "2E". Valid PPT Size: e.g. 2E, 5E, 6E, 8E, 9E, E, null. |
|  | Manhole "M" |
|  | Cable count of trench is 2. One "Other size" PVC conduit (PO) owned by Telstra (-T-), between pits of sizes, "5" and "9" are 25.0m apart. One 40mm PVC conduit (P40) owned by NBN, between pits of sizes, "5" and "9" are 20.0m apart. |
|  | 2 Direct buried cables between pits of sizes, "5" and "9" are 10.0m apart. |
|  | Trench containing any INSERVICE (Copper/RF/Fibre) cables. |
|  | Trench containing only DESIGNED/CONSTRUCTED (Copper/RF/Fibre/Power) cables. |
|  | Trench containing any INSERVICE (Power) cables. |
|  | Road and the street name "Broadway ST" |
| <p data-bbox="363 1845 443 1886">Scale</p> | <p data-bbox="676 1809 1139 1850">0 20 40 60 Meters</p> <p data-bbox="1091 1859 1187 1899">1:2000</p> <p data-bbox="1027 1899 1257 1939">1 cm equals 20 m</p>  |



Emergency Contacts

You must immediately report any damage to **nbn™** network that you are/become aware of. Notification may be by telephone - 1800 626 329.



Job No 15973507

Phone: 1100
www.1100.com.au

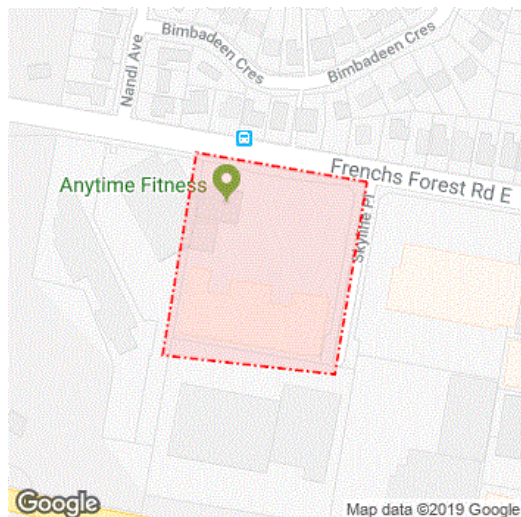
Caller Details

Contact: Mr ray Liu
Company: Benvirion Group
Address: Unit 3 112 Fairfield Street
Fairfield East NSW 2165

Caller Id: 1643055
Mobile: 0430712310
Email: ray@benviriongroup.com.au
Phone: 0466 385 221
Fax: Not Supplied

Dig Site and Enquiry Details

WARNING: The map below only displays the location of the proposed dig site and does not display any asset owners' pipe or cables. The area highlighted has been used only to identify the participating asset owners, who will send information to you directly.



User Reference: E1100-2
Working on Behalf of: Private
Enquiry Date: 21/03/2019
Start Date: 25/03/2019
End Date: 26/03/2019

Address:
5 Skyline Place
Frenchs Forest NSW 2086

Job Purpose:
Excavation

Location of Workplace:
Private Property

Onsite Activity:
Vertical Boring

Location in Road:
Not Supplied

- Check the location of the dig site is correct. If not submit a new enquiry.
- If the scope of works change, or plan validity dates expire, resubmit your enquiry.
- Do NOT dig without plans. Safe excavation is your responsibility. If you do not understand the plans or how to proceed safely, please contact the relevant asset owners.

Notes/Description of Works:
Not Supplied

Your Responsibilities and Duty of Care

- If plans are not received within 2 working days, contact the asset owners directly & quote their Sequence No.
- ALWAYS perform an onsite inspection for the presence of assets. Should you require an onsite location, contact the asset owners directly. Please remember, plans do not detail the exact location of assets.
- Pothole to establish the exact location of all underground assets using a hand shovel, before using heavy machinery.
- Ensure you adhere to any State legislative requirements regarding Duty of Care and safe digging requirements.
- If you damage an underground asset you MUST advise the asset owner immediately.
- By using this service, you agree to Privacy Policy and the terms and disclaimers set out at www.1100.com.au
- For more information on safe excavation practices, visit www.1100.com.au

Asset Owner Details

The assets owners listed below have been requested to contact you with information about their asset locations within 2 working days. Additional time should be allowed for information issued by post. It is **your responsibility** to identify the presence of any underground assets in and around your proposed dig site. Please be aware, that not all asset owners are registered with the Dial Before You Dig service, so it is **your responsibility** to identify and contact any asset owners not listed here directly.

** Asset owners highlighted by asterisks ** require that you visit their offices to collect plans.

Asset owners highlighted with a hash require that you call them to discuss your enquiry or to obtain plans.

| Seq. No. | Authority Name | Phone | Status |
|----------|--------------------------|------------|----------|
| 81486527 | Ausgrid | 0249510899 | NOTIFIED |
| 81486530 | Jemena Gas North | 1300880906 | NOTIFIED |
| 81486532 | NBN Co, NswAct | 1800626762 | NOTIFIED |
| 81486529 | Optus and/or Uecomm, Nsw | 1800505777 | NOTIFIED |
| 81486526 | PIPE Networks, Nsw | 1800201100 | NOTIFIED |
| 81486531 | Sydney Water | 132092 | NOTIFIED |
| 81486528 | Telstra NSW, Central | 1800653935 | NOTIFIED |

END OF UTILITIES LIST

APPENDIX B: NSW EPA RECORDS

| Number | Name | Location |
|------------|---|---|
| 7551 | 3M AUSTRALIA PTY LTD | 13 RODBOROUGH ROAD, FRENCHS FOREST, NSW 2086 |
| 1019148 | 3M AUSTRALIA PTY LTD | 13 RODBOROUGH ROAD, FRENCHS FOREST, NSW 2086 |
| 1044336 | 3M AUSTRALIA PTY LTD | 13 RODBOROUGH ROAD, FRENCHS FOREST, NSW 2086 |
| 6050 | ALCON LABORATORIES (AUSTRALIA) PTY LTD | 10 & 11/25 FRENCHS FOREST ROAD EAST, FRENCHS FOREST, NSW 2086 |
| 1048452 | ALCON LABORATORIES (AUSTRALIA) PTY LTD | 10 & 11/25 FRENCHS FOREST ROAD EAST, FRENCHS FOREST, NSW 2086 |
| 1532783 | Bei Qin Bo | Lot 1 DP270902, FRENCHS FOREST, NSW 2086 |
| 1542760 | COMMUNITY ASSOCIATION DP270902 | Lot 1 DP270902, FRENCHS FOREST, NSW 2086 |
| 1532863 | David Xing | Lot 1 DP270902, FRENCHS FOREST, NSW 2086 |
| 3085778172 | David Xing | Lot 1 DP270902, FRENCHS FOREST, NSW 2086 |
| 1542562 | David Xing | FRENCHS FOREST, NSW 2086 |
| -1 | FERROVIAL AGROMAN (AUSTRALIA) PTY. LTD. | Northern Beaches Hospital Connectivity and Network Enhancements Project, FRENCHS FOREST, NSW 2086 |
| 20673 | FERROVIAL AGROMAN (AUSTRALIA) PTY. LTD. | Northern Beaches Hospital Connectivity and Network Enhancements Project, FRENCHS FOREST, NSW 2086 |
| 1538344 | FERROVIAL AGROMAN (AUSTRALIA) PTY. LTD. | Northern Beaches Hospital Connectivity and Network Enhancements Project, FRENCHS FOREST, NSW 2086 |
| 3085780134 | FERROVIAL AGROMAN (AUSTRALIA) PTY. LTD. | Northern Beaches Hospital Connectivity and Network Enhancements Project, FRENCHS FOREST, NSW 2086 |
| 1548318 | FERROVIAL AGROMAN (AUSTRALIA) PTY. LTD. | Northern Beaches Hospital Connectivity and Network Enhancements Project, FRENCHS FOREST, NSW 2086 |
| 1552903 | FERROVIAL AGROMAN (AUSTRALIA) PTY. LTD. | Northern Beaches Hospital Connectivity and Network Enhancements Project, FRENCHS FOREST, NSW 2086 |
| 1560778 | FERROVIAL AGROMAN (AUSTRALIA) PTY. LTD. | Northern Beaches Hospital Connectivity and Network Enhancements Project, FRENCHS FOREST, NSW 2086 |
| 1562465 | FERROVIAL AGROMAN (AUSTRALIA) PTY. LTD. | Northern Beaches Hospital Connectivity and Network Enhancements Project, FRENCHS FOREST, NSW 2086 |

| | | |
|------------|---|---|
| 1566087 | FERROVIAL AGROMAN (AUSTRALIA) PTY. LTD. | Northern Beaches Hospital Connectivity and Network Enhancements Project, FRENCHS FOREST, NSW 2086 |
| 1566978 | FERROVIAL AGROMAN (AUSTRALIA) PTY. LTD. | Northern Beaches Hospital Connectivity and Network Enhancements Project, FRENCHS FOREST, NSW 2086 |
| 1568182 | FERROVIAL AGROMAN (AUSTRALIA) PTY. LTD. | Northern Beaches Hospital Connectivity and Network Enhancements Project, FRENCHS FOREST, NSW 2086 |
| 1570226 | FERROVIAL AGROMAN (AUSTRALIA) PTY. LTD. | Northern Beaches Hospital Connectivity and Network Enhancements Project, FRENCHS FOREST, NSW 2086 |
| 3173527208 | FERROVIAL AGROMAN (AUSTRALIA) PTY. LTD. | Northern Beaches Hospital Connectivity and Network Enhancements Project, FRENCHS FOREST, NSW 2086 |
| 1532864 | Fu Zhen Zhang | Lot 1 DP270902, FRENCHS FOREST, NSW 2086 |
| 3085778219 | Fu Zhen Zhang | Lot 1 DP270902, FRENCHS FOREST, NSW 2086 |
| 1532865 | Hongli Zhang | Lot 1 DP270902, FRENCHS FOREST, NSW 2086 |
| 3085778255 | Hongli Zhang | Lot 1 DP270902, FRENCHS FOREST, NSW 2086 |
| 1533175 | Jian Ping Wu | Lot 1 DP270902, FRENCHS FOREST, NSW 2086 |
| 1542548 | Jianping Hu | FRENCHS FOREST, NSW 2086 |
| 1532872 | Junkan Niu | Lot 1 DP270902, FRENCHS FOREST, NSW 2086 |
| 3085778264 | Junkan Niu | Lot 1 DP270902, FRENCHS FOREST, NSW 2086 |
| 1542543 | Junkan Niu | FRENCHS FOREST, NSW 2086 |
| 1532873 | Li Zhang | Lot 1 DP270902, FRENCHS FOREST, NSW 2086 |
| 3085778228 | Lu Mi Ying Duo Ge | Lot 1 DP270902, FRENCHS FOREST, NSW 2086 |
| 1532874 | Lu Mi Ying Duo Ge | Lot 1 DP270902, FRENCHS FOREST, NSW 2086 |
| 1542545 | Lu Mi Ying Duo Ge | FRENCHS FOREST, NSW 2086 |
| 1532876 | Shao Su Xing | Lot 1 DP270902, FRENCHS FOREST, NSW 2086 |
| 3085778246 | Shao Su Xing | Lot 1 DP270902, FRENCHS FOREST, NSW 2086 |
| 1533164 | Shuguang Xu | Lot 1 DP270902, FRENCHS FOREST, NSW 2086 |

| | | |
|------------|-----------------|--|
| 3085778273 | Shuguang Xu | Lot 1 DP270902, FRENCHS FOREST, NSW 2086 |
| 12114 | SILTECH PTY LTD | 15 Rodborough Road, FRENCHS FOREST, NSW 2086 |
| 1093326 | SILTECH PTY LTD | 15 Rodborough Road, FRENCHS FOREST, NSW 2086 |
| 1533165 | Wei Ru Niu | Lot 1 DP270902, FRENCHS FOREST, NSW 2086 |
| 1543471 | Xiaomin Lian | Lot 15 DP 270902, FRENCHS FOREST, NSW 2086 |
| 1542551 | Xiu Cheng Zhang | FRENCHS FOREST, NSW 2086 |
| 1533168 | Xui Cheng Zhang | Lot 1 DP270902, FRENCHS FOREST, NSW 2086 |
| 3085778237 | Xui Cheng Zhang | Lot 1 DP270902, FRENCHS FOREST, NSW 2086 |
| 1533169 | Yi Ling Jin | Lot 1 DP270902, FRENCHS FOREST, NSW 2086 |
| 1541655 | Yi Ling Jin | 2 Bayview Close, FRENCHS FOREST, NSW 2086 |
| 1542561 | Yinglu Wang | FRENCHS FOREST, NSW 2086 |
| 1533173 | Yue De Ji | Lot 1 DP270902, FRENCHS FOREST, NSW 2086 |
| 3085778282 | Yue De Ji | Lot 1 DP270902, FRENCHS FOREST, NSW 2086 |
| 1542546 | Yue De Ji | FRENCHS FOREST, NSW 2086 |
| 1533174 | Zheng Cai Ge | Lot 1 DP270902, FRENCHS FOREST, NSW 2086 |
| 1542540 | Zheng Cai Ge | Lot 1 DP270902, FRENCHS FOREST, NSW 2086 |
| 1542541 | Zi Lin Liu | FRENCHS FOREST, NSW 2086 |

| Type | Status | Issued date |
|------------------------|--------------------|-------------|
| POEO licence | No longer in force | 24-May-00 |
| s.58 Licence Variation | Issued | 25-Jul-02 |
| s.58 Licence Variation | Issued | 9-Feb-05 |
| POEO licence | Surrendered | 3-Apr-00 |
| s.58 Licence Variation | Issued | 3-Jun-05 |
| s.91 Clean Up Notice | Issued | 12-Oct-15 |
| s.91 Clean Up Notice | Issued | 7-Sep-16 |
| s.91 Clean Up Notice | Issued | 12-Oct-15 |
| Penalty Notice | Issued | 17-Dec-15 |
| s.91 Clean Up Notice | Issued | 7-Sep-16 |
| Penalty Notice | Withdrawn | |
| POEO licence | Issued | 19-Oct-15 |
| s.58 Licence Variation | Issued | 24-Feb-16 |
| Penalty Notice | Issued | 2-Sep-16 |
| s.96 Prevention Notice | Issued | 17-Jan-17 |
| s.58 Licence Variation | Issued | 7-Jun-17 |
| s.58 Licence Variation | Issued | 30-Jan-18 |
| s.58 Licence Variation | Issued | 2-Mar-18 |

| | | |
|------------------------|-----------|-----------|
| s.58 Licence Variation | Issued | 19-Jun-18 |
| s.58 Licence Variation | Issued | 3-Aug-18 |
| s.58 Licence Variation | Issued | 9-Aug-18 |
| s.58 Licence Variation | Issued | 19-Oct-18 |
| Penalty Notice | Issued | 23-Jan-19 |
| s.91 Clean Up Notice | Issued | 12-Oct-15 |
| Penalty Notice | Issued | 17-Dec-15 |
| s.91 Clean Up Notice | Issued | 12-Oct-15 |
| Penalty Notice | Issued | 17-Dec-15 |
| s.91 Clean Up Notice | Issued | 12-Oct-15 |
| s.91 Clean Up Notice | Issued | 7-Sep-16 |
| s.91 Clean Up Notice | Issued | 12-Oct-15 |
| Penalty Notice | Issued | 17-Dec-15 |
| s.91 Clean Up Notice | Issued | 7-Sep-16 |
| s.91 Clean Up Notice | Issued | 12-Oct-15 |
| Penalty Notice | Withdrawn | |
| s.91 Clean Up Notice | Issued | 12-Oct-15 |
| s.91 Clean Up Notice | Issued | 7-Sep-16 |
| s.91 Clean Up Notice | Issued | 12-Oct-15 |
| Penalty Notice | Issued | 17-Dec-15 |
| s.91 Clean Up Notice | Issued | 12-Oct-15 |

| | | |
|------------------------|-------------|-----------|
| Penalty Notice | Issued | 17-Dec-15 |
| POEO licence | Surrendered | 13-Oct-05 |
| s.58 Licence Variation | Issued | 24-Nov-08 |
| s.91 Clean Up Notice | Issued | 12-Oct-15 |
| s.91 Clean Up Notice | Issued | 7-Sep-16 |
| s.91 Clean Up Notice | Issued | 7-Sep-16 |
| s.91 Clean Up Notice | Issued | 12-Oct-15 |
| Penalty Notice | Issued | 17-Dec-15 |
| s.91 Clean Up Notice | Issued | 12-Oct-15 |
| s.91 Clean Up Notice | Issued | 7-Sep-16 |
| s.91 Clean Up Notice | Issued | 7-Sep-16 |
| s.91 Clean Up Notice | Issued | 12-Oct-15 |
| Penalty Notice | Issued | 17-Dec-15 |
| s.91 Clean Up Notice | Issued | 7-Sep-16 |
| s.91 Clean Up Notice | Issued | 12-Oct-15 |
| s.91 Clean Up Notice | Issued | 7-Sep-16 |
| s.91 Clean Up Notice | Issued | 7-Sep-16 |

APPENDIX C: SITE PHOTOGRAPHS

SITE PHOTOGRAPHS

| | |
|-----------------------|-------------------------------------|
| Client: | Platino Properties Pty Ltd |
| Project: | Limited DSI |
| Site Location: | 5 Skyline Place, Frenchs Forest NSW |
| Job No.: | E1100-2 Frenchs Forest |



Photo 1



View of the garden bed area/ northern boundary

Looking east
Inspected 25.03.2019

Photo 2



View of drilling at the car park

Looking west
Inspected 25.03.2019

Photo 3



View of drilling at the front of warehouse

looking south
Inspected 25.03.2019

Photo 4



View of the electrical transformer at the north

noundary
looking south
Inspected 26.03.2019

Photo 5



View of drill BH9/GW2

Looking northwest
Inspected 26.03.2019

Photo 6



View of drilling at the front of warehouse

looking southeast
Inspected 26.03.2019

APPENDIX D: DPI (OFFICE OF WATER) DATABASE RECORDS

WaterNSW

Work Summary

GW020067

Licence:

Licence Status:

Authorised Purpose(s):

Intended Purpose(s): WASTE DISPOSAL

Work Type: Bore open thru rock

Work Status:

Construct.Method: Cable Tool

Owner Type: Federal Govt

Commenced Date:

Completion Date: 01/10/1962

Final Depth: 137.10 m

Drilled Depth: 137.20 m

Contractor Name: (None)

Driller:

Assistant Driller:

Property:

GWMA:

GW Zone:

Standing Water Level (m):

Salinity Description:

Yield (L/s):

Site Details

Site Chosen By:

County: CUMBERLAND
Parish: MANLY COVE
Cadastre: 52
Form A: CUMBERLAND
Licensed:

Region: 10 - Sydney South Coast

CMA Map: 9130-3N

River Basin: 213 - SYDNEY COAST - GEORGES RIVER

Grid Zone:

Scale:

Area/District:

Elevation: 0.00 m (A.H.D.)

Northing: 6264015.000

Latitude: 33°45'05.1"S

Elevation Source: (Unknown)

Easting: 336964.000

Longitude: 151°14'23.2"E

GS Map: -

MGA Zone: 56

Coordinate Source: GD,PR. MAP

Construction

Negative depths indicate Above Ground Level; C-Cemented; SL-Slot Length; A-Aperture; GS-Grain Size; Q-Quantity; PL-Placement of Gravel Pack; PC-Pressure Cemented; S-Sump; CE-Centralisers

| Hole | Pipe | Component | Type | From (m) | To (m) | Outside Diameter (mm) | Inside Diameter (mm) | Interval | Details |
|------|------|-----------|--------------------------|----------|--------|-----------------------|----------------------|----------|---------|
| 1 | 1 | Casing | Pressure Cemented Casing | 0.00 | 1.80 | | | | |
| 1 | 1 | Casing | | 0.00 | 64.60 | 152 | | | |
| 1 | 1 | Opening | Perforations | 7.30 | 8.80 | 152 | | 1 | |
| 1 | 1 | Opening | Perforations | 57.90 | 57.90 | 152 | | 2 | |

Water Bearing Zones

| From | To | Thickness | WBZ Type | S.W.L. | D.D.L. | Yield | Hole | Duration | Salinity |
|------|----|-----------|----------|--------|--------|-------|------|----------|----------|
|------|----|-----------|----------|--------|--------|-------|------|----------|----------|

| (m) | (m) | (m) | (m) | (m) | (L/s) | Depth (m) | (hr) | (mg/L) |
|-------|-------|------|--------------|-----|-------|-----------|------|--------|
| 93.50 | 97.40 | 3.90 | Consolidated | | | | | |

Drillers Log

| From (m) | To (m) | Thickness (m) | Drillers Description | Geological Material | Comments |
|----------|--------|---------------|---------------------------------|---------------------|----------|
| 0.00 | 0.30 | 0.30 | Topsoil | Topsoil | |
| 0.30 | 1.52 | 1.22 | Clay Red Sandstone | Clay | |
| 1.52 | 5.48 | 3.96 | Pipe Clay White | Clay | |
| 5.48 | 6.40 | 0.92 | Clay Grey | Clay | |
| 6.40 | 7.62 | 1.22 | Clay Yellow | Clay | |
| 7.62 | 7.92 | 0.30 | Driller | (Unknown) | |
| 7.92 | 8.22 | 0.30 | Clay Grey | Clay | |
| 8.22 | 9.14 | 0.92 | Driller | (Unknown) | |
| 9.14 | 20.11 | 10.97 | Sandstone | Sandstone | |
| 20.11 | 21.64 | 1.53 | Driller | (Unknown) | |
| 21.64 | 33.22 | 11.58 | Sandstone | Sandstone | |
| 33.22 | 34.44 | 1.22 | Clay White | Clay | |
| 34.44 | 38.70 | 4.26 | Sandstone | Sandstone | |
| 38.70 | 39.31 | 0.61 | Clay White | Clay | |
| 39.31 | 59.74 | 20.43 | Sandstone | Sandstone | |
| 59.74 | 60.96 | 1.22 | Shale | Shale | |
| 60.96 | 62.48 | 1.52 | Sandstone Clay Seams | Sandstone | |
| 62.48 | 73.15 | 10.67 | Clay White Grey Seams Sandstone | Clay | |
| 73.15 | 88.39 | 15.24 | Sandstone | Sandstone | |
| 88.39 | 89.61 | 1.22 | Shale | Shale | |
| 89.61 | 93.26 | 3.65 | Sandstone | Sandstone | |
| 93.26 | 93.57 | 0.31 | Clay White | Clay | |
| 93.57 | 101.80 | 8.23 | Sandstone Water Supply | Sandstone | |
| 101.80 | 102.71 | 0.91 | Shale Clay | Shale | |
| 102.71 | 137.16 | 34.45 | Sandstone | Sandstone | |

Remarks

19/02/1975: SITED RAAF BASE BROOKVALE
 19/02/1975: RECHARGE TEST CAPACITY 0.177 L/S

*** End of GW020067 ***

Warning To Clients: This raw data has been supplied to the NSW Office of Water by drillers, licensees and other sources. The NOW does not verify the accuracy of this data. The data is presented for use by you at your own risk. You should consider verifying this data before relying on it. Professional hydrogeological advice should be sought in interpreting and using this data.

WaterNSW

Work Summary

GW020065

Licence:

Licence Status:

Authorised Purpose(s):

Intended Purpose(s): WASTE DISPOSAL

Work Type: Bore open thru rock

Work Status:

Construct.Method: Cable Tool

Owner Type: Federal Govt

Commenced Date:

Completion Date: 01/05/1962

Final Depth: 114.90 m

Drilled Depth: 114.90 m

Contractor Name: (None)

Driller:

Assistant Driller:

Property:

GWMA:

GW Zone:

Standing Water Level (m):

Salinity Description:

Yield (L/s):

Site Details

Site Chosen By:

County: CUMBERLAND
Parish: MANLY COVE
Cadastre: 52
Form A: CUMBERLAND
Licensed:

Region: 10 - Sydney South Coast

CMA Map: 9130-3N

River Basin: 213 - SYDNEY COAST - GEORGES RIVER

Grid Zone:

Scale:

Area/District:

Elevation: 0.00 m (A.H.D.)

Elevation Source: (Unknown)

Northing: 6264072.000

Easting: 336967.000

Latitude: 33°45'03.2"S

Longitude: 151°14'23.3"E

GS Map: -

MGA Zone: 56

Coordinate Source: GD,PR. MAP

Construction

Negative depths indicate Above Ground Level; C-Cemented; SL-Slot Length; A-Aperture; GS-Grain Size; Q-Quantity; PL-Placement of Gravel Pack; PC-Pressure Cemented; S-Sump; CE-Centralisers

| Hole | Pipe | Component | Type | From (m) | To (m) | Outside Diameter (mm) | Inside Diameter (mm) | Interval | Details |
|------|------|-----------|----------------------------|----------|--------|-----------------------|----------------------|----------|---------|
| 1 | 1 | Casing | Corrugated Galvanised Iron | 0.00 | 12.10 | 152 | | | |

Water Bearing Zones

| From (m) | To (m) | Thickness (m) | WBZ Type | S.W.L. (m) | D.D.L. (m) | Yield (L/s) | Hole Depth (m) | Duration (hr) | Salinity (mg/L) |
|----------|--------|---------------|--------------|------------|------------|-------------|----------------|---------------|-----------------|
| 85.30 | 110.90 | 25.60 | Consolidated | | | | | | |

Drillers Log

| From (m) | To (m) | Thickness (m) | Drillers Description | Geological Material | Comments |
|----------|--------|---------------|------------------------|---------------------|----------|
| 0.00 | 0.30 | 0.30 | Topsoil | Topsoil | |
| 0.30 | 4.87 | 4.57 | Clay | Clay | |
| 4.87 | 8.22 | 3.35 | Pipe Clay White | Clay | |
| 8.22 | 10.66 | 2.44 | Driller | (Unknown) | |
| 10.66 | 33.22 | 22.56 | Sandstone | Sandstone | |
| 33.22 | 34.13 | 0.91 | Sandstone | Sandstone | |
| 34.13 | 35.96 | 1.83 | Shale Clay | Shale | |
| 35.96 | 56.38 | 20.42 | Sandstone | Sandstone | |
| 56.38 | 56.99 | 0.61 | Mudstone Clay | Mudstone | |
| 56.99 | 61.87 | 4.88 | Shale | Shale | |
| 61.87 | 110.94 | 49.07 | Sandstone Water Supply | Sandstone | |
| 110.94 | 114.90 | 3.96 | Shale | Shale | |

Remarks

19/02/1975: SITED RAAF BASE BROOKVALE
 19/02/1975: RECHARGE TEST CAPACITY 0.758 L/S

*** End of GW020065 ***

Warning To Clients: This raw data has been supplied to the NSW Office of Water by drillers, licensees and other sources. The NOW does not verify the accuracy of this data. The data is presented for use by you at your own risk. You should consider verifying this data before relying on it. Professional hydrogeological advice should be sought in interpreting and using this data.

APPENDIX E: BUREAU OF METEOROLOGY

Monthly Rainfall (millimetres)

BELROSE (EVELYN PLACE)

Station Number: 066188 · State: NSW · Opened: 1991 · Status: Open · Latitude: 33.74°S · Longitude: 151.22°E · Elevation: 168 m

| Year | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Annual |
|-------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--------|
| 1991 | | | | | | | 76.0 | 7.6 | 9.8 | 24.4 | 53.6 | 249.6 | |
| 1992 | 112.7 | 485.6 | 98.7 | 258.6 | 52.5 | 96.0 | 14.8 | 38.4 | 24.6 | 72.6 | 163.6 | 221.8 | 1639.9 |
| 1993 | 77.4 | 93.6 | 101.2 | 49.4 | 13.6 | 66.0 | 76.4 | 72.1 | 160.6 | 65.0 | 80.2 | 64.4 | 919.9 |
| 1994 | 58.0 | 116.2 | 187.6 | 118.6 | 45.0 | 75.4 | 81.0 | 19.2 | 40.4 | 44.2 | 69.6 | 100.4 | 955.6 |
| 1995 | 172.2 | 119.4 | 254.6 | 65.4 | 228.6 | 142.4 | 3.0 | 0.6 | 204.4 | 47.2 | 143.8 | 131.2 | 1512.8 |
| 1996 | 137.0 | 56.8 | 61.0 | 21.6 | 156.8 | 147.5 | 50.8 | 189.2 | 123.4 | 29.0 | 97.0 | 35.2 | 1105.3 |
| 1997 | 168.2 | 203.8 | 38.0 | 5.8 | 163.4 | 144.4 | 181.4 | 22.4 | 116.4 | 83.8 | 60.6 | 45.8 | 1234.0 |
| 1998 | 106.2 | 48.4 | 25.2 | 452.8 | 340.6 | 139.0 | 98.4 | 441.8 | 40.4 | 50.6 | 75.0 | 44.8 | 1863.2 |
| 1999 | 208.0 | 230.4 | 51.6 | 357.8 | 73.8 | 96.4 | 180.4 | 89.4 | 43.0 | 189.2 | 70.8 | 102.6 | 1693.4 |
| 2000 | 74.8 | 25.2 | 334.2 | 73.6 | 59.8 | 39.2 | 39.8 | 26.2 | 36.6 | | 203.2 | 56.0 | |
| 2001 | 88.4 | 157.0 | 113.4 | 141.4 | 293.4 | 11.8 | 121.0 | 62.8 | 21.6 | 47.0 | 94.6 | 71.8 | 1224.2 |
| 2002 | 86.0 | 362.1 | 95.8 | 24.0 | 105.6 | 32.2 | 10.8 | 64.2 | | 27.6 | 30.4 | 102.4 | |
| 2003 | 12.4 | 120.0 | 255.6 | 226.8 | 356.2 | 62.6 | 51.8 | 43.6 | 4.0 | 102.6 | 144.4 | 84.0 | 1464.0 |
| 2004 | 62.6 | 149.8 | 93.2 | 70.8 | 5.6 | 8.7 | 56.6 | 105.4 | 52.1 | 314.6 | 75.0 | 89.6 | 1084.0 |
| 2005 | 83.4 | 138.8 | 139.2 | 48.6 | 123.2 | 106.4 | 85.4 | 3.4 | 51.8 | 78.2 | 127.2 | 29.4 | 1015.0 |
| 2006 | 159.6 | 75.6 | 36.4 | 11.0 | 45.8 | 133.2 | 112.8 | 62.2 | 150.2 | 17.8 | 61.0 | 56.0 | 921.6 |
| 2007 | 68.2 | 123.0 | 68.4 | 200.2 | 16.8 | 359.6 | 44.4 | 135.0 | 44.4 | 40.6 | 164.6 | 129.8 | 1395.0 |
| 2008 | 92.4 | 322.0 | 67.4 | 167.4 | 12.0 | 210.2 | 72.6 | 44.6 | 101.4 | 68.4 | 87.6 | 71.6 | 1317.6 |
| 2009 | 54.8 | 184.4 | 97.2 | 156.8 | 134.6 | 115.2 | 65.2 | 5.2 | 7.4 | 197.2 | 16.6 | 88.2 | 1122.8 |
| 2010 | 45.8 | 353.0 | 85.8 | 40.6 | 124.2 | 124.4 | 122.6 | 36.4 | 72.6 | 74.6 | 154.6 | 104.4 | 1339.0 |
| 2011 | 71.6 | 30.6 | 290.8 | 211.8 | 109.2 | 95.6 | 290.4 | 47.0 | 106.2 | 50.6 | 177.0 | 148.8 | 1629.6 |
| 2012 | 187.8 | 197.4 | 226.8 | 170.0 | 31.7 | 214.7 | 44.3 | 11.4 | 28.2 | 35.0 | 68.4 | 47.4 | 1263.1 |
| 2013 | 222.8 | 155.8 | 103.8 | 176.6 | 89.4 | 273.4 | 14.0 | 15.4 | 59.8 | 38.0 | 247.8 | 40.8 | 1437.6 |
| 2014 | 28.0 | 69.2 | 125.6 | 103.4 | 23.6 | 85.2 | 15.6 | 252.4 | 77.8 | 53.6 | 22.0 | 162.4 | 1018.8 |
| 2015 | 227.4 | 72.4 | 55.4 | 255.8 | 123.6 | 91.2 | 43.6 | 48.0 | 94.6 | 39.6 | 202.4 | 86.8 | 1340.8 |
| 2016 | 344.0 | 16.0 | 137.0 | 63.2 | 8.4 | 380.2 | 108.0 | 124.4 | 64.8 | 29.6 | 33.8 | 75.2 | 1384.6 |
| 2017 | 24.6 | 202.4 | 278.8 | 57.4 | 45.8 | 149.8 | 6.8 | 28.8 | 0.8 | 41.0 | 64.8 | 43.6 | 944.6 |
| 2018 | 50.6 | 96.6 | 112.6 | 29.8 | 22.4 | 130.6 | 5.8 | 6.2 | 59.0 | 205.8 | 107.0 | 89.6 | 916.0 |
| 2019 | 38.6 | 77.4 | 212.8 | | | | | | | | | | |

Quality control: 12.3 Done & acceptable, 12.3 Not completed or unknown



Monthly Rainfall (millimetres)

BELROSE (EVELYN PLACE)

Station Number: 066188 · State: NSW · Opened: 1991 · Status: Open · Latitude: 33.74°S · Longitude: 151.22°E · Elevation: 168 m

Statistics for this station calculated over all years of data

| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Annual |
|------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--------|
| Mean | 109.4 | 153.0 | 133.9 | 131.8 | 103.9 | 130.8 | 74.1 | 71.5 | 66.5 | 76.6 | 103.4 | 91.9 | 1269.7 |
| Lowest | 12.4 | 16.0 | 25.2 | 5.8 | 5.6 | 8.7 | 3.0 | 0.6 | 0.8 | 17.8 | 16.6 | 29.4 | 916.0 |
| 5th percentile | 25.8 | 27.1 | 37.0 | 14.2 | 9.5 | 17.9 | 6.2 | 4.0 | 5.0 | 25.4 | 24.9 | 37.2 | 920.2 |
| 10th percentile | 35.4 | 43.1 | 47.5 | 23.0 | 13.0 | 36.4 | 9.6 | 5.9 | 8.8 | 28.4 | 32.8 | 42.8 | 930.8 |
| Median | 84.7 | 121.5 | 102.5 | 103.4 | 73.8 | 115.2 | 60.9 | 44.1 | 52.1 | 50.6 | 83.9 | 85.4 | 1263.1 |
| 90th percentile | 212.4 | 331.3 | 262.6 | 256.9 | 254.5 | 238.2 | 139.9 | 151.3 | 134.1 | 192.4 | 184.6 | 152.9 | 1635.8 |
| 95th percentile | 225.8 | 358.9 | 286.6 | 328.0 | 326.4 | 333.7 | 181.1 | 230.3 | 157.5 | 203.2 | 202.9 | 201.0 | 1682.7 |
| Highest | 344.0 | 485.6 | 334.2 | 452.8 | 356.2 | 380.2 | 290.4 | 441.8 | 204.4 | 314.6 | 247.8 | 249.6 | 1863.2 |

1) Calculation of statistics

Summary statistics, other than the Highest and Lowest values, are only calculated if there are at least 20 years of data available.

2) Gaps and missing data

Gaps may be caused by a damaged instrument, a temporary change to the site operation, or due to the absence or illness of an observer.

3) Further information

<http://www.bom.gov.au/climate/cdo/about/about-rain-data.shtml>.

Product code: IDCJAC0001 reference: 46123968 Created on Tue 09 Apr 2019 12:57:11 PM EST

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Prepared using Climate Data Online, Bureau of Meteorology <http://www.bom.gov.au/climate/data>.

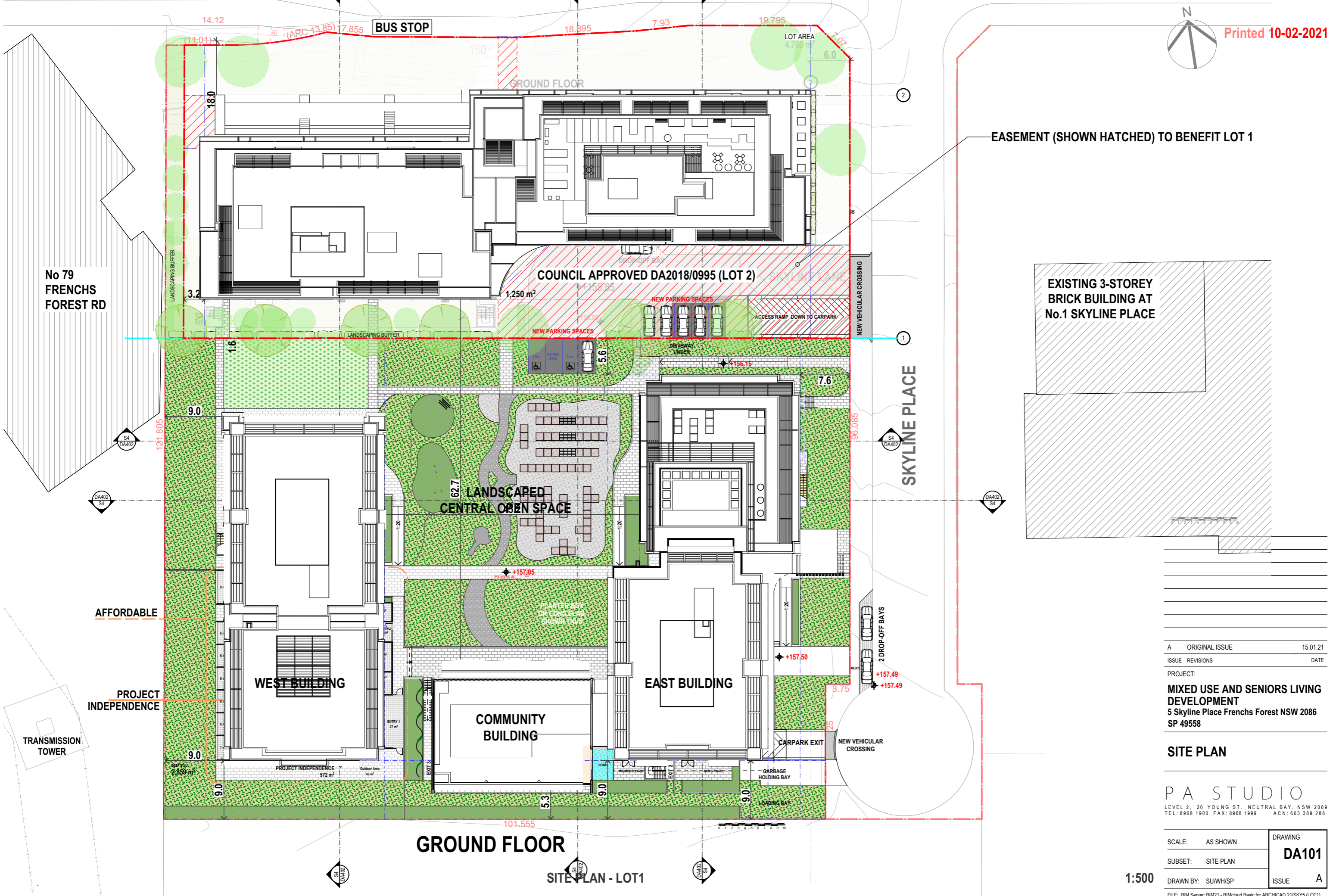
Contact us using details on <http://www.bom.gov.au/climate/how/contacts.shtml>.

We have taken all due care but cannot provide any warranty nor accept any liability for this information.

<http://www.bom.gov.au/other/copyright.shtml>



APPENDIX F: PROPOSED DEVELOPMENT PLANS AND SURVEY



EASEMENT (SHOWN HATCHED) TO BENEFIT LOT 1

EXISTING 3-STORY BRICK BUILDING AT No.1 SKYLINE PLACE

GROUND FLOOR

SITE PLAN - LOT 1

| | | |
|---|-----------------|----------|
| A | ORIGINAL ISSUE | 15.01.21 |
| | ISSUE REVISIONS | DATE |

PROJECT:
MIXED USE AND SENIORS LIVING DEVELOPMENT
 5 Skyline Place Frenchs Forest NSW 2086
 SP 49558

SITE PLAN

PA STUDIO
 LEVEL 2, 20 YOUNG ST. NEUTRAL BAY, NSW 2089
 TEL: 8968 1900 FAX: 8968 1999 ACN: 603 389 288

| | | |
|-----------|-----------|----------------------|
| SCALE: | AS SHOWN | DRAWING DA101 |
| SUBSET: | SITE PLAN | |
| DRAWN BY: | SU/WH/SP | ISSUE A |

1:500

APPENDIX G: BOREHOLE LOGS

Job No: E1100-2
 Hole No: BH1
 Sheet 1 of 1

ENGINEERING LOG OF DRILLED BOREHOLE

Client: Platino Properties Pty Ltd Test Location: Refer to Figure 2
 Project: Limited Detailed Site Investigation Test Method: HA
 Project Location: 5 Skyline Place, Frenchs Forest NSW Date: 26.03.2019 Logged by: RL

| Groundwater Samples/ Field Tests | Depth (m) | Graphic Log | Unified Classification | Description | Moisture Condition | Consistency/ Rel. Density | Additional Comments | Depth (m) |
|-------------------------------------|-----------|-------------|------------------------|---|--------------------|------------------------------|-----------------------------------|-----------|
| | | | | | | | | |
| | 0.1 | | ML | Fill: Clayey Silt, fine to medium grained, brown with grass roots | | | No visual fibro cement frags | 0.1 |
| | 0.2 | | | | | | No HC odours or stianning noticed | 0.2 |
| | 0.3 | | | | | | | 0.3 |
| | 0.4 | | | | | | | 0.4 |
| | 0.5 | | | End of BH1 @0.4m BGL(Collapse) | | | | 0.5 |
| | 0.6 | | | | | | | 0.6 |
| | 0.7 | | | | | | | 0.7 |
| | 0.8 | | | | | | | 0.8 |
| | 0.9 | | | | | | | 0.9 |
| | 1.0 | | | | | | | 1.0 |
| | 1.1 | | | | | | | 1.1 |
| | 1.2 | | | | | | | 1.2 |
| | 1.3 | | | | | | | 1.3 |
| | 1.4 | | | | | | | 1.4 |
| | 1.5 | | | | | | | 1.5 |
| | 1.6 | | | | | | | 1.6 |
| | 1.7 | | | | | | | 1.7 |
| | 1.8 | | | | | | | 1.8 |
| | 1.9 | | | | | | | 1.9 |
| | 2.0 | | | | | | | 2.0 |
| | 2.1 | | | | | | | 2.1 |
| | 2.2 | | | | | | | 2.2 |
| | 2.3 | | | | | | | 2.3 |
| | 2.4 | | | | | | | 2.4 |
| | 2.5 | | | | | | | 2.5 |
| | 2.6 | | | | | | | 2.6 |
| | 2.7 | | | | | | | 2.7 |
| | 2.8 | | | | | | | 2.8 |
| | 2.9 | | | | | | | 2.9 |
| | 3.0 | | | | | | | 3.0 |
| | 3.1 | | | | | | | 3.1 |
| | 3.2 | | | | | | | 3.2 |
| | 3.3 | | | | | | | 3.3 |
| | 3.4 | | | | | | | 3.4 |
| | 3.5 | | | | | | | 3.5 |
| | 3.6 | | | | | | | 3.6 |
| | 3.7 | | | | | | | 3.7 |
| | 3.8 | | | | | | | 3.8 |
| | 3.9 | | | | | | | 3.9 |
| | 4.0 | | | | | | | 4.0 |
| | 4.1 | | | | | | | 4.1 |
| | 4.2 | | | | | | | 4.2 |
| | 4.3 | | | | | | | 4.3 |
| | 4.4 | | | | | | | 4.4 |
| | 4.5 | | | | | | | 4.5 |
| | 4.6 | | | | | | | 4.6 |
| | 4.7 | | | | | | | 4.7 |
| | 4.8 | | | | | | | 4.8 |
| | 4.9 | | | | | | | 4.9 |
| | 5.0 | | | | | | | 5.0 |
| | 5.1 | | | | | | | 5.1 |
| | 5.2 | | | | | | | 5.2 |
| | 5.3 | | | | | | | 5.3 |
| | 5.4 | | | | | | | 5.4 |
| | 5.5 | | | | | | | 5.5 |
| | 5.6 | | | | | | | 5.6 |
| | 5.7 | | | | | | | 5.7 |
| | 5.8 | | | | | | | 5.8 |
| | 5.9 | | | | | | | 5.9 |
| | 6.0 | | | | | | | 6.0 |

Explanatory Notes:

| | | | |
|-----------------------|------------------------|--|-------------------------|
| <u>Consistency</u> | <u>Density Index</u> | <u>Samples</u> | <u>Moisture</u> |
| VS Very Soft | VL Very Loose | B Bulk Sample | D Dry |
| S Soft | L Loose | D Disturbed Sample | M Moist |
| F Firm | MD Medium Dense | US0 Undisturbed Sample (50mm diam.) | W Wet |
| St Stiff | D Dense | | Wp Plastic Limit |
| VSt Very Stiff | VD Very Dense | N S.P.T. Value | WL Liquid Limit |
| H Hard | | | |

Job No: E1100-2
 Hole No: BH2
 Sheet 1 of 1

ENGINEERING LOG OF DRILLED BOREHOLE

Client: Platino Properties Pty Ltd Test Location: Refer to Figure 2
 Project: Limited Detailed Site Investigation Test Method: Drill Rig
 Project Location: 5 Skyline Place, Frenchs Forest NSW Date: 25.03.2019 Logged by: RL

| Groundwater | | Depth (m) | Graphic Log | Unified Classification | Description | Moisture Condition | Consistency/Rel. Density | Additional Comments | Depth (m) |
|---------------------|-----------|-----------|-------------|------------------------|--|--------------------|--------------------------|---|-----------|
| Samples/Field Tests | Depth (m) | | | | | | | | |
| | | 0.1 | | F | Fill: Silty Clay, low to medium plasticity, brown/ dark brown with gravels | M | S | No visual fibro cement frags No HC odours or stianning noticed | 0.1 |
| | | 0.2 | | | | | | | 0.2 |
| | | 0.3 | | | | | | | 0.3 |
| | | 0.4 | | | | | | | 0.4 |
| | | 0.5 | | | | | | | 0.5 |
| | | 0.6 | | | | | | | 0.6 |
| | | 0.7 | | | | | | | 0.7 |
| | | 0.8 | | | | | | | 0.8 |
| | | 0.9 | | | | | | | 0.9 |
| | | 1.0 | | | | | | | 1.0 |
| | | 1.1 | | | | | | | 1.1 |
| | | 1.2 | | | | | | | 1.2 |
| | | 1.3 | | | | | | | 1.3 |
| | | 1.4 | | | | | | | 1.4 |
| | | 1.5 | | | | | | | 1.5 |
| | | 1.6 | | | | | | | 1.6 |
| | | 1.7 | | | | | | | 1.7 |
| | | 1.8 | | | | | | | 1.8 |
| | | 1.9 | | F | Fill: Silty Clay, low to medium plasticity, grey with small gravels | M | S/F | No visual fibro cement frags No HC odours or stianning noticed | 1.9 |
| | | 2.0 | | | | | | | 2.0 |
| | | 2.1 | | | | | | | 2.1 |
| | | 2.2 | | | | | | | 2.2 |
| | | 2.3 | | | | | | | 2.3 |
| | | 2.4 | | | | | | | 2.4 |
| | | 2.5 | | | | | | | 2.5 |
| | | 2.6 | | | | | | | 2.6 |
| | | 2.7 | | | | | | | 2.7 |
| | | 2.8 | | | | | | | 2.8 |
| | | 2.9 | | | | | | | 2.9 |
| | | 3.0 | | 3.0 | | | | | |
| | | 3.1 | | Sandstone | SANDSTONE, weathered, white | D | H | | 3.1 |
| | | 3.2 | | | | | | | 3.2 |
| | | 3.3 | | | | | | | 3.3 |
| | | 3.4 | | | | | | | 3.4 |
| | | 3.5 | | | | | | | 3.5 |
| | | 3.6 | | | End of BH2 @3.5m BGL | | | | 3.6 |
| | | 3.7 | | | | | | | 3.7 |
| | | 3.8 | | | | | | | 3.8 |
| | | 3.9 | | | | | | | 3.9 |
| | | 4.0 | | | | | | | 4.0 |
| | | 4.1 | | | | | | | 4.1 |
| | | 4.2 | | | | | | | 4.2 |
| | | 4.3 | | | | | | | 4.3 |
| | | 4.4 | | | | | | | 4.4 |
| | | 4.5 | | | | | | | 4.5 |
| | | 4.6 | | | | | | | 4.6 |
| | | 4.7 | | | | | | | 4.7 |
| | | 4.8 | | | | | | | 4.8 |
| | | 4.9 | | | | | | | 4.9 |
| | | 5.0 | | | | | | | 5.0 |
| | | 5.1 | | | | | | | 5.1 |
| | | 5.2 | | | | | | | 5.2 |
| | | 5.3 | | | | | | | 5.3 |
| | | 5.4 | | | | | | | 5.4 |
| | | 5.5 | | | | | | | 5.5 |
| | | 5.6 | | | | | | | 5.6 |
| | | 5.7 | | | | | | | 5.7 |
| | | 5.8 | | | | | | | 5.8 |
| | | 5.9 | | | | | | | 5.9 |
| | | 6.0 | | | | | | | 6.0 |

Explanatory Notes:

| | | | |
|-----------------------|------------------------|-------------------------------|-------------------------|
| <u>Consistency</u> | <u>Density Index</u> | <u>Samples</u> | <u>Moisture</u> |
| VS Very Soft | VL Very Loose | B Bulk Sample | D Dry |
| S Soft | L Loose | D Disturbed Sample | M Moist |
| F Firm | MD Medium Dense | US0 Undisturbed Sample | W Wet |
| St Stiff | D Dense | (50mm diam.) | Wp Plastic Limit |
| VSt Very Stiff | VD Very Dense | N S.P.T. Value | WL Liquid Limit |
| H Hard | | | |

BOREHOLE & GROUNDWATER WELL LOG

| | | | |
|------------------|-------------------------------------|----------------------|------------|
| CLIENT | Platino Properties Pty Ltd | BOREHOLE NO. | BH3/GW1 |
| PROJECT | Limited Detailed Site Investigation | DATE | 25.03.2019 |
| LOCATION | 5 Skyline Place, Frenchs Forest NSW | JOB NO. | E1100-2 |
| METHOD | Drill Rig | SURFACE ELEV. | - |
| LOGGED BY | MS | CHECKED BY | MS |



| Depth (m) | Sample | Graphic Symbol | Ground Water | Classification Symbol | Soil Description (Plasticity, particle characteristics, colour, moisture, etc) | Moisture | Consis / Density | Observations | Well Construction | Design |
|-----------|--------|----------------|--------------|-----------------------|--|----------|------------------|--------------|-------------------|--------|
| 0.1 | | | | F | Fill: Silty Clay, low to medium plasticity, dark brown with gravels | M | S | | | Casing |
| 0.2 | | | | | | | | | | Cement |
| 0.3 | | | | | | | | | | Casing |
| 0.4 | | | | | | | | | | Sand |
| 0.5 | | | | | | | | | | Sand |
| 0.6 | | | | | | | | | | Sand |
| 0.7 | | | | | | | | | | Sand |
| 0.8 | | | | | | | | | | Sand |
| 0.9 | | | | | | | | | | Sand |
| 1.0 | | | | | | | | | | Sand |
| 1.1 | | | | | | | | | | Sand |
| 1.2 | | | | | | | | | | Sand |
| 1.3 | | | | | | | | | | Sand |
| 1.4 | | | | | | | | | | Sand |
| 1.5 | | | | | | | | | | Sand |
| 1.6 | | | | | | | | | | Sand |
| 1.7 | | | | | | | | | | Sand |
| 1.8 | | | | | | | | | | Sand |
| 1.9 | | | | | | | | | | Sand |
| 2.0 | | | | | | | | | | Sand |
| 2.1 | | | | | | | | | | Sand |
| 2.2 | | | | | | | | | | Sand |
| 2.3 | | | | | | | | | | Sand |
| 2.4 | | | | | | | | | | Sand |
| 2.5 | | | | | | | | | | Sand |
| 2.6 | | | | | | | | | | Sand |
| 2.7 | | | | | | | | | | Sand |
| 2.8 | | | | | | | | | | Sand |
| 2.9 | | | | | | | | | | Sand |
| 3.0 | | | | | | | | | | Sand |
| 3.1 | | | | | | | | | | Sand |
| 3.2 | | | | | | | | | | Sand |
| 3.3 | | | | | | | | | | Sand |
| 3.4 | | | | | | | | | | Sand |
| 3.5 | | | | | | | | | | Sand |
| 3.6 | | | | | | | | | | Sand |
| 3.7 | | | | | | | | | | Sand |
| 3.8 | | | | | | | | | | Sand |
| 3.9 | | | | | | | | | | Sand |
| 4.0 | | | | | | | | | | Sand |
| 4.1 | | | | | | | | | | Sand |
| 4.2 | | | | | | | | | | Sand |
| 4.3 | | | | | | | | | | Sand |
| 4.4 | | | | | | | | | | Sand |
| 4.5 | | | | | | | | | | Sand |
| 4.6 | | | | | | | | | | Sand |
| 4.7 | | | | | | | | | | Sand |
| 4.8 | | | | | | | | | | Sand |
| 4.9 | | | | | | | | | | Sand |
| 5.0 | | | | | | | | | | Sand |
| 5.1 | | | | | | | | | | Sand |
| 5.2 | | | | | | | | | | Sand |
| 5.3 | | | | | | | | | | Sand |
| 5.4 | | | | | | | | | | Sand |
| 5.5 | | | | | | | | | | Sand |
| 5.6 | | | | | | | | | | Sand |
| 5.7 | | | | | | | | | | Sand |
| 5.8 | | | | | | | | | | Sand |
| 5.9 | | | | | | | | | | Sand |
| 6.0 | | | | | | | | | | Sand |
| 6.1 | | | | | | | | | | Sand |
| 6.2 | | | | | | | | | | Sand |
| 6.3 | | | | | | | | | | Sand |
| 6.4 | | | | | | | | | | Sand |
| 6.5 | | | | | | | | | | Sand |
| 6.6 | | | | | | | | | | Sand |
| 6.7 | | | | | | | | | | Sand |
| 6.8 | | | | | | | | | | Sand |
| 6.9 | | | | | | | | | | Sand |
| 7.0 | | | | | | | | | | Sand |
| 7.1 | | | | | | | | | | Sand |
| 7.2 | | | | | | | | | | Sand |
| 7.3 | | | | | | | | | | Sand |
| 7.4 | | | | | | | | | | Sand |
| 7.5 | | | | | | | | | | Sand |
| 7.6 | | | | | | | | | | Sand |
| 7.7 | | | | | | | | | | Sand |
| 7.8 | | | | | | | | | | Sand |
| 7.9 | | | | | | | | | | Sand |
| 8.0 | | | | | | | | | | Sand |
| 8.1 | | | | | | | | | | Sand |
| 8.2 | | | | | | | | | | Sand |
| 8.3 | | | | | | | | | | Sand |
| 8.4 | | | | | | | | | | Sand |
| 8.5 | | | | | | | | | | Sand |
| 8.6 | | | | | | | | | | Sand |
| 8.7 | | | | | | | | | | Sand |
| 8.8 | | | | | | | | | | Sand |
| 8.9 | | | | | | | | | | Sand |
| 9.0 | | | | | | | | | | Sand |
| 9.1 | | | | | | | | | | Sand |
| 9.2 | | | | | | | | | | Sand |
| 9.3 | | | | | | | | | | Sand |
| 9.4 | | | | | | | | | | Sand |
| 9.5 | | | | | | | | | | Sand |
| 9.6 | | | | | | | | | | Sand |
| 9.7 | | | | | | | | | | Sand |
| 9.8 | | | | | | | | | | Sand |
| 9.9 | | | | | | | | | | Sand |
| 10.0 | | | | | | | | | | Sand |
| 10.1 | | | | | | | | | | Sand |
| 10.2 | | | | | | | | | | Sand |
| 10.3 | | | | | | | | | | Sand |
| 10.4 | | | | | | | | | | Sand |
| 10.5 | | | | | | | | | | Sand |
| 10.6 | | | | | | | | | | Sand |
| 10.7 | | | | | | | | | | Sand |
| 10.8 | | | | | | | | | | Sand |
| 10.9 | | | | | | | | | | Sand |
| 11.0 | | | | | | | | | | Sand |

Notes:
 Standing groundwater level in borehole
 Water seepage in borehole (wet)

Sample
 BHI 0.5 - Soil sample taken at indicated depth
 B - Surface water sample
 BFW - Borehole sample/water sample

Moisture Condition
 D - Dry - Runs freely through fingers
 M - Moist - Does not run freely but no free water visible on soil surface
 W - Wet - Free water visible on soil surface

Soil Classification
 Clay - Particle size less than 0.002mm
 Silt - Particle size between 0.002 and 0.05mm
 Sand - Particle size between 0.05 and 2.0mm
 Gravel - Particle size between 2.0 and 60mm

Strength
 VS - Very Soft - Unconfined compressive strength less than 25kPa
 S - Soft - Unconfined compressive strength 25-50kPa
 F - Firm - Unconfined compressive strength 50-100kPa
 SF - Stiff - Unconfined compressive strength 100-200kPa
 VSF - Very Stiff - Unconfined compressive strength 200-400kPa
 H - Hard - Unconfined compressive strength greater than 400kPa

End of BH3/GW1 @ 8.6m

SWL 6.17m BGL 05.04.2019

Job No: E1100-2
Hole No: BH4
Sheet 1 of 1

ENGINEERING LOG OF DRILLED BOREHOLE

Client: Platino Properties Pty Ltd Test Location: Refer to Figure 2
Project: Limited Detailed Site Investigation Test Method: Drill Rig
Project Location: 5 Skyline Place, Frenchs Forest NSW Date: 25.03.2019 Logged by: RL
Surface Level: N/A

| Groundwater Samples/ Field Tests | Depth (m) | Graphic Log | Unified Classification | Description | Moisture Condition | Consistency/ Rel. Density | Additional Comments | Depth (m) |
|--|-----------|-------------|---------------------------|--|-----------------------|------------------------------|---|-----------|
| | | | | | | | | |
| | 0.1 | | F | Fill: Silty Clay, low to medium plasticity, brown/ dark brown with gravels | M | S | No visual fibro cement frags No HC odours or stianning noticed | 0.1 |
| | 0.2 | | | | | | | 0.2 |
| | 0.3 | | | | | | | 0.3 |
| | 0.4 | | | | | | | 0.4 |
| | 0.5 | | | | | | | 0.5 |
| | 0.6 | | | | | | | 0.6 |
| | 0.7 | | | | | | | 0.7 |
| | 0.8 | | | | | | | 0.8 |
| | 0.9 | | | | | | | 0.9 |
| | 1.0 | | | | | | | 1.0 |
| | 1.1 | | | | | | | 1.1 |
| | 1.2 | | | | | | | 1.2 |
| | 1.3 | | | | | | | 1.3 |
| | 1.4 | | | | | | | 1.4 |
| | 1.5 | | | | | | | 1.5 |
| | 1.6 | | | | | | | 1.6 |
| | 1.7 | | | | | | | 1.7 |
| | 1.8 | | | | | | | 1.8 |
| | 1.9 | | | | | | | 1.9 |
| | 2.0 | | | | | | | F |
| | 2.1 | | 2.1 | | | | | |
| | 2.2 | | 2.2 | | | | | |
| | 2.3 | | 2.3 | | | | | |
| | 2.4 | | 2.4 | | | | | |
| | 2.5 | | 2.5 | | | | | |
| | 2.6 | | 2.6 | | | | | |
| | 2.7 | | 2.7 | | | | | |
| | 2.8 | | 2.8 | | | | | |
| | 2.9 | | 2.9 | | | | | |
| | 3.0 | | 3.0 | | | | | |
| | 3.1 | | 3.1 | | | | | |
| | 3.2 | | 3.2 | | | | | |
| | 3.3 | | 3.3 | | | | | |
| | 3.4 | | 3.4 | | | | | |
| | 3.5 | | 3.5 | | | | | |
| | 3.6 | | Sandstone | SANDSTONE, weathered, yellow | D | H | | 3.6 |
| | 3.7 | | | | | | | 3.7 |
| | 3.8 | | | | | | | 3.8 |
| | 3.9 | | | | | | | 3.9 |
| | 4.0 | | | | | | | 4.0 |
| | 4.1 | | | | | | | 4.1 |
| | 4.2 | | | | | | | 4.2 |
| | 4.3 | | | | | | | 4.3 |
| | 4.4 | | | | | | | 4.4 |
| | 4.5 | | | | | | | 4.5 |
| | 4.6 | | | | | | | 4.6 |
| | 4.7 | | | | | | | 4.7 |
| | 4.8 | | | | | | | 4.8 |
| | 4.9 | | End of BH4 @5.0m BGL | | | | | 4.9 |
| | 5.0 | | | | | | | 5.0 |
| | 5.1 | | | | | | | 5.1 |
| | 5.2 | | | | | | | 5.2 |
| | 5.3 | | | | | | | 5.3 |
| | 5.4 | | | | | | | 5.4 |
| | 5.5 | | | | | | | 5.5 |
| | 5.6 | | | | | | | 5.6 |
| | 5.7 | | | | | | | 5.7 |
| | 5.8 | | | | | | | 5.8 |
| | 5.9 | | | | | | | 5.9 |
| | 6.0 | | | | | | | 6.0 |

Explanatory Notes:

| | | | |
|-----------------------|------------------------|-------------------------------|-------------------------|
| <u>Consistency</u> | <u>Density Index</u> | <u>Samples</u> | <u>Moisture</u> |
| VS Very Soft | VL Very Loose | B Bulk Sample | D Dry |
| S Soft | L Loose | D Disturbed Sample | M Moist |
| F Firm | MD Medium Dense | US0 Undisturbed Sample | W Wet |
| St Stiff | D Dense | (50mm diam.) | Wp Plastic Limit |
| VSt Very Stiff | VD Very Dense | N S.P.T. Value | WL Liquid Limit |
| H Hard | | | |

ENGINEERING LOG OF DRILLED BOREHOLE

| | | | |
|-------------------|-------------------------------------|----------------|-------------------|
| Client: | Platino Properties Pty Ltd | Test Location: | Refer to Figure 2 |
| Project: | Limited Detailed Site Investigation | Test Method: | Drill Rig |
| Project Location: | 5 Skyline Place, Frenchs Forest NSW | Date: | 26.03.2019 |
| | | Logged by: | RL |

| Groundwater Samples/ Field Tests | Depth (m) | Graphic Log | Unified Classification | Description | Moisture Condition | Consistency/ Rel. Density | Additional Comments | Depth (m) |
|-------------------------------------|-----------|-------------|------------------------|--|--------------------|------------------------------|---|-----------|
| | | | | | | | | |
| | 0.1 | | Concrete | Concrete | | | | 0.1 |
| | 0.2 | | | | | | | 0.2 |
| | 0.3 | | Fill | Fill: Silty Clay, low to medium plasticity, brown/ dark brown with gravels | M | S | No visual fibro cement frags No stianning but odours noticed | 0.3 |
| | 0.4 | | | | | | | 0.4 |
| | 0.5 | | | | | | | 0.5 |
| | 0.6 | | | | | | | 0.6 |
| | 0.7 | | | | | | | 0.7 |
| | 0.8 | | | | | | | 0.8 |
| | 0.9 | | | | | | | 0.9 |
| | 1.0 | | | | | | 1.0 | |
| | 1.1 | | | | | | 1.1 | |
| | 1.2 | | | | | | 1.2 | |
| | 1.3 | | Fill | Fill: Silty Sandy Clay, medium to high plasticity, brown | M | F | No visual fibro cement frags No stianning but odours noticed | 1.3 |
| | 1.4 | | | | | | | 1.4 |
| | 1.5 | | | | | | | 1.5 |
| | 1.6 | | | | | | | 1.6 |
| | 1.7 | | | | | | | 1.7 |
| | 1.8 | | | | | | | 1.8 |
| | 1.9 | | | | | | | 1.9 |
| | 2.0 | | | | | | 2.0 | |
| | 2.1 | | | | | | 2.1 | |
| | 2.2 | | | | | | 2.2 | |
| | 2.3 | | | | | | 2.3 | |
| | 2.4 | | | | | | 2.4 | |
| | 2.5 | | | | | | 2.5 | |
| | 2.6 | | | End of BH5 @2.5m BGL | | | | 2.6 |
| | 2.7 | | | | | | | 2.7 |
| | 2.8 | | | | | | | 2.8 |
| | 2.9 | | | | | | | 2.9 |
| | 3.0 | | | | | | | 3.0 |
| | 3.1 | | | | | | | 3.1 |
| | 3.2 | | | | | | | 3.2 |
| | 3.3 | | | | | | | 3.3 |
| | 3.4 | | | | | | | 3.4 |
| | 3.5 | | | | | | | 3.5 |
| | 3.6 | | | | | | | 3.6 |
| | 3.7 | | | | | | | 3.7 |
| | 3.8 | | | | | | | 3.8 |
| | 3.9 | | | | | | | 3.9 |
| | 4.0 | | | | | | | 4.0 |
| | 4.1 | | | | | | | 4.1 |
| | 4.2 | | | | | | | 4.2 |
| | 4.3 | | | | | | | 4.3 |
| | 4.4 | | | | | | | 4.4 |
| | 4.5 | | | | | | | 4.5 |
| | 4.6 | | | | | | | 4.6 |
| | 4.7 | | | | | | | 4.7 |
| | 4.8 | | | | | | | 4.8 |
| | 4.9 | | | | | | | 4.9 |
| | 5.0 | | | | | | | 5.0 |
| | 5.1 | | | | | | | 5.1 |
| | 5.2 | | | | | | | 5.2 |
| | 5.3 | | | | | | | 5.3 |
| | 5.4 | | | | | | | 5.4 |
| | 5.5 | | | | | | | 5.5 |
| | 5.6 | | | | | | | 5.6 |
| | 5.7 | | | | | | | 5.7 |
| | 5.8 | | | | | | | 5.8 |
| | 5.9 | | | | | | | 5.9 |
| | 6.0 | | | | | | | 6.0 |

Explanatory Notes:

| | | | |
|-----------------------|------------------------|--|-------------------------|
| VS Very Soft | VL Very Loose | B Bulk Sample | D Dry |
| S Soft | L Loose | D Disturbed Sample | M Moist |
| F Firm | MD Medium Dense | US0 Undisturbed Sample (50mm diam.) | W Wet |
| St Stiff | D Dense | N S.P.T. Value | Wp Plastic Limit |
| VSt Very Stiff | VD Very Dense | | WL Liquid Limit |
| H Hard | | | |

Job No: E1100-2

Hole No: BH6

Sheet 1 of 1

ENGINEERING LOG OF DRILLED BOREHOLE

| | | | |
|-------------------|-------------------------------------|----------------|-------------------|
| Client: | Platino Properties Pty Ltd | Test Location: | Refer to Figure 2 |
| Project: | Limited Detailed Site Investigation | Test Method: | Drill Rig |
| Project Location: | 5 Skyline Place, Frenchs Forest NSW | Date: | 25.03.2019 |
| | | Logged by: | RL |

| Groundwater Samples/ Field Tests | Depth (m) | Graphic Log | Unified Classification | Description | Moisture Condition | Consistency/ Rel. Density | Additional Comments | Depth (m) | | | |
|--|-----------|-------------|---------------------------|--|-----------------------|------------------------------|--|---|--------------------|---|-----|
| | | | | | | | | | Surface Level: N/A | | |
| | 0.1 | | | | | | | 0.1 | | | |
| | 0.2 | | F | Fill: Silty Clay, low to medium plasticity, brown/ dark brown with gravels | M | S | No visual fibro cement frags No HC odours or stianing noticed | 0.2 | | | |
| | 0.3 | | | | | | | | | | 0.3 |
| | 0.4 | | | | | | | | | | 0.4 |
| | 0.5 | | | | | | | | | | 0.5 |
| | 0.6 | | | | | | | | | | 0.6 |
| | 0.7 | | | | | | | | | | 0.7 |
| | 0.8 | | | | | | | | | | 0.8 |
| | 0.9 | | | | | | | | | | 0.9 |
| | 1.0 | | | | | | | | | | 1.0 |
| | 1.1 | | | | | | | | | | 1.1 |
| | 1.2 | | | | | | | | | | 1.2 |
| | 1.3 | | | | | | | | | | 1.3 |
| | 1.4 | | | | | | | | | | 1.4 |
| | 1.5 | | | | | | | | | | 1.5 |
| | 1.6 | | F | | | | | Sandstone, extremely weatherd, light yellow/white | D | H | |
| | 1.7 | | | | | | | 1.7 | | | |
| | 1.8 | | | | | | | 1.8 | | | |
| | 1.9 | | F | Fill: Silty Clay, low to medium plasticity, dark brown | M | S | | 1.9 | | | |
| | 2.0 | | | | | | | 2.0 | | | |
| | 2.1 | | | | | | | 2.1 | | | |
| | 2.2 | | CH | N:Silty Sandy CLAY, medium to high plasticity, orange/grey /brown | | | | 2.2 | | | |
| | 2.3 | | | | | | | | | | 2.3 |
| | 2.4 | | | | | | | | | | 2.4 |
| | 2.5 | | | | | | | | | | 2.5 |
| | 2.6 | | | | | | | | | | 2.6 |
| | 2.7 | | | | | | | | | | 2.7 |
| | 2.8 | | | | | | | | | | 2.8 |
| | 2.9 | | | | | | | | | | 2.9 |
| | 3.0 | | | | | | | | | | 3.0 |
| | 3.1 | | | End of BH6 @3.0m BGL | | | | 3.1 | | | |
| | 3.2 | | | | | | | 3.2 | | | |
| | 3.3 | | | | | | | 3.3 | | | |
| | 3.4 | | | | | | | 3.4 | | | |
| | 3.5 | | | | | | | 3.5 | | | |
| | 3.6 | | | | | | | 3.6 | | | |
| | 3.7 | | | | | | | 3.7 | | | |
| | 3.8 | | | | | | | 3.8 | | | |
| | 3.9 | | | | | | | 3.9 | | | |
| | 4.0 | | | | | | | 4.0 | | | |
| | 4.1 | | | | | | | 4.1 | | | |
| | 4.2 | | | | | | | 4.2 | | | |
| | 4.3 | | | | | | | 4.3 | | | |
| | 4.4 | | | | | | | 4.4 | | | |
| | 4.5 | | | | | | | 4.5 | | | |
| | 4.6 | | | | | | | 4.6 | | | |
| | 4.7 | | | | | | | 4.7 | | | |
| | 4.8 | | | | | | | 4.8 | | | |
| | 4.9 | | | | | | | 4.9 | | | |
| | 5.0 | | | | | | | 5.0 | | | |
| | 5.1 | | | | | | | 5.1 | | | |
| | 5.2 | | | | | | | 5.2 | | | |
| | 5.3 | | | | | | | 5.3 | | | |
| | 5.4 | | | | | | | 5.4 | | | |
| | 5.5 | | | | | | | 5.5 | | | |
| | 5.6 | | | | | | | 5.6 | | | |
| | 5.7 | | | | | | | 5.7 | | | |
| | 5.8 | | | | | | | 5.8 | | | |
| | 5.9 | | | | | | | 5.9 | | | |
| | 6.0 | | | | | | | 6.0 | | | |

Explanatory Notes:

| | | | |
|-----------------------|------------------------|---|-------------------------|
| <u>Consistency</u> | <u>Density Index</u> | <u>Samples</u> | <u>Moisture</u> |
| VS Very Soft | VL Very Loose | B Bulk Sample | D Dry |
| S Soft | L Loose | D Disturbed Sample | M Moist |
| F Firm | MD Medium Dense | US0 Undisturbed Sample (50mm diam.) | W Wet |
| St Stiff | D Dense | N S.P.T. Value | Wp Plastic Limit |
| VSt Very Stiff | VD Very Dense | | WL Liquid Limit |
| H Hard | | | |

Job No: E1100-2

Hole No: BH7

Sheet 1 of 1

ENGINEERING LOG OF DRILLED BOREHOLE

| | | | |
|-------------------|-------------------------------------|----------------|-------------------|
| Client: | Platino Properties Pty Ltd | Test Location: | Refer to Figure 2 |
| Project: | Limited Detailed Site Investigation | Test Method: | Drill Rig |
| Project Location: | 5 Skyline Place, Frenchs Forest NSW | Date: | 25.03.2019 |
| | | Logged by: | RL |

| Groundwater Samples/ Field Tests | Depth (m) | Graphic Log | Unified Classification | Description | Moisture Condition | Consistency/ Rel. Density | Additional Comments | Depth (m) |
|-------------------------------------|-----------|-------------|------------------------|---|--------------------|------------------------------|-----------------------------------|-----------|
| | | | | | | | | |
| | 0.1 | | | | | | | 0.1 |
| | 0.2 | | F | Fill: Silty Clay, low to medium plasticity, brown | M | S | No visual fibro cement frags | 0.2 |
| | 0.3 | | | | | | No HC odours or stianning noticed | 0.3 |
| | 0.4 | | | | | | | 0.4 |
| | 0.5 | | | | | | | 0.5 |
| | 0.6 | | | | | | | 0.6 |
| | 0.7 | | | | | | | 0.7 |
| | 0.8 | | | SANDSTONE, weathered, white/grey | D | H | | 0.8 |
| | 0.9 | | | | | | | 0.9 |
| | 1.0 | | | | | | | 1.0 |
| | 1.1 | | | | | | | 1.1 |
| | 1.2 | | | | | | | 1.2 |
| | 1.3 | | | | | | | 1.3 |
| | 1.4 | | | | | | | 1.4 |
| | 1.5 | | | | | | | 1.5 |
| | 1.6 | | | End of BH7 @1.5m BGL | | | | 1.6 |
| | 1.7 | | | | | | | 1.7 |
| | 1.8 | | | | | | | 1.8 |
| | 1.9 | | | | | | | 1.9 |
| | 2.0 | | | | | | | 2.0 |
| | 2.1 | | | | | | | 2.1 |
| | 2.2 | | | | | | | 2.2 |
| | 2.3 | | | | | | | 2.3 |
| | 2.4 | | | | | | | 2.4 |
| | 2.5 | | | | | | | 2.5 |
| | 2.6 | | | | | | | 2.6 |
| | 2.7 | | | | | | | 2.7 |
| | 2.8 | | | | | | | 2.8 |
| | 2.9 | | | | | | | 2.9 |
| | 3.0 | | | | | | | 3.0 |
| | 3.1 | | | | | | | 3.1 |
| | 3.2 | | | | | | | 3.2 |
| | 3.3 | | | | | | | 3.3 |
| | 3.4 | | | | | | | 3.4 |
| | 3.5 | | | | | | | 3.5 |
| | 3.6 | | | | | | | 3.6 |
| | 3.7 | | | | | | | 3.7 |
| | 3.8 | | | | | | | 3.8 |
| | 3.9 | | | | | | | 3.9 |
| | 4.0 | | | | | | | 4.0 |
| | 4.1 | | | | | | | 4.1 |
| | 4.2 | | | | | | | 4.2 |
| | 4.3 | | | | | | | 4.3 |
| | 4.4 | | | | | | | 4.4 |
| | 4.5 | | | | | | | 4.5 |
| | 4.6 | | | | | | | 4.6 |
| | 4.7 | | | | | | | 4.7 |
| | 4.8 | | | | | | | 4.8 |
| | 4.9 | | | | | | | 4.9 |
| | 5.0 | | | | | | | 5.0 |
| | 5.1 | | | | | | | 5.1 |
| | 5.2 | | | | | | | 5.2 |
| | 5.3 | | | | | | | 5.3 |
| | 5.4 | | | | | | | 5.4 |
| | 5.5 | | | | | | | 5.5 |
| | 5.6 | | | | | | | 5.6 |
| | 5.7 | | | | | | | 5.7 |
| | 5.8 | | | | | | | 5.8 |
| | 5.9 | | | | | | | 5.9 |
| | 6.0 | | | | | | | 6.0 |

Explanatory Notes:

| | | | |
|-----------------------|------------------------|--|-------------------------|
| <u>Consistency</u> | <u>Density Index</u> | <u>Samples</u> | <u>Moisture</u> |
| VS Very Soft | VL Very Loose | B Bulk Sample | D Dry |
| S Soft | L Loose | D Disturbed Sample | M Moist |
| F Firm | MD Medium Dense | US0 Undisturbed Sample (50mm diam.) | W Wet |
| St Stiff | D Dense | | Wp Plastic Limit |
| VSt Very Stiff | VD Very Dense | N S.P.T. Value | WL Liquid Limit |
| H Hard | | | |

Job No: E1100-2
 Hole No: BH8
 Sheet 1 of 1

ENGINEERING LOG OF DRILLED BOREHOLE

Client: Platino Properties Pty Ltd Test Location: Refer to Figure 2
 Project: Limited Detailed Site Investigation Test Method: Drill Rig
 Project Location: 5 Skyline Place, Frenchs Forest NSW Date: 25.03.2019 Logged by: RL

| Groundwater Samples/ Field Tests | Depth (m) | Graphic Log | Unified Classification | Description | Moisture Condition | Consistency/ Rel. Density | Additional Comments | Depth (m) |
|-------------------------------------|-----------|-------------|------------------------|---|--------------------|------------------------------|---------------------------------|-----------|
| | | | | | | | | |
| | 0.1 | | | | | | | 0.1 |
| | 0.2 | | F | Fill: Silty Clay, low to medium plasticity, brown | M | S | No visual fibro cement frags | 0.2 |
| | 0.3 | | | | | | No stianning but odours noticed | 0.3 |
| | 0.4 | | | | | | | 0.4 |
| | 0.5 | | | | | | | 0.5 |
| | 0.6 | | | | | | | 0.6 |
| | 0.7 | | CH | N: Silty CLAY, meidtum to high plasticity, grey | M | F/St | No visual fibro cement frags | 0.7 |
| | 0.8 | | | | | | No stianning but odours noticed | 0.8 |
| | 0.9 | | | | | | | 0.9 |
| | 1.0 | | | | | | | 1.0 |
| | 1.1 | | | | | | | 1.1 |
| | 1.2 | | | | | | | 1.2 |
| | 1.3 | | | SANDSTONE, weathered, yellow | D | H | | 1.3 |
| | 1.4 | | | | | | | 1.4 |
| | 1.5 | | | | | | | 1.5 |
| | 1.6 | | | End of BH8 @1.5m BGL | | | | 1.6 |
| | 1.7 | | | | | | | 1.7 |
| | 1.8 | | | | | | | 1.8 |
| | 1.9 | | | | | | | 1.9 |
| | 2.0 | | | | | | | 2.0 |
| | 2.1 | | | | | | | 2.1 |
| | 2.2 | | | | | | | 2.2 |
| | 2.3 | | | | | | | 2.3 |
| | 2.4 | | | | | | | 2.4 |
| | 2.5 | | | | | | | 2.5 |
| | 2.6 | | | | | | | 2.6 |
| | 2.7 | | | | | | | 2.7 |
| | 2.8 | | | | | | | 2.8 |
| | 2.9 | | | | | | | 2.9 |
| | 3.0 | | | | | | | 3.0 |
| | 3.1 | | | | | | | 3.1 |
| | 3.2 | | | | | | | 3.2 |
| | 3.3 | | | | | | | 3.3 |
| | 3.4 | | | | | | | 3.4 |
| | 3.5 | | | | | | | 3.5 |
| | 3.6 | | | | | | | 3.6 |
| | 3.7 | | | | | | | 3.7 |
| | 3.8 | | | | | | | 3.8 |
| | 3.9 | | | | | | | 3.9 |
| | 4.0 | | | | | | | 4.0 |
| | 4.1 | | | | | | | 4.1 |
| | 4.2 | | | | | | | 4.2 |
| | 4.3 | | | | | | | 4.3 |
| | 4.4 | | | | | | | 4.4 |
| | 4.5 | | | | | | | 4.5 |
| | 4.6 | | | | | | | 4.6 |
| | 4.7 | | | | | | | 4.7 |
| | 4.8 | | | | | | | 4.8 |
| | 4.9 | | | | | | | 4.9 |
| | 5.0 | | | | | | | 5.0 |
| | 5.1 | | | | | | | 5.1 |
| | 5.2 | | | | | | | 5.2 |
| | 5.3 | | | | | | | 5.3 |
| | 5.4 | | | | | | | 5.4 |
| | 5.5 | | | | | | | 5.5 |
| | 5.6 | | | | | | | 5.6 |
| | 5.7 | | | | | | | 5.7 |
| | 5.8 | | | | | | | 5.8 |
| | 5.9 | | | | | | | 5.9 |
| | 6.0 | | | | | | | 6.0 |

Explanatory Notes:

| | | | |
|-----------------------|------------------------|--|-------------------------|
| VS Very Soft | VL Very Loose | B Bulk Sample | D Dry |
| S Soft | L Loose | D Disturbed Sample | M Moist |
| F Firm | MD Medium Dense | US0 Undisturbed Sample (50mm diam.) | W Wet |
| St Stiff | D Dense | | Wp Plastic Limit |
| VSt Very Stiff | VD Very Dense | N S.P.T. Value | WL Liquid Limit |
| H Hard | | | |

BOREHOLE & GROUNDWATER WELL LOG

| CLIENT | | Platino Properties Pty Ltd | | BOREHOLE NO. | | BH9/GW2 | | | | |
|-----------|--------|-------------------------------------|--------------|-----------------------|--|------------|------------------|--|-------------------|------------------|
| PROJECT | | Limited Detailed Site Investigation | | DATE | | 26.03.2019 | | | | |
| LOCATION | | 5 Skyline Place, Frenchs Forest NSW | | JOB NO. | | E1100-2 | | | | |
| METHOD | | Drill Rig | | SURFACE ELEV. | | - | | | | |
| LOGGED BY | | MS | | CHECKED BY | | MS | | | | |
| Depth (m) | Sample | Graphic Symbol | Ground Water | Classification Symbol | Soil Description (Plasticity, particle characteristics, colour, moisture, etc) | Moisture | Consis / Density | Observations | Well Construction | Design |
| 0.1 | | | | F | Fill: Silty Clay, low to medium plasticity, brown | M | S | No HC odours or staining No visual fibro cement frags | | Cellar Cement |
| 0.2 | | | | | | | | | | |
| 0.3 | | | | | | | | | | |
| 0.4 | | | | CL | N: Silty CLAY, low to medium plasticity, white/grey | M | F | No HC odours or staining No visual fibro cement frags | | Casing |
| 0.5 | | | | | | | | | | |
| 0.6 | | | | | | | | | | |
| 0.7 | | | | | | | | | | |
| 0.8 | | | | | | | | | | |
| 0.9 | | | | | | | | | | |
| 1 | | | | | | | | | | |
| 1.1 | | | | | | | | | | |
| 1.2 | | | | | | | | | | |
| 1.3 | | | | | | | | | | |
| 1.4 | | | | Sandstone | Sandstone, extremely weathered, light yellow/white | D/M | H | | | |
| 1.5 | | | | | | | | | | |
| 1.6 | | | | | | | | | | |
| 1.7 | | | | | | | | | | |
| 1.8 | | | | | | | | | | |
| 1.9 | | | | | | | | | | |
| 2 | | | | | | | | | | |
| 2.1 | | | | | | | | | | |
| 2.2 | | | | | | | | | | |
| 2.3 | | | | | | | | | | |
| 2.4 | | | | | | | | | | |
| 2.5 | | | | | | | | | | |
| 2.6 | | | | | | | | | | |
| 2.7 | | | | | | | | | | |
| 2.8 | | | | | | | | | | |
| 2.9 | | | | | | | | | | |
| 3 | | | | | | | | | | |
| 3.1 | | | | | | | | | | |
| 3.2 | | | | | | | | | | |
| 3.3 | | | | | | | | | | |
| 3.4 | | | | | | | | | | |
| 3.5 | | | | | | | | | | |
| 3.6 | | | | | | | | | | |
| 3.7 | | | | | | | | | | |
| 3.8 | | | | | | | | | | |
| 3.9 | | | | | | | | | | |
| 4 | | | | | | | | | | |
| 4.1 | | | | | | | | | | |
| 4.2 | | | | | | | | | | |
| 4.3 | | | | | | | | | | |
| 4.4 | | | | | | | | | | |
| 4.5 | | | | | | | | | | |
| 4.6 | | | | | | | | | | |
| 4.7 | | | | | | | | | | |
| 4.8 | | | | | | | | | | |
| 4.9 | | | | | | | | | | |
| 5 | | | | | | | | | | |
| 5.1 | | | | | | | | | | |
| 5.2 | | | | | | | | | | |
| 5.3 | | | | | | | | | | |
| 5.4 | | | | | | | | | | |
| 5.5 | | | | | | | | | | |
| 5.6 | | | | | | | | | | |
| 5.7 | | | | | | | | | | |
| 5.8 | | | | | | | | | | |
| 5.9 | | | | | | | | | | |
| 6 | | | | | | | | | | |
| 6.1 | | | | | | | | | | |
| 6.2 | | | | | | | | | | |
| 6.3 | | | | | | | | | | |
| 6.4 | | | | | | | | | | |
| 6.5 | | | | | | | | | | |
| 6.6 | | | | | | | | | | |
| 6.7 | | | | | | | | | | |
| 6.8 | | | | | | | | | | |
| 6.9 | | | | | | | | | | |
| 7 | | | | | | | | | | |
| 7.1 | | | | | | | | | | |
| 7.2 | | | | | | | | | | |
| 7.3 | | | | | | | | | | |
| 7.4 | | | | | | | | | | |
| 7.5 | | | | | | | | | | |
| 7.6 | | | | | | | | | | |
| 7.7 | | | | | | | | | | |
| 7.8 | | | | | | | | | | |
| 7.9 | | | | | | | | | | |
| 8 | | | | | | | | | | |
| 8.1 | | | | | | | | | | |
| 8.2 | | | | | | | | | | |
| 8.3 | | | | | | | | | | |
| 8.4 | | | | | | | | | | |
| 8.5 | | | | | | | | | | |
| 8.6 | | | | | | | | | | |
| 8.7 | | | | | | | | | | |
| 8.8 | | | | | | | | | | |
| 8.9 | | | | | | | | | | |
| 9 | | | | | | | | | | |
| 9.1 | | | | | | | | | | |
| 9.2 | | | | | | | | | | |
| 9.3 | | | | | | | | | | |
| 9.4 | | | | | | | | | | |
| 9.5 | | | | | | | | | | |
| 9.6 | | | | | | | | | | |
| 9.7 | | | | | | | | | | |
| 9.8 | | | | | | | | | | |
| 9.9 | | | | | | | | | | |
| 10 | | | | | | | | | | |
| 10.1 | | | | | | | | | | |
| 10.2 | | | | | | | | | | |
| 10.3 | | | | | | | | | | |
| 10.4 | | | | | | | | | | |
| 10.5 | | | | | | | | | | |
| 10.6 | | | | | | | | | | |
| 10.7 | | | | | | | | | | |
| 10.8 | | | | | | | | | | |
| 10.9 | | | | | | | | | | |
| 11 | | | | | | | | | | |

Dry 05.04.2019

End of BH9/GW2 @ 8.5m

| | |
|---|---|
| <p>Log Symbols</p> <p>◀ Standing groundwater level in borehole</p> <p>▶ Water seepage in borehole (wet)</p> <p>Samples</p> <p>BH1.0.5 - Soil sample taken at indicated depth</p> <p>S - Surface water sample</p> <p>GW1W - Groundwater sample/water sample</p> <p>Moisture Condition</p> <p>D Dry - Runs freely through fingers</p> <p>M Moist - Does not run freely but no free water visible on soil surface</p> <p>W Wet - Free water visible on soil surface</p> | <p>Soil Classification</p> <p>Clay - Particle size less than 0.002mm</p> <p>Silt - Particle size between 0.002 and 0.06mm</p> <p>Sand - Particle size between 0.06 and 2.0mm</p> <p>Gravel - Particle size between 2.0 and 60mm</p> <p>Strength</p> <p>VS Very Soft - Unconfined compressive strength less than 25kPa</p> <p>S Soft - Unconfined compressive strength 25-50kPa</p> <p>F Firm - Unconfined compressive strength 50-100kPa</p> <p>St Stiff - Unconfined compressive strength 100-200kPa</p> <p>VS Very Stiff - Unconfined compressive strength 200-400kPa</p> <p>H Hard - Unconfined compressive strength greater than 400kPa</p> |
|---|---|

Job No: E1100-2

Hole No: BH10

Sheet 1 of 1

ENGINEERING LOG OF DRILLED BOREHOLE

| | | | |
|-------------------|-------------------------------------|----------------|-------------------|
| Client: | Platino Properties Pty Ltd | Test Location: | Refer to Figure 2 |
| Project: | Limited Detailed Site Investigation | Test Method: | Drill Rig |
| Project Location: | 5 Skyline Place, Frenchs Forest NSW | Date: | 25.03.2019 |
| | | Logged by: | RL |

| Groundwater Samples/ Field Tests | Depth (m) | Graphic Log | Unified Classification | Description | Moisture Condition | Consistency/ Rel. Density | Additional Comments | Depth (m) |
|-------------------------------------|-----------|-------------|------------------------|---|--------------------|------------------------------|-----------------------------------|-----------|
| | | | | | | | | |
| | 0.1 | | | | | | | 0.1 |
| | 0.2 | | F | Fill: Silty Clay, low to medium plasticity, brown | M | S | No visual fibro cement frags | 0.2 |
| | 0.3 | | | | | | No HC odours or stianning noticed | 0.3 |
| | 0.4 | | | | | | | 0.4 |
| | 0.5 | | | | | | | 0.5 |
| | 0.6 | | | | | | | 0.6 |
| | 0.7 | | | | | | | 0.7 |
| | 0.8 | | | | | F/St | | 0.8 |
| | 0.9 | | | | | | | 0.9 |
| | 1.0 | | | | | | | 1.0 |
| | 1.1 | | Sandstone | SANDSTONE, weathered, white | D | H | | 1.1 |
| | 1.2 | | | | | | | 1.2 |
| | 1.3 | | | | | | | 1.3 |
| | 1.4 | | | | | | | 1.4 |
| | 1.5 | | | | | | | 1.5 |
| | 1.6 | | | End of BH10 @1.5m BGL | | | | 1.6 |
| | 1.7 | | | | | | | 1.7 |
| | 1.8 | | | | | | | 1.8 |
| | 1.9 | | | | | | | 1.9 |
| | 2.0 | | | | | | | 2.0 |
| | 2.1 | | | | | | | 2.1 |
| | 2.2 | | | | | | | 2.2 |
| | 2.3 | | | | | | | 2.3 |
| | 2.4 | | | | | | | 2.4 |
| | 2.5 | | | | | | | 2.5 |
| | 2.6 | | | | | | | 2.6 |
| | 2.7 | | | | | | | 2.7 |
| | 2.8 | | | | | | | 2.8 |
| | 2.9 | | | | | | | 2.9 |
| | 3.0 | | | | | | | 3.0 |
| | 3.1 | | | | | | | 3.1 |
| | 3.2 | | | | | | | 3.2 |
| | 3.3 | | | | | | | 3.3 |
| | 3.4 | | | | | | | 3.4 |
| | 3.5 | | | | | | | 3.5 |
| | 3.6 | | | | | | | 3.6 |
| | 3.7 | | | | | | | 3.7 |
| | 3.8 | | | | | | | 3.8 |
| | 3.9 | | | | | | | 3.9 |
| | 4.0 | | | | | | | 4.0 |
| | 4.1 | | | | | | | 4.1 |
| | 4.2 | | | | | | | 4.2 |
| | 4.3 | | | | | | | 4.3 |
| | 4.4 | | | | | | | 4.4 |
| | 4.5 | | | | | | | 4.5 |
| | 4.6 | | | | | | | 4.6 |
| | 4.7 | | | | | | | 4.7 |
| | 4.8 | | | | | | | 4.8 |
| | 4.9 | | | | | | | 4.9 |
| | 5.0 | | | | | | | 5.0 |
| | 5.1 | | | | | | | 5.1 |
| | 5.2 | | | | | | | 5.2 |
| | 5.3 | | | | | | | 5.3 |
| | 5.4 | | | | | | | 5.4 |
| | 5.5 | | | | | | | 5.5 |
| | 5.6 | | | | | | | 5.6 |
| | 5.7 | | | | | | | 5.7 |
| | 5.8 | | | | | | | 5.8 |
| | 5.9 | | | | | | | 5.9 |
| | 6.0 | | | | | | | 6.0 |

Explanatory Notes:

| | | | |
|-----------------------|------------------------|--|-------------------------|
| <u>Consistency</u> | <u>Density Index</u> | <u>Samples</u> | <u>Moisture</u> |
| VS Very Soft | VL Very Loose | B Bulk Sample | D Dry |
| S Soft | L Loose | D Disturbed Sample | M Moist |
| F Firm | MD Medium Dense | US0 Undisturbed Sample (50mm diam.) | W Wet |
| St Stiff | D Dense | | Wp Plastic Limit |
| VSt Very Stiff | VD Very Dense | N S.P.T. Value | WL Liquid Limit |
| H Hard | | | |

Job No: E1100-2
 Hole No: BH11
 Sheet 1 of 1

ENGINEERING LOG OF DRILLED BOREHOLE

Client: Platino Properties Pty Ltd Test Location: Refer to Figure 2
 Project: Limited Detailed Site Investigation Test Method: Drill Rig
 Project Location: 5 Skyline Place, Frenchs Forest NSW Date: 26.03.2019 Logged by: RL

| Groundwater Samples/ Field Tests | Depth (m) | Graphic Log | Unified Classification | Description | Moisture Condition | Consistency/ Rel. Density | Additional Comments | Depth (m) |
|-------------------------------------|-----------|-------------|------------------------|--|--------------------|------------------------------|---|-----------|
| | | | | | | | | |
| | 0.1 | | Concrete | Concrete | | | | 0.1 |
| | 0.2 | | | | | | | 0.2 |
| | 0.3 | | F | Fill: Silty Clay, low to medium plasticity, brown/ dark brown with gravels | M | S | No visual fibro cement frags No stianning but odours noticed | 0.3 |
| | 0.4 | | | | | | | 0.4 |
| | 0.5 | | | | | | | 0.5 |
| | 0.6 | | | | | | | 0.6 |
| | 0.7 | | CH | N: Silty CLAY, meidum to high plasticity, grey/ white | | F/St | No visual fibro cement frags No stianning but odours noticed | 0.7 |
| | 0.8 | | | | | | | 0.8 |
| | 0.9 | | | | | | | 0.9 |
| | 1.0 | | | | | | | 1.0 |
| | 1.1 | | Sandstone | SANDSTONE, weathered, white/ grey | D | H | No visual fibro cement frags No stianning but odours noticed | 1.1 |
| | 1.2 | | | | | | | 1.2 |
| | 1.3 | | | | | | | 1.3 |
| | 1.4 | | | | | | | 1.4 |
| | 1.5 | | | | | | | 1.5 |
| | 1.6 | | | End of BH11 @1.5m BGL | | | | 1.6 |
| | 1.7 | | | | | | | 1.7 |
| | 1.8 | | | | | | | 1.8 |
| | 1.9 | | | | | | | 1.9 |
| | 2.0 | | | | | | | 2.0 |
| | 2.1 | | | | | | | 2.1 |
| | 2.2 | | | | | | | 2.2 |
| | 2.3 | | | | | | | 2.3 |
| | 2.4 | | | | | | | 2.4 |
| | 2.5 | | | | | | | 2.5 |
| | 2.6 | | | | | | | 2.6 |
| | 2.7 | | | | | | | 2.7 |
| | 2.8 | | | | | | | 2.8 |
| | 2.9 | | | | | | | 2.9 |
| | 3.0 | | | | | | | 3.0 |
| | 3.1 | | | | | | | 3.1 |
| | 3.2 | | | | | | | 3.2 |
| | 3.3 | | | | | | | 3.3 |
| | 3.4 | | | | | | | 3.4 |
| | 3.5 | | | | | | | 3.5 |
| | 3.6 | | | | | | | 3.6 |
| | 3.7 | | | | | | | 3.7 |
| | 3.8 | | | | | | | 3.8 |
| | 3.9 | | | | | | | 3.9 |
| | 4.0 | | | | | | | 4.0 |
| | 4.1 | | | | | | | 4.1 |
| | 4.2 | | | | | | | 4.2 |
| | 4.3 | | | | | | | 4.3 |
| | 4.4 | | | | | | | 4.4 |
| | 4.5 | | | | | | | 4.5 |
| | 4.6 | | | | | | | 4.6 |
| | 4.7 | | | | | | | 4.7 |
| | 4.8 | | | | | | | 4.8 |
| | 4.9 | | | | | | | 4.9 |
| | 5.0 | | | | | | | 5.0 |
| | 5.1 | | | | | | | 5.1 |
| | 5.2 | | | | | | | 5.2 |
| | 5.3 | | | | | | | 5.3 |
| | 5.4 | | | | | | | 5.4 |
| | 5.5 | | | | | | | 5.5 |
| | 5.6 | | | | | | | 5.6 |
| | 5.7 | | | | | | | 5.7 |
| | 5.8 | | | | | | | 5.8 |
| | 5.9 | | | | | | | 5.9 |
| | 6.0 | | | | | | | 6.0 |

Explanatory Notes:

| | | | |
|-----------------------|------------------------|--|-------------------------|
| VS Very Soft | VL Very Loose | B Bulk Sample | D Dry |
| S Soft | L Loose | D Disturbed Sample | M Moist |
| F Firm | MD Medium Dense | US0 Undisturbed Sample (50mm diam.) | W Wet |
| St Stiff | D Dense | N S.P.T. Value | Wp Plastic Limit |
| VSt Very Stiff | VD Very Dense | | WL Liquid Limit |
| H Hard | | | |

Job No: E1100-2
 Hole No: BH12
 Sheet 1 of 1

ENGINEERING LOG OF DRILLED BOREHOLE

Client: Platino Properties Pty Ltd Test Location: Refer to Figure 2
 Project: Limited Detailed Site Investigation Test Method: Drill Rig
 Project Location: 5 Skyline Place, Frenchs Forest NSW Date: 25.03.2019 Logged by: RL

| Groundwater Samples/ Field Tests | Depth (m) | Graphic Log | Unified Classification | Description | Moisture Condition | Consistency/ Rel. Density | Additional Comments | Depth (m) |
|-------------------------------------|-----------|-------------|------------------------|--|--------------------|------------------------------|---|-----------|
| | | | | | | | | |
| | 0.1 | | Concrete | Concrete | | | | 0.1 |
| | 0.2 | | | | | | | 0.2 |
| | 0.3 | | | | | | | 0.3 |
| | 0.4 | | CH | N: Silty CLAY, medium to high plasticity, red/grey | D/M | St | No visual fibro cement frags No HC odours or stianning noticed | 0.4 |
| | 0.5 | | | | | | | 0.5 |
| | 0.6 | | | | | | | 0.6 |
| | 0.7 | | | | | | | 0.7 |
| | 0.8 | | | | | | | 0.8 |
| | 0.9 | | | | | | | 0.9 |
| | 1.0 | | | | | | | 1.0 |
| | 1.1 | | | End of BH12 @1.0m BGL | | | | 1.1 |
| | 1.2 | | | | | | | 1.2 |
| | 1.3 | | | | | | | 1.3 |
| | 1.4 | | | | | | | 1.4 |
| | 1.5 | | | | | | | 1.5 |
| | 1.6 | | | | | | | 1.6 |
| | 1.7 | | | | | | | 1.7 |
| | 1.8 | | | | | | | 1.8 |
| | 1.9 | | | | | | | 1.9 |
| | 2.0 | | | | | | | 2.0 |
| | 2.1 | | | | | | | 2.1 |
| | 2.2 | | | | | | | 2.2 |
| | 2.3 | | | | | | | 2.3 |
| | 2.4 | | | | | | | 2.4 |
| | 2.5 | | | | | | | 2.5 |
| | 2.6 | | | | | | | 2.6 |
| | 2.7 | | | | | | | 2.7 |
| | 2.8 | | | | | | | 2.8 |
| | 2.9 | | | | | | | 2.9 |
| | 3.0 | | | | | | | 3.0 |
| | 3.1 | | | | | | | 3.1 |
| | 3.2 | | | | | | | 3.2 |
| | 3.3 | | | | | | | 3.3 |
| | 3.4 | | | | | | | 3.4 |
| | 3.5 | | | | | | | 3.5 |
| | 3.6 | | | | | | | 3.6 |
| | 3.7 | | | | | | | 3.7 |
| | 3.8 | | | | | | | 3.8 |
| | 3.9 | | | | | | | 3.9 |
| | 4.0 | | | | | | | 4.0 |
| | 4.1 | | | | | | | 4.1 |
| | 4.2 | | | | | | | 4.2 |
| | 4.3 | | | | | | | 4.3 |
| | 4.4 | | | | | | | 4.4 |
| | 4.5 | | | | | | | 4.5 |
| | 4.6 | | | | | | | 4.6 |
| | 4.7 | | | | | | | 4.7 |
| | 4.8 | | | | | | | 4.8 |
| | 4.9 | | | | | | | 4.9 |
| | 5.0 | | | | | | | 5.0 |
| | 5.1 | | | | | | | 5.1 |
| | 5.2 | | | | | | | 5.2 |
| | 5.3 | | | | | | | 5.3 |
| | 5.4 | | | | | | | 5.4 |
| | 5.5 | | | | | | | 5.5 |
| | 5.6 | | | | | | | 5.6 |
| | 5.7 | | | | | | | 5.7 |
| | 5.8 | | | | | | | 5.8 |
| | 5.9 | | | | | | | 5.9 |
| | 6.0 | | | | | | | 6.0 |

Explanatory Notes:

| | | | |
|-----------------------|------------------------|--|-------------------------|
| <u>Consistency</u> | <u>Density Index</u> | <u>Samples</u> | <u>Moisture</u> |
| VS Very Soft | VL Very Loose | B Bulk Sample | D Dry |
| S Soft | L Loose | D Disturbed Sample | M Moist |
| F Firm | MD Medium Dense | US0 Undisturbed Sample (50mm diam.) | W Wet |
| St Stiff | D Dense | N S.P.T. Value | Wp Plastic Limit |
| VSt Very Stiff | VD Very Dense | | WL Liquid Limit |
| H Hard | | | |

Job No: E1100-2
 Hole No: BH13
 Sheet 1 of 1

ENGINEERING LOG OF DRILLED BOREHOLE

Client: Platino Properties Pty Ltd Test Location: Refer to Figure 2
 Project: Limited Detailed Site Investigation Test Method: HA
 Project Location: 5 Skyline Place, Frenchs Forest NSW Date: 25.03.2019 Logged by: RL

| Groundwater Samples/ Field Tests | Depth (m) | Graphic Log | Unified Classification | Description | Moisture Condition | Consistency/Rel. Density | Additional Comments | Depth (m) |
|-------------------------------------|-----------|-------------|------------------------|---|--------------------|--------------------------|-----------------------------------|-----------|
| | | | | | | | | |
| | 0.1 | | ML | Fill: Clayey Sandy Silt, fine to medium grained, brown with grass roots | | | No visual fibro cement frags | 0.1 |
| | 0.2 | | | | | | No HC odours or stianning noticed | 0.2 |
| | 0.3 | | | | | | D1/SS1 | 0.3 |
| | 0.4 | | | End of BH13 @0.3m BGL(Collapse) | | | | 0.4 |
| | 0.5 | | | | | | | 0.5 |
| | 0.6 | | | | | | | 0.6 |
| | 0.7 | | | | | | | 0.7 |
| | 0.8 | | | | | | | 0.8 |
| | 0.9 | | | | | | | 0.9 |
| | 1.0 | | | | | | | 1.0 |
| | 1.1 | | | | | | | 1.1 |
| | 1.2 | | | | | | | 1.2 |
| | 1.3 | | | | | | | 1.3 |
| | 1.4 | | | | | | | 1.4 |
| | 1.5 | | | | | | | 1.5 |
| | 1.6 | | | | | | | 1.6 |
| | 1.7 | | | | | | | 1.7 |
| | 1.8 | | | | | | | 1.8 |
| | 1.9 | | | | | | | 1.9 |
| | 2.0 | | | | | | | 2.0 |
| | 2.1 | | | | | | | 2.1 |
| | 2.2 | | | | | | | 2.2 |
| | 2.3 | | | | | | | 2.3 |
| | 2.4 | | | | | | | 2.4 |
| | 2.5 | | | | | | | 2.5 |
| | 2.6 | | | | | | | 2.6 |
| | 2.7 | | | | | | | 2.7 |
| | 2.8 | | | | | | | 2.8 |
| | 2.9 | | | | | | | 2.9 |
| | 3.0 | | | | | | | 3.0 |
| | 3.1 | | | | | | | 3.1 |
| | 3.2 | | | | | | | 3.2 |
| | 3.3 | | | | | | | 3.3 |
| | 3.4 | | | | | | | 3.4 |
| | 3.5 | | | | | | | 3.5 |
| | 3.6 | | | | | | | 3.6 |
| | 3.7 | | | | | | | 3.7 |
| | 3.8 | | | | | | | 3.8 |
| | 3.9 | | | | | | | 3.9 |
| | 4.0 | | | | | | | 4.0 |
| | 4.1 | | | | | | | 4.1 |
| | 4.2 | | | | | | | 4.2 |
| | 4.3 | | | | | | | 4.3 |
| | 4.4 | | | | | | | 4.4 |
| | 4.5 | | | | | | | 4.5 |
| | 4.6 | | | | | | | 4.6 |
| | 4.7 | | | | | | | 4.7 |
| | 4.8 | | | | | | | 4.8 |
| | 4.9 | | | | | | | 4.9 |
| | 5.0 | | | | | | | 5.0 |
| | 5.1 | | | | | | | 5.1 |
| | 5.2 | | | | | | | 5.2 |
| | 5.3 | | | | | | | 5.3 |
| | 5.4 | | | | | | | 5.4 |
| | 5.5 | | | | | | | 5.5 |
| | 5.6 | | | | | | | 5.6 |
| | 5.7 | | | | | | | 5.7 |
| | 5.8 | | | | | | | 5.8 |
| | 5.9 | | | | | | | 5.9 |
| | 6.0 | | | | | | | 6.0 |

Explanatory Notes:

| | | | |
|-----------------------|------------------------|-------------------------------|-------------------------|
| <u>Consistency</u> | <u>Density Index</u> | <u>Samples</u> | <u>Moisture</u> |
| VS Very Soft | VL Very Loose | B Bulk Sample | D Dry |
| S Soft | L Loose | D Disturbed Sample | M Moist |
| F Firm | MD Medium Dense | US0 Undisturbed Sample | W Wet |
| St Stiff | D Dense | (50mm diam.) | Wp Plastic Limit |
| VSt Very Stiff | VD Very Dense | N S.P.T. Value | WL Liquid Limit |
| H Hard | | | |

ENGINEERING LOG OF DRILLED BOREHOLE

| | | | |
|-------------------|-------------------------------------|----------------|-------------------|
| Client: | Platino Properties Pty Ltd | Test Location: | Refer to Figure 2 |
| Project: | Limited Detailed Site Investigation | Test Method: | HA |
| Project Location: | 5 Skyline Place, Frenchs Forest NSW | Date: | 26.03.2019 |
| | | Logged by: | RL |

| Groundwater Samples/ Field Tests | Depth (m) | Graphic Log | Unified Classification | Description | Moisture Condition | Consistency/ Rel. Density | Additional Comments | Depth (m) |
|-------------------------------------|-----------|-------------|------------------------|---|--------------------|------------------------------|----------------------------------|-----------|
| | | | | | | | | |
| | 0.1 | | ML | Fill: Clayey Silt, fine to medium grained, brown with grass roots | | | No visual fibro cement frags | 0.1 |
| | 0.2 | | | | | | No HC odours or stianing noticed | 0.2 |
| | 0.3 | | | | | | D2/SS2 | 0.3 |
| | 0.4 | | | End of BH14 @0.3m BGL(Collapse) | | | | 0.4 |
| | 0.5 | | | | | | | 0.5 |
| | 0.6 | | | | | | | 0.6 |
| | 0.7 | | | | | | | 0.7 |
| | 0.8 | | | | | | | 0.8 |
| | 0.9 | | | | | | | 0.9 |
| | 1.0 | | | | | | | 1.0 |
| | 1.1 | | | | | | | 1.1 |
| | 1.2 | | | | | | | 1.2 |
| | 1.3 | | | | | | | 1.3 |
| | 1.4 | | | | | | | 1.4 |
| | 1.5 | | | | | | | 1.5 |
| | 1.6 | | | | | | | 1.6 |
| | 1.7 | | | | | | | 1.7 |
| | 1.8 | | | | | | | 1.8 |
| | 1.9 | | | | | | | 1.9 |
| | 2.0 | | | | | | | 2.0 |
| | 2.1 | | | | | | | 2.1 |
| | 2.2 | | | | | | | 2.2 |
| | 2.3 | | | | | | | 2.3 |
| | 2.4 | | | | | | | 2.4 |
| | 2.5 | | | | | | | 2.5 |
| | 2.6 | | | | | | | 2.6 |
| | 2.7 | | | | | | | 2.7 |
| | 2.8 | | | | | | | 2.8 |
| | 2.9 | | | | | | | 2.9 |
| | 3.0 | | | | | | | 3.0 |
| | 3.1 | | | | | | | 3.1 |
| | 3.2 | | | | | | | 3.2 |
| | 3.3 | | | | | | | 3.3 |
| | 3.4 | | | | | | | 3.4 |
| | 3.5 | | | | | | | 3.5 |
| | 3.6 | | | | | | | 3.6 |
| | 3.7 | | | | | | | 3.7 |
| | 3.8 | | | | | | | 3.8 |
| | 3.9 | | | | | | | 3.9 |
| | 4.0 | | | | | | | 4.0 |
| | 4.1 | | | | | | | 4.1 |
| | 4.2 | | | | | | | 4.2 |
| | 4.3 | | | | | | | 4.3 |
| | 4.4 | | | | | | | 4.4 |
| | 4.5 | | | | | | | 4.5 |
| | 4.6 | | | | | | | 4.6 |
| | 4.7 | | | | | | | 4.7 |
| | 4.8 | | | | | | | 4.8 |
| | 4.9 | | | | | | | 4.9 |
| | 5.0 | | | | | | | 5.0 |
| | 5.1 | | | | | | | 5.1 |
| | 5.2 | | | | | | | 5.2 |
| | 5.3 | | | | | | | 5.3 |
| | 5.4 | | | | | | | 5.4 |
| | 5.5 | | | | | | | 5.5 |
| | 5.6 | | | | | | | 5.6 |
| | 5.7 | | | | | | | 5.7 |
| | 5.8 | | | | | | | 5.8 |
| | 5.9 | | | | | | | 5.9 |
| | 6.0 | | | | | | | 6.0 |

Explanatory Notes:

| | | | |
|-----------------------|------------------------|-------------------------------|-------------------------|
| <u>Consistency</u> | <u>Density Index</u> | <u>Samples</u> | <u>Moisture</u> |
| VS Very Soft | VL Very Loose | B Bulk Sample | D Dry |
| S Soft | L Loose | D Disturbed Sample | M Moist |
| F Firm | MD Medium Dense | US0 Undisturbed Sample | W Wet |
| St Stiff | D Dense | (50mm diam.) | Wp Plastic Limit |
| VSt Very Stiff | VD Very Dense | N S.P.T. Value | WL Liquid Limit |
| H Hard | | | |

Job No: E1100-2

Hole No: BH15

Sheet 1 of 1

ENGINEERING LOG OF DRILLED BOREHOLE

| | | | |
|-------------------|-------------------------------------|----------------|-------------------|
| Client: | Platino Properties Pty Ltd | Test Location: | Refer to Figure 2 |
| Project: | Limited Detailed Site Investigation | Test Method: | Drill Rig |
| Project Location: | 5 Skyline Place, Frenchs Forest NSW | Date: | 26.03.2019 |
| | | Logged by: | RL |

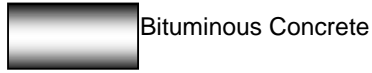
| Groundwater Samples/ Field Tests | Depth (m) | Graphic Log | Unified Classification | Description | Moisture Condition | Consistency/ Rel. Density | Additional Comments | Depth (m) |
|-------------------------------------|-----------|-------------|------------------------|--|--------------------|------------------------------|--|-----------|
| | | | | | | | | |
| | 0.1 | | Concrete | Concrete | | | | 0.1 |
| | 0.2 | | | | | | | 0.2 |
| | 0.3 | | F | Fill: Silty Clay, low to medium plasticity, brown/ dark brown with gravels | D/M | S/F | No visual fibro cement frags No stianning OR odours noticed | 0.3 |
| | 0.4 | | | | | | | 0.4 |
| | 0.5 | | | | | | | 0.5 |
| | 0.6 | | | | | | | 0.6 |
| | 0.7 | | | | | | | 0.7 |
| | 0.8 | | | | | | | 0.8 |
| | 0.9 | | | | | | | 0.9 |
| | 1.0 | | | | | | | 1.0 |
| | 1.1 | | | | | | | 1.1 |
| | 1.2 | | CL | N: Silty Sandy CLAY, low to medium plasticity, white/ grey | D/M | St | | 1.2 |
| | 1.3 | | | | | | | 1.3 |
| | 1.4 | | | | | | | 1.4 |
| | 1.5 | | | | | | | 1.5 |
| | 1.6 | | | End of BH15 @1.5m BGL | | | | 1.6 |
| | 1.7 | | | | | | | 1.7 |
| | 1.8 | | | | | | | 1.8 |
| | 1.9 | | | | | | | 1.9 |
| | 2.0 | | | | | | | 2.0 |
| | 2.1 | | | | | | | 2.1 |
| | 2.2 | | | | | | | 2.2 |
| | 2.3 | | | | | | | 2.3 |
| | 2.4 | | | | | | | 2.4 |
| | 2.5 | | | | | | | 2.5 |
| | 2.6 | | | | | | | 2.6 |
| | 2.7 | | | | | | | 2.7 |
| | 2.8 | | | | | | | 2.8 |
| | 2.9 | | | | | | | 2.9 |
| | 3.0 | | | | | | | 3.0 |
| | 3.1 | | | | | | | 3.1 |
| | 3.2 | | | | | | | 3.2 |
| | 3.3 | | | | | | | 3.3 |
| | 3.4 | | | | | | | 3.4 |
| | 3.5 | | | | | | | 3.5 |
| | 3.6 | | | | | | | 3.6 |
| | 3.7 | | | | | | | 3.7 |
| | 3.8 | | | | | | | 3.8 |
| | 3.9 | | | | | | | 3.9 |
| | 4.0 | | | | | | | 4.0 |
| | 4.1 | | | | | | | 4.1 |
| | 4.2 | | | | | | | 4.2 |
| | 4.3 | | | | | | | 4.3 |
| | 4.4 | | | | | | | 4.4 |
| | 4.5 | | | | | | | 4.5 |
| | 4.6 | | | | | | | 4.6 |
| | 4.7 | | | | | | | 4.7 |
| | 4.8 | | | | | | | 4.8 |
| | 4.9 | | | | | | | 4.9 |
| | 5.0 | | | | | | | 5.0 |
| | 5.1 | | | | | | | 5.1 |
| | 5.2 | | | | | | | 5.2 |
| | 5.3 | | | | | | | 5.3 |
| | 5.4 | | | | | | | 5.4 |
| | 5.5 | | | | | | | 5.5 |
| | 5.6 | | | | | | | 5.6 |
| | 5.7 | | | | | | | 5.7 |
| | 5.8 | | | | | | | 5.8 |
| | 5.9 | | | | | | | 5.9 |
| | 6.0 | | | | | | | 6.0 |

Explanatory Notes:

| | | | |
|-----------------------|------------------------|--|-------------------------|
| VS Very Soft | VL Very Loose | B Bulk Sample | D Dry |
| S Soft | L Loose | D Disturbed Sample | M Moist |
| F Firm | MD Medium Dense | US0 Undisturbed Sample (50mm diam.) | W Wet |
| St Stiff | D Dense | N S.P.T. Value | Wp Plastic Limit |
| VSt Very Stiff | VD Very Dense | | Wl Liquid Limit |
| H Hard | | | |

GRAPHIC SYMBOLS FOR SOIL AND ROCK

Soil



Bituminous Concrete



Concrete



Topsoil



Fill



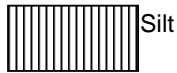
Peat



Clay



Silty Clay



Silt



Sandy Clay



Gravelly Clay



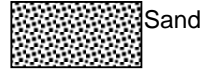
Shaly Clay



Clayey Silt



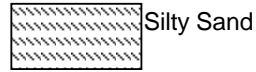
Sandy Silt



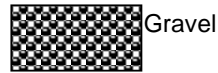
Sand



Clayey Sand



Silty Sand

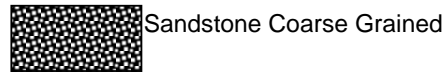


Gravel

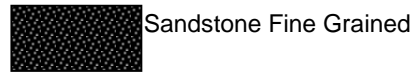


Sandy Gravel

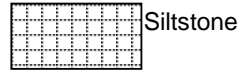
Sedimentary Rock



Sandstone Coarse Grained



Sandstone Fine Grained



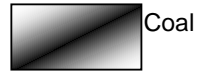
Siltstone



Laminite



Shale



Coal



Limestone



APPENDIX H: NATA ACCREDITED LABORATORY CERTIFICATES



Chain of Custody Record

Client Details:

Benviron Group
 PO Box 4405, East Gosford NSW 2250
 ben@benvirongroup.com.au
 michael@benvirongroup.com.au; ray@benvirongroup.com.au
 emerson@benvirongroup.com.au
 ph: +61466 385 221

Delivery Details:

ALS Environmental
 277-289 woodpark Road, Smithfield, 2164
 email: Vibeshan.dayalan@alsglobal.com
 ph: +61287848555

Project Manager: Michael Silk

Sampled By: RL

Purchase Order #: N/A

Page #: 1

Project #: E1100-2

Project Name: Frenchs Forest DSI

Quote #:

Turnaround time: Standard

| # | Sample ID | Date Sampled | Matrix | Analytes | | | | | | | Sample Comments | |
|---|-----------|--------------|--------|------------------|-----|-------|-----|----|-----|---|-----------------|------|
| | | | | Heavy Metals (8) | TRH | BTEXN | PAH | OC | PCB | | | |
| 1 | SS1 | 25.03.2019 | Soil | x | x | x | x | x | x | x | ALS Suites | Keep |
| 2 | SS2 | 26.03.2019 | Soil | x | x | x | x | x | x | x | ALS Suites | Keep |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |

Environmental Division
 Sydney
 Work Order Reference
ES1909674

Telephone : - 61-2-6784 8555

Special Directions and Comments:

| | | | | | |
|-----------------|----------------|-------------|-------------------|--------------------|---------|
| Relinquished by | Ray Liu | Received By | Sangeeta | Method of shipment | courier |
| Signature | <i>Ray Liu</i> | Signature | <i>Sangeeta</i> | | |
| Date | 27.03.2019 | Date | 28/3/2019 1:40 PM | | |



SAMPLE RECEIPT NOTIFICATION (SRN)

Work Order : ES1909674

| | | | |
|--------------|--|--------------|--|
| Client | : BENVIRON GROUP | Laboratory | : Environmental Division Sydney |
| Contact | : MR MICHAEL SILK | Contact | : Customer Services ES |
| Address | : PO BOX 4405 EAST GOSFORD NSW 2250 | Address | : 277-289 Woodpark Road Smithfield NSW Australia 2164 |
| E-mail | : michael@benvirongroup.com.au | E-mail | : ALSEnviro.Sydney@ALSGlobal.com |
| Telephone | : +61 02 0466 385 221 | Telephone | : +61-2-8784 8555 |
| Facsimile | : ---- | Facsimile | : +61-2-8784 8500 |
| Project | : E1100-2 Frenchs Forest DSI | Page | : 1 of 3 |
| Order number | : | Quote number | : EB2017BENVIRON0001 (EN/222) |
| C-O-C number | : ---- | QC Level | : NEPM 2013 B3 & ALS QC Standard |
| Site | : ---- | | |
| Sampler | : RAY LIU | | |

Dates

| | | | |
|---------------------------|---------------------|--------------------------|----------------------|
| Date Samples Received | : 28-Mar-2019 13:40 | Issue Date | : 29-Mar-2019 |
| Client Requested Due Date | : 03-Apr-2019 | Scheduled Reporting Date | : 03-Apr-2019 |

Delivery Details

| | | | |
|----------------------|-------------|------------------------------------|-----------------------|
| Mode of Delivery | : Undefined | Security Seal | : Not Available |
| No. of coolers/boxes | : 1 | Temperature | : 5.1°C - Ice present |
| Receipt Detail | : | No. of samples received / analysed | : 2 / 2 |

General Comments

- This report contains the following information:
 - Sample Container(s)/Preservation Non-Compliances
 - Summary of Sample(s) and Requested Analysis
 - Proactive Holding Time Report
 - Requested Deliverables
- **Please refer to the Proactive Holding Time Report table below which summarises breaches of recommended holding times that have occurred prior to samples/instructions being received at the laboratory. The absence of this summary table indicates that all samples have been received within the recommended holding times for the analysis requested.**
- **Sample(s) requiring volatile organic compound analysis received in airtight containers (ZHE).**
- Please direct any queries you have regarding this work order to the above ALS laboratory contact.
- Analytical work for this work order will be conducted at ALS Sydney.
- Sample Disposal - Aqueous (3 weeks), Solid (2 months ± 1 week) from receipt of samples.



Sample Container(s)/Preservation Non-Compliances

All comparisons are made against pretreatment/preservation AS, APHA, USEPA standards.

- **No sample container / preservation non-compliance exists.**

Summary of Sample(s) and Requested Analysis

Some items described below may be part of a laboratory process necessary for the execution of client requested tasks. Packages may contain additional analyses, such as the determination of moisture content and preparation tasks, that are included in the package.

If no sampling time is provided, the sampling time will default 00:00 on the date of sampling. If no sampling date is provided, the sampling date will be assumed by the laboratory and displayed in brackets without a time component

Matrix: **SOIL**

| Laboratory sample ID | Client sampling date / time | Client sample ID | SOIL - EA055-103 Moisture Content | SOIL - S-08 TRH/BTEXN/PAH/OC/PCB/8 Metals |
|----------------------|-----------------------------|------------------|--------------------------------------|--|
| ES1909674-001 | 25-Mar-2019 00:00 | SS1 | ✓ | ✓ |
| ES1909674-002 | 26-Mar-2019 00:00 | SS2 | ✓ | ✓ |

Proactive Holding Time Report

Sample(s) have been received within the recommended holding times for the requested analysis.

QA/QC Compliance Assessment to assist with Quality Review

| | | | |
|--------------|------------------------------|-------------------------|---------------------------------|
| Work Order | : ES1909674 | Page | : 1 of 5 |
| Client | : BENVIRON GROUP | Laboratory | : Environmental Division Sydney |
| Contact | : MR MICHAEL SILK | Telephone | : +61-2-8784 8555 |
| Project | : E1100-2 Frenchs Forest DSI | Date Samples Received | : 28-Mar-2019 |
| Site | : ---- | Issue Date | : 03-Apr-2019 |
| Sampler | : RAY LIU | No. of samples received | : 2 |
| Order number | : | No. of samples analysed | : 2 |

This report is automatically generated by the ALS LIMS through interpretation of the ALS Quality Control Report and several Quality Assurance parameters measured by ALS. This automated reporting highlights any non-conformances, facilitates faster and more accurate data validation and is designed to assist internal expert and external Auditor review. Many components of this report contribute to the overall DQO assessment and reporting for guideline compliance.

Brief method summaries and references are also provided to assist in traceability.

Summary of Outliers

Outliers : Quality Control Samples

This report highlights outliers flagged in the Quality Control (QC) Report.

- **NO Method Blank value outliers occur.**
- **NO Duplicate outliers occur.**
- **NO Laboratory Control outliers occur.**
- **NO Matrix Spike outliers occur.**
- **For all regular sample matrices, NO surrogate recovery outliers occur.**

Outliers : Analysis Holding Time Compliance

- **NO Analysis Holding Time Outliers exist.**

Outliers : Frequency of Quality Control Samples

- **NO Quality Control Sample Frequency Outliers exist.**



Analysis Holding Time Compliance

If samples are identified below as having been analysed or extracted outside of recommended holding times, this should be taken into consideration when interpreting results.

This report summarizes extraction / preparation and analysis times and compares each with ALS recommended holding times (referencing USEPA SW 846, APHA, AS and NEPM) based on the sample container provided. Dates reported represent first date of extraction or analysis and preclude subsequent dilutions and reruns. A listing of breaches (if any) is provided herein.

Holding time for leachate methods (e.g. TCLP) vary according to the analytes reported. Assessment compares the leach date with the shortest analyte holding time for the equivalent soil method. These are: organics 14 days, mercury 28 days & other metals 180 days. A recorded breach does not guarantee a breach for all non-volatile parameters.

Holding times for VOC in soils vary according to analytes of interest. Vinyl Chloride and Styrene holding time is 7 days; others 14 days. A recorded breach does not guarantee a breach for all VOC analytes and should be verified in case the reported breach is a false positive or Vinyl Chloride and Styrene are not key analytes of interest/concern.

Matrix: **SOIL**

Evaluation: * = Holding time breach ; ✓ = Within holding time.

| Method Container / Client Sample ID(s) | Sample Date | Extraction / Preparation | | | Analysis | | |
|---|-------------|--------------------------|--------------------|------------|---------------|------------------|------------|
| | | Date extracted | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluation |
| EA055: Moisture Content (Dried @ 105-110°C) | | | | | | | |
| Soil Glass Jar - Unpreserved (EA055) SS1 | 25-Mar-2019 | ---- | ---- | ---- | 01-Apr-2019 | 08-Apr-2019 | ✓ |
| Soil Glass Jar - Unpreserved (EA055) SS2 | 26-Mar-2019 | ---- | ---- | ---- | 01-Apr-2019 | 09-Apr-2019 | ✓ |
| EG005(ED093)T: Total Metals by ICP-AES | | | | | | | |
| Soil Glass Jar - Unpreserved (EG005T) SS1 | 25-Mar-2019 | 01-Apr-2019 | 21-Sep-2019 | ✓ | 01-Apr-2019 | 21-Sep-2019 | ✓ |
| Soil Glass Jar - Unpreserved (EG005T) SS2 | 26-Mar-2019 | 01-Apr-2019 | 22-Sep-2019 | ✓ | 01-Apr-2019 | 22-Sep-2019 | ✓ |
| EG035T: Total Recoverable Mercury by FIMS | | | | | | | |
| Soil Glass Jar - Unpreserved (EG035T) SS1 | 25-Mar-2019 | 01-Apr-2019 | 22-Apr-2019 | ✓ | 01-Apr-2019 | 22-Apr-2019 | ✓ |
| Soil Glass Jar - Unpreserved (EG035T) SS2 | 26-Mar-2019 | 01-Apr-2019 | 23-Apr-2019 | ✓ | 01-Apr-2019 | 23-Apr-2019 | ✓ |
| EP066: Polychlorinated Biphenyls (PCB) | | | | | | | |
| Soil Glass Jar - Unpreserved (EP066) SS1 | 25-Mar-2019 | 01-Apr-2019 | 08-Apr-2019 | ✓ | 02-Apr-2019 | 11-May-2019 | ✓ |
| Soil Glass Jar - Unpreserved (EP066) SS2 | 26-Mar-2019 | 01-Apr-2019 | 09-Apr-2019 | ✓ | 02-Apr-2019 | 11-May-2019 | ✓ |
| EP068A: Organochlorine Pesticides (OC) | | | | | | | |
| Soil Glass Jar - Unpreserved (EP068) SS1 | 25-Mar-2019 | 01-Apr-2019 | 08-Apr-2019 | ✓ | 02-Apr-2019 | 11-May-2019 | ✓ |
| Soil Glass Jar - Unpreserved (EP068) SS2 | 26-Mar-2019 | 01-Apr-2019 | 09-Apr-2019 | ✓ | 02-Apr-2019 | 11-May-2019 | ✓ |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons | | | | | | | |
| Soil Glass Jar - Unpreserved (EP075(SIM)) SS1 | 25-Mar-2019 | 01-Apr-2019 | 08-Apr-2019 | ✓ | 02-Apr-2019 | 11-May-2019 | ✓ |
| Soil Glass Jar - Unpreserved (EP075(SIM)) SS2 | 26-Mar-2019 | 01-Apr-2019 | 09-Apr-2019 | ✓ | 02-Apr-2019 | 11-May-2019 | ✓ |



Matrix: **SOIL**

Evaluation: * = Holding time breach ; ✓ = Within holding time.

| Method Container / Client Sample ID(s) | Sample Date | Extraction / Preparation | | | Analysis | | |
|--|-------------|--------------------------|--------------------|------------|---------------|------------------|------------|
| | | Date extracted | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluation |
| EP080/071: Total Petroleum Hydrocarbons | | | | | | | |
| Soil Glass Jar - Unpreserved (EP080) SS1 | 25-Mar-2019 | 01-Apr-2019 | 08-Apr-2019 | ✓ | 01-Apr-2019 | 08-Apr-2019 | ✓ |
| Soil Glass Jar - Unpreserved (EP071) SS1 | 25-Mar-2019 | 01-Apr-2019 | 08-Apr-2019 | ✓ | 02-Apr-2019 | 11-May-2019 | ✓ |
| Soil Glass Jar - Unpreserved (EP080) SS2 | 26-Mar-2019 | 01-Apr-2019 | 09-Apr-2019 | ✓ | 01-Apr-2019 | 09-Apr-2019 | ✓ |
| Soil Glass Jar - Unpreserved (EP071) SS2 | 26-Mar-2019 | 01-Apr-2019 | 09-Apr-2019 | ✓ | 02-Apr-2019 | 11-May-2019 | ✓ |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions | | | | | | | |
| Soil Glass Jar - Unpreserved (EP080) SS1 | 25-Mar-2019 | 01-Apr-2019 | 08-Apr-2019 | ✓ | 01-Apr-2019 | 08-Apr-2019 | ✓ |
| Soil Glass Jar - Unpreserved (EP071) SS1 | 25-Mar-2019 | 01-Apr-2019 | 08-Apr-2019 | ✓ | 02-Apr-2019 | 11-May-2019 | ✓ |
| Soil Glass Jar - Unpreserved (EP080) SS2 | 26-Mar-2019 | 01-Apr-2019 | 09-Apr-2019 | ✓ | 01-Apr-2019 | 09-Apr-2019 | ✓ |
| Soil Glass Jar - Unpreserved (EP071) SS2 | 26-Mar-2019 | 01-Apr-2019 | 09-Apr-2019 | ✓ | 02-Apr-2019 | 11-May-2019 | ✓ |
| EP080: BTEXN | | | | | | | |
| Soil Glass Jar - Unpreserved (EP080) SS1 | 25-Mar-2019 | 01-Apr-2019 | 08-Apr-2019 | ✓ | 01-Apr-2019 | 08-Apr-2019 | ✓ |
| Soil Glass Jar - Unpreserved (EP080) SS2 | 26-Mar-2019 | 01-Apr-2019 | 09-Apr-2019 | ✓ | 01-Apr-2019 | 09-Apr-2019 | ✓ |



Quality Control Parameter Frequency Compliance

The following report summarises the frequency of laboratory QC samples analysed within the analytical lot(s) in which the submitted sample(s) was(were) processed. Actual rate should be greater than or equal to the expected rate. A listing of breaches is provided in the Summary of Outliers.

Matrix: **SOIL**

Evaluation: * = Quality Control frequency not within specification ; ✓ = Quality Control frequency within specification.

| Quality Control Sample Type | Method | Count | | Rate (%) | | | Quality Control Specification |
|---|------------|-------|---------|----------|----------|------------|--------------------------------|
| | | QC | Reaular | Actual | Expected | Evaluation | |
| Analytical Methods | | | | | | | |
| Laboratory Duplicates (DUP) | | | | | | | |
| Moisture Content | EA055 | 1 | 10 | 10.00 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| PAH/Phenols (SIM) | EP075(SIM) | 2 | 14 | 14.29 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Pesticides by GCMS | EP068 | 1 | 5 | 20.00 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Polychlorinated Biphenyls (PCB) | EP066 | 1 | 8 | 12.50 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Mercury by FIMS | EG035T | 2 | 18 | 11.11 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Metals by ICP-AES | EG005T | 2 | 19 | 10.53 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatile Fraction | EP071 | 2 | 15 | 13.33 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX | EP080 | 2 | 20 | 10.00 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Laboratory Control Samples (LCS) | | | | | | | |
| PAH/Phenols (SIM) | EP075(SIM) | 1 | 14 | 7.14 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Pesticides by GCMS | EP068 | 1 | 5 | 20.00 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Polychlorinated Biphenyls (PCB) | EP066 | 1 | 8 | 12.50 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Mercury by FIMS | EG035T | 1 | 18 | 5.56 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Metals by ICP-AES | EG005T | 1 | 19 | 5.26 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatile Fraction | EP071 | 1 | 15 | 6.67 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX | EP080 | 1 | 20 | 5.00 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Method Blanks (MB) | | | | | | | |
| PAH/Phenols (SIM) | EP075(SIM) | 1 | 14 | 7.14 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Pesticides by GCMS | EP068 | 1 | 5 | 20.00 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Polychlorinated Biphenyls (PCB) | EP066 | 1 | 8 | 12.50 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Mercury by FIMS | EG035T | 1 | 18 | 5.56 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Metals by ICP-AES | EG005T | 1 | 19 | 5.26 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatile Fraction | EP071 | 1 | 15 | 6.67 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX | EP080 | 1 | 20 | 5.00 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Matrix Spikes (MS) | | | | | | | |
| PAH/Phenols (SIM) | EP075(SIM) | 1 | 14 | 7.14 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Pesticides by GCMS | EP068 | 1 | 5 | 20.00 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Polychlorinated Biphenyls (PCB) | EP066 | 1 | 8 | 12.50 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Mercury by FIMS | EG035T | 1 | 18 | 5.56 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Metals by ICP-AES | EG005T | 1 | 19 | 5.26 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatile Fraction | EP071 | 1 | 15 | 6.67 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX | EP080 | 1 | 20 | 5.00 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |



Brief Method Summaries

The analytical procedures used by the Environmental Division have been developed from established internationally recognized procedures such as those published by the US EPA, APHA, AS and NEPM. In house developed procedures are employed in the absence of documented standards or by client request. The following report provides brief descriptions of the analytical procedures employed for results reported in the Certificate of Analysis. Sources from which ALS methods have been developed are provided within the Method Descriptions.

| Analytical Methods | Method | Matrix | Method Descriptions |
|---------------------------------|------------|--------|--|
| Moisture Content | EA055 | SOIL | In house: A gravimetric procedure based on weight loss over a 12 hour drying period at 105-110 degrees C. This method is compliant with NEPM (2013) Schedule B(3) Section 7.1 and Table 1 (14 day holding time). |
| Total Metals by ICP-AES | EG005T | SOIL | In house: Referenced to APHA 3120; USEPA SW 846 - 6010. Metals are determined following an appropriate acid digestion of the soil. The ICPAES technique ionises samples in a plasma, emitting a characteristic spectrum based on metals present. Intensities at selected wavelengths are compared against those of matrix matched standards. This method is compliant with NEPM (2013) Schedule B(3) |
| Total Mercury by FIMS | EG035T | SOIL | In house: Referenced to AS 3550, APHA 3112 Hg - B (Flow-injection (SnCl ₂) (Cold Vapour generation) AAS) FIM-AAS is an automated flameless atomic absorption technique. Mercury in solids are determined following an appropriate acid digestion. Ionic mercury is reduced online to atomic mercury vapour by SnCl ₂ which is then purged into a heated quartz cell. Quantification is by comparing absorbance against a calibration curve. This method is compliant with NEPM (2013) Schedule B(3) |
| Polychlorinated Biphenyls (PCB) | EP066 | SOIL | In house: Referenced to USEPA SW 846 - 8270D Extracts are analysed by Capillary GC/MS and quantification is by comparison against an established 5 point calibration curve. This method is compliant with NEPM (2013) Schedule B(3) (Method 504) |
| Pesticides by GCMS | EP068 | SOIL | In house: Referenced to USEPA SW 846 - 8270D Extracts are analysed by Capillary GC/MS and quantification is by comparison against an established 5 point calibration curve. This technique is compliant with NEPM (2013) Schedule B(3) (Method 504,505) |
| TRH - Semivolatile Fraction | EP071 | SOIL | In house: Referenced to USEPA SW 846 - 8015A Sample extracts are analysed by Capillary GC/FID and quantified against alkane standards over the range C10 - C40. Compliant with NEPM amended 2013. |
| PAH/Phenols (SIM) | EP075(SIM) | SOIL | In house: Referenced to USEPA SW 846 - 8270D. Extracts are analysed by Capillary GC/MS in Selective Ion Mode (SIM) and quantification is by comparison against an established 5 point calibration curve. This method is compliant with NEPM (2013) Schedule B(3) (Method 502 and 507) |
| TRH Volatiles/BTEX | EP080 | SOIL | In house: Referenced to USEPA SW 846 - 8260B. Extracts are analysed by Purge and Trap, Capillary GC/MS. Quantification is by comparison against an established 5 point calibration curve. Compliant with NEPM amended 2013. |

| Preparation Methods | Method | Matrix | Method Descriptions |
|--|--------|--------|---|
| Hot Block Digest for metals in soils sediments and sludges | EN69 | SOIL | In house: Referenced to USEPA 200.2. Hot Block Acid Digestion 1.0g of sample is heated with Nitric and Hydrochloric acids, then cooled. Peroxide is added and samples heated and cooled again before being filtered and bulked to volume for analysis. Digest is appropriate for determination of selected metals in sludge, sediments, and soils. This method is compliant with NEPM (2013) Schedule B(3) (Method 202) |
| Methanolic Extraction of Soils for Purge and Trap | ORG16 | SOIL | In house: Referenced to USEPA SW 846 - 5030A. 5g of solid is shaken with surrogate and 10mL methanol prior to analysis by Purge and Trap - GC/MS. |
| Tumbler Extraction of Solids | ORG17 | SOIL | In house: Mechanical agitation (tumbler). 10g of sample, Na ₂ SO ₄ and surrogate are extracted with 30mL 1:1 DCM/Acetone by end over end tumble. The solvent is decanted, dehydrated and concentrated (by KD) to the desired volume for analysis. |

QUALITY CONTROL REPORT

| | | | |
|-------------------------|--|-------------------------|---|
| Work Order | : ES1909674 | Page | : 1 of 9 |
| Client | : BENVIRON GROUP | Laboratory | : Environmental Division Sydney |
| Contact | : MR MICHAEL SILK | Contact | : Customer Services ES |
| Address | : PO BOX 4405 EAST GOSFORD NSW 2250 | Address | : 277-289 Woodpark Road Smithfield NSW Australia 2164 |
| Telephone | : +61 02 0466 385 221 | Telephone | : +61-2-8784 8555 |
| Project | : E1100-2 Frenchs Forest DSI | Date Samples Received | : 28-Mar-2019 |
| Order number | : | Date Analysis Commenced | : 01-Apr-2019 |
| C-O-C number | : ---- | Issue Date | : 03-Apr-2019 |
| Sampler | : RAY LIU | | |
| Site | : ---- | | |
| Quote number | : EN/222 | | |
| No. of samples received | : 2 | | |
| No. of samples analysed | : 2 | | |



This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. This document shall not be reproduced, except in full.

This Quality Control Report contains the following information:

- Laboratory Duplicate (DUP) Report; Relative Percentage Difference (RPD) and Acceptance Limits
- Method Blank (MB) and Laboratory Control Spike (LCS) Report; Recovery and Acceptance Limits
- Matrix Spike (MS) Report; Recovery and Acceptance Limits

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.

| <i>Signatories</i> | <i>Position</i> | <i>Accreditation Category</i> |
|--------------------|---------------------|------------------------------------|
| Edwandy Fadjar | Organic Coordinator | Sydney Organics, Smithfield, NSW |
| Ivan Taylor | Analyst | Sydney Inorganics, 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

Key :
 Anonymous = Refers to samples which are not specifically part of this work order but formed part of the QC process lot
 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
 RPD = Relative Percentage Difference
 # = Indicates failed QC

Laboratory Duplicate (DUP) Report

The quality control term Laboratory Duplicate refers to a randomly selected intralaboratory split. Laboratory duplicates provide information regarding method precision and sample heterogeneity. The permitted ranges for the Relative Percent Deviation (RPD) of Laboratory Duplicates are specified in ALS Method QWI-EN/38 and are dependent on the magnitude of results in comparison to the level of reporting: Result < 10 times LOR: No Limit; Result between 10 and 20 times LOR: 0% - 50%; Result > 20 times LOR: 0% - 20%.

Sub-Matrix: SOIL

| | | | | Laboratory Duplicate (DUP) Report | | | | | |
|--|------------------|--|------------|-----------------------------------|-------|-----------------|------------------|---------|---------------------|
| Laboratory sample ID | Client sample ID | Method: Compound | CAS Number | LOR | Unit | Original Result | Duplicate Result | RPD (%) | Recovery Limits (%) |
| EG005(ED093): Total Metals by ICP-AES (QC Lot: 2268882) | | | | | | | | | |
| ES1909600-055 | Anonymous | EG005T: Cadmium | 7440-43-9 | 1 | mg/kg | <1 | <1 | 0.00 | No Limit |
| | | EG005T: Chromium | 7440-47-3 | 2 | mg/kg | 3 | 7 | 77.6 | No Limit |
| | | EG005T: Nickel | 7440-02-0 | 2 | mg/kg | <2 | <2 | 0.00 | No Limit |
| | | EG005T: Arsenic | 7440-38-2 | 5 | mg/kg | <5 | 12 | 81.8 | No Limit |
| | | EG005T: Copper | 7440-50-8 | 5 | mg/kg | 10 | 17 | 58.5 | No Limit |
| | | EG005T: Lead | 7439-92-1 | 5 | mg/kg | 10 | 9 | 10.3 | No Limit |
| | | EG005T: Zinc | 7440-66-6 | 5 | mg/kg | <5 | <5 | 0.00 | No Limit |
| ES1909792-032 | Anonymous | EG005T: Cadmium | 7440-43-9 | 1 | mg/kg | 1 | 1 | 0.00 | No Limit |
| | | EG005T: Chromium | 7440-47-3 | 2 | mg/kg | 10 | 10 | 0.00 | No Limit |
| | | EG005T: Nickel | 7440-02-0 | 2 | mg/kg | 39 | 43 | 10.2 | 0% - 20% |
| | | EG005T: Arsenic | 7440-38-2 | 5 | mg/kg | 23 | 25 | 9.35 | No Limit |
| | | EG005T: Copper | 7440-50-8 | 5 | mg/kg | 50 | 51 | 2.53 | 0% - 50% |
| | | EG005T: Lead | 7439-92-1 | 5 | mg/kg | 15 | 16 | 0.00 | No Limit |
| | | EG005T: Zinc | 7440-66-6 | 5 | mg/kg | 92 | 82 | 11.5 | 0% - 50% |
| EA055: Moisture Content (Dried @ 105-110°C) (QC Lot: 2269583) | | | | | | | | | |
| ES1909673-001 | Anonymous | EA055: Moisture Content | ---- | 0.1 | % | 1.2 | 1.5 | 26.3 | No Limit |
| EG035T: Total Recoverable Mercury by FIMS (QC Lot: 2268881) | | | | | | | | | |
| ES1909600-055 | Anonymous | EG035T: Mercury | 7439-97-6 | 0.1 | mg/kg | <0.1 | <0.1 | 0.00 | No Limit |
| ES1909792-032 | Anonymous | EG035T: Mercury | 7439-97-6 | 0.1 | mg/kg | <0.1 | <0.1 | 0.00 | No Limit |
| EP066: Polychlorinated Biphenyls (PCB) (QC Lot: 2268125) | | | | | | | | | |
| ES1909674-001 | SS1 | EP066: Total Polychlorinated biphenyls | ---- | 0.1 | mg/kg | <0.1 | <0.1 | 0.00 | No Limit |
| EP068A: Organochlorine Pesticides (OC) (QC Lot: 2268124) | | | | | | | | | |
| ES1909674-001 | SS1 | EP068: alpha-BHC | 319-84-6 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Hexachlorobenzene (HCB) | 118-74-1 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |



| Sub-Matrix: SOIL | | | | Laboratory Duplicate (DUP) Report | | | | | |
|---|------------------|---|------------|-----------------------------------|-------|-----------------|------------------|---------|---------------------|
| Laboratory sample ID | Client sample ID | Method: Compound | CAS Number | LOR | Unit | Original Result | Duplicate Result | RPD (%) | Recovery Limits (%) |
| EP068A: Organochlorine Pesticides (OC) (QC Lot: 2268124) - continued | | | | | | | | | |
| ES1909674-001 | SS1 | EP068: beta-BHC | 319-85-7 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: gamma-BHC | 58-89-9 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: delta-BHC | 319-86-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Heptachlor | 76-44-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Aldrin | 309-00-2 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Heptachlor epoxide | 1024-57-3 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: trans-Chlordane | 5103-74-2 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: alpha-Endosulfan | 959-98-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: cis-Chlordane | 5103-71-9 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Dieldrin | 60-57-1 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: 4.4'-DDE | 72-55-9 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Endrin | 72-20-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: beta-Endosulfan | 33213-65-9 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: 4.4'-DDD | 72-54-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Endrin aldehyde | 7421-93-4 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Endosulfan sulfate | 1031-07-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Endrin ketone | 53494-70-5 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: 4.4'-DDT | 50-29-3 | 0.2 | mg/kg | <0.2 | <0.2 | 0.00 | No Limit |
| EP068: Methoxychlor | 72-43-5 | 0.2 | mg/kg | <0.2 | <0.2 | 0.00 | No Limit | | |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QC Lot: 2268122) | | | | | | | | | |
| ES1909815-002 | Anonymous | EP075(SIM): Naphthalene | 91-20-3 | 0.5 | mg/kg | 6.8 | 5.8 | 15.6 | 0% - 50% |
| | | EP075(SIM): Acenaphthylene | 208-96-8 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP075(SIM): Acenaphthene | 83-32-9 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP075(SIM): Fluorene | 86-73-7 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP075(SIM): Phenanthrene | 85-01-8 | 0.5 | mg/kg | 3.7 | 3.5 | 4.65 | No Limit |
| | | EP075(SIM): Anthracene | 120-12-7 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP075(SIM): Fluoranthene | 206-44-0 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP075(SIM): Pyrene | 129-00-0 | 0.5 | mg/kg | 1.8 | 1.7 | 0.00 | No Limit |
| | | EP075(SIM): Benz(a)anthracene | 56-55-3 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP075(SIM): Chrysene | 218-01-9 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP075(SIM): Benzo(b+j)fluoranthene | 205-99-2 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP075(SIM): Benzo(k)fluoranthene | 207-08-9 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP075(SIM): Benzo(a)pyrene | 50-32-8 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP075(SIM): Indeno(1.2.3.cd)pyrene | 193-39-5 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP075(SIM): Dibenz(a,h)anthracene | 53-70-3 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP075(SIM): Benzo(g,h,i)perylene | 191-24-2 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP075(SIM): Sum of polycyclic aromatic hydrocarbons | ---- | 0.5 | mg/kg | 12.3 | 11.0 | 11.2 | 0% - 20% |
| | | EP075(SIM): Benzo(a)pyrene TEQ (zero) | ---- | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |



| Sub-Matrix: SOIL | | | | Laboratory Duplicate (DUP) Report | | | | | | |
|--|------------------|------------------------------------|------------|-----------------------------------|-------|-----------------|------------------|---------|---------------------|--|
| Laboratory sample ID | Client sample ID | Method: Compound | CAS Number | LOR | Unit | Original Result | Duplicate Result | RPD (%) | Recovery Limits (%) | |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QC Lot: 2268122) - continued | | | | | | | | | | |
| ES1909674-001 | SS1 | EP075(SIM): Naphthalene | 91-20-3 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit | |
| | | EP075(SIM): Acenaphthylene | 208-96-8 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit | |
| | | EP075(SIM): Acenaphthene | 83-32-9 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit | |
| | | EP075(SIM): Fluorene | 86-73-7 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit | |
| | | EP075(SIM): Phenanthrene | 85-01-8 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit | |
| | | EP075(SIM): Anthracene | 120-12-7 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit | |
| | | EP075(SIM): Fluoranthene | 206-44-0 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit | |
| | | EP075(SIM): Pyrene | 129-00-0 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit | |
| | | EP075(SIM): Benz(a)anthracene | 56-55-3 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit | |
| | | EP075(SIM): Chrysene | 218-01-9 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit | |
| | | EP075(SIM): Benzo(b+j)fluoranthene | 205-99-2 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit | |
| | | | 205-82-3 | | | | | | | |
| | | EP075(SIM): Benzo(k)fluoranthene | 207-08-9 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit | |
| | | EP075(SIM): Benzo(a)pyrene | 50-32-8 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit | |
| | | EP075(SIM): Indeno(1.2.3.cd)pyrene | 193-39-5 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit | |
| | | EP075(SIM): Dibenz(a,h)anthracene | 53-70-3 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit | |
| | | EP075(SIM): Benzo(g,h,i)perylene | 191-24-2 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit | |
| EP075(SIM): Sum of polycyclic aromatic hydrocarbons | ---- | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit | | | |
| EP075(SIM): Benzo(a)pyrene TEQ (zero) | ---- | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit | | | |
| EP080/071: Total Petroleum Hydrocarbons (QC Lot: 2268123) | | | | | | | | | | |
| ES1909815-002 | Anonymous | EP071: C15 - C28 Fraction | ---- | 100 | mg/kg | 28000 | 27200 | 2.50 | 0% - 20% | |
| | | EP071: C29 - C36 Fraction | ---- | 100 | mg/kg | 3260 | 3300 | 1.42 | No Limit | |
| | | EP071: C10 - C14 Fraction | ---- | 50 | mg/kg | 4580 | 4490 | 2.05 | 0% - 20% | |
| ES1909674-001 | SS1 | EP071: C15 - C28 Fraction | ---- | 100 | mg/kg | <100 | <100 | 0.00 | No Limit | |
| | | EP071: C29 - C36 Fraction | ---- | 100 | mg/kg | <100 | <100 | 0.00 | No Limit | |
| | | EP071: C10 - C14 Fraction | ---- | 50 | mg/kg | <50 | <50 | 0.00 | No Limit | |
| EP080/071: Total Petroleum Hydrocarbons (QC Lot: 2268754) | | | | | | | | | | |
| ES1909673-001 | Anonymous | EP080: C6 - C9 Fraction | ---- | 10 | mg/kg | <10 | <10 | 0.00 | No Limit | |
| ES1909827-001 | Anonymous | EP080: C6 - C9 Fraction | ---- | 10 | mg/kg | <10 | <10 | 0.00 | No Limit | |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QC Lot: 2268123) | | | | | | | | | | |
| ES1909815-002 | Anonymous | EP071: >C16 - C34 Fraction | ---- | 100 | mg/kg | 24700 | 24200 | 2.24 | 0% - 20% | |
| | | EP071: >C34 - C40 Fraction | ---- | 100 | mg/kg | 1800 | 1890 | 4.89 | No Limit | |
| | | EP071: >C10 - C16 Fraction | ---- | 50 | mg/kg | 11000 | 10700 | 2.47 | 0% - 20% | |
| ES1909674-001 | SS1 | EP071: >C16 - C34 Fraction | ---- | 100 | mg/kg | <100 | <100 | 0.00 | No Limit | |
| | | EP071: >C34 - C40 Fraction | ---- | 100 | mg/kg | <100 | <100 | 0.00 | No Limit | |
| | | EP071: >C10 - C16 Fraction | ---- | 50 | mg/kg | <50 | <50 | 0.00 | No Limit | |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QC Lot: 2268754) | | | | | | | | | | |
| ES1909673-001 | Anonymous | EP080: C6 - C10 Fraction | C6_C10 | 10 | mg/kg | <10 | <10 | 0.00 | No Limit | |
| ES1909827-001 | Anonymous | EP080: C6 - C10 Fraction | C6_C10 | 10 | mg/kg | <10 | <10 | 0.00 | No Limit | |



Sub-Matrix: **SOIL**

| | | | | Laboratory Duplicate (DUP) Report | | | | | |
|---------------------------------------|------------------|----------------------------|----------------------|-----------------------------------|-------|-----------------|------------------|---------|---------------------|
| Laboratory sample ID | Client sample ID | Method: Compound | CAS Number | LOR | Unit | Original Result | Duplicate Result | RPD (%) | Recovery Limits (%) |
| EP080: BTEXN (QC Lot: 2268754) | | | | | | | | | |
| ES1909673-001 | Anonymous | EP080: Benzene | 71-43-2 | 0.2 | mg/kg | <0.2 | <0.2 | 0.00 | No Limit |
| | | EP080: Toluene | 108-88-3 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP080: Ethylbenzene | 100-41-4 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP080: meta- & para-Xylene | 108-38-3 106-42-3 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP080: ortho-Xylene | 95-47-6 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP080: Naphthalene | 91-20-3 | 1 | mg/kg | <1 | <1 | 0.00 | No Limit |
| ES1909827-001 | Anonymous | EP080: Benzene | 71-43-2 | 0.2 | mg/kg | <0.2 | <0.2 | 0.00 | No Limit |
| | | EP080: Toluene | 108-88-3 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP080: Ethylbenzene | 100-41-4 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP080: meta- & para-Xylene | 108-38-3 106-42-3 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP080: ortho-Xylene | 95-47-6 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP080: Naphthalene | 91-20-3 | 1 | mg/kg | <1 | <1 | 0.00 | No Limit |



Method Blank (MB) and Laboratory Control Spike (LCS) Report

The quality control term Method / Laboratory Blank refers to an analyte free matrix to which all reagents are added in the same volumes or proportions as used in standard sample preparation. The purpose of this QC parameter is to monitor potential laboratory contamination. The quality control term Laboratory Control Spike (LCS) refers to a certified reference material, or a known interference free matrix spiked with target analytes. The purpose of this QC parameter is to monitor method precision and accuracy independent of sample matrix. Dynamic Recovery Limits are based on statistical evaluation of processed LCS.

Sub-Matrix: **SOIL**

| Method: Compound | CAS Number | LOR | Unit | Method Blank (MB) Report | Laboratory Control Spike (LCS) Report | | | | |
|--|------------|------|-------|-----------------------------|---------------------------------------|--------------------|-----|---------------------|--|
| | | | | Result | Spike Concentration | Spike Recovery (%) | | Recovery Limits (%) | |
| | | | | | | LCS | Low | High | |
| EG005(ED093)T: Total Metals by ICP-AES (QCLot: 2268882) | | | | | | | | | |
| EG005T: Arsenic | 7440-38-2 | 5 | mg/kg | <5 | 21.7 mg/kg | 103 | 86 | 126 | |
| EG005T: Cadmium | 7440-43-9 | 1 | mg/kg | <1 | 4.64 mg/kg | 104 | 83 | 113 | |
| EG005T: Chromium | 7440-47-3 | 2 | mg/kg | <2 | 43.9 mg/kg | 96.9 | 76 | 128 | |
| EG005T: Copper | 7440-50-8 | 5 | mg/kg | <5 | 32 mg/kg | 100 | 86 | 120 | |
| EG005T: Lead | 7439-92-1 | 5 | mg/kg | <5 | 40 mg/kg | 100 | 80 | 114 | |
| EG005T: Nickel | 7440-02-0 | 2 | mg/kg | <2 | 55 mg/kg | 105 | 87 | 123 | |
| EG005T: Zinc | 7440-66-6 | 5 | mg/kg | <5 | 60.8 mg/kg | 112 | 80 | 122 | |
| EG035T: Total Recoverable Mercury by FIMS (QCLot: 2268881) | | | | | | | | | |
| EG035T: Mercury | 7439-97-6 | 0.1 | mg/kg | <0.1 | 2.57 mg/kg | 77.3 | 70 | 105 | |
| EP066: Polychlorinated Biphenyls (PCB) (QCLot: 2268125) | | | | | | | | | |
| EP066: Total Polychlorinated biphenyls | ---- | 0.1 | mg/kg | <0.1 | 1 mg/kg | 104 | 62 | 126 | |
| EP068A: Organochlorine Pesticides (OC) (QCLot: 2268124) | | | | | | | | | |
| EP068: alpha-BHC | 319-84-6 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 103 | 69 | 113 | |
| EP068: Hexachlorobenzene (HCB) | 118-74-1 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 99.8 | 65 | 117 | |
| EP068: beta-BHC | 319-85-7 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 104 | 67 | 119 | |
| EP068: gamma-BHC | 58-89-9 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 108 | 68 | 116 | |
| EP068: delta-BHC | 319-86-8 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 107 | 65 | 117 | |
| EP068: Heptachlor | 76-44-8 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 90.9 | 67 | 115 | |
| EP068: Aldrin | 309-00-2 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 87.9 | 69 | 115 | |
| EP068: Heptachlor epoxide | 1024-57-3 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 95.0 | 62 | 118 | |
| EP068: trans-Chlordane | 5103-74-2 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 85.4 | 63 | 117 | |
| EP068: alpha-Endosulfan | 959-98-8 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 93.2 | 66 | 116 | |
| EP068: cis-Chlordane | 5103-71-9 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 83.3 | 64 | 116 | |
| EP068: Dieldrin | 60-57-1 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 85.8 | 66 | 116 | |
| EP068: 4,4'-DDE | 72-55-9 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 85.8 | 67 | 115 | |
| EP068: Endrin | 72-20-8 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 86.5 | 67 | 123 | |
| EP068: beta-Endosulfan | 33213-65-9 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 95.4 | 69 | 115 | |
| EP068: 4,4'-DDD | 72-54-8 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 94.8 | 69 | 121 | |
| EP068: Endrin aldehyde | 7421-93-4 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 104 | 56 | 120 | |
| EP068: Endosulfan sulfate | 1031-07-8 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 106 | 62 | 124 | |
| EP068: 4,4'-DDT | 50-29-3 | 0.2 | mg/kg | <0.2 | 0.5 mg/kg | 102 | 66 | 120 | |
| EP068: Endrin ketone | 53494-70-5 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 102 | 64 | 122 | |
| EP068: Methoxychlor | 72-43-5 | 0.2 | mg/kg | <0.2 | 0.5 mg/kg | 83.3 | 54 | 130 | |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QCLot: 2268122) | | | | | | | | | |



Sub-Matrix: SOIL

| Method: Compound | CAS Number | LOR | Unit | Method Blank (MB) Report | Laboratory Control Spike (LCS) Report | | | | |
|---|----------------------|-----|-------|-----------------------------|---------------------------------------|--------------------|-----|---------------------|--|
| | | | | Result | Spike | Spike Recovery (%) | | Recovery Limits (%) | |
| | | | | | Concentration | LCS | Low | High | |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QCLot: 2268122) - continued | | | | | | | | | |
| EP075(SIM): Naphthalene | 91-20-3 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 110 | 77 | 125 | |
| EP075(SIM): Acenaphthylene | 208-96-8 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 118 | 72 | 124 | |
| EP075(SIM): Acenaphthene | 83-32-9 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 115 | 73 | 127 | |
| EP075(SIM): Fluorene | 86-73-7 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 118 | 72 | 126 | |
| EP075(SIM): Phenanthrene | 85-01-8 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 124 | 75 | 127 | |
| EP075(SIM): Anthracene | 120-12-7 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 122 | 77 | 127 | |
| EP075(SIM): Fluoranthene | 206-44-0 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 124 | 73 | 127 | |
| EP075(SIM): Pyrene | 129-00-0 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 123 | 74 | 128 | |
| EP075(SIM): Benz(a)anthracene | 56-55-3 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 106 | 69 | 123 | |
| EP075(SIM): Chrysene | 218-01-9 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 110 | 75 | 127 | |
| EP075(SIM): Benzo(b+j)fluoranthene | 205-99-2 205-82-3 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 95.4 | 68 | 116 | |
| EP075(SIM): Benzo(k)fluoranthene | 207-08-9 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 105 | 74 | 126 | |
| EP075(SIM): Benzo(a)pyrene | 50-32-8 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 109 | 70 | 126 | |
| EP075(SIM): Indeno(1.2.3.cd)pyrene | 193-39-5 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 88.5 | 61 | 121 | |
| EP075(SIM): Dibenz(a,h)anthracene | 53-70-3 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 85.0 | 62 | 118 | |
| EP075(SIM): Benzo(g,h,i)perylene | 191-24-2 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 85.3 | 63 | 121 | |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 2268123) | | | | | | | | | |
| EP071: C10 - C14 Fraction | ---- | 50 | mg/kg | <50 | 300 mg/kg | 84.2 | 75 | 129 | |
| EP071: C15 - C28 Fraction | ---- | 100 | mg/kg | <100 | 450 mg/kg | 91.6 | 77 | 131 | |
| EP071: C29 - C36 Fraction | ---- | 100 | mg/kg | <100 | 300 mg/kg | 99.5 | 71 | 129 | |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 2268754) | | | | | | | | | |
| EP080: C6 - C9 Fraction | ---- | 10 | mg/kg | <10 | 26 mg/kg | 82.5 | 68 | 128 | |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 2268123) | | | | | | | | | |
| EP071: >C10 - C16 Fraction | ---- | 50 | mg/kg | <50 | 375 mg/kg | 86.6 | 77 | 125 | |
| EP071: >C16 - C34 Fraction | ---- | 100 | mg/kg | <100 | 525 mg/kg | 101 | 74 | 138 | |
| EP071: >C34 - C40 Fraction | ---- | 100 | mg/kg | <100 | 225 mg/kg | 90.9 | 63 | 131 | |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 2268754) | | | | | | | | | |
| EP080: C6 - C10 Fraction | C6_C10 | 10 | mg/kg | <10 | 31 mg/kg | 79.5 | 68 | 128 | |
| EP080: BTEXN (QCLot: 2268754) | | | | | | | | | |
| EP080: Benzene | 71-43-2 | 0.2 | mg/kg | <0.2 | 1 mg/kg | 91.5 | 62 | 116 | |
| EP080: Toluene | 108-88-3 | 0.5 | mg/kg | <0.5 | 1 mg/kg | 77.4 | 67 | 121 | |
| EP080: Ethylbenzene | 100-41-4 | 0.5 | mg/kg | <0.5 | 1 mg/kg | 73.8 | 65 | 117 | |
| EP080: meta- & para-Xylene | 108-38-3 106-42-3 | 0.5 | mg/kg | <0.5 | 2 mg/kg | 84.8 | 66 | 118 | |
| EP080: ortho-Xylene | 95-47-6 | 0.5 | mg/kg | <0.5 | 1 mg/kg | 83.4 | 68 | 120 | |
| EP080: Naphthalene | 91-20-3 | 1 | mg/kg | <1 | 1 mg/kg | 105 | 63 | 119 | |



Matrix Spike (MS) Report

The quality control term Matrix Spike (MS) refers to an intralaboratory split sample spiked with a representative set of target analytes. The purpose of this QC parameter is to monitor potential matrix effects on analyte recoveries. Static Recovery Limits as per laboratory Data Quality Objectives (DQOs). Ideal recovery ranges stated may be waived in the event of sample matrix interference.

Sub-Matrix: **SOIL**

| Laboratory sample ID | Client sample ID | Method: Compound | CAS Number | Matrix Spike (MS) Report | | | |
|---|------------------|--|------------|--------------------------|-------------------------|---------------------------------|-----|
| | | | | Concentration | Spike Recovery(%) MS | Recovery Limits (%) Low High | |
| EG005(ED093)T: Total Metals by ICP-AES (QCLot: 2268882) | | | | | | | |
| ES1909600-055 | Anonymous | EG005T: Arsenic | 7440-38-2 | 50 mg/kg | 104 | 70 | 130 |
| | | EG005T: Cadmium | 7440-43-9 | 50 mg/kg | 94.7 | 70 | 130 |
| | | EG005T: Chromium | 7440-47-3 | 50 mg/kg | 97.6 | 70 | 130 |
| | | EG005T: Copper | 7440-50-8 | 250 mg/kg | 94.0 | 70 | 130 |
| | | EG005T: Lead | 7439-92-1 | 250 mg/kg | 94.0 | 70 | 130 |
| | | EG005T: Nickel | 7440-02-0 | 50 mg/kg | 95.0 | 70 | 130 |
| | | EG005T: Zinc | 7440-66-6 | 250 mg/kg | 97.3 | 70 | 130 |
| EG035T: Total Recoverable Mercury by FIMS (QCLot: 2268881) | | | | | | | |
| ES1909600-055 | Anonymous | EG035T: Mercury | 7439-97-6 | 5 mg/kg | 76.7 | 70 | 130 |
| EP066: Polychlorinated Biphenyls (PCB) (QCLot: 2268125) | | | | | | | |
| ES1909674-001 | SS1 | EP066: Total Polychlorinated biphenyls | ---- | 1 mg/kg | 101 | 70 | 130 |
| EP068A: Organochlorine Pesticides (OC) (QCLot: 2268124) | | | | | | | |
| ES1909674-001 | SS1 | EP068: gamma-BHC | 58-89-9 | 0.5 mg/kg | 123 | 70 | 130 |
| | | EP068: Heptachlor | 76-44-8 | 0.5 mg/kg | 81.0 | 70 | 130 |
| | | EP068: Aldrin | 309-00-2 | 0.5 mg/kg | 107 | 70 | 130 |
| | | EP068: Dieldrin | 60-57-1 | 0.5 mg/kg | 90.7 | 70 | 130 |
| | | EP068: Endrin | 72-20-8 | 2 mg/kg | 92.4 | 70 | 130 |
| | | EP068: 4,4'-DDT | 50-29-3 | 2 mg/kg | 96.1 | 70 | 130 |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QCLot: 2268122) | | | | | | | |
| ES1909674-001 | SS1 | EP075(SIM): Acenaphthene | 83-32-9 | 10 mg/kg | 104 | 70 | 130 |
| | | EP075(SIM): Pyrene | 129-00-0 | 10 mg/kg | 112 | 70 | 130 |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 2268123) | | | | | | | |
| ES1909674-001 | SS1 | EP071: C10 - C14 Fraction | ---- | 523 mg/kg | 91.0 | 73 | 137 |
| | | EP071: C15 - C28 Fraction | ---- | 2319 mg/kg | 114 | 53 | 131 |
| | | EP071: C29 - C36 Fraction | ---- | 1714 mg/kg | 114 | 52 | 132 |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 2268754) | | | | | | | |
| ES1909673-001 | Anonymous | EP080: C6 - C9 Fraction | ---- | 32.5 mg/kg | 92.5 | 70 | 130 |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 2268123) | | | | | | | |
| ES1909674-001 | SS1 | EP071: >C10 - C16 Fraction | ---- | 860 mg/kg | 106 | 73 | 137 |
| | | EP071: >C16 - C34 Fraction | ---- | 3223 mg/kg | 118 | 53 | 131 |
| | | EP071: >C34 - C40 Fraction | ---- | 1058 mg/kg | 92.3 | 52 | 132 |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 2268754) | | | | | | | |



Sub-Matrix: **SOIL**

| | | | | <i>Matrix Spike (MS) Report</i> | | | | |
|---|-------------------------|----------------------------|-------------------|---------------------------------|-------------------------|----------------------------|-------------|--|
| | | | | <i>Spike</i> | <i>SpikeRecovery(%)</i> | <i>Recovery Limits (%)</i> | | |
| <i>Laboratory sample ID</i> | <i>Client sample ID</i> | <i>Method: Compound</i> | <i>CAS Number</i> | <i>Concentration</i> | <i>MS</i> | <i>Low</i> | <i>High</i> | |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 2268754) - continued | | | | | | | | |
| ES1909673-001 | Anonymous | EP080: C6 - C10 Fraction | C6_C10 | 37.5 mg/kg | 104 | 70 | 130 | |
| EP080: BTEXN (QCLot: 2268754) | | | | | | | | |
| ES1909673-001 | Anonymous | EP080: Benzene | 71-43-2 | 2.5 mg/kg | 89.4 | 70 | 130 | |
| | | EP080: Toluene | 108-88-3 | 2.5 mg/kg | 97.3 | 70 | 130 | |
| | | EP080: Ethylbenzene | 100-41-4 | 2.5 mg/kg | 86.3 | 70 | 130 | |
| | | EP080: meta- & para-Xylene | 108-38-3 | 2.5 mg/kg | 105 | 70 | 130 | |
| | | | 106-42-3 | | | | | |
| | | EP080: ortho-Xylene | 95-47-6 | 2.5 mg/kg | 89.2 | 70 | 130 | |
| | EP080: Naphthalene | 91-20-3 | 2.5 mg/kg | 90.0 | 70 | 130 | | |

CERTIFICATE OF ANALYSIS

| | |
|---|---|
| Work Order : ES1909674 Client : BENVIRON GROUP Contact : MR MICHAEL SILK Address : PO BOX 4405 EAST GOSFORD NSW 2250 Telephone : +61 02 0466 385 221 Project : E1100-2 Frenchs Forest DSI Order number : C-O-C number : ---- Sampler : RAY LIU Site : ---- Quote number : EN/222 No. of samples received : 2 No. of samples analysed : 2 | Page : 1 of 7 Laboratory : Environmental Division Sydney Contact : Customer Services ES Address : 277-289 Woodpark Road Smithfield NSW Australia 2164 Telephone : +61-2-8784 8555 Date Samples Received : 28-Mar-2019 13:40 Date Analysis Commenced : 01-Apr-2019 Issue Date : 03-Apr-2019 16:35 |
|---|---|



This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. This document shall not be reproduced, except in full.

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.

| <i>Signatories</i> | <i>Position</i> | <i>Accreditation Category</i> |
|--------------------|---------------------|------------------------------------|
| Edwandy Fadjar | Organic Coordinator | Sydney Organics, Smithfield, NSW |
| Ivan Taylor | Analyst | Sydney Inorganics, 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.

- Benzo(a)pyrene Toxicity Equivalent Quotient (TEQ) per the NEPM (2013) 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
- EP071: Results of sample SS2 have been confirmed by re-extraction and re-analysis.



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | | | | Client sample ID | | | SS1 | SS2 | ---- | ---- | ---- |
|--|------------|------|-------|-------------------|-------------------|-------|-------|-------|-------|-------|------|
| Client sampling date / time | | | | 25-Mar-2019 00:00 | 26-Mar-2019 00:00 | ---- | ---- | ---- | ---- | ---- | |
| Compound | CAS Number | LOR | Unit | ES1909674-001 | ES1909674-002 | ----- | ----- | ----- | ----- | ----- | |
| | | | | Result | Result | ---- | ---- | ---- | ---- | ---- | |
| EA055: Moisture Content (Dried @ 105-110°C) | | | | | | | | | | | |
| Moisture Content | ---- | 1.0 | % | 10.6 | 13.8 | ---- | ---- | ---- | ---- | ---- | |
| EG005(ED093)T: Total Metals by ICP-AES | | | | | | | | | | | |
| Arsenic | 7440-38-2 | 5 | mg/kg | <5 | <5 | ---- | ---- | ---- | ---- | ---- | |
| Cadmium | 7440-43-9 | 1 | mg/kg | <1 | <1 | ---- | ---- | ---- | ---- | ---- | |
| Chromium | 7440-47-3 | 2 | mg/kg | 30 | 9 | ---- | ---- | ---- | ---- | ---- | |
| Copper | 7440-50-8 | 5 | mg/kg | 10 | 10 | ---- | ---- | ---- | ---- | ---- | |
| Lead | 7439-92-1 | 5 | mg/kg | 11 | 17 | ---- | ---- | ---- | ---- | ---- | |
| Nickel | 7440-02-0 | 2 | mg/kg | 22 | 6 | ---- | ---- | ---- | ---- | ---- | |
| Zinc | 7440-66-6 | 5 | mg/kg | 35 | 37 | ---- | ---- | ---- | ---- | ---- | |
| EG035T: Total Recoverable Mercury by FIMS | | | | | | | | | | | |
| Mercury | 7439-97-6 | 0.1 | mg/kg | <0.1 | <0.1 | ---- | ---- | ---- | ---- | ---- | |
| EP066: Polychlorinated Biphenyls (PCB) | | | | | | | | | | | |
| Total Polychlorinated biphenyls | ---- | 0.1 | mg/kg | <0.1 | <0.1 | ---- | ---- | ---- | ---- | ---- | |
| EP068A: Organochlorine Pesticides (OC) | | | | | | | | | | | |
| alpha-BHC | 319-84-6 | 0.05 | mg/kg | <0.05 | <0.05 | ---- | ---- | ---- | ---- | ---- | |
| Hexachlorobenzene (HCB) | 118-74-1 | 0.05 | mg/kg | <0.05 | <0.05 | ---- | ---- | ---- | ---- | ---- | |
| beta-BHC | 319-85-7 | 0.05 | mg/kg | <0.05 | <0.05 | ---- | ---- | ---- | ---- | ---- | |
| gamma-BHC | 58-89-9 | 0.05 | mg/kg | <0.05 | <0.05 | ---- | ---- | ---- | ---- | ---- | |
| delta-BHC | 319-86-8 | 0.05 | mg/kg | <0.05 | <0.05 | ---- | ---- | ---- | ---- | ---- | |
| Heptachlor | 76-44-8 | 0.05 | mg/kg | <0.05 | <0.05 | ---- | ---- | ---- | ---- | ---- | |
| Aldrin | 309-00-2 | 0.05 | mg/kg | <0.05 | <0.05 | ---- | ---- | ---- | ---- | ---- | |
| Heptachlor epoxide | 1024-57-3 | 0.05 | mg/kg | <0.05 | <0.05 | ---- | ---- | ---- | ---- | ---- | |
| ^ Total Chlordane (sum) | ---- | 0.05 | mg/kg | <0.05 | <0.05 | ---- | ---- | ---- | ---- | ---- | |
| trans-Chlordane | 5103-74-2 | 0.05 | mg/kg | <0.05 | <0.05 | ---- | ---- | ---- | ---- | ---- | |
| alpha-Endosulfan | 959-98-8 | 0.05 | mg/kg | <0.05 | <0.05 | ---- | ---- | ---- | ---- | ---- | |
| cis-Chlordane | 5103-71-9 | 0.05 | mg/kg | <0.05 | <0.05 | ---- | ---- | ---- | ---- | ---- | |
| Dieldrin | 60-57-1 | 0.05 | mg/kg | <0.05 | <0.05 | ---- | ---- | ---- | ---- | ---- | |
| 4,4'-DDE | 72-55-9 | 0.05 | mg/kg | <0.05 | <0.05 | ---- | ---- | ---- | ---- | ---- | |
| Endrin | 72-20-8 | 0.05 | mg/kg | <0.05 | <0.05 | ---- | ---- | ---- | ---- | ---- | |
| beta-Endosulfan | 33213-65-9 | 0.05 | mg/kg | <0.05 | <0.05 | ---- | ---- | ---- | ---- | ---- | |
| ^ Endosulfan (sum) | 115-29-7 | 0.05 | mg/kg | <0.05 | <0.05 | ---- | ---- | ---- | ---- | ---- | |
| 4,4'-DDD | 72-54-8 | 0.05 | mg/kg | <0.05 | <0.05 | ---- | ---- | ---- | ---- | ---- | |
| Endrin aldehyde | 7421-93-4 | 0.05 | mg/kg | <0.05 | <0.05 | ---- | ---- | ---- | ---- | ---- | |
| Endosulfan sulfate | 1031-07-8 | 0.05 | mg/kg | <0.05 | <0.05 | ---- | ---- | ---- | ---- | ---- | |



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | | | | Client sample ID | SS1 | SS2 | ---- | ---- | ---- |
|--|--------------------------|------|-------|-------------------|-------------------|-------|-------|-------|------|
| Client sampling date / time | | | | 25-Mar-2019 00:00 | 26-Mar-2019 00:00 | ---- | ---- | ---- | |
| Compound | CAS Number | LOR | Unit | ES1909674-001 | ES1909674-002 | ----- | ----- | ----- | |
| | | | | Result | Result | ---- | ---- | ---- | |
| EP068A: Organochlorine Pesticides (OC) - Continued | | | | | | | | | |
| 4,4'-DDT | 50-29-3 | 0.2 | mg/kg | <0.2 | <0.2 | ---- | ---- | ---- | |
| Endrin ketone | 53494-70-5 | 0.05 | mg/kg | <0.05 | <0.05 | ---- | ---- | ---- | |
| Methoxychlor | 72-43-5 | 0.2 | mg/kg | <0.2 | <0.2 | ---- | ---- | ---- | |
| ^ Sum of Aldrin + Dieldrin | 309-00-2/60-57-1 | 0.05 | mg/kg | <0.05 | <0.05 | ---- | ---- | ---- | |
| ^ Sum of DDD + DDE + DDT | 72-54-8/72-55-9/5 0-2 | 0.05 | mg/kg | <0.05 | <0.05 | ---- | ---- | ---- | |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons | | | | | | | | | |
| Naphthalene | 91-20-3 | 0.5 | mg/kg | <0.5 | <0.5 | ---- | ---- | ---- | |
| Acenaphthylene | 208-96-8 | 0.5 | mg/kg | <0.5 | <0.5 | ---- | ---- | ---- | |
| Acenaphthene | 83-32-9 | 0.5 | mg/kg | <0.5 | <0.5 | ---- | ---- | ---- | |
| Fluorene | 86-73-7 | 0.5 | mg/kg | <0.5 | <0.5 | ---- | ---- | ---- | |
| Phenanthrene | 85-01-8 | 0.5 | mg/kg | <0.5 | <0.5 | ---- | ---- | ---- | |
| Anthracene | 120-12-7 | 0.5 | mg/kg | <0.5 | <0.5 | ---- | ---- | ---- | |
| Fluoranthene | 206-44-0 | 0.5 | mg/kg | <0.5 | <0.5 | ---- | ---- | ---- | |
| Pyrene | 129-00-0 | 0.5 | mg/kg | <0.5 | <0.5 | ---- | ---- | ---- | |
| Benz(a)anthracene | 56-55-3 | 0.5 | mg/kg | <0.5 | <0.5 | ---- | ---- | ---- | |
| Chrysene | 218-01-9 | 0.5 | mg/kg | <0.5 | <0.5 | ---- | ---- | ---- | |
| Benzo(b+j)fluoranthene | 205-99-2 205-82-3 | 0.5 | mg/kg | <0.5 | <0.5 | ---- | ---- | ---- | |
| Benzo(k)fluoranthene | 207-08-9 | 0.5 | mg/kg | <0.5 | <0.5 | ---- | ---- | ---- | |
| Benzo(a)pyrene | 50-32-8 | 0.5 | mg/kg | <0.5 | <0.5 | ---- | ---- | ---- | |
| Indeno(1.2.3.cd)pyrene | 193-39-5 | 0.5 | mg/kg | <0.5 | <0.5 | ---- | ---- | ---- | |
| Dibenz(a.h)anthracene | 53-70-3 | 0.5 | mg/kg | <0.5 | <0.5 | ---- | ---- | ---- | |
| Benzo(g.h.i)perylene | 191-24-2 | 0.5 | mg/kg | <0.5 | <0.5 | ---- | ---- | ---- | |
| ^ Sum of polycyclic aromatic hydrocarbons | ---- | 0.5 | mg/kg | <0.5 | <0.5 | ---- | ---- | ---- | |
| ^ Benzo(a)pyrene TEQ (zero) | ---- | 0.5 | mg/kg | <0.5 | <0.5 | ---- | ---- | ---- | |
| ^ Benzo(a)pyrene TEQ (half LOR) | ---- | 0.5 | mg/kg | 0.6 | 0.6 | ---- | ---- | ---- | |
| ^ Benzo(a)pyrene TEQ (LOR) | ---- | 0.5 | mg/kg | 1.2 | 1.2 | ---- | ---- | ---- | |
| EP080/071: Total Petroleum Hydrocarbons | | | | | | | | | |
| C6 - C9 Fraction | ---- | 10 | mg/kg | <10 | <10 | ---- | ---- | ---- | |
| C10 - C14 Fraction | ---- | 50 | mg/kg | <50 | <50 | ---- | ---- | ---- | |
| C15 - C28 Fraction | ---- | 100 | mg/kg | <100 | <100 | ---- | ---- | ---- | |
| C29 - C36 Fraction | ---- | 100 | mg/kg | <100 | 120 | ---- | ---- | ---- | |
| ^ C10 - C36 Fraction (sum) | ---- | 50 | mg/kg | <50 | 120 | ---- | ---- | ---- | |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions | | | | | | | | | |



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | | | | Client sample ID | SS1 | SS2 | ---- | ---- | ---- |
|--|-------------------|------|-------|-------------------|-------------------|-------|-------|-------|------|
| Client sampling date / time | | | | 25-Mar-2019 00:00 | 26-Mar-2019 00:00 | ---- | ---- | ---- | |
| Compound | CAS Number | LOR | Unit | ES1909674-001 | ES1909674-002 | ----- | ----- | ----- | |
| | | | | Result | Result | ---- | ---- | ---- | |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions - Continued | | | | | | | | | |
| C6 - C10 Fraction | C6_C10 | 10 | mg/kg | <10 | <10 | ---- | ---- | ---- | |
| ^ C6 - C10 Fraction minus BTEX (F1) | C6_C10-BTEX | 10 | mg/kg | <10 | <10 | ---- | ---- | ---- | |
| >C10 - C16 Fraction | ---- | 50 | mg/kg | <50 | <50 | ---- | ---- | ---- | |
| >C16 - C34 Fraction | ---- | 100 | mg/kg | <100 | 150 | ---- | ---- | ---- | |
| >C34 - C40 Fraction | ---- | 100 | mg/kg | <100 | 130 | ---- | ---- | ---- | |
| ^ >C10 - C40 Fraction (sum) | ---- | 50 | mg/kg | <50 | 280 | ---- | ---- | ---- | |
| ^ >C10 - C16 Fraction minus Naphthalene (F2) | ---- | 50 | mg/kg | <50 | <50 | ---- | ---- | ---- | |
| EP080: BTEXN | | | | | | | | | |
| Benzene | 71-43-2 | 0.2 | mg/kg | <0.2 | <0.2 | ---- | ---- | ---- | |
| Toluene | 108-88-3 | 0.5 | mg/kg | <0.5 | <0.5 | ---- | ---- | ---- | |
| Ethylbenzene | 100-41-4 | 0.5 | mg/kg | <0.5 | <0.5 | ---- | ---- | ---- | |
| meta- & para-Xylene | 108-38-3 106-42-3 | 0.5 | mg/kg | <0.5 | <0.5 | ---- | ---- | ---- | |
| ortho-Xylene | 95-47-6 | 0.5 | mg/kg | <0.5 | <0.5 | ---- | ---- | ---- | |
| ^ Sum of BTEX | ---- | 0.2 | mg/kg | <0.2 | <0.2 | ---- | ---- | ---- | |
| ^ Total Xylenes | ---- | 0.5 | mg/kg | <0.5 | <0.5 | ---- | ---- | ---- | |
| Naphthalene | 91-20-3 | 1 | mg/kg | <1 | <1 | ---- | ---- | ---- | |
| EP066S: PCB Surrogate | | | | | | | | | |
| Decachlorobiphenyl | 2051-24-3 | 0.1 | % | 88.9 | 85.9 | ---- | ---- | ---- | |
| EP068S: Organochlorine Pesticide Surrogate | | | | | | | | | |
| Dibromo-DDE | 21655-73-2 | 0.05 | % | 90.6 | 107 | ---- | ---- | ---- | |
| EP068T: Organophosphorus Pesticide Surrogate | | | | | | | | | |
| DEF | 78-48-8 | 0.05 | % | 94.0 | 122 | ---- | ---- | ---- | |
| EP075(SIM)S: Phenolic Compound Surrogates | | | | | | | | | |
| Phenol-d6 | 13127-88-3 | 0.5 | % | 93.3 | 87.7 | ---- | ---- | ---- | |
| 2-Chlorophenol-D4 | 93951-73-6 | 0.5 | % | 86.7 | 82.6 | ---- | ---- | ---- | |
| 2,4,6-Tribromophenol | 118-79-6 | 0.5 | % | 67.9 | 76.6 | ---- | ---- | ---- | |
| EP075(SIM)T: PAH Surrogates | | | | | | | | | |
| 2-Fluorobiphenyl | 321-60-8 | 0.5 | % | 98.3 | 93.2 | ---- | ---- | ---- | |
| Anthracene-d10 | 1719-06-8 | 0.5 | % | 84.7 | 83.0 | ---- | ---- | ---- | |
| 4-Terphenyl-d14 | 1718-51-0 | 0.5 | % | 82.4 | 77.4 | ---- | ---- | ---- | |
| EP080S: TPH(V)/BTEX Surrogates | | | | | | | | | |
| 1,2-Dichloroethane-D4 | 17060-07-0 | 0.2 | % | 111 | 98.4 | ---- | ---- | ---- | |



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | | | | Client sample ID | SS1 | SS2 | ---- | ---- | ---- |
|---|------------|-----|------|-------------------|-------------------|-------|-------|-------|------|
| Client sampling date / time | | | | 25-Mar-2019 00:00 | 26-Mar-2019 00:00 | ---- | ---- | ---- | |
| Compound | CAS Number | LOR | Unit | ES1909674-001 | ES1909674-002 | ----- | ----- | ----- | |
| | | | | Result | Result | ---- | ---- | ---- | |
| EP080S: TPH(V)/BTEX Surrogates - Continued | | | | | | | | | |
| Toluene-D8 | 2037-26-5 | 0.2 | % | 87.7 | 92.1 | ---- | ---- | ---- | |
| 4-Bromofluorobenzene | 460-00-4 | 0.2 | % | 95.5 | 94.3 | ---- | ---- | ---- | |



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 |

APPENDIX I: FIELD RECORD FORMS

Site Inspection Daily Worksheet Record

| | |
|---|----------------------------|
| PROJECT NAME: Limited DSE | PROJECT NO: 61100-2 |
| CLIENT: Platler | DATE: 25/03/2019 |
| SITE ADDRESS: 5 Skyline Place. Frenchs Forest. | |
| SITE CONTACT: Sarkis | PHONE: 0409 888 143 |
| REPRESENTATIVE: RL | |
| TITLE: Civil & Turf Engineer | PHONE: 0419 520 389 |

FIELD NOTES:

| | |
|-------------------------|----------------------------|
| Start Time 8:30 | Finish Time 2:30 PM |
| Weather Sunny | Rainfall (mm) — |
| Wind Direction — | Wind Speed — |
| Humidity — | — |
| Odours Present — | Staining Present — |

Environmental and Safety Concerns

— One air (BU9/CM³) Zinstaller
 — Six soil Boreholes

Actions

| | |
|--------------------------------|-----------------------------|
| Site Safety Induction — | Stormwater Control — |
| Dust Suppression — | Traffic Control — |
| Machinery onsite — | Equipment onsite — |

Site Inspection Daily Worksheet Record

| | |
|---|----------------------------|
| PROJECT NAME: Limited DSZ | PROJECT NO: T211002 |
| CLIENT: Platypus (Paul Mathew) | DATE: 25/03/2019 |
| SITE ADDRESS: 5 Skyline Place | |
| SITE CONTACT: Paul Sarkis | PHONE: 0409 888143 |
| REPRESENTATIVE: RL | |
| TITLE: Civil & Town's Engineer | PHONE: 0419 540319 |

FIELD NOTES:

| | |
|---------------------------|---------------------|
| Start Time 7:30 | Finish Time 3:30 |
| Weather light rain/cloudy | Rainfall (mm) — |
| Wind Direction — | Wind Speed — |
| Humidity — | |
| Odours Present Yes | Staining Present NO |

Environmental and Safety Concerns

— one GW & soil

— eight soil locations

Actions

| | |
|-------------------------|----------------------|
| Site Safety Induction ✓ | Stormwater Control ✓ |
| Dust Suppression ✓ | Traffic Control ✓ |
| Machinery onsite ✓ | Equipment onsite ✓ |

APPENDIX J: COUNCIL ACID SULPHATE SOIL MAP

Warringah Local Environmental Plan 2011



Acid Sulfate Soils Map - Sheet ASS_008

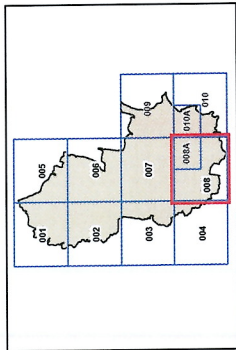
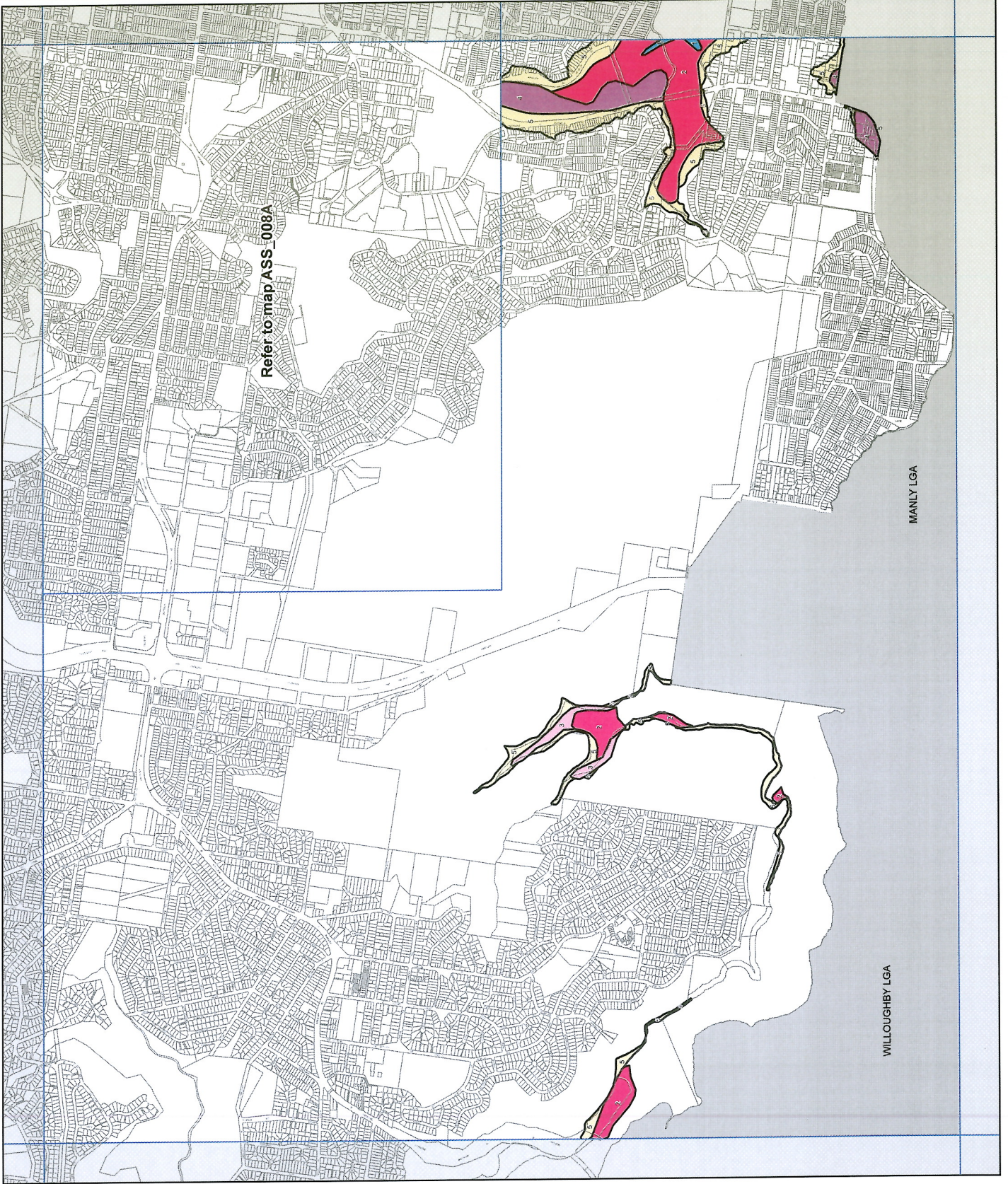
Acid Sulfate Soils

- Class 1
- Class 2
- Class 3
- Class 4
- Class 5

Cadastral

- Cadastral

Refer to map ASS_008A



0 200 400 Metres

Scale: 1:20,000 @ A3

Projection: GDA 1984
Zone: 56

Map identification number: 1600_LCM_ASS_008_002_2011121

APPENDIX K: SUMMARY TABLES

Table K2

| Sample Information | | Heavy Metals | | | | | | | | TRH | | BTEX | | | | | | | PAH | | | | | |
|---|----------|--------------|---------|----------|--------|-------|---------|--------|-------|--|--|---------|---------|---------------|------------|----------|-------------|--------------|----------------|------------|--------------|--------------|-------------|--|
| SAMPLE ID | Date | ARSENIC | CADMIUM | CHROMIUM | COPPER | LEAD | MERCURY | NICKEL | ZINC | F1 (C ₆ -C ₁₀) ² | F2 (>C ₁₀ -C ₁₆) ³ | BENZENE | TOLUENE | ETHYL BENZENE | M/P-XYLENE | O-XYLENE | NAPHTHALENE | TOTAL-XYLENE | BENZO(A)PYRENE | ANTHRACENE | PHENANTHRENE | FLUORANTHENE | NAPHTHALENE | |
| | | | | | | | | | | | | | | | | | | | | | | | | |
| Benviron Group DSI 2018 | | | | | | | | | | | | | | | | | | | | | | | | |
| GW1 | 5.4.2019 | 1 | <0.1 | <1 | <1 | <1 | <0.05 | 18 | 31 | <10 | <50 | <1 | <1 | <1 | <2 | <1 | <1 | <1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.2 | |
| GWD1 | 5.4.2019 | 1 | <0.1 | <1 | 4 | <1 | <0.05 | 17 | 30 | <10 | <50 | <1 | <1 | <1 | <2 | <1 | <1 | <1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.2 | |
| GWSS1 | 5.4.2019 | 1 | <0.1 | <0.1 | <1 | <1 | <0.1 | 16 | 30 | <20 | <100 | <1 | <2 | <2 | <2 | <2 | <2 | <2 | <0.05 | <0.1 | <0.1 | <0.1 | <0.1 | |
| Limit of Resolution (LOR) | | 1 | 0.1 | 1 | 1 | 1 | 0.05 | 1 | 1 | 10 | 50 | 1 | 1 | 1 | 2 | 1 | 1 | 2 | 0.1 | 0.1 | 0.1 | 0.1 | 0.2 | |
| GILs - NEPM (2013) - Groundwater Investigation Levels | | | | | | | | | | | | | | | | | | | | | | | | |
| <i>Fresh Waters</i> ² | | 24/13 | 0.20 | 1.00 | 1.40 | 3.40 | 0.06 | 11.00 | 8.00 | | | 950 | - | - | 200 | 350 | | | - | - | - | - | 16 | |
| <i>Fresh Waters - Low Reliability (Trigger Values)</i> ³ | | | | | | | | | | | | 180 | 80 | - | - | | | | 0.1 | 0.01 | 0.6 | 1 | - | |
| <i>Marine Water</i> ² | | - | 0.70 | 4.40 | 1.30 | 4.40 | 0.10 | 7.00 | 15.00 | | | 500 | - | - | - | - | | | - | - | - | - | 50 | |
| <i>Drinking Water</i> ⁴ | | 10.00 | 2.00 | 50.00 | 2.00 | 10.00 | 1.00 | 20.00 | - | | | 1 | 800 | 300 | 600 | | | | 0.01 | - | - | - | - | |
| Groundwater HSLs - NEPM (2013) HSL A & B (CLAY) | | | | | | | | | | | | | | | | | | | | | | | | |
| 2m to <4m | | | | | | | | | | NL | NL | 5,000 | NL | NL | - | - | NL | NL | | | | | | |
| 4m to <8m | | | | | | | | | | NL | NL | 5,000 | NL | NL | - | - | NL | NL | | | | | | |
| 8m + | | | | | | | | | | NL | NL | 5,000 | NL | NL | - | - | NL | NL | | | | | | |
| Solubility Limit | | | | | | | | | | 9,000 | 3,000 | 59,000 | 61,000 | 3,900 | - | - | 170 | 21,000 | | | | | | |

Notes

- 1 All units are in ug/L
- 2 Investigation Levels apply to typical slightly-moderately disturbed systems
- 3 QSAR derived, statistical distribution method used, 95% trigger values applied as per ANZECC 2000
- 4 Investigation levels are taken from the health values of the Australian Drinking Water Guidelines NHMRC 2011
- NL Non Limiting

Table K3

| Sample Information | | ALKANES | | | | | | ALKENES | | | | | BENZENES | | | | | | | | | | Other VOC | | | | |
|---|----------|---|-------------------------------|----------------------|------------------------|---------------------|-------------|-----------------------|-------------------------------|-----------------|------------------------|--------------------|---|---------------|---------------------|---------------------|---------------------|------------------------|------------------------|----------------------------|-------------------|-------------------------|------------------|-----------------|------------------------|---------------------|---------------------|
| SAMPLE ID | GME DATE | TETRACHLOROMETHANE (CARBON TETRACHLORIDE) | TRICHLOROMETHANE (CHLOROFORM) | BROMODICHLOROMETHANE | TRIALOMETHANES (TOTAL) | 1, 2-DICHLOROETHANE | CYCLOHEXANE | 1,1,2-TRICHLOROETHANE | CHLOROETHENE (VINYL CHLORIDE) | TRICHLOROETHENE | CIS-1,2-DICHLOROETHENE | 1,1-DICHLOROETHENE | TETRACHLOROETHENE (PCE PERCHLOROETHENE) | CHLOROBENZENE | 1,2-DICHLOROBENZENE | 1,3-DICHLOROBENZENE | 1,4-DICHLOROBENZENE | 1,2,3-TRICHLOROBENZENE | 1,2,4-TRICHLOROBENZENE | ISOPROPYL BENZENE (CUMENE) | SEC-BUTYL BENZENE | 1,3,5-TRIMETHYL BENZENE | N-PROPYL BENZENE | N-BUTYL BENZENE | 1,2,4-TRIMETHYLBENZENE | 4-ISOPROPYL TOULENE | HEXACHLOROBUTADIENE |
| Benviron Group DSI 2018 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GW1 | 5.4.2019 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <10 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 |
| GWD1 | 5.4.2019 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <10 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 |
| GWSS1 | 5.4.2019 | <0.05 | <0.1 | <0.1 | <0.1 | <0.1 | - | - | <0.3 | <0.05 | <0.1 | <0.1 | <0.05 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | - | - | <0.05 | - | - | <0.05 | - | <0.04 |
| Limit of Resolution (LOR) | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 10 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| GILs - NEPM (2013) - Groundwater Investigation Levels | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <i>Fresh Waters</i> ² | | NV | NV | - | NV | NV | 6,500 | | NV | NV | NV | NV | NV | NV | 160 | 260 | 60 | 3 | 85 | | | | | | NV | | NV |
| <i>Marine Waters</i> ² | | | | | | | 1,900 | | | | | | | | | | 60 | | 20 | | | | | | | | |
| <i>Marine Low reliability</i> | | | | | | | | | 330.00 | | | | | | | | | | | | | | | | | | |
| <i>Fresh Water Low reliability (Trigger Values -99%)</i> ^a | | | 370 | | - | | | | | | | | | | | | | | | | | | | | | | |
| <i>Fresh Water Low reliability (Trigger Values -95%)</i> ^b | | | | | - | | | | | 330 | | | | | | | | | | 30 | | | | | | | |
| <i>Drinking Water</i> ⁴ | | 3 | 3 | | 250 | 3 | | | 0.30 | | 60 | 30 | 50 | | | | | | | | | | | | | | |
| US EPA Regional Screening Levels (RSLs) May 2016 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| US EPA MCLs ^c | | | | | | | NV | | | | | | | | | | | | NV | NV | NV | NV | NV | NV | NV | NV | NV |
| US EPA Tapwater ^d | | | | | | | 13,000 | | | | | | | | | | | | | NV | 2,000 | 120 | 660 | 1,000 | 15 | NV | NV |

Notes

1 All units are in ug/L

2 Investigation levels apply to typical slightly-moderately disturbed systems

4 Investigation levels are taken from the health values of the Australian Drinking Water Guidelines NHMRC 2011

- NV - no derived value

- " - " Not Tested

a: QSAR derived, statistical distribution method used, 99% trigger value applied as per ANZECC guidelines for slightly-moderately disturbed systems

b: QSAR derived, statistical distribution method used, 95% trigger value applied as per ANZECC guidelines for slightly-moderately disturbed systems

c: US EPA Region 9 RSL (MCLs) utilised in absence of criteria from NEPM 2013. MCLs are legally enforceable USEPA drinking water standards

d: US EPA Region 9 RSL (Tapwater) utilised in absence of criteria from NEPM 2013. Non cancer

APPENDIX L: COUNCIL RECORDS

Record
Number:

PFPF4319/5/01

Council
No:

BOX3943

MS Box
No:

197

Notes:

NO BARCODE
AVAILABLE

WARRINGAH SHIRE COUNCIL
ACTION RECORD

P.F. 4310/5

1

STREET No. 5 STREET St. Marys Pl. SUBURB Frenches Forest
 LOT No. 15 PORTION No. _____ D.P. _____
 ASSESSMENT No. _____ TYPE OF BUILDING _____
DO NOT LEAVE FILE IN STRONG SUNLIGHT
 RELATED FILES PF 1796/15-16 TIME PERIOD April 89

FILE USERS PLEASE NOTE

- A TO TRANSFER A FILE TO ANOTHER OFFICER:**
- Place your initials in "Initials" column
 - Place name of officer to whom the file is to go on the next line
 - Place date in "Date" column
 - Note transfer on your transfer slip
- B TO RETURN FILE TO CENTRAL RECORDS:**
- Complete "Initials" column
 - Complete "Date returned to Records" column.
 - Send file to Central Records
- C Folio Numbers are reference indicators. Each item of correspondence will have a folio reference**
- D TO HAVE FILE RESUBMITTED:**
- Complete "Initials" column
 - Place date required in "Resub" column.
 - Send file to Central Records.
- E PAPERS ARE NOT TO BE REMOVED FROM THIS FILE WITHOUT THE CONCURRENCE OF THE RECORDS MANAGER.**
- F THIS FILE IS NOT TO LEAVE THE COUNCIL OFFICES WITHOUT THE CENTRAL RECORDS SECTION BEING FIRST ADVISED.**
- G THIS FILE IS TO BE RETURNED TO CENTRAL RECORDS WHEN PRESENT ACTION IS COMPLETE AND IS NOT TO BE HELD IN THE DEPARTMENT FOR REFERENCE PURPOSES.**

| Folio | FOR ACTION | | | ACTION TAKEN | | | Folio | FOR ACTION | | | ACTION TAKEN | | |
|-------|-------------|---------|----------|--------------------|-------------|-------------|----------|------------|----------|--------------------|--------------|--|--|
| | Referred To | On Date | INITIALS | DATE RETND RECORDS | RESUB. DATE | Referred To | | On Date | INITIALS | DATE RETND RECORDS | RESUB. DATE | | |
| R | JIB | 12/88 | | | | | ARCHIVES | 12/88 | | | | | |
| | T.P. DU | 10/2/89 | ✓ | | | R | RA | | | | | | |
| | P. GATTENBY | 1/1/89 | ✓ | 2/88 | | | | | | | | | |
| LA | T.P. | 1/1/89 | ✓ | | | | | | | | | | |
| | D.I. | 17/2/89 | ✓ | | | | | | | | | | |
| | S. EVANS | 26/2/89 | ✓ | | | | | | | | | | |
| | V. TLES | 16/3/89 | ✓ | | | | | | | | | | |
| | C.B. GIBSON | 24/3 | ✓ | | | | | | | | | | |
| | | 2/3 | ✓ | | | | | | | | | | |
| R | | 1/4/89 | ✓ | | | | | | | | | | |
| | V. TLES | 27/5/89 | ✓ | | | | | | | | | | |
| | T. Johnson | 1/6 | ✓ | | | | | | | | | | |
| | D.I. | 1/6 | ✓ | | | | | | | | | | |
| | B. Kipovich | 2/6/89 | ✓ | | | | | | | | | | |
| A | C. Brown | 9-8-87 | ✓ | 9/88 | | | | | | | | | |
| B | P. GATTENBY | 14/8/88 | ✓ | 14/78 | | | | | | | | | |
| A | C. Brown | 17/8/88 | ✓ | 17/88 | | | | | | | | | |
| | P. GATTENBY | 19/8/88 | ✓ | 19/88 | | | | | | | | | |
| A | C. Brown | 19/8/88 | ✓ | 19/88 | | | | | | | | | |
| R | P. GATTENBY | 31-5-88 | ✓ | 31/5/88 | | | | | | | | | |
| R | D.I. | 6/7/88 | ✓ | | | | | | | | | | |
| | H. TSEMO'S | 9/1/89 | ✓ | | | | | | | | | | |
| | WILSON | 2/3/89 | ✓ | | | | | | | | | | |
| | L. M. WHITE | 18/4/89 | ✓ | | | | | | | | | | |
| R | TP | 13/8/91 | ✓ | | | | | | | | | | |

FILE NO.
P.F. 4310/5

MAKE UP NEW
FILE COVER NOW



34

19/88

SHIRE CLEP

GR

~~Office~~

~~185~~

$$6.3 \times 5.9 = 37.17$$

$$3.5 \times 13.2 = 46.2$$

$$3.5 \times 2.4 = 8.4$$

$$10.3 \times 4.1 = 42.23$$

$$6.2 \times 7 = 43.4$$

$$16.8 \times 36 = 38.88$$

$$10 \times 4.2 = 42$$

$$7.1 \times 7.8 = 55.38$$

$$4.1 \times 3.6 = 14.76$$

$$\underline{328.42}$$

$$24.3 \times 17.9 = 434.97$$

$$- \quad 6.4$$

$$- \quad \underline{10.56} = 418.01$$

$$16.96 \quad \underline{4.06}$$

$$- \quad 4.06 \quad \underline{413.95}$$

N

$$\rightarrow \quad \underline{746.43}$$

$$742.37$$

$$= \underline{(24.75)} \quad 25 \text{ spaces}$$

$$(24.75) \quad 25 \text{ spaces}$$

Warehouse

$$31.4 \times 11.4 = 357.96$$

$$7.2 \times 18.4 = \underline{132.48}$$

$$- 60.$$

$$430.44$$

$$+ \quad 29.58$$

$$14.3 \times 6 \quad + \quad 85.8$$

$$\underline{12.6}$$

$$558.42$$

$$= 11.17 = \underline{111}$$

$$35.42$$

$$\underline{35.4}$$

$$36$$

$$\rightarrow \quad \underline{(36)} \text{ spaces req'd } (35.9)$$

from plan submitted 12.5.87.

(% increase in value)
 Calculation

→ (3.76) 4 spaces.

| | |
|-----------|-------|
| 4.2 x 1.1 | 4.62 |
| 6 x 1.6 | 9.6 |
| 4 x 1.5 | 6 |
| 1.5 x 5.5 | 8.25 |
| 2.9 x 3.0 | 8.7 |
| 2.8 x 3.9 | 10.92 |
| 9.2 x 1.5 | 13.8 |
| 1.6 x 8.7 | 13.92 |
| 3.8 x 5.5 | 20.9 |
| 3.6 x 4.5 | 16.2 |

6.4
 10.56
 4.06
 21.02

57

8

link A

consent

gr. fl. 983 1/50. 1st. fl. 413 1/30

↳ cars req'd. 19.66 13.76

↳ total 34 (33.42) car spaces req'd.

current proposal

gr. fl. 557 office 1/30 1st. fl. 413 1/30
426 warehouse 1/50

↳ cars req'd. 18.57 13.76
8.52
27.09

↳ total 41 car spaces req'd.

37 car spaces are provided ∴ 4 deficient spaces.

floor area,

24 x 24

576

- 15

= 4

557 1/50 = 11.14 if assessed as showroom
18.56 if assessed as office.

INSTRUCTION TO SOLICITOR Wilshire Webb Son & Doyle.

MATTER Appeal to the Land & Environment Court against conditions 28 & 32
of Development Consent No. 86/113 dated 16th April, 1986.
Lot A, F.P. 327468, Lot A, F.P. 391811 & Part Lot A, F.P.391810,
proposed Lot 15, Frenchs Forest Road East, Frenchs Forest.

PAPERS FORWARDED (12 / 9 /19 86) Council File PF:1796/Lots 15 & 16.

INSTRUCTIONS (12 / 9 /19 86)

1. Attend callover at Land & Environment Court on 30.9.86 at 9.00a.m.
2. Defend appeal on Council behalf as required.

FILE NO. PF'1796/Lots 15 & 16.

INITIATING OFFICER Mr. Steven Evans. Town Planning Branch. 982-0374

PF 12/9/86.


SHIRE CLERK

194
1
1
1
1

194
1
1
1
1

194
1
1
1
1

H. Wilshire Webb, Son & Doyle

SOLICITORS

140 SUSSEX STREET, SYDNEY 2000

Telephone: 29 3311

D.X. 298

Also at Mann Street,
GOSFORD

OUR REF:
NDH: DP5811
YOUR REF:

H. WILSHIRE WEBB
NEIL D. HOWIE
G.D. GERSBACH
I.E. WOODWARD

20th November, 1986

John Hamilton Hughes,
Solicitor
DX 10582
NORTH SYDNEY

Dear Sir,

RE: Warringah Shire Council ats Colin Graham, Alcock, Giles
Tribe Pty. Limited

We confirm, following our discussions that Council officers are prepared to recommend to the Council that the proceedings be resolved on the following basis:-

- 1: Appeal No. 10452 of 1986 Consent Orders enclosed.
- 2: Your client to provide a cheque in favour of the Council for the total sum of \$18,828.00 and the Council to return the two Deeds of Guarantee submitted to the Council under cover of your letter dated 30th July 1986.
- 3: Appeal No. 20616 of 1986 Consent Orders enclosed.
- 4: Council to provide a cheque to Leda Holdings Pty. Limited in the sum of \$2,801.00 being the Council's agreed proportion of fees of K. R. Stubbs & Associates Pty. Limited in respect of drainage design.

We note your advice that your client accepts the resolution of the proceedings on this basis and the matter will be reported on to a meeting of the Development Unit of the Council for authority to effect the proposed settlement tomorrow morning.

The writer will appear before the Registrar at 2pm in respect of proceedings no. 20616 of 1986 and will inform the Registrar that both matters are settled subject to ratification by the meeting of the Development Unit and request that both proceedings be listed for mention only before an Assessor of the Court on Monday morning.

Yours faithfully,
H. WILSHIRE WEBB, SON & DOYLE

H. Wilshire Webb, Son & Doyle

SOLICITORS

140 SUSSEX STREET, SYDNEY 2000

Telephone: 29 3311

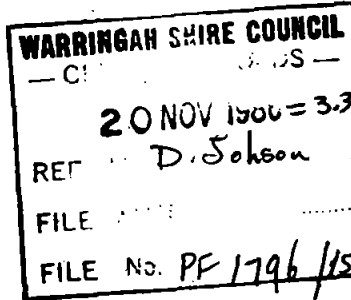
D.X. 298

Also at Mann Street,
GOSFORD

OUR REF:
NDH:DP
YOUR REF:

PF 1796/Lots 15 & 16

H. WILSHIRE WEBB
NEIL D. HOWIE
G.D. GERSBACH
I.E. WOODWARD



19th November, 1986

The General Manager,
Warringah Shire Council,
Civic Centre,
Pittwater Road,
DEE WHY

ATTENTION: Mr. D. Johnson

Dear Sir,

RE: Instruction No. 5811 - Colin Graham, Alcock, Giles Tribe
Pty. Limited - Lot 15 Frenchs Forest Road East, Frenchs
Forest - Appeal to the Land & Environment Court

Further to our telephone conversation with Mr. Johnson this
morning we now enclose the following:-

- 1: Letter to John Hamilton Hughes, Solicitor of todays
date.
- 2: Consent Orders for Appeal No. 10452 of 1986.
- 3: Consent Orders for Appeal No. 20616 of 1986.

It is proposed that the matter be mentioned before an Assessor of
the Court on Monday morning to enable the Consent Orders to be
made and for the Council to receive a cheque for the total sum of
\$18,828.00. It will be necessary for the Council to provide to
the applicant:-

- a) A cheque in favour of Leda Holdings for the Engineering
fees of \$2,801.00 or alternatively a letter in the same
terms as referred to in our letter to the Solicitor for
the Applicant.
- b) The original guarantees enclosed with the letter from
the Solicitor for the Applicant dated 30th July 1986.

Yours faithfully,
H. WILSHIRE WEBB, SON & DOYLE

encl.

*DJ's letter to
W. Webb's sent via
courier system.
A copy agreed with
ndh. Letter sent to
also by hand*

IN THE LAND AND ENVIRONMENT COURT OF NEW SOUTH WALES

No. 10452 of 19 86

COLIN GRAHAM, ALCOCK,
GILES TRIBE PTY. LIMITED
.....Applicant

WARRINGAH SHIRE COUNCIL
.....Respondent

CONSENT ORDERS

BY CONSENT:-

THE COURT ORDERS:-

- 1: The Appeal be upheld.
- 2: Condition 28 of Consent No. 86/113 dated 16th April 1986 as modified on the 16th July 1986 be amended by the deletion of the amount of "\$32,500.00" therein appearing and the substitution in lieu therefore of the amount "\$16,500.00".
- 3: Condition 32 of Consent No. 86/113 dated 16th April 1986 as modified on the 16th July 1986 be amended by the deletion of the sum "\$31,044.00" therein appearing and the substitution in lieu therefore of the figure "\$2,328.00".
- 4: There be no order as to costs.

ORDERED:

H. WILSHIRE WEBB,
SON & DOYLE
Solicitors,
140 Sussex Street,
Sydney. NSW 2000.

TEL: 29 3311
DX : 298
REF: NDH

BY THE COURT

E. C. IRWIN
REGISTRAR

.....
Solicitor for the
Applicant

.....
Solicitor for the
Respondent

IN THE LAND AND ENVIRONMENT COURT OF NEW SOUTH WALES

No. 20616 of 19 86

LEDA HOLDINGS PTY. LIMITED
.....Applicant

WARRINGAH SHIRE COUNCIL
.....Respondent

CONSENT ORDERS

BY CONSENT:-
THE COURT ORDERS:-

- 1: The Appeal be upheld.
- 2: Condition 29 of Building Approval no. 1862 of 1986 dated 30th July 1986 be deleted and the following substituted in lieu therefore:-

"29. The metal tray sheeting/roofing to be permanently treated with an anti-glare finish."
- 3: There be no order as to costs.

ORDERED:

BY THE COURT

E. C. IRWIN
REGISTRAR.

H. WILSHIRE WEBB,
SON & DOYLE
Solicitors,
140 Sussex Street,
Sydney. NSW 2000.

.....
Solicitor for the
Applicant

.....
Solicitor for the
Respondent

TEL: 29 3311
DX : 298
REF: NDH

H. Wilshire Webb, Son & Doyle

SOLICITORS

140 SUSSEX STREET, SYDNEY 2000

Telephone: 29 3311

D.X. 298

Also at Mann Street,
GOSFORD

OUR REF:
NDH:DP

YOUR REF:

PF 1796/Lots 15 & 16

H. WILSHIRE WEBB
NEIL D. HOWIE
G.D. GERSBACH
I.E. WOODWARD

19th November, 1986

The General Manager,
Warringah Shire Council,
Civic Centre,
Pittwater Road,
DEE WHY

| |
|---|
| WARRINGAH SHIRE COUNCIL — CENTRAL RECORDS — 20 NOV 1986 REF. TO: D. Johnson FILE WITH: D. Johnson 15/11/86 FILE No. PF 1796/Lot 15 & 16 |
|---|

URGENT

ATTENTION: Mr. D. Johnson

Dear Sir,

RE: Instruction No. 5811 - Colin Graham, Alcock, Giles Tribe Pty. Limited - Lot 15 Frenchs Forest Road East, Frenchs Forest - Appeal to the Land & Environment Court

We enclose a copy of a Statement of Evidence filed on behalf of the Applicant by Mr. C. R. Pickering, Chartered Engineer.

We confirm our advice that this afternoon after a number of discussions the Applicant advised that he was prepared to resolve the appeals on the following basis:-

- 1: The contribution under Condition 28 be \$16,500.
- 2: The contribution under Condition 32 to be the amount of \$2,328.00
- 3: The Applicant to pay the fees of the Engineer for drawing the drainage design to the extent of its proportion of the total costs of drainage.
- 4: The Council to agree to the modification of Condition 29 of the building approval as requested by the Applicant.

We have already received verbal instructions from Mr. Seagg of the Health and Building Department that Council will consent to the modification of Condition 29 of the building approval.

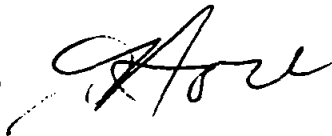
As discussed with Mr. Johnson, we confirm our advice that the costs of the hearing of the appeals which are listed for two days would amount to at least an additional \$2,000 even if Council succeeded in obtaining the full amount of drainage contribution

calculated on proportions of the areas of the catchment which is presently assessed in the sum of \$19,500 for the subject land. Whilst the applicant by its offer must be concedingⁱⁿ its considerations that Council has good prospects of succeeding, the circumstances of the earlier subdivision approval provides an arguable basis for the Applicants claim that the Council should not receive a further drainage contribution over and above the works carried out at subdivision stage.

In the circumstances we would recommend that we be instructed as a matter of urgency to settle the proceedings on the basis that conditions 28 and 32 be amended as offered by the Applicant and that the total amount of \$18,828 be paid with the guarantees being returned to the Applicant. In addition Council to pay the Applicant or to the Engineer the sum of \$2,801 in respect of the account from the Engineer to the Applicant in the sum of \$3,754.00.

Yours faithfully,
H. WILSHIRE WEBB, SON & DOYLE

encl.

A handwritten signature in cursive script, appearing to read 'Aore', is written over the word 'encl.'.

12/5/86

STATEMENT OF EVIDENCE

C.R. PICKERING B. Sc.Eng. (Civil), M.I.E. Aust.


LEDA HOLDINGS PTY. LTD. V WARRINGAH SHIRE COUNCIL

RE: Lot 15 Frenchs Forest Road East, Frenchs Forest

Condition Appealed against:-

(28) "The applicant is required to contribute a sum of \$32,500 towards the extension of the piped drainage system in Frenchs Forest Road to this property. This contribution is to be paid prior to building approval."

1. The former Drive-In-Theatre site was subdivided for Industrial Development.
2. Stormwater drainage works and roadworks were constructed as part of the subdivision to Council's satisfaction.
3. The stormwater drainage works included provision for connection of Lot 15 (375mm dia. pipeline constructed from system in Frenchs Forest Road and provided with a pit within Lot 15 for future connection).
4. The stormwater works connected to an existing Council system which conveyed stormwater to the northern side of Frenchs Forest Road and thence generally in a northerly direction through a residential estate.
5. Construction of the stormwater works commenced in September, 1985.
6. Prior to this construction commencing (November, 1984) Council approved a stormwater design some 160 metres to the west of Lot 15 within Frenchs Forest Road which made provision for the upstream catchment which included Lot 15.
7. The average co-efficient of runoff for Lot 15: -
 - a) Prior to subdivision -- 0.86
 - b) Subsequent to development -- 0.83
8. The time of concentration for Lot 15:-
 - a) Prior to subdivision -- 6 min.
 - b) Subsequent to development -- 6 min.


C.R. PICKERING
Chartered Engineer

17. 11. 86

H. Wilshire Webb, Son & Doyle

SOLICITORS

H. WILSHIRE WEBB
NEIL D. HOWIE
G.D. GERSBACH
I.E. WOODWARD

140 SUSSEX STREET, SYDNEY 2000

Telephone: 29 3311

D.X. 298

Also at Maria Street,
GOSFORD

OUR REF:
NDH:DP
YOUR REF:

PF 1796/Lots 15 & 16

14th November, 1986

| |
|--|
| WARRINGAH SHIRE COUNCIL — CENTRAL RECORDS — 17 NOV 1986 REF. TO: <i>C. Seagg.</i> FILE WITH: <i>D. Johnson</i> 15/9/86 FILE No. PF 1796/34 15/11/86 |
|--|

The General Manager,
Warringah Shire Council,
Civic Centre,
Pittwater Road,
DEE WHY

ATTENTION: *orig to*
Mr. C. Seagg

Dear Sir,

RE: Instruction No. 5811 - Colin Graham, Alcock, Giles Tribe
Pty. Limited - Lot 15, Frenchs Forest Road East, Frenchs
Forest - Appeal to the Land & Environment Court

We refer to our letter dated 13th November, 1986 addressed to
Council (Mr. D. Johnson).

We now enclose the following:-

- 1: Copy Class 2 Application to the Land & Environment
Court of New South Wales returnable at 2pm on 20th
November, 1986 appealing against condition 29 of the
building approval requiring a colour bond roof.
- 2: Notice of Motion returnable at the same time seeking
that Class 2 appeal be heard with the Class 1 appeal.
- 3: Affidavit by Mr. Hughes sworn 13th November, 1986.

Would Council please provide us with an instruction to appear on
the Notice of Motion and, if appropriate, to defend the appeal or
take any action necessary protect Council's interests in the
appeal.

If the Council has no objection to an appropriate modification to
condition 29 of the building approval would Council please advise
the wording of an appropriately modified condition 29.

Council's urgent instructions by no later than Tuesday morning is
requested to avoid unnecessary costs being incurred.

Yours faithfully,
H. WILSHIRE WEBB, SON & DOYLE

encl. *[Signature]*

H. Wilshire Webb, Son & Doyle

SOLICITORS

H. WILSHIRE WEBB
NEIL D. HOWIE
G.D. GERSBACH
I.E. WOODWARD

140 SUSSEX STREET, SYDNEY 2000

Telephone: 29 3311

D.X. 298

Also at Mann Street,
GOSFORD

OUR REF.
NDH: DP5811
YOUR REF.

13th November, 1986

John Hamilton Hughes,
Solicitor,
DX 10582
NORTH SYDNEY

Dear Sir,

RE: Warringah Shire Council ats. Colin Graham, Alcock, Giles
Tribe Pty. Limited (Leda Holdings Pty. Limited)
Lot 15, Skyline Place, Frenchs Forest

We refer to our telephone conversation on Wednesday 12th November.

We confirm our advice that in respect of condition 28 of the Consent as modified, on checking the calculation of the contribution required by Council for the purposes of the hearing of the appeal, the amount now required is the sum of \$21,667.00, that is approximately one third of the estimated costs of the drainage works in the sum of \$65,000.00.

In respect of condition 32 we are also instructed that the Department of Main Roads have now advised that there will be no requirement for signal control at the junction of Frenchs Forest Road East and Skyline Place. The Council now seeks a contribution in respect of Lot 15 in the sum of \$2,328.00 in respect of contribution for works required to protect the local road systems from through traffic intrusion, namely Frenchs Forest Road West and Romford/Iris/Tristram Roads.

Yours faithfully,
H. WILSHIRE WEBB, SON & DOYLE



H. Wilshire Webb, Son & Doyle

SOLICITORS

H. WILSHIRE WEBB
NEIL D. HOWIE
G.D. GERSBACH
I.E. WOODWARD

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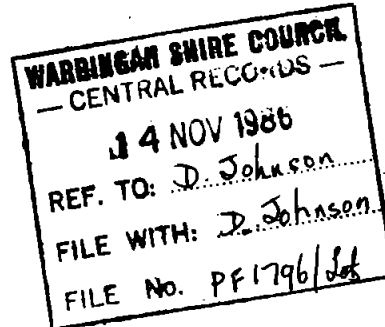
Also at Mann Street,
GOSFORD

OUR REF: NDH:DP

YOUR REF:

PF 1796/Lots 15 & 16

13th November, 1986



The General Manager,
Warringham Shire Council,
Civic Centre,
Pittwater Road,
DEE WHY

ATTENTION: MR D JOHNSON

Dear Sir,

RE: Instruction No. 5811 - Colin Graham, Alcock, Giles Tribe Pty. Limited - Lot 15, Frenchs Forest Road East, Frenchs Forest - Appeal to the Land & Environment Court

We confirm our earlier advice that the appeal against conditions of development consent under Section 97 of the Environmental Planning and Assessment Act has been listed for hearing on Monday 24th November and Tuesday 25th November, 1986 before an Assessor of the Court.

The appeal is against conditions 28 and 32 of Development Consent no. 86/113 dated 16th April 1986 as modified in the form of modified development consent dated 16th July 1986. The stated position of the applicant is that it seeks the deletion of each condition.

We have also been informed yesterday by the Solicitor for the applicant that the applicant also intends to lodge a Class 2 building appeal against the imposition of a condition of building approval requiring a colour bond roof to the development. We further understand that the applicant intends filing and serving a Notice of Motion seeking that the Class 2 appeal be heard at the same time as the class 1 appeal relating to conditions 28 and 32.

We comment separately on the issues raised by conditions 28 and 32.

Condition 28 - drainage of the site to the public stormwater drainage system in Frenchs Forest Road East

The relevant conditions of Consent 86/113 dated 16th April 1986 are as follows:-

- 1: Condition 14 requiring the connection of roof and site drainage to Council's underground stormwater system from a pitt within the property boundary by means of a RCP of 375mm minimum diameter.
- 2: Condition 18 requiring the submission of Engineering plans including stormwater run off calculations and details of proposed structures etc. to be approved by the Engineers Department.
- 3: Condition 19 requiring, inter alia, construction of drainage works within the road reserve to comply with Council's specifications.
- 4: Condition 22 requiring stormwater from the property to be piped by gravitational means to Council's stormwater system and to the satisfaction of Council's Engineer.
- 5: Condition 28 requiring the applicant to address in the Engineering plans the adequacy of the two public stormwater drainage systems to which the site presently drains and the need for drainage amplification and the provision of the extension of the public stormwater system in the southern side of Frenchs Forest Road East.
- 6: Condition 29 requiring the design of internal drainage to give consideration to reducing and detaining the rate of stormwater run off from the site.

Following a request for the "deletion and/or modification of condition 28" from Leda Holdings Pty. Limited in a letter dated 28th May 1986 the Council on the 16th July, 1986 issued a modified form of Consent amending condition 28 to require a contribution of \$32,500.00 towards the extension of the pipe drainage system in Frenchs Forest Road to the property to be paid prior to building approval.

The basis for the request for deletion and/or modification of condition 28 by the applicant was on the grounds:-

- a) The Council had a responsibility to ensure that the public stormwater system on the southern side of Frenchs Forest Road East was available to the site as a condition of the subdivision approvals.
- b) The development will not increase the amount of stormwater run off from the site from the amount of run off from the site in its condition at the time of subdivision that is with a bitumen tarmac surface in fact there may be a reduction in the amount of stormwater run off from the site as a result of the development.

Condition 28 and the associated conditions in the Consent dated 16th April 1986 required the developer to carry out the design and construction of drainage works which pursuant to condition 28 could include the need for drainage amplification and the provision of the extension of the public stormwater system on the southern side of Frenchs Forest Road East with the design and construction to be to the satisfaction of Council's Engineer. The modified condition 28 (16th July 1986) provided the other option of the applicant paying a contribution to the Council towards the extension of the drainage system in Frenchs Forest Road East.

As to condition 28 in its original form Section 91(3)(f) authorises the imposition of a condition requiring the carrying out of works (whether or not being works on the land to which the application relates) relating to any matter referred to in Section 90(1) applicable to the development the subject of the Consent. The carrying out of works from the land to the public drainage system and the amplification of the public drainage system would be a head of consideration under Section 90(1)(b)(h)(l)(o) and possibly (q) and (r). The test of the validity of such a condition has on a number of occasions been stated by the Courts to be that the condition must be for a planning purpose; it must fairly and reasonably relate to a development; and it must be reasonable.

As to condition 28 as modified Section 91(3)(h) authorises a condition to be imposed under Section 94 which permits, relevantly, the payment of a monetary contribution towards provision or improvement of amenities or services. For the subject matter the section requires:-

- 1: That the proposed development is likely to require the provision of or increase the demand for additional drainage in the public system or amplification of the existing drainage system.
- 2: In all the circumstances of the case it is reasonable to impose a requirement for a monetary contribution.
- 3: That the contribution sought by the Council is reasonable in all the circumstances.

Whether or not the works are to be carried out by the applicant or a contribution is to be paid essentially the same considerations apply as to a sufficient nexus between the development and the required works and that the extent of the works required are reasonable. In any event it would appear that the applicant and Council prefer a contribution and it is probable on the hearing of the appeal that the issues will relate by agreement to the modified condition requiring a contribution.

From our discussions with Mr. D. Johnson we understand that Council has assessed a contribution on the following basis:-

- 1: At the time of development consent and subdivision approval under Part XII of the Local Government Act for the subdivision Council required Skyline Place to drain to a pit on Frenchs Forest Road adjacent to the pathway to the north and approximately one third along the frontage of the subject land from Skyline Place. These works were constructed. Whilst it is clear that it now appears that approximately two thirds of the area of the subject land could not reasonably have been expected to drain to that pit the considerations at the subdivision stage in respect of drainage related to undeveloped land.
- 2: Whether or not at the time of subdivision approval it was appropriate for the two thirds section of the area of the land to drain its surface waters to the street table the development of the land for the erection of buildings and construction of hard surface areas and the consequent construction of a formal drainage system at the very least increased the concentration of waters whether or not it can be demonstrated that such development increased the volume of waters from the land in its undeveloped state.
- 2: The present system of public drainage along the northern pathway, inter alia, from the pit adjacent to the frontage of the subject land is presently inadequate.
- 3: The development of the subject land generates a requirement for the construction of a further pit nearer the western boundary of the subject land on Frenchs Forest Road East and for the construction of 375mm piping to this pit and to link this pit with further existing pits on Frenchs Forest Road East to the west of Nandi Avenue which in turn link to an existing drainage system which is adequate to take all necessary drainage from the public system; from the subject land; and other lands in the catchment area.
- 4: Over and above the requirements of the drainage of the subject land Council sees a necessity for the pipe to be 675mm width to accommodate the additional drainage through the public system from the relevant catchment which includes Skyline Place and Lots 11 and 12 and part of Frenchs Forest East.
- 5: The required contribution towards the construction of the additional pit, the installation of the piping to 675mm, the upgrading of the two further pits to connect with the drainage system west of Nandi Avenue can be based on the relevant areas of the lands within the catchment.

- 6: The catchment is identified as Lots 11 and 12 (the Hooker land) representing 42% of the total catchment area, the public roads consisting of part of Frenchs Forest Road East and Skyline Place representing 14% and the subject land representing 45%. In respect of the subject land as one third of the area as a result of the construction of drainage for Skyline Place drains to Skyline Place, this area should not be included in the contribution leaving a net area of 30% for the subject land of the total area of the catchment for assessment of contribution.
- 7: The catchment plan prepared by Ledingham Hensby Oxley & Partners Pty. Limited in addition to the areas referred to also identifies land to the west of the subject land as being included within the catchment area. These lands to the west already drain adequately to the existing drainage system to the west of Nandi Avenue and do not require any additional drainage to the proposed drainage works to connect the catchment area identified by the Council.
- 8: The Council identifies the cost of the applicant carrying out those works arising solely from the development (i.e. the construction of the additional pit and the construction of a 375mm pipe) as being approximately \$35,000. The cost of the works proposed by the Council is approximately \$65,000. This figure has been confirmed by calculations prepared by the applicant's Engineers in a sum of about \$75,000. (These calculations should be available on the hearing).
- 9: The Council now assesses the contribution required at 30% of \$65,000 that is \$19,500.

We consider that the Council has reasonable prospects of obtaining a contribution in the sum of \$19,500 provided the above matters can be established in evidence and there is no dispute as to the adequacy or otherwise of the two systems or as to the cost calculation.

Condition 32 Traffic Management Contribution

Condition 32 as imposed on the 16th April 1986 required prior to the issue of building approval a Bank guarantee for the sum of \$31,044.00 to cover the cost of carrying out road works associated with traffic management on the relevant streets and the installation of traffic signals at the access point to Frenchs Forest Road if such were considered by Council to be required for the development of the land. The condition was modified on the 16th July, 1986 so as to require the lodgment of the guarantee prior to completion of the development and occupation following a request from the applicant that the guarantee be provided prior to the issue of a Section 317A Certificate (letter dated 12th June, 1986).

The condition, in effect, is a condition imposed pursuant to Section 94 of the Act requiring a monetary contribution and depends for its validity upon the considerations arising from that Section.

Since the condition was imposed the Department of Main Roads has advised that there will be no requirement for signal control at the junction of Frenchs Forest Road East and Skyline Place. The contribution therefore relates to works required to protect the local road systems traffic management.

We would ask that Mr. Hewitt amplify his memo of 11th November, 1986 to establish the following matters:-

- 1: In what way is it said that traffic from the subject land may lead to a requirement for additional works to be carried out on the local road systems.
- 2: What are the precise works to be carried out.
- 3: What is the approximate costing of these works as presently known.
- 4: What stage in the planning process have these works reached and can it be said that it is more likely than not that these or at least works of a similar standard and cost will be constructed. What is the estimated date for construction of these works.
- 5: How is responsibility for these works allocated to the subject land.
- 6: The calculation leading to the conclusion that a contribution of \$2,328 for the subject land is required should be detailed.
- 7: All relevant policies or resolutions of the Council and any other traffic authorities or committees should be detailed to establish that the Council is undergoing a consistent and co-ordinated process of seeking contributions for development of this nature to the upgrading of the local street system which can be said to be fair and equitable in its application to development.

Generally

We note that under cover of a letter dated 30th July, 1986 from the Solicitor for the applicant two deeds were provided to Council signed under common seal by Leda Holdings Pty. Limited and Citibank Limited which in effect provided the necessary guarantees sought by the Council pursuant to modified conditions 28 and 32. We have given consideration to whether as a result of the provision of these deeds the applicant is "dissatisfied with

the determination of the consent authority" pursuant to Section 97 of the Act. We are of the opinion that the Court would hold that the delivery of the deeds of guarantee to the Council was subject to Council accepting the implicit condition in the letter from the Solicitor of that date to the effect that appeals were to be lodged and that their client remained dissatisfied with the conditions with the further stipulation that "should the appeal be successful we will be seeking an order for repayment of the cash contribution...". The deeds were provided to enable the release of the building approval. We understand that the building approval was released and in our opinion the release of the building approval would constitute acceptance of the terms of the conditional delivery of the deeds of guarantee. In these circumstances we consider that the Court would hold that the applicant is still a person "dissatisfied with the determination".

Outline of evidence

In order to properly present the issues on the hearing of the appeal we would ask that the following matters be attended to:-

- 1: Three folders should be prepared with the following documents in order:-
 - (a) An extract from WLEP 1985 map as to zoning of the land.
 - (b) The development application
 - (c) The owners consent
 - (d) The Environmental Impact Statement
 - (e) The report to Council or the Development Unit
 - (f) Any relevant correspondence prior to determination
 - (g) Council's Notice of Determination.
 - (h) All relevant correspondence leading up to the modification of the consent and a copy of the modified consent together with a copy of any report to the Development Unit or Council.
 - (i) The development consent plans.
 - (j) Drawing no. LH92/1 and 2 prepared by Ledingham Hensby Oxley & Partners Pty. Limited and any relevant correspondence in respect of this plan.
- 2: A separate folder should be provided which should contain a copy of all relevant development consents and subdivision approvals and plans relating to the earlier

history of subdivision together with copies of any relevant correspondence.

- 3: The earlier subdivision files and the building approval file should be available with the development consent file.
- 4: A separate folder containing any relevant material in support of the traffic contribution.
- 5: Photographs of the subject land, Skyline Place, Lots 11 and 12, the relevant section of Frenchs Forest Road, the relevant existing pits and drainage systems should also be taken to assist the Court in assessing the evidence.
- 6: Mr. David Johnson should prepare a statement of evidence as to the relevant issues relating to condition 28. If it is anticipated that there is to be any dispute as to matters of engineering design or costing it may be of assistance to have Mr. K. Smith prepare an appropriate assessment of those aspects.
- 7: Mr. Hewitt should prepare a statement of evidence to cover the matters earlier referred to.

We would ask that the statements of evidence be available no later than Wednesday 19th November so that these statements may be exchanged with the applicant for any statements of evidence by experts to be called by the applicant.

We would also ask that all the material be available no later than Friday afternoon so that the writer may peruse the relevant material prior to the hearing on Monday 24th November.

We enclose a copy of a letter which we have sent to the Solicitor for the applicant.

Yours faithfully,
H. WILSHIRE WEBB, SON & DOYLE

encl. 



THE COUNCIL OF THE
SHIRE OF WARRINGAH

All correspondence to be addressed to The General Manager,
Civic Centre, Pittwater Road, Dee Why, 2099 DX 9118 Dee Why
Telephone: (02) 982 0333 Fax: (02) 982 4770

File No: PF 1796/Lots 15,16 DJ.KH/1711e
Your Ref:

21st November 1986

H Wilshire Webb Son & Doyle
Solicitors
140 Sussex Street
SYDNEY NSW 2000

Dear Sir

re: Instruction No: 5811 Appeal to Land & Environment Court Lot
15 Frenchs Forest Road East, Frenchs Forest

Reference is made to your letter of 20th November 1986 in respect of
the above matter.

In respect of Appeal 10452 Council advises it is prepared to agree
to:-

1. The amendment of Condition 28 by the deletion of the amount of
\$32,500 and the insertion of the amount of \$16,500.
2. Condition 32 by the deletion of the amount stated therein and
the replacement with \$2,328.
3. We agree that there be no order as to costs.

We understand that the above amounts of \$18,828 will be exchanged
for the bank guarantees held in respect of the above matters, the
originals of such guarantees are attached hereto.

The appellants costs in respect of the engineering design fees paid
in respect of Condition 28 amounted to \$3,724 and Council's share
acknowledged as \$2,801 is attended to by the attached cheque.

Council's advice in respect of Appeal 20616 is being addressed
separately by the Health and Building Branch of Environmental
Services Division.

Yours faithfully

*Discussed with G.M.,
19-11-86*

M A Knight
DIVISIONAL MANAGER
PUBLIC WORKS/
SHIRE ENGINEER

Enquiries:
Mr D Johnson, Development
& Subdivision Engineer, 8.30-10am, Mon-Fri

CLOSED FILE PART

THIS PART OF THE FILE IS NOW CLOSED OFF.

All further correspondence is to be actioned and filed on

PART ... of the file.

Any loose papers belonging to this file dated upto the date of the closure of this file, are to be returned to Central Records for attachment.

No loose papers out of the time period covered by this file are to be added.

L. D. Emery
L.D. Emery,
Records Manager

SEE NEW PART OF FILE

TOWN PLANNING DEPARTMENT

To File From Cullinight Date 29.4.87
Lot 15 D.P. _____ Address Styline Pl. Frenchs Forest
Subject Car parking allocation File NO. PF 4319/5
Plan 85104 21 submitted 29.4.87.

Consent 86/113 modified applying.
158 car parking spaces are provided (11 of which are stacked towards Frenchs Forest Road.)

Consent No 86/113 Condition 33 required the stacked spaces be allocated to a specific unit.

Applicant proposes the 11 spaces be allocated to Unit E, as well as indicating the allocation of all spaces between specified units.

Using G.F.A. of 3693 sm Warehouse/Showroom and 2101 sm office

(measured from working drawings by applicant (see letter 16.6.86) and deducting wall thicknesses, amenities, corridors, stairs, 60 sm loading bay)

a total of 144 car spaces are required under DCP 2.

There is therefore an excess of 14 spaces provided over that required.

| | Spaces Provided | Spaces Required |
|--------|-----------------|-----------------|
| Unit A | 37 (3) | 34 |
| B | 25 (3) | 22 |
| C | 25 (3) | 22 |
| D | 29 (3) | 26 |
| E | <u>42 (2)</u> | <u>40</u> |
| | 158 (14) | 144 |

These additional spaces are allocated evenly (as possible) between the five units.

No objection to allocation of spaces between units as indicated on Plan 85104 21 dated May 86, submitted 16.4.87

2) allocation of the 11 stacked spaces to Unit E.

Cullinight (T.P.) 29.4.87

CB

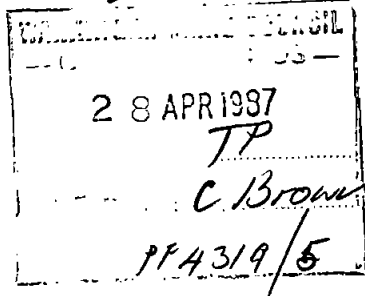
Graham Alcock Giles Tribe Pty Ltd

C S Graham B Arch FRAIA
F J Alcock ARAIA
D J Giles B Arch ARAIA
A R Tribe B Arch Dip T&CP FRAIA MRAPL
B J Woodmansey HNC Bldg (UK)
F J B Johnston B Arch ARAIA

Architects and Town Planners

4 Bond Street Mosman NSW 2088
PO Box 596 Spit Junction NSW 2088
Telephone 02 960 3399
Facsimile 02 969 5874

25670



27th April 1987

Ref No. 8755

The Town Clerk
Warringah Shire Council
Civic Centre
Pittwater Road
DEE WHY NSW 2099

Attention: Christine Wright
Town Planning Department

Re: Usage Application and Fitout
Tenancy A
5 Skyline Place, Frenchs Forest

With reference to your telephone enquiry, we now submit the following information:-

Staff: 30 Males and 13 Females.

OUTLINE OF USE:- The building will be used as warehouse, service centre and distribution centre for computer hardware and software, including any associated administration.

The tenant is "Wordplex Australia Pty. Ltd."

GRAHAM ALCOCK GILES TRIBE PTY. LTD

Graham Alcock Giles Tribe Pty Ltd

Facsimile Transmission

Architects and Town Planners

4 Bond Street Mosman NSW 2088
PO Box 596 Spit Junction NSW 2088
Telephone 02 960 3399
Facsimile 02 969 5874

Project TENANCY FITOUT, UNIT A
5 SKYLINE PLACE, FRENCH'S FOREST

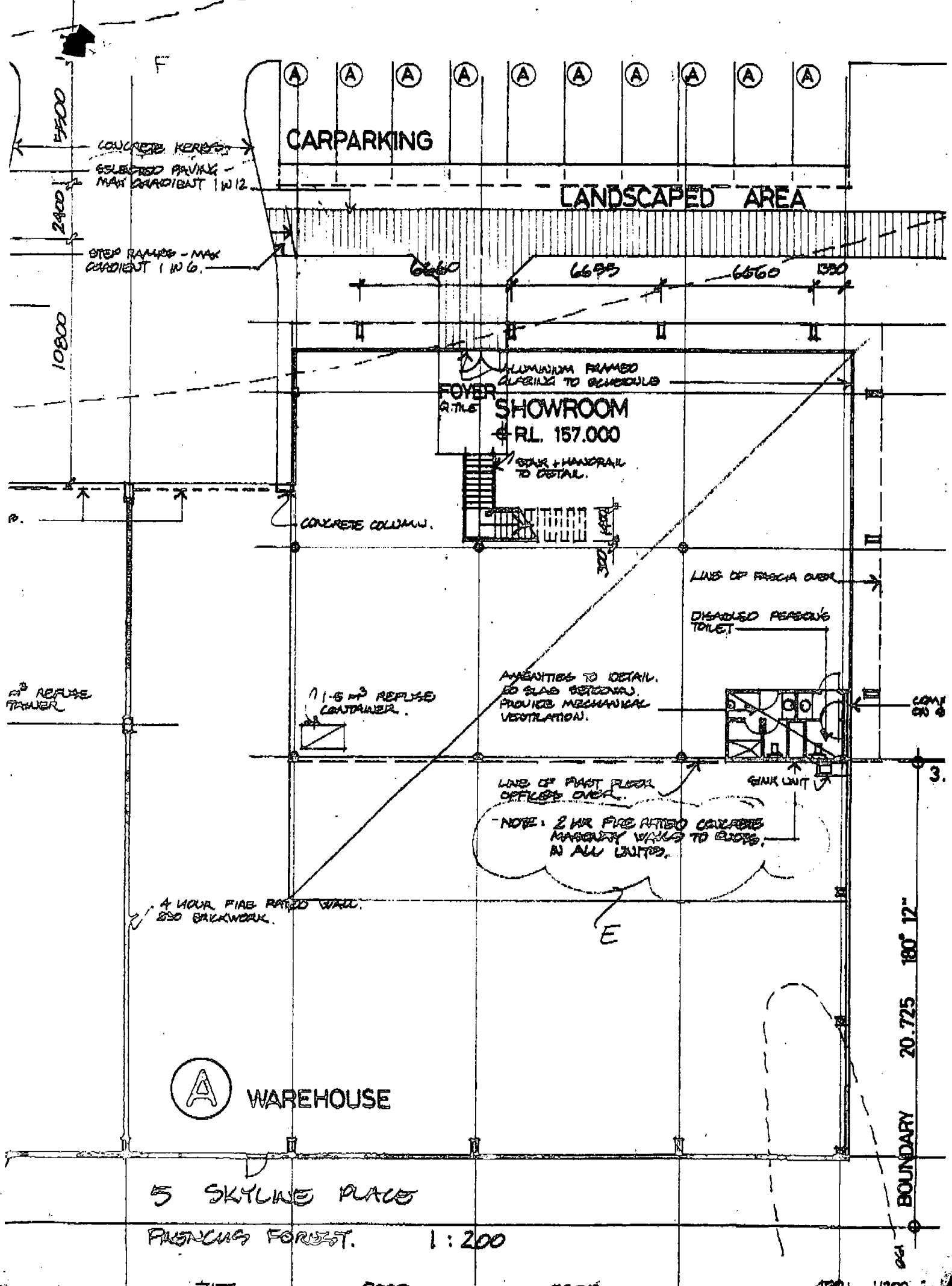
To: WARRINGAH SHIRE COUNCIL

Attn. CHRISTINE WRIGHT
TOWN PLANNING DEPT.

Date 16.4.87

From IAN M'CAIG

1:200 PLAN OF GROUND FLOOR OF UNIT A.



A WAREHOUSE

5 SKYLINE PLACE
FINCHES FOREST.

1:200

NOTE. 2 HR FIRE RATED CONCRETE MASSIVE WALLS TO EXIST. IN ALL UNITS.

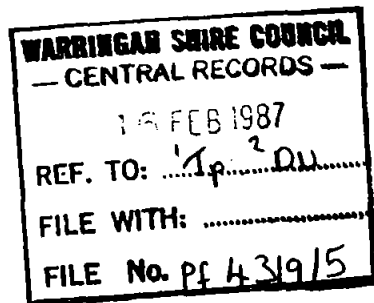
BOUNDARY 20.725 180" 12"

Graham Alcock Giles Tribe Pty Ltd

C S Graham B Arch FRAIA
F J Alcock ARAIA
D J Giles B Arch ARAIA
A R Tribe B Arch Dip T&CP FRAIA MRAP1
B J Woodmansey HNC Bldg (UK)
F J B Johnston B Arch ARAIA

Architects and Town Planners

4 Bond Street Mosman NSW 2088
PO Box 596 Spit Junction NSW 2088
Telephone 02 960 3399
Facsimile 02 969 5874



6th February 1987

Ref No. 8723

STATEMENT OF ENVIRONMENTAL EFFECTS

Re: Warehouse/Offices Unit B
Lot 15, Frenchs Forest Road

1. General

There are no deleterious environmental effects attributable to this development.

2. Traffic/Parking/Access

Vehicle access is proposed via the main estate road. Off street car parking is provided in accordance with Council's code.

A loading dock is provided, with adequate turning areas for large delivery vehicles. It is anticipated that approximately four deliveries will be made to the site each day.

3. Neighbourhood Amenity

Noise: no noise generating equipment is proposed in this development.

Aesthetics: the building envelope will be unaltered.

Operation: 8.30 a.m. to 5.00 p.m. (Monday to Friday)

4. Wastes and Effluents

Normal refuse generated by the use will be stored and disposed of in accordance with Council's requirements. Wastes will be gathered and disposed of via a new arrestor pit, thence to the sewer. All work will be to the satisfaction of the MWS & DB.

APPENDIX M: AERIAL PHOTOGRAPHS

Historical Aerial Photographs

E1100-2

5 Skyline Place, Frenchs Forest NSW

1943:



1970:



1991:



Current (Six Maps):



APPENDIX N: LAND TITLE SEARCH

Plan Inquiry
05/12/2016 11:47 AM

LAND AND PROPERTY INFORMATION NEW SOUTH WALES - PLAN INQUIRY

Plan Number: SP49558

Plan Purpose: STRATA PLAN

Title System: TORRENS COMPILATION

First Lot: 1 Last Lot: 5

No. of Sheets: 5

Plan Registration Date: 7/6/1995

Surveyor: ANTHONY PAUL BRUNSKILL

Surveyor Reference: 9495S

Council: *NORTHERN BEACHES

Council: WARRINGAH

Approval Date: 16/3/1995 Approval Number: 1437/95

County: CUMBERLAND Parish: MANLY COVE

* indicates council has altered since plan registration

*** END OF SEARCH ***

E1100 Frenchs Forest

PRINTED ON 5/12/2016

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Document Inquiry

05/12/2016 11:46 AM

LAND AND PROPERTY INFORMATION NEW SOUTH WALES - DOCUMENT INQUIRY

Document Number: SP49558

Document Type: STRATA PLAN

Document Status: ACTION COMPLETE

Document Status Date: 7/6/1995

Lodged By: 77L PETER CORNELIUS & PARTNERS

Date Lodged: 4/4/1995

Affected Titles: 15/732494

*** END OF SEARCH ***

E1100 Frenchs Forest

PRINTED ON 5/12/2016

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152

Appn. No. 10244
Reference to last certificate
Vol. 4501 Fol. 233

New South Wales.

41163 10.34



[CERTIFICATE OF TITLE.]

ORDER NO. C303041
RESIDUE AFTER NOTICE OF RESUMPTION NO.
C266695 REGISTER BOOK.
Vol. 4668 Fol. 105

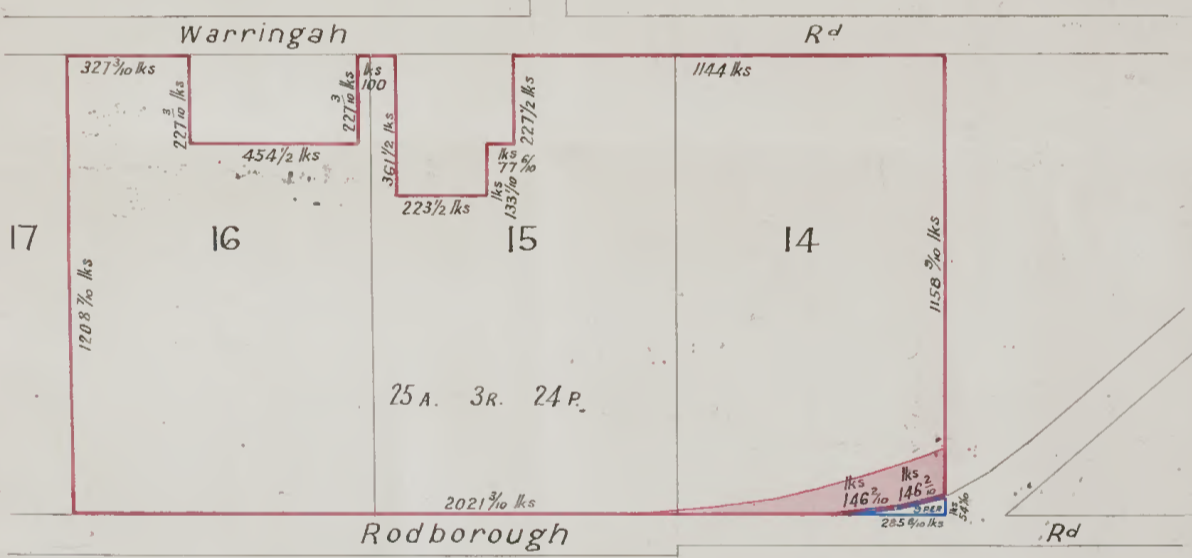
CANCELLED

CHARLOTTE HELEN MACINTYRE, of Scone, Widow, by virtue of Certificate of Title Volume 4501 Folio 233 now surrendered as to Residue after Notice of Resumption No. C266695 is now the proprietor of an Estate in Fee Simple, subject nevertheless to the reservations and conditions, if any, contained in the Grant hereinafter referred to, and also subject to such encumbrances, liens, and interests as are notified hereon, in that piece of land situated in the Shire of Warringah Parish of Manly Cove, and County of Cumberland containing Twenty five acres three roods twenty four perches as shown in the Plan hereon and thereon edged red, being part of lots 14, 15 and 16 in Deposited Plan No. 3392, and being also part of 200 acres (Portion 52 of Parish) originally granted to Simeon Henry Pearce and James Pearce by Crown Grant dated the 23rd day of February 1854. Together with by way of inclusion such mines or deposits under the 9 perches edged blue in the plan hereon as were comprised in the said Grant and are excepted from Notice of Resumption No. C266695 by the operation of Section 141 of the Public Works Act 1912.

In-witness whereof I have hereunto signed my name and affixed my Seal, this fourteenth day of January 1955.

Signed in the presence of *W. Edgard*

Roy W. Wells
Registrar General.



C303041

SCALE 4 Chains to one inch.

NO G 249508 NOTICE OF RESUMPTION
By notice in Government Gazette No. 103 dated 9th July 1954 the COMMISSIONER FOR MAIN ROADS in pursuance of Sec. 27 E (6) of the Main Roads Act 1924-1954 acquired the right to restrict the user of the land colored pink in the plan hereon. Produced 25th February 1955 and entered 3rd August 1955 at 12 o'clock noon.

NOTIFICATION REFERRED TO
No. 584548 TRANSFER dated 30th November 1951 from the said Charlotte Helen Macintyre to Charles William Hopkins of Rosside Gray, Elsie Mabel Hopkins his wife and Joyce Anderson wife of Alexander Anderson of Rosside at the land within described. Produced and entered 4th December 1951 at 3 o'clock in the afternoon.

J. Wells
REGISTRAR GENERAL.

G 197432 TRANSFER dated 23rd November 1954 from the said Charles William Hopkins, Elsie Mabel Hopkins and Joyce Anderson to Northern Forests Development Company Pty. Limited of part (subject to Covenant) of the land within described. Produced 24th November 1954 and entered 24th October 1955 at 12 o'clock in the afternoon.

No G 237361. CAVEAT dated 4th February 1955. Produced 4th February 1955 and entered 23rd June 1955 at 12 o'clock noon. as regards part.

J. Wells
Registrar General.

J. Wells
REGISTRAR GENERAL.

Max G 237361

0-7-23-11-54

G 197432
G 202201
G 237361

307
G238860

The previous Transfer No. G197432 contains a restrictive covenant
dated 24th October 1955

J. H. Pells
Registrar - General



No. G-323860 TRANSFER dated 27th June 1955
 from the said Northern Forests Development Company
 Pty Limited to Charles William Hopkins, Elsie
 Mabel Hopkins and Joyce Anderson as joint
 tenants of part of the land within described
 Produced 1st July 1955 and entered 24th October 1955
 at 12 o'clock in the noon.
 As to land in this transfer
 the Certificates
 and new Certificates
 Vol. Fol.
 J. H. Pells
 Registrar General.



As to part
 this Deed is cancelled and new Certificate of Title issued
 Vol 7038 Fol. 178
 Vide G202201
 J. H. Pells
 Registrar General.



As to the residue
 this Deed is cancelled and new Certificate of Title issued
 Vol 7038 Fol. 178
 Vide G2338614 & G197432
 J. H. Pells
 Registrar General.



G237361
NR G 249508 pt.
2x6x8 pt
2x11x4

Appn. No. 10244
Reference to last certificates
Vol. 3589 Fol. 172 and 173.

New South Wales



83519 2.29
[CERTIFICATE OF TITLE.]

REGISTER BOOK.
VOL. 4501 FOL. 232

CANCELLED

Sidney Arthur Walsh, of Manly, Manufacturer, Transferee under Instrument of Transfer N^o C. 78031 is now the proprietor of an Estate in fee simple

subject nevertheless to the reservations and conditions, if any, contained in the Grant hereinafter referred to, and also subject to such encumbrances, liens, and interests as are notified hereon, in Those pieces of land situated

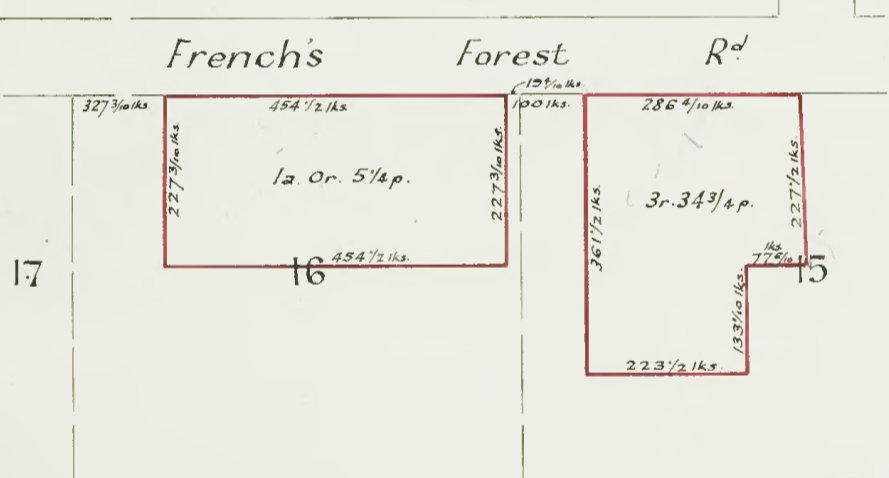
in the Shire of Warringah Parish of Manly Cove, and County of Cumberland containing Three roods thirty four and three quarters perches or thereabouts being part of Lot 15 and One acre five and one quarter perches or thereabouts being part of Lot 16 in Deposited Plan N^o 3392 Which said pieces of land are shown in the Plan hereon and therein edged red and are also shown in Plan annexed to the said Instrument of Transfer N^o C 78031 being also parts of 200 acres (Portion 52 of Parish) originally granted to Simon Henry Pearce and James Pearce by Crown Grant dated the 23rd day of February 1854.

In witness whereof I have hereto signed my name and affixed my Seal, this Twenty first day of September 1931.

Signed in the presence of J. H. Hayward

W. M. Donohue

Acting Registrar General.



SCALE: 2 chains to one inch.

C78031

Handwritten notes and signatures

Notification referred to

No. C 144374 MORTGAGE dated 26th October 1932 from the said Sidney Arthur Walsh to Thomas Jackson of Redfern Melbourne
Produced and entered 31st October 1932 at 34 minutes past 12 o'clock in the afternoon.
W. M. Donohue
Acting REGISTRAR GENERAL.

No. C 286016 MORTGAGE dated 27th June 1931 from the said Sidney Arthur Walsh to BANK OF NEW SOUTH WALES
Produced and entered 8th October 1931 at 49 minutes past 10 o'clock in the forenoon.
Roy W. Lister
REGISTRAR GENERAL.

No. C 297641 DISCHARGE of within mortgage C 144374 Dated 20th November 1931
Produced and entered 26th November 1931 at 8 minutes past 11 o'clock in the forenoon.
Roy W. Lister
REGISTRAR GENERAL.

Handwritten signature

2/37177 DISCHARGE of within mortgage
No. C286016 dated 19th May 1942
Produced and entered 23rd June 1942
at 5pm at 2 o'clock in the after noon.
Ray W. Willis
REGISTRAR GENERAL.



No. F364584 MORTGAGE dated 4th December 1950
from the said Sidney Arthur Walsh to the
Blackwood No. 4 Home-Ownership Co-operative
Building Society Limited
Produced 1st December 1950 and entered 1st February 1951
at 12 o'clock in the — noon.
J. Wells
REGISTRAR GENERAL.



No. G 218194 DISCHARGE of within mortgage
F 364584 dated 23rd December 1954
Produced 24th Decemr 1954 and entered 24th Decemr 1954
at 12m to 1 o'clock in the after noon.
J. Wells
REGISTRAR GENERAL.



No. G 218195 TRANSFER dated 23rd Decemr 1954
from the said Sidney Arthur Walsh to
Northern Forests Development Company
Pty Limited
of the land within described
Produced and entered 24th Decemr 1954
at 12m to 1 o'clock in the after noon.
J. Wells
REGISTRAR GENERAL.



No. G323860 TRANSFER dated 27th June 1955
from the said Northern Forests Development Company Pty
Limited to Charles William Hopkins, Elsie Mabel
Hopkins and Joyce Anderson as joint tenants of part
of the land within described
Produced 1st July 1955 and entered 24th Octobr 1955
at 12 o'clock in the — noon.
J. Wells
REGISTRAR GENERAL.



As to part
this Deed is cancelled and new Certificate of Title issued
Vol 7038 Fol. 178
Id OG 202201
424/3 G323860
J. Wells
Registrar General.

As to the residue
this Deed is cancelled and new Certificate of Title issued
Vol 7038 Fol. 179
Id OG 338614
J. Wells
Registrar General.

F364584 (M)
074755
G323860 (M)
G338614 (M)

202

Primary Appn. No. 10244
Reference to Last Title s
Vol. 4501 Fol. 232
" 4668 " 105

New South Wales

[CERTIFICATE OF TITLE.]



REGISTER BOOK.
Vol. 7038 Fol. 179
Issued on Order No. G338614 (part)
and request for consolidation

CANCELLED

NORTHERN FORESTS DEVELOPMENT COMPANY PTY. LIMITED is now the proprietor of an Estate in Fee Simple,
subject nevertheless to the reservations and conditions, if any, contained in the Grant hereinafter referred to, and also subject to such encumbrances,
liens, and interests as are notified hereon, in That piece of land situated
in the Shire of Warringah Parish of Manly Cove, and County of Cumberland
shown in the plan hereon and therein edged red and also shown as to part as Lot A in plan lodged with Transfer
No. G323860 being Lot 16 and part of Lot 15 in Deposited Plan No. 3392 and being also part of Portion 52 granted to
Simeon Henry Pearce and James Pearce on 23rd February 1854.

In witness whereof I have hereunto signed my name and affixed my Seal, this Twenty-first day of October, 1955.

Signed in the presence of *J. W. Moss*

J. Pell
Registrar-General

Persons are cautioned against altering or adding to this Certificate or any notification thereon.



No. K571671 NOTICE OF RESUMPTION
Electricity Commission of New South Wales
FOR TRANSMISSION LINE
is the proprietor of an easement affecting that part of the land within
described shown as Lot 16 on the plan hereon, freed from
all other interests.
Entered 2nd May 1967
Jawatson
Registrar General.

Caveat Q760372 by Southland President Finance
pty. Limited.
Registered 12-7-1978
Withdrawn
Q760372
8792929
28-7-1978
Registrar General.

Caveat Q966883 by Anka (Contractors) Pty. Limited
Registered 27-11-1978
Registrar General.

Withdrawn
Q142925
25-11-1980
REGISTRAR GENERAL

G338614

Area: 13ac 1rd. 19/4 per
Scale: 4 chains to one inch

NOTIFICATION REFERRED TO

Covenant contained in Transfer No. G197432 affecting the part of
the land above described formerly comprised in Certificate of
Title Volume 4668 Folio 105:

J. W. Pell
Registrar General.

The interest of the Council of the Shire of
Warringah addition to existing
in the *road* shown on
D. P. 2286768
Entered 2/5/1962.
Jawatson
Registrar General.

AT 24-116
BR 2086768
Grant to Shire
9/15/62

K571671 N/R com. R
Q760372 post R
Q760372 w/R
Q966883 post R
S142925 w/R

5155-037
5155-037

CAVEAT ~~S155031~~ S155037 by Myer Shopping
Centres Pty Limited
Registered 11-12-1980
Lapsed
5449667
12-5-1981
REGISTRAR GENERAL

REGISTERED PROPRIETOR Myer Shopping Centres Proprietary
Limited by Transfer 5449667. Registered 12-5-1981
REGISTRAR GENERAL

V258926 Caveat by MIRVAC PTY. LIMITED
Registered 24-7-1985
Lapsed
562187
8-2-1985
REGISTRAR GENERAL

REGISTERED PROPRIETOR Mirvac Pty. Limited
by Transfer V 562187. Registered 8-2-1985
REGISTRAR GENERAL

Interests created pursuant to Section 888 Conveyancing Act, 1919,
by the registration of DP 718814

Registered 26-11-1985.



The interest of the Council of the Local Government Area in the public
road dedicated in DP 718814

Registered 26-11-1985.



DPI 718814 Registered 26-11-1985
This folio is cancelled as to whole upon creation
of computer folios for lots 11 to 13 in the
abovementioned plan. ex. road



The residue of land in this folio comprises
road.
REGISTRAR GENERAL

7038-179

179

V258926
V449667
V562187
DP 718814
W5351X

Historical Search

05/12/2016 12:01 PM

LAND AND PROPERTY INFORMATION NEW SOUTH WALES - HISTORICAL SEARCH

SEARCH DATE

5/12/2016 12:01PM

FOLIO: 13/718814

First Title(s): OLD SYSTEM

Prior Title(s): VOL 7038 FOL 179

| Recorded | Number | Type of Instrument | C.T. Issue |
|------------|----------|-----------------------------|-----------------|
| 27/11/1985 | DP718814 | DEPOSITED PLAN EDITION 1 | FOLIO CREATED |
| 4/12/1985 | W91570 | DEPARTMENTAL DEALING | EDITION 2 |
| 9/12/1985 | W53351 | CAVEAT | |
| 6/2/1986 | W188138 | CAVEAT | |
| 20/3/1986 | DP731209 | DEPOSITED PLAN | FOLIO CANCELLED |
| 27/8/1997 | | AMENDMENT: LOCAL GOVT AREA | |

*** END OF SEARCH ***

E1100 Frenchs Forest

PRINTED ON 5/12/2016

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Historical Search

05/12/2016 11:59 AM

LAND AND PROPERTY INFORMATION NEW SOUTH WALES - HISTORICAL SEARCH

SEARCH DATE

5/12/2016 11:59AM

FOLIO: 14/731209

First Title(s): OLD SYSTEM

Prior Title(s): 13/718814

| Recorded | Number | Type of Instrument | C.T. Issue |
|-----------|----------|-----------------------------|-----------------|
| 18/3/1986 | DP731209 | DEPOSITED PLAN EDITION 1 | FOLIO CREATED |
| 26/3/1986 | W261099 | CAVEAT | |
| 1/5/1986 | W301517 | WITHDRAWAL OF CAVEAT | |
| 9/5/1986 | DP732494 | DEPOSITED PLAN | FOLIO CANCELLED |
| 27/8/1997 | | AMENDMENT: LOCAL GOVT AREA | |

*** END OF SEARCH ***

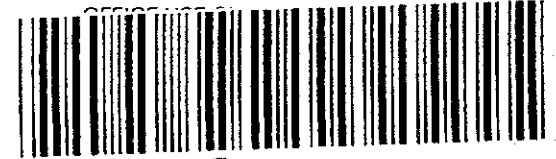
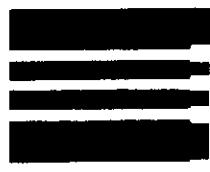
E1100 Frenchs Forest

PRINTED ON 5/12/2016

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Ref:E1100 Frenchs Forest /Src:Q

RP 13 STAMP DUTY



TRANSFER
REAL PROPERTY ACT, 1900

T 33 of 3 X
\$ 33

23/3

| DESCRIPTION OF LAND Note (a) | Torrens Title Reference | If Part Only, Delete Whole and Give Details | Location |
|---------------------------------|-------------------------------|---|----------------|
| | FOLIO IDENTIFIER 15/732494 | WHOLE | FRENCHS FOREST |

TRANSFEROR
Note (b)

LEDA HOLDINGS PTY. LIMITED of 5th Floor, 98 Alfred Street,
Milsons Point

ESTATE
Note (c)

(the abovenamed TRANSFEROR) hereby acknowledges receipt of the consideration of \$ 2,900,000.00
and transfers an estate in fee simple
in the land above described to the TRANSFEE

TRANSFEE
Note (d)

STATE SUPERANNUATION BOARD of 1 Margaret Street, Sydney

OFFICE USE ONLY
S

TENANCY
Note (e)

as joint tenants/tenants in common

PRIOR ENCUMBRANCES
Note (f)

subject to the following PRIOR ENCUMBRANCES 1.
2. 3.

DATE 4th June 1986

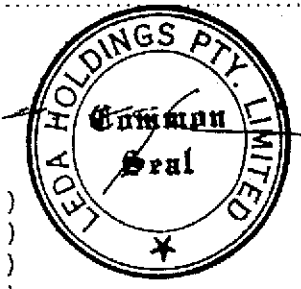
We hereby certify this dealing to be correct for the purposes of the Real Property Act, 1900.

EXECUTION
Note (g)

Signed in my presence by the transferor who is personally known to me

Signature of Witness
Name of Witness (BLOCK LETTERS)
Address and occupation of Witness

THE COMMON SEAL of LEDA HOLDINGS
PTY. LIMITED was hereunto
affixed by authority of the
Board of Directors in the presence of:)



Director

Signature of Transferor
.....
Secretary

Signed in my presence by the transferee who is personally known to me

Signature of Witness
Name of Witness (BLOCK LETTERS)
Address and occupation of Witness

Executed by STATE SUPERANNUATION BOARD by being signed,
sealed and delivered by its Attorney STEPHEN JOHN HOWARD
(who hereby states that at the time of executing this instrument he
had no notice of revocation of Power of Attorney Registered
No. 812 Book 3652 under the authority of which he executes the
same) in the presence of:

Signature of Transferee S. J. Howard

TO BE COMPLETED
BY LODGING PARTY
Notes (h)
and (i)

LODGED BY STATE SUPERANNUATION BOARD
1 MARGARET ST
SYDNEY
Delivery Box Number 814 C

| LOCATION OF DOCUMENTS | |
|-------------------------------------|----------------|
| CT | OTHER |
| <input checked="" type="checkbox"/> | Herewith. |
| <input type="checkbox"/> | In L.T.O. with |
| <input type="checkbox"/> | Produced by |

OFFICE USE ONLY

| | | |
|---------|-----------|----------------|
| Checked | Passed | REGISTERED -19 |
| Signed | Extra Fee | |
| | | 13 JUN 1986 |

| | |
|----------------------|-------|
| Secondary Directions | |
| Delivery Directions | CT LP |

Ref:E1100 Frenchs Forest /Src:Q

RP 13 STAMP DUTY

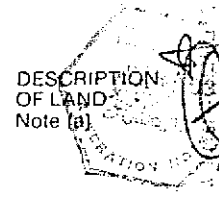


OFFICE USE ONLY



TRANSFER
REAL PROPERTY ACT, 1900

T 3 2 of 3 X R2/3
\$ 33 *left*



| Torrens Title Reference | If Part Only, Delete Whole and Give Details | Location |
|---|--|-----------------|
| <p>Volume 7038 Folio 179</p> <p>now known as FOLIO IDENTIFER 15/732494</p> | <p>WHOLE</p> <p>PART ONLY BEING LOT 15</p> <p>IN NEW SUBDIVISION</p> | French's Forest |
| <p>TRANSFEROR Note (b) MIRVAC PTY LIMITED</p> | | |

ESTATE Note (c) (the abovenamed TRANSFEROR) hereby acknowledges receipt of the consideration of \$2,481,000.00 and transfers an estate in fee simple in the land above described to the TRANSFEREE

| | | |
|---------------------|---|-----------------|
| TRANSFEREE Note (d) | LEDA HOLDINGS PTY. LIMITED of 98 Alfred Street, Milsons Point | OFFICE USE ONLY |
| TENANCY Note (e) | as joint tenants/tenants in common | <i>S.</i> |

PRIOR ENCUMBRANCES Note (f) subject to the following PRIOR ENCUMBRANCES 1. 2. 3.

DATE *30th May, 1986.*

We hereby certify this dealing to be correct for the purposes of the Real Property Act, 1900.

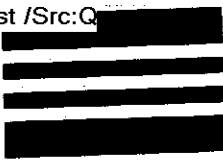
EXECUTION Note (g) Signed in my presence by the transferor who is personally known to me
 EXECUTED in my presence by
 MIRVAC PTY. LIMITED
 by being signed sealed and delivered by *JEANNE MUIR*
 who is personally known to me and who certifies he has no notice of Revocation of the Power of Attorney registered in the office of the Registrar General No. 682 Book 3577 under the authority of which this document is executed.
 Signature of Witness: *GRAHAM MUIR*
 Signature of Transferor: *[Handwritten Signature]*

Note (g) Signed in my presence by the transferee who is personally known to me
 Signature of Witness: _____
 Name of Witness (BLOCK LETTERS): _____
 Address and occupation of Witness: _____
 Solicitor for Transferee: *J.H. HUGHES*
14-5-86

TO BE COMPLETED BY LODGING PARTY Notes (h) and (i)

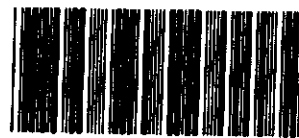
| | | | |
|---|-----------|-------------------------------------|----------------|
| LODGED BY | | LOCATION OF DOCUMENTS | |
| STATE SUPERANNUATION BOARD 1 MARGARET ST SYDNEY | | CT | OTHER |
| Delivery Box Number <i>814C</i> | | <input checked="" type="checkbox"/> | Herewith. |
| | | | In L.T.O. with |
| | | | Produced by |
| Checked | Passed | REGISTERED -19 | |
| <i>CAZ</i> | <i>CC</i> | 13 JUN 1986 | |
| Signed | Extra Fee | Secondary Directions | |
| | | Delivery Directions | |

KP13



TRANSFER

Real Property Act, 1900



E
375039 Y



00*24

Office of

110392 1825 04 200397605/03
150/50768002 40 9791 26901



(A) LAND TRANSFERRED

Show no more than 20 References to Title.
If appropriate, specify the share transferred.

Folio Identifier 15/732494

(B) LODGED BY

L.T.O. Box
~~5999~~
45A

NATIONAL AUSTRALIA BANK LIMITED
National Australia Bank House
255 George Street, Sydney
237-1111 FAX 237-1284
National Australia Bank

(C) TRANSFEROR

STATE AUTHORITIES SUPERANNUATION BOARD

(D) acknowledges receipt of the consideration of **\$7,100,000.00**

and as regards the land specified above transfers to the transferee an estate in fee simple

(E) subject to the following **ENCUMBRANCES** 1. **LEASES X 169044, 4449561, 4909089, E 28218 AND E 270447**

(F) TRANSFEEE

T

A.I. McLEAN PTY LIMITED ACN 000 404 295
of 5 Ridgmont Close, West Pennant Hills

as joint tenants/tenants in common

(H) We certify this dealing correct for the purposes of the Real Property Act, 1900. **DATE OF EXECUTION** 13th March 1992

Signed in my presence by the transferor who is personally known to me.

.....
D Blakey
~~Daniela Blakey~~
L19, 83 Clarence St.
Sydney Clerk Sec
Name of Witness (BLOCK LETTERS)
.....
Address of Witness

Executed by STATE AUTHORITIES SUPERANNUATION BOARD by its Attorney *Kelly Rhodes* who hereby states that at the time of executing this instrument he had no notice of the revocation of Power of Attorney Registered Book 3852 No: 966 under the authority of which he executes the same in the presence of:
Signature of Transferor

Signed in my presence by the transferee who is personally known to me.

.....
Signature of Witness
.....
Name of Witness (BLOCK LETTERS)
.....
Address of Witness

.....
Robert C Minter
Signature of Transferee
Robert C Minter
Solicitor for Transferee
CHECKED BY (office use only) *[Signature]*

Historical Search

05/12/2016 11:51 AM

LAND AND PROPERTY INFORMATION NEW SOUTH WALES - HISTORICAL SEARCH

SEARCH DATE

5/12/2016 11:51AM

FOLIO: 15/732494

First Title(s): OLD SYSTEM

Prior Title(s): 14/731209

| Recorded | Number | Type of Instrument | C.T. Issue |
|------------|----------|-----------------------------|---------------|
| 13/5/1986 | DP732494 | DEPOSITED PLAN | FOLIO CREATED |
| | | EDITION 1 | |
| 13/6/1986 | W370910 | WITHDRAWAL OF CAVEAT | |
| 13/6/1986 | W370911 | TRANSFER | |
| 13/6/1986 | W370912 | TRANSFER | EDITION 2 |
| 17/11/1987 | X169044 | LEASE | EDITION 3 |
| 9/6/1988 | X549904 | LEASE | EDITION 4 |
| 3/8/1988 | X737989 | LEASE | EDITION 5 |
| 22/11/1988 | X987566 | APPLICATION FOR REPLACEMENT | |
| | | CERTIFICATE OF TITLE | |
| 22/11/1988 | X987567 | REQUEST | EDITION 6 |
| 5/7/1989 | Y449561 | LEASE | EDITION 7 |
| 21/7/1989 | Y478581 | LEASE | EDITION 8 |
| 29/9/1989 | Y619835 | LEASE | EDITION 9 |
| 21/5/1990 | Y909089 | LEASE | EDITION 10 |
| 19/11/1991 | E28218 | LEASE | EDITION 11 |
| 18/2/1992 | E174284 | REQUEST | EDITION 12 |
| 25/2/1992 | E270447 | LEASE | EDITION 13 |
| 8/4/1992 | E375039 | TRANSFER | EDITION 14 |
| 30/11/1993 | I835896 | CHANGE OF NAME | |
| 30/11/1993 | I835897 | VARIATION OF LEASE | EDITION 15 |

18/1/1994 I954194 SUB-LEASE

7/6/1995 SP49558 STRATA PLAN FOLIO CANCELLED

END OF PAGE 1 - CONTINUED OVER

E1100 Frenchs Forest PRINTED ON 5/12/2016

LAND AND PROPERTY INFORMATION NEW SOUTH WALES - HISTORICAL SEARCH

SEARCH DATE

5/12/2016 11:51AM

FOLIO: 15/732494

PAGE 2

| Recorded | Number | Type of Instrument | C.T. Issue |
|----------|--------|--------------------|------------|
|----------|--------|--------------------|------------|

| | | | |
|-----------|--|----------------------------|--|
| 27/8/1997 | | AMENDMENT: LOCAL GOVT AREA | |
|-----------|--|----------------------------|--|

*** END OF SEARCH ***

E1100 Frenchs Forest

PRINTED ON 5/12/2016

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COUNCIL'S CERTIFICATE

The Council of ~~the City of Manly~~ **WARRINGAH** having satisfied itself that the requirements of the Strata Title Act, 1972 (other than the requirements for the registration of plans) have been complied with, approves of the proposed

~~strata plan of subdivision~~
 illustrated herein, ~~the subdivision of the building, however, the alignment of~~

*This approval is given on the condition that lot(s)

Strata Titles Act, 1972

Date **16.3.95**

Subdivision No. **1437/95**

Council Clerk *[Signature]*

*Complete, or delete if inapplicable.

SURVEYOR'S CERTIFICATE

ANTHONY PAUL BRUNSKILL
BRUNSKILL MCLENAHAN ASSOC. PTY. LTD.

a surveyor registered under the Surveyors Act 1929 hereby certify that:

(1) any wall, the inner surface or any part of which corresponds substantially with any line shown on the accompanying floor plan as a boundary of a proposed lot, exists.

(2) any floor or ceiling, the upper or under surface of any part of which forms a boundary of a proposed lot, shown in the accompanying floor plan exists.

(3) any wall, floor, ceiling or structural cubic space, by reference to which any boundary of a proposed lot shown in the accompanying floor plan is defined, exists.

(4) any building containing proposed lots erected on the land shown on the accompanying location plan and each proposed lot shown on the accompanying floor plan are wholly within the perimeter of the parcel, except to the extent that:

~~(a) the building encroaches on a public place;~~

~~(b) the building encroaches on the boundary of another lot shown on the accompanying location plan;~~

~~(c) the building encroaches on the boundary of another lot shown on the accompanying floor plan;~~

(5) the survey information recorded in the accompanying location plan is accurate

Signature *[Signature]* Date **17.11.94**

* Delete if inapplicable
 * State whether dealing or plan, and quote registered number

This is sheet 1 of my Plan in **5** sheets.

Signatures, seals and statements of intention to create easements, restrictions on the use of land or positive covenants.

[Signatures and Seal]

STRATA PLAN **49558**

Registered: **7.6.1995**

C.A. No. **1437/95 OF 16.3.1995**

Purpose: **STRATA PLAN**

Ref. Map: **U1860-5 #**

Last Plan: **DP 732494**

PLAN OF SUBDIVISION OF
 LOT 15 ~ D.P. 732494

L.G.A. ~~Manly/Shire~~
 City: **WARRINGAH** Locality: **FRENCHS FOREST**

Parish: **MANLY COVE** County: **CUMBERLAND**

Reduction Ratio 1: 500 Lengths are in metres

Name of, and * address for service of notices on, the body corporate
 * Address required on original strata plan only.
THE PROPRIETORS - STRATA PLAN N° 49558 N° 5 SKYLINE PLACE FRENCHS FOREST, 2086

LESSEES CONSENTS FURNISHED **2/6/95**

| | | | | | | | | | | | | | | | |
|-------------|----|----|----|----|----|----|----|----|-----|-----|-----|-----|-----|-----|-----|
| 10 | 20 | 30 | 40 | 50 | 60 | 70 | 80 | 90 | 100 | 110 | 120 | 130 | 140 | 150 | 160 |
| Table of mm | | | | | | | | | | | | | | | |

SURVEYOR'S REFERENCE: **94955 "CHECKLIST"**

Plan Drawing only to appear in this space

Plan Drawing only to appear in this space

SEE

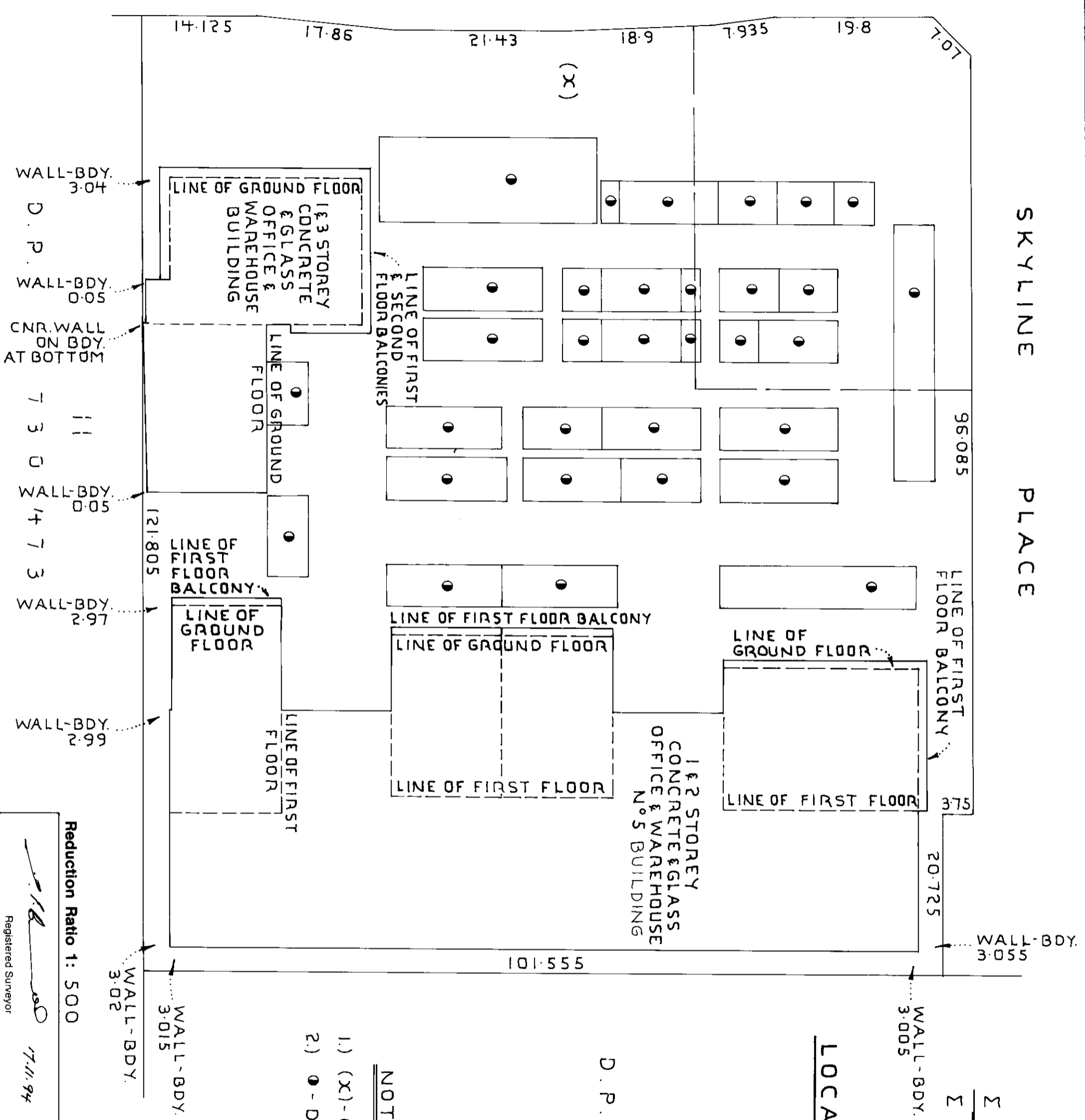
SHEET

2

2 0 0 5 3 0 5 2

FRENCHS FOREST (20.115 WIDE) ROAD

SKYLINE PLACE



LOCATION PLAN

STRATA PLAN 49558

D.P. 73214 914

NOTES:-

- 1.) (X) - COVENANT - G197432.
- 2.) ● - DENOTES CAR SPACE.

Reduction Ratio 1: 500

Lengths are in metres

Registered Surveyor
17.11.94

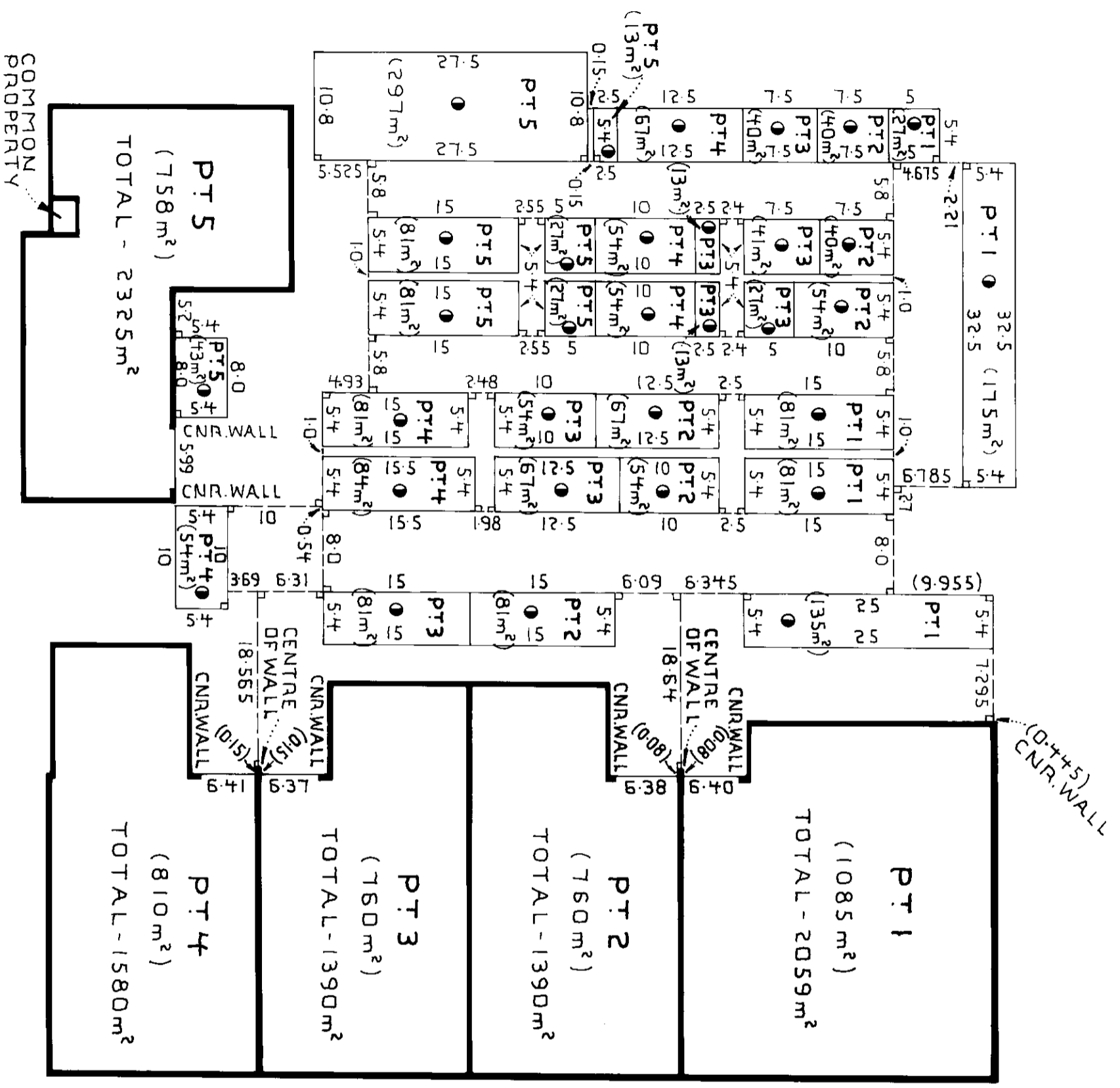
Council Clerk

SURVEYOR'S REFERENCE: 94955 "CHECKLIST"

STRATA PLAN 49558



GROUND FLOOR PLAN



NOTES:-

- 1.) AREAS ARE APPROXIMATE AND ONLY TO BE USED FOR THE PURPOSES OF THE STRATA TITLES ACT 1973.
- 2.) L DENOTES A RIGHT ANGLE.
- 3.) O - DENOTES CAR SPACE.
- 4.) THE STRATUM OF THE CAR SPACES EXTEND 3M ABOVE THEIR RESPECTIVE CONCRETE HARDSTANDS.

Reduction Ratio 1: 500

Lengths are in metres

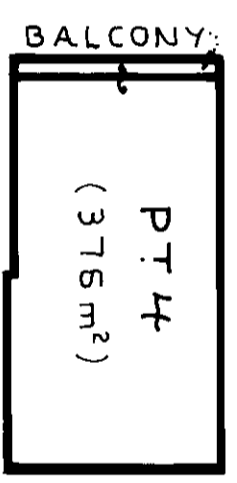
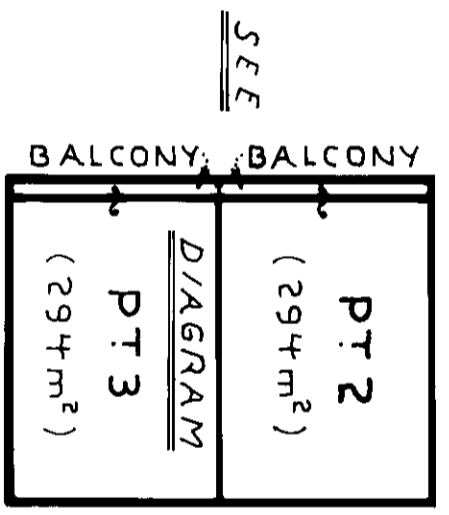
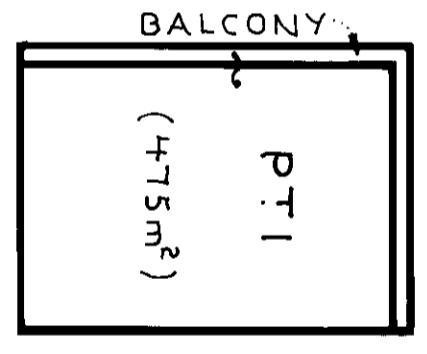
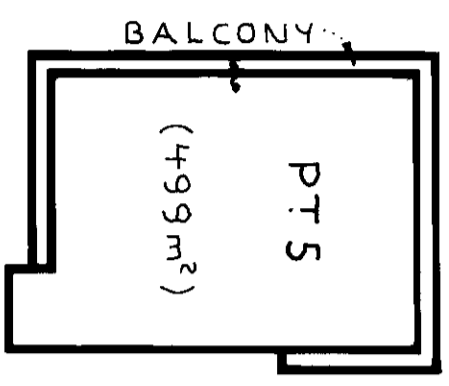
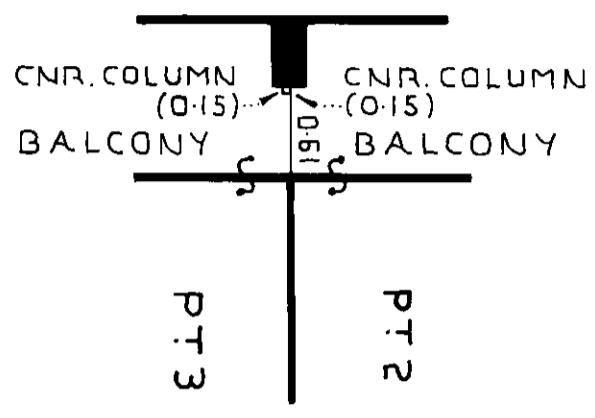
Registered Surveyor

17.11.94

Council Clerk



DIAGRAM
NOT TO SCALE



Σ
Σ

FIRST FLOOR PLAN

NOTES:-

- 1.) AREAS ARE APPROXIMATE AND ONLY TO BE USED FOR THE PURPOSES OF THE STRATA TITLES ACT 1973.
- 2.) THE STRATUM OF THE BALCONIES EXTEND 3M ABOVE THE UPPER SURFACE OF THEIR RESPECTIVE CONCRETE FLOOR EXCEPT WHERE COVERED.
- 3.) DENOTES A RIGHT ANGLE.

Reduction Ratio 1: 500

Lengths are in metres

[Signature]
Registered Surveyor
17.11.94

[Signature]
Council Clerk

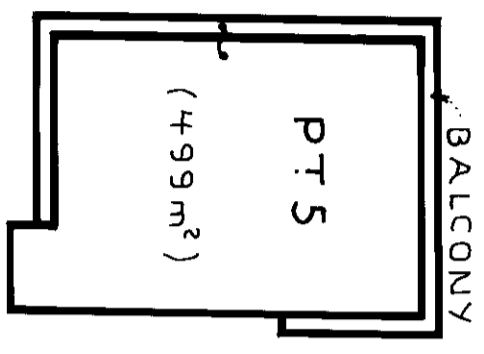
SURVEYOR'S REFERENCE: 94955 "CHECKLIST"



SECOND FLOOR PLAN

Σ
Σ

| SCHEDULE OF UNIT ENTITLEMENT | |
|------------------------------|------------------|
| LOTS | UNIT ENTITLEMENT |
| 1 | 235 |
| 2 | 159 |
| 3 | 159 |
| 4 | 181 |
| 5 | 266 |
| AGGREGATE | 1000 |



NOTES:-

- 1.) AREAS ARE APPROXIMATE AND ONLY TO BE USED FOR THE PURPOSES OF THE STRATA TITLES ACT 1973.
- 2.) THE STRATUM OF THE BALCONY EXTENDS 3M ABOVE THE UPPER SURFACE OF ITS CONCRETE FLOOR EXCEPT WHERE COVERED.

Reduction Ratio 1: 500

Lengths are in metres



P. 18
 Registered Surveyor
 17.11.94

Blair
 Council Clerk

SURVEYORS REFERENCE: 94955 "CHECKLIST"

APPENDIX O: PLANNING CERTIFICATES

Northern Beaches Council Planning Certificate – Part 2&5

Applicant: Jack Prail
20 Young Street

Reference:
Date: 09/04/2019
Certificate No. ePLC2019/2028

Address of Property: 5 Skyline Place FRENCHS FOREST NSW 2086
Description of Property: Lot CP SP 49558

Planning Certificate – Part 2

The following certificate is issued under the provisions of Section 10.7(2) of the *Environmental Planning and Assessment Act 1979* (as amended – formerly Section 149). The information applicable to the land is accurate as at the above date.

1. Relevant planning instruments and Development Control Plans

1.1 The name of each environmental planning instrument that applies to the carrying out of development on the land:

1.1a) Local Environmental Plan

Warringah Local Environmental Plan 2011

1.1b) State Environmental Planning Policies and Regional Environmental Plans

State Environmental Planning Policy 1—Development Standards
State Environmental Planning Policy 19 – Bushland in Urban Areas
State Environmental Planning Policy 21 – Caravan Parks
State Environmental Planning Policy 30 – Intensive Agriculture
State Environmental Planning Policy 33 – Hazardous and Offensive Development
State Environmental Planning Policy 50 – Canal Estate Development
State Environmental Planning Policy 55 – Remediation of Land
State Environmental Planning Policy 62—Sustainable Aquaculture
State Environmental Planning Policy 64 – Advertising and Signage
State Environmental Planning Policy 65 – Design Quality of Residential Apartment Development
State Environmental Planning Policy No 70—Affordable Housing (Revised Schemes)
State Environmental Planning Policy (Affordable Rental Housing) 2009
State Environmental Planning Policy (Building Sustainability Index: BASIX) 2004
State Environmental Planning Policy (Educational Establishments and Child Care Facilities) 2017
State Environmental Planning Policy (Exempt and Complying Development Codes) 2008

State Environmental Planning Policy (Housing for Seniors or People with a Disability) 2004
State Environmental Planning Policy (Infrastructure) 2007
State Environmental Planning Policy (Mining, Petroleum Production and Extractive Industries) 2007
State Environmental Planning Policy (Miscellaneous Consent Provisions) 2007
State Environmental Planning Policy (State and Regional Development) 2011
State Environmental Planning Policy (State Significant Precincts) 2005
State Environmental Planning Policy (Vegetation in Non-Rural Areas) 2017
Sydney Regional Environmental Plan No 20-Hawkesbury-Nepean River (No 2-1997)
State Environmental Planning Policy No 44-Koala Habitat Protection
Sydney Regional Environmental Plan (Sydney Harbour Catchment) 2005
Sydney Regional Environmental Plan No 9-Extractive Industry (No 2-1995)

1.2 Draft Environmental Planning Instruments

The name of each proposed environmental planning instrument that will apply to the carrying out of development on the land and that is or has been subject of community consultation or on public exhibition under the Act (unless the Secretary has notified the Council that the making of the proposed instrument has been deferred indefinitely or has not been approved):

1.2 a) Draft State Environmental Planning Policies

Review of State Environmental Planning Policy 44 – Koala Habitat Protection
State Environmental Planning Policy No 64— Advertising and Signage (Amendment No 3)
Draft State Environmental Planning Policy (Environment)
Draft State Environmental Planning Policy (Primary Production and Rural Development)
Draft Amendment to State Environmental Planning Policy (Affordable Rental Housing) 2009

1.2 b) Draft Local Environmental Plans

Planning Proposal - Ralston Avenue (Belrose) (PEX2013/0003)

Applies to land: Lot 1 DP 1139826, Ralston Avenue, Belrose

Outline: Amends WLEP 2000 and WLEP 2011 to:

- Rezone land on Ralston Avenue Belrose from Locality C8 - Belrose North to part R2 Low Density Residential, part RE1 Public Recreation and part E3 Environmental Conservation.
- Introduce subdivision lot size and height of building controls to land proposed to be zoned R2 Low Density Residential.

Council resolution: 25 November 2014

Gateway Determination: 28 January 2015

Planning Proposal - Dee Why Town Centre Planning Controls (PEX2018/0002)

Applies to land: Dee Why Town Centre (boundaries identified within the Planning Proposal)

Outline: Amends WLEP 2011 to:

- Increase maximum permissible building heights
- Introduce floor space ratio controls
- Provide development standards in relation to car parking, building setbacks and building proportion
- Identify additional “Key Sites”
- Implement a delivery mechanism for key infrastructure and public domain improvements

Council resolution: 23 September 2014

Gateway Determination: 1 April 2015 amended 22 September 2016

1.3 Development Control Plans

The name of each development control plan that applies to the carrying out of development on the land:

Warringah Development Control Plan 2011

2. Zoning and land use under relevant Local Environmental Plans

For each environmental planning instrument or proposed instrument referred to in Clause 1 (other than a SEPP or proposed SEPP) that includes the land in any zone (however described):

2.1 Zoning and land use under relevant Local Environmental Plans

2.1 (a), (b), (c) & (d)

The following information identifies the purposes for which development may be carried out with or without development consent and the purposes for which the carrying out of development is prohibited, for all zones (however described) affecting the land to which the relevant Local Environmental Plan applies.

EXTRACT FROM WARRINGAH LOCAL ENVIRONMENTAL PLAN 2011

Zone B7 Business Park

1 Objectives of zone

- To provide a range of office and light industrial uses.
- To encourage employment opportunities.
- To enable other land uses that provide facilities or services to meet the day to day needs of workers in the area.
- To create business park employment environments of high visual quality that relate favourably in architectural and landscape treatment to neighbouring land uses and to the natural environment.
- To minimise conflict between land uses in the zone and adjoining zones and ensure the amenity of adjoining or nearby residential land uses.

2 Permitted without consent

Nil

3 Permitted with consent

Centre-based child care facilities; Garden centres; Hardware and building supplies; Light industries; Neighbourhood shops; Office premises; Passenger transport facilities; Respite day care centres; Roads; Self-storage units; Take away food and drink premises; Warehouse or distribution centres; Any other development not specified in item 2 or 4

4 Prohibited

Advertising structures; Agriculture; Air transport facilities; Amusement centres; Animal boarding or training establishments; Boat building and repair facilities; Boat sheds; Business premises; Camping grounds; Caravan parks; Cemeteries; Charter and tourism boating facilities; Correctional centres; Crematoria; Depots; Eco-tourist facilities; Entertainment facilities; Environmental facilities; Exhibition homes; Exhibition villages; Extractive industries; Forestry; Freight transport facilities;

Function centres; Heavy industrial storage establishments; Highway service centres; Home-based child care; Home businesses; Home occupations; Home occupations (sex services); Industrial retail outlets; Industrial training facilities; Industries; Information and education facilities; Marinas; Mooring pens; Moorings; Open cut mining; Places of public worship; Port facilities; Recreation facilities (major); Registered clubs; Research stations; Residential accommodation; Restricted premises; Retail premises; Rural industries; Service stations; Sex services premises; Storage premises; Tourist and visitor accommodation; Transport depots; Vehicle body repair workshops; Vehicle repair stations; Veterinary hospitals; Waste or resource management facilities; Water recreation structures; Wharf or boating facilities; Wholesale supplies

Additional permitted uses

Additional permitted uses, if any, for which development is permissible with development consent pursuant to Clause 2.5 and Schedule 1 of the relevant Local Environmental Plan:

Nil

(e) Minimum land dimensions

The *Warringah Local Environmental Plan 2011* contains no development standard that fixes minimum land dimensions for the erection of a dwelling house on the land.

(f) Critical habitat

The land does not include or comprise critical habitat.

(g) Conservation areas

The land is not in a heritage conservation area.

(h) Item of environmental heritage

The land does not contain an item of environmental heritage.

2.2 Draft Local Environmental Plan - if any

For any proposed changes to zoning and land use, see Part 1.2 b)

Please contact Council's Strategic and Place Planning unit with enquiries on 1300 434 434.

2A. Zoning and land use under State Environmental Planning Policy (Sydney Region Growth Centres) 2006

The *State Environmental Planning Policy (Sydney Region Growth Centres) 2006* does not apply to the land.

3. Complying Development

The extent to which the land is land on which complying development may or may not be carried out under each of the codes for complying development because of the provisions of clauses

1.17A (1) (c) to (e), (2), (3) and (4), 1.18 (1) (c3) and 1.19 of *State Environmental Planning Policy (Exempt and Complying Development Codes) 2008*.

a) Housing Code

Complying Development under the Housing Code may be carried out on all of the land.

b) Rural Housing Code

Complying Development under the Rural Housing Code may be carried out on all of the land.

c) Low Rise Medium Density Code

Complying Development under the Low Rise Medium Density Code may not be carried out on all the land.

Note: Pursuant to clause 3B.63 of the *State Environmental Planning Policy (Exempt and Complying Development Codes) 2008*, all land in Northern Beaches Council is a 'deferred area' meaning that the Low Rise Medium Density Code does not apply until 1 July 2019.

d) Greenfield Housing Code

Complying Development under the Greenfield Housing Code may not be carried out on all of the land.

e) Housing Alterations Code

Complying Development under the Housing Alterations Code may be carried out on all of the land.

f) General Development Code

Complying Development under the General Development Code may be carried out on all of the land.

g) Commercial and Industrial Alterations Code

Complying Development under the Commercial and Industrial Alterations Code may be carried out on all of the land.

h) Commercial and Industrial (New Buildings and Additions) Code

Complying Development under the Commercial and Industrial (New Buildings and Additions) Code may be carried out on all of the land.

i) Container Recycling Facilities Code

Complying Development under the Container Recycling Facilities Code may be carried out on all of the land.

j) Subdivisions Code

Complying Development under the Subdivisions Code may be carried out on all of the land.

k) Demolition Code

Complying Development under the Demolition Code may be carried out on all of the land.

l) Fire Safety Code

Complying Development under the Fire Safety Code may be carried out on all of the land.

4, 4A (Repealed)

4B. Annual charges under Local Government Act 1993 for coastal protection services that relate to existing coastal protection works

The owner of the land (or any previous owner) has not consented in writing to the land being subject to annual charges under section 496B of the *Local Government Act 1993* for coastal protection services that relate to existing coastal protection works (within the meaning of section 553B of that Act).

5. Mine Subsidence

The land has not been proclaimed to be a mine Subsidence (Mine Subsidence) district within the meaning of section 15 of the *Mine Subsidence (Mine Subsidence) Compensation Act, 1961*.

6. Road widening and road realignment

- (a) The land is not affected by a road widening or re-alignment proposal under Division 2 of Part 3 of the *Roads Act 1993*.
- (b) The land is not affected by a road widening or re-alignment proposal under an environmental planning instrument.
- (c) The land is not affected by a road widening or re-alignment proposal under a resolution of Council.

7. Council and other public authority policies on hazard risk restriction

- (a) Council has adopted a number of policies with regard to various hazards or risks which may restrict development on this land. The identified hazard or risk and the respective Council policies which affect the property, if any, are listed below (other than flooding – see 7A):

Nil

- (b) The following information applies to any policy as adopted by any other public authority and notified to the Council for the express purpose of its adoption by that authority being referred to in a planning certificate issued by the Council. The identified hazard or risk and the respective Policy which affect the property, if any, are listed below:

Bush Fire Prone Land

This land is identified on a Bush Fire Prone Land map certified by the Commissioner of the NSW Rural Fire Service as being bush fire prone land. The requirements of the NSW Rural Fire Service document *Planning for Bush Fire Protection* apply to this land. For further information please contact the Warringah Pittwater District Rural Fire Service.

Draft Northern Beaches Bush Fire Prone Land Map (BFPLM) 2018

This land is identified as bush fire prone land on the Draft Northern Beaches Bush Fire Prone Land Map 2018. The Northern Beaches BFPLM will supersede the Warringah BFPLM 2016, Pittwater BFPLM 2013 and Manly BFPLM 2010 from the date of its Certification by the Commissioner of the NSW Rural Fire Service. Please refer to the project page on Council's website for more information.

7A. Flood related development control Information

- (1) Development on the land or part of the land for the purposes of dwelling houses, dual occupancies, multi dwelling housing or residential flat buildings (not including development for the purposes of group homes or seniors housing) is not subject to flood related development controls.
- (2) Development on the land or part of the land for any other purpose is not subject to flood related development controls.

8. Land reserved for acquisition

Environmental planning instrument referred to in Clause 1 does not make provision in relation to the acquisition of the land by a public authority, as referred to in section 27 of the Act.

9. Contribution plans

The following applies to the land:

Northern Beaches Contributions Plan 2018

9A. Biodiversity certified land

The land is not biodiversity certified land under Part 8 of the *Biodiversity Conservation Act 2016* (includes land certified under Part 7AA of the repealed *Threatened Species Conservation Act 1995*).

10. Biodiversity Stewardship Sites

The Council has not been notified by the Chief Executive of the Office of Environment and Heritage that the land is a biodiversity stewardship site under a biodiversity stewardship agreement under Part 5 of the *Biodiversity Conservation Act 2016* (includes land to which a biobanking agreement under Part 7A of the repealed *Threatened Species Conservation Act 1995* relates).

10A. Native vegetation clearing set asides

Council has not been notified by Local Land Services of the existence of a set aside area under section 60ZC of the *Local Land Services Act 2013*.

11. Bush fire prone land

Bush Fire Prone Land

The land is bush fire prone land.

Draft Northern Beaches Bush Fire Prone Land Map 2018

Some of the land is bush fire prone land.

12. Property vegetation plans

The Council has not been notified that the land is land to which a vegetation plan under the *Native Vegetation Act 2003* applies.

13. Orders under Trees (Disputes Between Neighbours) Act 2006

Council has not been notified of the existence of an order made under the *Trees (Disputes Between Neighbours) Act 2006* to carry out work in relation to a tree on the land.

14. Directions under Part 3A

There is not a direction by the Minister in force under section 75P(2) (c1) of the Act that a provision of an environmental planning instrument prohibiting or restricting the carrying out of a project or a stage of a project on the land under Part 4 of the Act does not have effect.

15. Site compatibility certificates and conditions for seniors housing

- (a) There is not a current site compatibility certificate (seniors housing), of which the council is aware, in respect of proposed development on the land.
- (b) No condition of consent applies to the property that limits the kind of people who may occupy the premises/ development. This refers only to consents granted after 11 October 2007 with conditions made in accordance with clause 18(2) of *State Environmental Planning Policy (Housing for Seniors or People with a Disability) 2004*.

16. Site compatibility certificates for infrastructure, schools or TAFE establishments

There is not a valid site compatibility certificate (infrastructure) or site compatibility certificate (schools or TAFE establishments), of which the council is aware, in respect of proposed development on the land.

17. Site compatibility certificate and conditions for affordable rental housing

- (a) There is not a current site compatibility certificate (affordable rental housing), of which the council is aware, in respect of proposed development on the land.
- (b) There are not terms of a kind referred to in clause 17 (1) or 38 (1) of *State Environmental Planning Policy (Affordable Rental Housing) 2009* that have been imposed as a condition of consent to a development application in respect of the land.

18. Paper subdivision information

There is no current paper subdivision, of which council is aware, in respect of this land according to Part 16C of the *Environmental Planning and Assessment Regulation 2000*.

19. Site verification certificates

There is no current site verification certificate, of which council is aware, in respect of the land according to Part 4AA of the *State Environmental Planning Policy (Mining, Petroleum Production and Extractive Industries) 2007*.

20. Loose-fill asbestos insulation

The residential dwelling erected on this land has not been identified in the Loose-Fill Asbestos Insulation Register as containing loose-fill asbestos ceiling insulation.

This clause applies to residential premises (within the meaning of Division 1A of part 8 of the Home Building Act 1989) that are listed in the register that is required to be maintained under that Division.

Contact NSW Fair Trading for more information.

21 Affected building notices and building product rectification orders

- (1) There is not an affected building notice of which the council is aware that is in force in respect of the land.
- (2) There is not a building product rectification order of which the council is aware that is in force in respect of the land and has not been fully complied with, and
- (3) There is not a notice of intention to make a building product rectification order of which the council is aware has been given in respect of the land and is outstanding.

In this clause:

affected building notice has the same meaning as in Part 4 of the *Building Products (Safety) Act 2017*.

building product rectification order has the same meaning as in the *Building Products (Safety) Act 2017*.

Additional matters under the Contaminated Land Management Act 1997

Note. The following matters are prescribed by section 59 (2) of the *Contaminated Land Management Act 1997* as additional matters to be specified in a planning certificate:

- (a) the land to which the certificate relates is not significantly contaminated land within the meaning of that Act
- (b) the land to which the certificate relates is not subject to a management order within the meaning of that Act
- (c) the land to which the certificate relates is not the subject of an approved voluntary management proposal within the meaning of that Act
- (d) the land to which the certificate relates is not subject to an ongoing maintenance order within the meaning of that Act
- (e) the land to which the certificate relates is not the subject of a site audit statement

If contamination is identified above please contact the Environmental Protection Authority (EPA) for further information.

Planning Certificate – Part 5

ePLC2019/2028

The following is information provided in good faith under the provisions of Section 10.7(5) of the *Environmental Planning and Assessment Act 1979* (as amended – formerly Section 149) and lists relevant matters affecting the land of which Council is aware. The Council shall not incur any liability in respect of any such advice.

Persons relying on this certificate should read the environmental planning instruments referred to in this certificate.

Company Title Subdivision

Clause 4.1 of the *Pittwater Local Environmental Plan 2014*, *Warringah Local Environmental Plan 2011* or *Manly Local Environmental Plan 2013* provides that land may not be subdivided except with the consent of the Council. This includes subdivision by way of company title schemes. Persons considering purchasing property in the Northern Beaches local government area the subject of a company title scheme are advised to check that the land has been subdivided with the consent of the Council.

District Planning

As part of ongoing NSW Planning Reforms, the Greater Sydney Commission is preparing six District plans for Sydney in consultation with local Councils. Northern Beaches LGA is part of the North District Plan. More information about the NSW Planning Reforms is available at the NSW Department of Planning (website: www.planning.nsw.gov.au).

Council Resolution To Amend Environmental Planning Instrument

The following instrument or resolution of Council proposes to vary the provisions of an environmental planning instrument, other than as referred to in the Planning Certificate – Part 2:

Planning Proposal - Response to Low Rise Medium Density Code

Applies to land: Certain land in the Pittwater Local Environmental Plan 2014 (PLEP 2014) and Manly Local Environmental Plan 2013 (MLEP 2013)

Outline: Seeks to amend the PLEP 2014 and MLEP 2013 in response to issues arising from the future implementation of the NSW Governments' SEPP (Exempt and Complying Development) Amendment (Low Rise Medium Density Code). The intent of the Planning Proposal is to prohibit:

- manor houses and multi-dwelling housing (including terraces) in zone R2 Low Density Residential zone under the Manly LEP 2013
- dual occupancy in zone R2 Low Density Residential zone under the Manly LEP 2013 and Pittwater LEP 2014
- multi-dwelling housing and dual occupancies in the R3 Zone in the Warriewood Valley under Pittwater LEP 2014

Council resolution: 26 June 2018

Planning Proposal - rezone deferred land within the Oxford Falls Valley & Belrose North area

Applies to land: Land within the B2 Oxford Falls Valley and C8 Belrose North localities of WLEP 2000 and land zoned E4 Environmental Living under WLEP 2011 at Cottage Point (Boundaries

identified within the Planning Proposal)

Outline: Amends WLEP 2000 and WLEP 2011 to:

- Transfer the planning controls for land within the B2 Oxford Falls Valley and C8 Belrose North localities of WLEP 2000 into the best fit zones and land use controls under WLEP 2011
- Rezone the majority of the subject land to E3 Environmental Management under WLEP 2011
- Rezone smaller parcels of land to E4 Environmental Living, RU4 Primary Production Small Lots, SP2 Infrastructure, SP1 Special Activities, R5 Large Lot Residential and R2 Low Density Residential under WLEP 2011
- Include various parcels of land as having additional permitted uses under Schedule 1 of WLEP 2011

Council resolution: 24 February 2015

Planning Proposal - 28 Lockwood Avenue, Belrose

Applies to land: 28 Lockwood Avenue, Belrose

Outline: Amends WLEP 2011 to:

- Permit additional land uses of 'residential flat building' and 'multi dwelling housing' on that part of the land fronting Lockwood Avenue only
- Prohibit the granting of development consent for a residential flat building or multi-dwelling housing on the land unless a minimum Floor Space Ratio of 0:5:1 is provided on the site for commercial premises.

Council resolution: 28 November 2017

Planning Proposal - Freshwater Village Carpark Reclassification

Applies to land: Oliver Street carpark and Lawrence Street carpark, Freshwater

Outline: Amends WLEP 2011 to:

- Amend Schedule 4 Part 1 to include reference to the land
- Amend LZN_010 map to change the zoning from RE1 - Public Recreation to SP2 - Infrastructure
- Amend HOB_010 map to implement a maximum height of building of 3 metres.

Council resolution: 27 November 2018

Additional Information Applying To The Land

Additional information, if any, relating to the land the subject of this certificate:

Nil

General Information

Threatened Species

Many threatened species identified under the *Biodiversity Conservation Act 2016* (NSW) and Environment Protection and Biodiversity Conservation Act 1999 (Commonwealth) are found within the former Local Government Area of Warringah (now part of Northern Beaches). Council's Natural Environment unit can be contacted to determine whether any site specific information is available for this property. Records of threatened flora and fauna are also available from the NSW Office of Environment and Heritage's Atlas of NSW Wildlife database: <http://www.bionet.nsw.gov.au>

Potential threatened species could include:

(a) threatened species as described in the final determination of the scientific committee to list endangered and vulnerable species under Schedule 1 of the *Biodiversity Conservation Act 2016*, and/or

(b) one or more of the following threatened ecological communities as described in the final determination of the scientific committee to list the ecological communities under Schedule 2 of the *Biodiversity Conservation Act 2016*:

- Duffys Forest Ecological Community in the Sydney Basin Bioregion
- Swamp Sclerophyll Forest on Coastal Floodplain
- Coastal Saltmarsh of the Sydney Basin Bioregion
- Swamp Oak Floodplain Forest
- Bangalay Sand Forest of the Sydney Basin Bioregion
- Themeda grasslands on Seacliffs and Coastal Headlands
- Sydney Freshwater Wetlands in the Sydney Basin Bioregion
- Coastal Upland Swamp in the Sydney Basin Bioregion
- River-Flat Eucalypt Forest on Coastal Floodplains of the New South Wales North Coast, Sydney Basin and South East Corner Bioregions

Bush fire

Certain development may require further consideration under section 79BA or section 91 of the Environmental Planning and Assessment Act 1979, and section 100B of the Rural Fires Act, 1997 with respect to bush fire matters. Contact NSW Rural Fire Service.

Aboriginal Heritage

Many Aboriginal objects are found within the Local Government Area. It is prudent for the purchaser of land to make an enquiry with the Office of Environment and Heritage as to whether any known Aboriginal objects are located on the subject land or whether the land has been declared as an Aboriginal place under the *National Parks and Wildlife Act 1974* (NSW). The carrying out of works may be prevented on land which is likely to significantly affect an Aboriginal object or Aboriginal place. For information relating to Aboriginal sites and objects across NSW, contact: Aboriginal Heritage Information Management System (AHIMS) on (02) 9585 6345 or email AHIMS@environment.nsw.gov.au. Alternatively visit <http://www.environment.nsw.gov.au/licences/AboriginalHeritageInformationManagementSystem.htm>.

Coastal Erosion

Information available to Council indicates coastal erosion may affect a greater number of properties and may present an increased risk to properties than that shown on published hazard maps of the Warringah coastline. Council's Natural Environment Unit can be contacted for further information.



Ray Brownlee PSM
Chief Executive Officer
09/04/2019

APPENDIX P: SAFEWORCS RECORDS



SafeWork NSW

SafeWork NSW

92-100 Donnison Street, Gosford, NSW, 2250

Locked Bag 2906, Lisarow, NSW, 2252 |

Customer Service Centre 13 10 50

licensing@safework.nsw.gov.au | www.safework.nsw.gov.au

Our Ref: 2003/022078

Your Ref: Michael Silk

5 December 2016

Attention: Michael Silk
Benviron Group
3/112 Fairfield Street
FAIRFIELD EAST NSW 2165

Dear Mr Silk

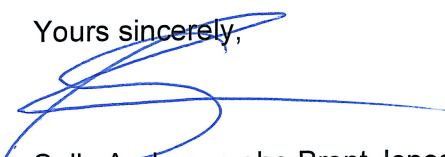
RE SITE1 & 5 Skyline Place, Franches Forest

I refer to your site search request received by SafeWork NSW on 9 November 2016 requesting information on Storage of Hazardous Chemicals for the above site.

A search of the records held by SafeWork NSW has not located any records pertaining to the above mentioned premises.

For further information or if you have any questions, please call our Customer Service Centre on 13 10 50 or email licensing@safework.nsw.gov.au

Yours sincerely,


Sally Anderson obo Brent Jones
Customer Service Officer
Customer Service Centre - Operations
SafeWork NSW