

# PLANNING PROPOSAL

Amend the Land Zoning Map and Height of Buildings Map within Pittwater Local Environmental Plan 2014 applying to part Lots 11, 12 and 13 DP 1092788 and Lot 5 DP 736961

Amend the dwelling yield provisions within Pittwater Local Environmental Plan 2014 Part 6 Clause 6.1(3).

September 2017

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# PART 1: OBJECTIVES OR INTENDED OUTCOMES

The principal objective of the Planning Proposal is to amend Pittwater Local Environmental Plan (LEP) 2014 to enable the creation of the southern portion of the planned Central Local Park. A secondary objective is to enable the development of the remaining land for housing in an orderly and economic manner.

These two objectives will be achieved by amending the following provisions of Pittwater LEP 2014:

- 1. The Land Zoning Map to rezone part Lots 11 and 12 DP 1092788 and part Lot 5 DP 736961 and Lot 13 DP 1092788 from R3 Medium Density Residential to RE1 Public Recreation.
- 2. The Height of Building Map to 8.5m for the land to be rezoned RE1 Public Recreation and 10.5m for the part of Lot 5 DP 736961 zoned R3 Medium Density Residential.
- 3. The dwelling yield provisions contained in Part 6 Clause 6.1(3).

Council is seeking delegation to exercise the LEP making powers delegated under Section 59 of the *Environmental Planning and Assessment Act 1979* in regard to this Planning Proposal.

# PART 2: EXPLANATION OF PROVISIONS

The Table below outlines the proposed amendment to Pittwater LEP 2014 and a description of the proposed amendment.

|   | Proposed<br>Amendment                     | Description   |  |  |  |  |
|---|---|---|--|--|--|--|
| 1 | Amendments<br>to the Land                 | Rezone part Lot 11 DP 1092788 from R3 Medium Density Residential to RE1 Public Recreation                       |  |  |  |  |
|   | Zoning Map –<br>Sheet                     | Rezone part Lot 12 DP 1092788 from R3 Medium Density Residential to RE1 Public Recreation                       |  |  |  |  |
|   | LZN_012                                   | Rezone part Lot 5 DP 736961 from R3 Medium Density Residential to RE1 Public Recreation                         |  |  |  |  |
|   |   | Recreation  | R3 Medium Density Residential to RE1 Public  |  |  |  |
| 2 | Amendment<br>to Height of                 | zoned RE1 Public Recreation from  |  |  |  |  |
|   | Buildings Map<br>– Sheet                  | zoned RE1 Public Recreation from  |  |  |  |  |
|   | HOB_12                                    | Amend maximum height applying to part Lot 5 DP 736961 zoned R3 Media<br>Density Residential from 8.5m to 10.5m. |  |  |  |  |
|   |   | Density Residential)  | lies to land that is currently zoned R3 Medium   |  |  |  |
|   |   | RE1 Public Recreation from 10.5n  |  |  |  |  |
| 3 | Amendments<br>to Part 6,<br>Clause 6.1(3) | The text related to Sectors 901A;<br>the table in Part 6 Clause 6.1(3) is                                       | 901C and 901 G; and 9 Fern Creek Road in to be amended as follows:   |  |  |  |
|   |   | Sector 901A   | Not more than 192 dwellings or less<br>than 156 dwellings  |  |  |  |
|   |   | Sector 901C & 901G  | Not more than 28 dwellings or less<br>than 23 dwellings  |  |  |  |
|   |   | 9 Fern Creek Road No dwellings  |  |  |  |  |
|   |   | Sector 901A   | Not more than 190 dwellings or less than 154 dwellings   |  |  |  |
|   |   | Sector 9 of the Warriewood Valley allocation of 2 dwellings. This Plan  | d as Lot 13 DP 1092788 is contained within<br>Release Area and has a pro rata dwelling<br>nning Proposal removes all potential for<br>be entirely zoned RE1 Public Recreation) |  |  |  |
|   |   | Sector 901C, 901G and 9 Fern Creek Rd Not more than 33 dwellings or less than 26 dwellings                      |  |  |  |  |

# Table 1: Proposed amendments to Pittwater Local Environmental Plan 2014

# PART 3: JUSTIFICATION

# Section A Need for the Planning Proposal

# 1. Is the planning proposal a result of any strategic study or report?

No the Planning Proposal is not the result of a specific strategic study or report.

However, the Planning Proposal is supported by numerous existing studies such as the *Warriewood Valley Strategic Review Report 2013* and *Warriewood Valley Strategic Addendum Report 2014*.

# 2. Is the planning proposal the best means of achieving the objectives or intended outcomes, or is there a better way?

Yes. A Planning Proposal is the best and only means to achieve the objectives and intended outcomes to enable amendments to be made to the mapping within Pittwater Local Environmental Plan 2014 and dwelling yield provisions in Part 6 Clause 6.1(3) of Pittwater Local Environmental Plan 2014.

# Section B Relationship to Strategic Planning Framework

# 3. Is the planning proposal consistent with the objectives and actions contained within the applicable regional or sub-regional strategy (including the Sydney Metropolitan Strategy and exhibited draft strategies)?

# A Plan for Growing Sydney

A Plan for Growing Sydney (APfGS) released in December 2014 is the NSW Government's plan for the future of the Sydney Metropolitan Area over the next 20 years. The Plan identifies key challenges facing Sydney including a population increase of 1.6 million by 2034, the need for 689,000 new jobs and 664,000 new homes by 2031. The Plan identifies the Government's vision for Sydney which is for a strong global city and a great place to live.

To achieve this vision, the Government has set down goals that Sydney will be:

- a competitive economy with world-class services and transport;
- a city of housing choice with homes that meet our needs and lifestyles;
- a great place to live with communities that are strong, healthy and well connected; and
- a sustainable and resilient city that protects the natural environment and has a balanced approach to the use of land and resources.

To achieve these goals, APfGS sets out directions and actions as well as priorities for each subregion. The relevant directions with respect to this Planning Proposal are outlined below, with a commentary on the Planning Proposal's consistency.

APfGS aims to provide new housing stock around public transport nodes and within areas close to public transport, retail and commercial centres and community facilities.

The site is within Sector 9 of Warriewood Valley Release Area. The Planning Proposal facilitates Council's preferred open space layout for the area as well as unlocking housing opportunities.

The Planning Proposal is consistent with the APfGS in the following ways:

| Goal and Direction APfGS  | Planning Proposal Consistency  |
|---|--|
| Goal 2 A City of housing choice, with homes that<br>meet our needs and lifestyles.<br>APfGS focuses on providing increased and<br>diverse housing in well-serviced areas. | The Planning Proposal facilitates the development of land zoned R3 Medium Density for housing.<br>The Planning Proposal provides new housing in a  |
| Direction 2.1.1 Accelerate housing supply and local housing choice.   | planned greenfield precinct.   |
|   |  |
| Goal 3 Sydney's great place to live.<br>Direction 3.3 – Create healthy built environments.  | The Planning Proposal will facilitate an attractive<br>public space through the provision of a Central<br>Local Park. The northern portion of Central Local<br>Park has already been delivered and is approx.<br>2.13Ha with 1.14Ha exclusive of the inner creek<br>line corridor. |
|   | The southern section will complete Central Local<br>Park. The area of the southern section is approx.<br>1.8Ha with 9882m <sup>2</sup> exclusive of the inner creek<br>line.   |

| Goal and Direction APfGS | Planning Proposal Consistency  |
|--------------------------|--|
|                          | 9 Fern Creek Road is approximately 11,590m <sup>2</sup> .<br>Excluding the inner creek line the area of 9 Fern<br>Creek Road is approx. 9273m <sup>2</sup> . Under the<br>Planning Proposal the area of the proposed<br>southern section of Central Local Park is approx.<br>9882m <sup>2</sup> just over 600m <sup>2</sup> more than what would<br>have been delivered if 9 Fern Creek was zoned<br>entirely RE1 Public Recreation. |
|                          | The two halves of Central Local Park will<br>ultimately be connected via a pedestrian bridge<br>and work as one large green space serving the<br>local residents.  |
|                          | The Central Local Park will contribute to a healthy built environment and increased liveability for residents in Warriewood.   |

# Towards our Greater Sydney 2056

In November 2016, the Greater Sydney Commission released a draft amendment to the Metropolitan Strategy for public comment. This draft amendment entitled "*Towards our Greater Sydney 2056*" (draft Metropolitan Strategy). The Commission is required to complete a review of the current Metropolitan Strategy by the end of 2017. The draft Metropolitan Strategy is a step in that review process and has been exhibited together with the draft District Plans (discussed below) so that both can be finalised concurrently.

The Planning Proposal remains consistent with the draft Metropolitan Strategy. Since release of the current Metropolitan Strategy, projections for growth have been revised upwards, with the middle scenario now requiring 725,000 additional dwellings between 2016-2036 (a 9% increase).

Whilst acknowledged as a very modest contribution, the Planning Proposal will contribute to achieving this growth within a planned urban release area. Regardless of the degree of contribution there is nothing within the Planning Proposal that is contrary to or inconsistent with the objectives of *"Towards our Greater Sydney 2056".* 

# Assessment Criteria

A Guide to preparing planning proposals (2016) establishes Assessment Criteria to be considered in the justification of a Planning Proposal. The Assessment Criteria is considered below.

| Consideration of the Planning Proposal again | st the Assessment Criteria | of 'A Guide to preparing |
|--|----------------------------|--------------------------|
| planning proposals'.                         |                            |                          |

| Criteria  | Criteria Assessment  |  |  |  |  |  |
|---|--|--|--|--|--|--|
| (a) Does the proposal have strategic merit? Is it:  |  |  |  |  |  |  |
| Consistent with the relevant regional plan outside<br>of the Greater Sydney Region, the relevant<br>district plan within the Greater Sydney Region, or<br>corridor/precinct plans applying to the site,<br>including any draft regional, district or<br>corridor/precinct plans released for public<br>comment, <b>or</b> | In November 2016, the Greater Sydney<br>Commission released the draft North District Plan<br>(Draft NDP) for public comment. The draft NDP is<br>one of six draft District Plans developed by the<br>Greater Sydney Commission for each of<br>Sydney's planning districts. The Plan outlines a<br>range of priorities and actions that are broadly<br>categorised as creating:   |  |  |  |  |  |
|   | The Planning Proposal contributes to the creation of a 'liveable' and 'sustainable' city.  |  |  |  |  |  |
|   | In terms of liveability, it is considered that the<br>Planning Proposal contributes to improved<br>housing diversity and choice, creating great<br>places to live and responding to peoples need for<br>services in the form of increased open space.<br>Action L3: Councils to increase housing capacity<br>across the District is specifically met albeit as a<br>very modest contribution.  |  |  |  |  |  |
|   | In terms of sustainability, it is considered that the<br>future development of the open space component<br>will enhance the existing natural environment by<br>improving the landscape and protecting and<br>enhancing biodiversity. Both of these attributes<br>are overarching priorities in the sustainability<br>priorities and actions in the North District plan. In<br>terms of the future development of the housing it<br>is considered that the they can be designed and<br>implemented (via the development application<br>process) with acceptable impacts on the existing<br>natural environment. |  |  |  |  |  |
|   | In terms of productivity, the Planning Proposal does not permit employment land however the planned residential component has access to local jobs, goods and services within 30 minutes of the subject site.  |  |  |  |  |  |
| Consistent with the relevant local council strategy<br>that has been endorsed by the Department, <b>or</b>  | The relevant strategic study is the <i>Warriewood Valley Strategic Review Report 2013</i> (Review Report). The Review Report carried out by the former Pittwater Council and NSW Department of Planning and Infrastructure was endorsed by the Director General of the Department on 1 May 2013, and was adopted by Council on 12 June 2013.   |  |  |  |  |  |

| Criteria   | Assessment  |
|--|---|
|  | The focus of the Review Report was to<br>investigate, amongst other things, intensification<br>of residential densities in the as-yet undeveloped<br>lands, particularly those identified as having the<br>potential for intensification of development having<br>regard to the land capability assessment<br>undertaken as part of the Review Report. 9 Fern<br>Creek was identified as having potential for<br>intensification of development. <sup>1</sup> However, it was<br>excluded from an allocated dwelling yield at the<br>time.  |
|  | Following the adoption of the Strategic Review,<br>further investigations were carried out under the<br><i>Warriewood Valley Strategic Review Addendum</i><br><i>Report 2014.</i> The subject sites were all given a<br>Land Capability classification identifying their<br>suitability for development. 9 Fern Creek Road<br>was identified as having the potential for a<br>maximum density of 32 dwellings/ha and a<br>minimum of 25 dwellings/ha, however 9 Fern<br>Creek Road was not allocated a dwelling yield as<br>the parcel was purchased by Council for<br>recreation purposes. |
|  | The Planning Proposal is consistent with the <i>Warriewood Valley Strategic Review Report 2013</i> and the Warriewood Valley Strategic Review Addendum Report 2014.   |
| Responding to a change in circumstances, such<br>as the investment in new infrastructure or<br>changing demographic trends that have not been<br>recognised by existing planning controls. | In this case the Criteria is not applicable to the Planning Proposal.   |
| (b) Does the proposal have site-specific merit, h  | naving regard to the following:   |
| The natural environment (including known significant values, resources or hazards),  | The Planning Proposal involves, amongst other things, the rezoning of R3 Medium Density Residential land to RE1 Public Recreation Land.   |
|  | The Planning Proposal will enable the creation of<br>the southern portion of Central Local Park with a<br>greater publicly owned riparian zone buffer<br>between future residential development and Fern<br>Creek.  |
|  | Part of the site is identified on the Biodiversity<br>Map within Pittwater LEP 2014 generally<br>following the creekline and riparian corridor. The<br>Planning Proposal will provide greater protection<br>to the land identified on the Biodiversity Map by<br>bringing it into Council ownership.  |
| The existing uses, approved uses, and likely future uses of land in the vicinity of the proposal;  | The Planning Proposal is consistent with the adjoining land uses.   |
| and  | To the north of the site is the northern half of<br>Central Local Park. The proposed RE1 Public   |

<sup>&</sup>lt;sup>1</sup> Page 3-4 Warriewood Valley Strategic Review Report 2013

| Criteria   | Assessment  |
|--|---|
|  | Recreation land will complete the southern section of the planned Central Local Park.   |
|  | The surrounding zoned residential land is generally undeveloped however when ultimately developed will all be of a similar density and built form.  |
| The services and infrastructure that are or will be<br>available to meet the demands arising from the<br>proposal and any proposed financial | The Planning Proposal will deliver the Central Local Park that will serve the nearby community.   |
| arrangements for infrastructure provision.   | The future residential development will be served<br>by existing services to the site. The specific<br>infrastructure requirements will be assessed at<br>DA stage however it is not anticipated that the<br>residential development will create any additional<br>demand for infrastructure and services not<br>already planned and catered for. |
|  | The development is anticipated under the current<br>Warriewood Valley Section 94 Contributions Plan<br>Amendment 16 – Revision 2.   |
|  | As background, there is a Memorandum of<br>Understanding (MOU) between Frasers (land<br>owner) and Council (land owner) that was signed<br>in October 2015 outlining amongst other things,<br>the undergrounding of the overhead powerlines,<br>road construction and stormwater construction.  |
|  | Following on from the MOU a Deed of Agreement<br>was signed between Frasers and Council and<br>represented the final agreed position between<br>both parties.   |
|  | <ul> <li>Council at its meeting 19 March 2016 outlined the infrastructure provisions that Council and Frasers have agreed to:</li> <li>Frasers will fund and construct both the extension of Fern Creek Road and the construction of a new east-west road connecting Fern Creek Road with the eastern half of Sector 9.</li> </ul>                |
|  | <ul> <li>Frasers will fund and construct the section of<br/>stormwater infrastructure that is required to<br/>be located within the Fern Creek Road<br/>extension.</li> </ul>   |
|  | <ul> <li>Council will fund and construct the section of<br/>stormwater infrastructure between Fern<br/>Creek Road (as constructed by Frasers) and<br/>Fern Creek.</li> </ul>  |
|  | • The cost of undergrounding the high voltage power lines that current run along the parties' common boundary at 9 and 12 Fern Creek Road will be shared equally.   |
|  | The details relating to these arrangements will be  |

| Criteria | Assessment   |
|----------|--|
|          | captured in a Planning Agreement. A draft<br>Planning Agreement was submitted in January<br>2017 as part of the updated Planning Proposal<br>information however it was subsequently<br>withdrawn in April 2017. Council has confirmed<br>that a Planning Agreement will be lodged with a<br>subsequent Development Application for<br>subdivision in the near future. |

Accordingly, it is considered that the Planning Proposal has strategic merit as well as site-specific merit in accordance with this assessment criterion above.

# 4. Is the planning proposal consistent with the council's local strategy or other local strategic plan?

# Warriewood Valley Landscape Masterplan & Design Guidelines (November 2016)

The *Warriewood Valley Landscape Masterplan & Design Guidelines* (November 2016) details Council's intention that the Central Local Park be generally linear in shape, with a central bulge either side of Fern Creek, connected by a pedestrian/cyclist bridge, and providing for passive recreation opportunities.

# Warriewood Valley Strategic Review Report 2013 and the Warriewood Valley Strategic Review Addendum Report 2014

The *Warriewood Valley Strategic Review Report 2013* (Review Report). The Review Report carried out by the former Pittwater Council and NSW Department of Planning and Infrastructure was endorsed by the Director General of the Department on 1 May 2013, and was adopted by Council on 12 June 2013.

The focus of the Review Report was to investigate, amongst other things, the intensification of residential densities in the as-yet undeveloped lands, particularly those identified as having the potential for intensification of development having regard to the land capability assessment undertaken as part of the Review Report. 9 Fern Creek was identified as having potential for intensification of development.<sup>2</sup>

More specifically the *Warriewood Valley Strategic Review Addendum Report 2014* is the basis for the proposed dwelling yields for the subject land. The Addendum Report indicated that 9 Fern Creek Road is suitable to be developed at a density range of 25-32 dwellings per hectare, however at the time 9 Fern Creek Rd was excluded from an allocated dwelling yield due to its identification as recreation.

The developable area for 9 Fern Creek Road (Lot 5 DP 736961) under the Planning Proposal is  $5374.3m^2$ , Therefore, at 25 - 32 dwellings/Ha the range of a maximum of 17 dwellings and a minimum of 13 dwellings for 9 Fern Creek Road is a reasonable and logical methodology to determine the dwelling capacity of the land based on densities established by the various environmental investigations and reviews undertaken as part of the Warriewood Valley Strategic Review Addendum Report 2014.

<sup>&</sup>lt;sup>2</sup> Page 3-4 Warriewood Valley Strategic Review Report 2013

The proposed allocation of dwelling yields over the four sites is summarised in Table 2 below as well as the current minimum and maximum yields compared to what is proposed against each property.

|   |  |  | Irrent and I  |   | <b>v</b>  |  | •  |  |
|---|--|--|---|---|---|--|--|--|
| Property<br>Description   | Existing<br>Min<br>Dwelling<br>Yield<br>(PLEP<br>2014) | Existing<br>Max<br>Dwelling<br>Yield<br>(PLEP<br>2014) | Developable<br>Area (m2)<br>under<br>Planning<br>Proposal | Min<br>Dwelling<br>Yield<br>(indicative<br>individual<br>Lot based<br>on<br>developable<br>area of<br>Planning<br>Proposal) | Max<br>Dwelling<br>Yield<br>(indicative<br>individual<br>Lot based<br>on<br>developable<br>area of<br>Planning<br>Proposal) | Net<br>Increase<br>or<br>Decrease<br>of<br>dwellings<br>(indicative<br>individual<br>lots) | As<br>proposed<br>under the<br>Planning<br>Proposal<br>amendment       | Dwelling yields<br>identified in WVS<br>Review Report or<br>WVSR<br>Addendum<br>Report |
| 11 Fern<br>Creek Rd<br>(Lot 11<br>DP<br>1092788)<br>901G        | Not more<br>dwellings<br>than 23                       |  | 3174  | 3   | 3   | Decrease<br>of 12<br>dwellings<br>(max) and<br>decrease<br>of 10                           | Not more<br>than 33<br>dwellings or<br>less than<br>26<br>dwellings*** | 10/ha min and<br>max   |
| 12 Fern<br>Creek Rd<br>(Lot 12<br>DP<br>1092788)<br>901C        |  |  | 4075.8  | 10  | 13  | dwellings<br>(min)   |  | 25/ha min<br>32/ha max   |
| 9 Fern<br>Creek Rd<br>(Lot 5<br>DP<br>736961)                   | 0  | 0  | 5374.3  | 13  | 17  | Increase<br>of 17<br>dwellings<br>(max) and<br>increase<br>of 13<br>dwellings<br>(min)     |  | 25/ha min<br>32/ha max   |
| 13 Fern<br>Creek Rd<br>(Lot 13<br>DP<br>1092788)<br>(part) 901A | 2*   | 2*   | 0   | 0**   | 0**   | Decrease<br>2<br>dwellings<br>(max and<br>min)   | 0  | 25/ha min<br>32/ha max   |
| Total   | 25   | 30   | 9024.1  | 26  | 33  | 3<br>dwelling<br>maximum<br>increase<br>overall  |  |  |

# Table 2: Allocation of Current and Proposed Dwelling Yields

\*Warriewood Valley Strategic Review Addendum Report – Table 6 Pro-rata yield for individual parcels in sector 901A Page 46

\*\*Pittwater LEP 2014 will be amended to reduce the dwelling yield in 901A from 'Not more than 192 dwellings or less than 156 dwellings' to 'Not more than 190 dwellings or less than 154 dwellings'.

\*\*\*The Planning Proposal proposes that Sectors 901C, 901G and 9 Fern Creek Road be developed together therefore the minimum dwelling yield and maximum dwelling yield are shown combined for the 3 sectors.

There is a potential maximum dwelling yield increase of 3 dwellings over what is currently permitted under Pittwater LEP 2014 for Sectors 901C, 901G and 9 Fern Creek Road if any future development develops at the maximum dwelling yield of 33 dwellings. The potential maximum 3 dwelling increase is unlikely to have any material effect on the capacity of infrastructure. Further, the additional 3 dwellings will still remain below the RMS cap of 2544 dwellings recommended as part of traffic modelling previously undertaken.

Table 3 below summarises the allocation of proposed dwellings on each lot on a pro rata basis.

| Property<br>Description | Developable<br>Area (m2) | Minimum<br>Dwelling Yield | Maximum<br>Dwelling Yield | Dwelling yields<br>identified in<br>WVSR<br>Addendum<br>Report |
|-------------------------|--------------------------|---------------------------|---------------------------|--|
| Lot 11<br>DP 1092788    | 3174                     | 3                         | 3                         | 10/ha min and<br>max   |
| Lot 12<br>DP 1092788    | 4075.8                   | 10                        | 13                        | 25/ha min<br>32/ha max   |
| Lot 5<br>DP 736961      | 5374.3                   | 13                        | 17                        | 25/ha min<br>32/ha max   |
| Lot 13<br>DP 1092788    | 0                        | 0                         | 0                         | 25/ha min<br>32/ha max   |
| Total                   |                          | 26                        | 33                        |  |

#### Table 3: Allocation of Proposed Dwelling Yields (Pro Rata)

# 5. Is the planning proposal consistent with applicable State Environmental Planning Policies?

Consistency with the applicable State Environmental Planning Policies and Deemed State Environmental Planning Policy is discussed below. (see **Appendix 1**).

# 6. Is the planning proposal consistent with applicable Ministerial Directions (Section 117 Directions)?

The Planning Proposal is generally consistent with the applicable Ministerial Directions. Where there are inconsistencies, justification has been provided addressing how the inconsistency can be waived consistent with the Directions (see **Appendix 2**).

# Section C Environmental, social and economic impact

# 7. Is there any likelihood that critical habitat or threatened species, populations or ecological communities, or their habitats, will be adversely affected as a result of the proposal?

The Planning Proposal involves, amongst other things, the rezoning of R3 Medium Density Residential land to RE1 Public Recreation Land. The overall development footprint (as reflected by the R3 Medium Density Residential zone under Pittwater LEP 2014) will be reduced and a larger area for the southern portion of Central Local Park will be delivered.

The revised open space layout will also facilitate the improvement of the existing biodiversity connection between the Fern Creek corridor and the Ingleside Escarpment and enable land identified with constraints adjacent to the creekline, including land identified on the Biodiversity Map, to be greater protected by the proposed RE1 Public Recreation zone. It is therefore unlikely that this Planning Proposal will result in adverse impacts on critical habitat or threatened species, populations or ecological communities or their habitats.

Any future development applications will require assessment under Section 79C of the *Environmental Planning and Assessment Act 1979* and will be subject to the provisions and development controls under Pittwater LEP 2014 and Pittwater 21 DCP.

# 8. Are there any other likely environmental effects as a result of the planning proposal and how are they proposed to be managed?

#### **Contamination**

A Land Contamination report was required as part of the Gateway Determination. A copy of the contamination report titled *Phase 1 and Phase 2 Contamination Investigation Proposed Residential Subdivision, Subdivision, Public Reserve and Open Space - Lots 11-13 DP 1092788 and Lot 5 DP 736961* and prepared by GeoEnviro Consultancy Pty Ltd is provided at **Appendix 3**. The contamination report has been drafted generally in accordance with *State Environmental Planning Policy No. 55 – Remediation of Land*.

The Land Contamination report does not include an assessment of Lot 13 due to the site not being accessible to a backhoe or personnel due to thick vegetation. Council's Environmental Health Unit noted this and responded:

"....the report states that no activities had not been present within the site for the last 20 years and test pit investigation was undertaken surrounding Lot 13, it is satisfied that the contamination risk is low. Additionally, Environmental Health concurs with the email received from Steven Lawler, Executive Manager Parks & Recreation on 13 September 2017, indicating that 'Council has been provided with sufficient details of the condition of the lands and no further investigations are required at 13 Fern Creek. Noting where the logs were taken on 9 Fern Creek and the native vegetation along creek line I believe we do not need to carry out further investigation to determine the condition of the ground at this location.'

Nevertheless, Environmental Health recommends that further investigation is required at the Development Application stage for the residential development and site remediation is to be undertaken (if required) prior to any built form development to ensure that the land is safe for its intended use". (It is noted that Lot 13 is proposed to be entirely zoned RE1 Public Recreation, therefore no residential development will occur at this site)

As a condition of Gateway Determination, the Department recommended that the Planning Proposal be sent to the Environmental Protection Authority for consultation.

# Flooding

The Gateway Determination required additional information confirming the suitability of the Planning Proposal in relation to flooding. Additional information was received from the applicant and is held at **Appendix 4**.

The additional information relates predominately to the residential land and was considered by Council's Natural Environment and Climate Change Unit and the following response was received:

"Additional information has been provided by GLN Planning in relation to overland flooding that traverses the site under future projected climatic conditions. The advice notes that the area proposed to remain as R3 Medium Density Residential is not affected by the adopted Flood Planning Area and is considered consistent with S117 4.3, particularly Section 6.

This assessment appears reasonable, the adopted Flood Planning Area does not impact the area proposed to remain R3 Medium Density Residential. Any future Development Application can adequately address future climatic conditions through either cut and fill or appropriate future floor levels for development".

In regard to the RE1 Public Recreation zoned land the site adjoins Fern Creek on the northern boundary that has been identified as flood prone land.

Development controls within Pittwater 21 DCP prohibit vertical structures to be erected on land comprising the creek line corridor. Development controls also require that the creek line corridor be engineered to convey the 1% AEP flood. This land is required to be rehabilitated and subsequently dedicated to Council in accordance with the Warriewood Valley Section 94 Contributions Plan. This portion of land is proposed to be zoned RE1 Public Recreation and will be Council land under the terms of the land swap deed.

Further, any future development application will require assessment under Section 79C of the *Environmental Planning and Assessment Act 1979* and will be subject to the provisions and development controls under Pittwater LEP 2014 and Pittwater 21 DCP, including those related to bushfire prone land, waste management, biodiversity, contamination, geotechnical hazards, heritage and traffic. Development planning and construction issues would need to be addressed in detail in any future development application for the site.

#### 9. How has the planning proposal adequately addressed any social and economic effects?

The main social effect of the Planning Proposal is a positive one resulting in increased local open space in Council's preferred configuration for Central Local Park. The Planning Proposal would result in an increase of approximately 600m<sup>2</sup> more public open space for the community compared to what would be achieved on the current lot (9 Fern Creek Road) in Council's ownership.

Further, the future open space will add to the recreational enjoyment of the community strengthening liveability for the residents of Warriewood Valley.

The main economic effect is unlocking the development opportunities in Sector 9 which is important to ensuring the timely delivery of infrastructure under the *Warriewood Valley Section 94 Contributions Plan Amendment 16 Revision 2.* 

As this Planning Proposal will facilitate the extension of Central Local Park and enable residential development in a form similar to adjoining properties it is unlikely to have any negative social or economic effects.

# Section D State and Commonwealth interests

#### 10. Is there adequate public infrastructure for the planning proposal?

Local infrastructure, to meet the needs of the current and expected future population of the Warriewood Valley community, is planned for and funded through the *Warriewood Valley Section 94 Contributions Plan Amendment 16 Revision 2.* 

The Planning Proposal proposes a maximum of 3 additional dwellings. The extra dwellings are considered minor and will be accommodated under existing infrastructure provisions. Further the additional 3 dwellings will still remain below the RMS cap of 2544 dwellings recommended as part of traffic modelling previously undertaken.

# 11. What are the views of state and Commonwealth public authorities consulted in accordance with the Gateway Determination?

The preliminary views of the NSW Rural Fire Service and Office of Water were received during the non-statutory exhibition period.

A condition of Gateway Determination required consultation with the following public authorities during statutory exhibition:

- Office of Environment and Heritage
- NSW Rural Fire Service
- NSW Environmental Protection Agency
- NSW Office of Water

Council has formally consult with these above public authorities and will report the findings in any future report to Council.

# PART 4: MAPPING

The current Land Zoning Map (Sheet LZN\_012) and Height of Building (Sheet HOB\_12) are contained at **Appendix 5**.

The proposed amended maps for Land Zoning Map (Sheet LZN\_012) and Height of Building (Sheet HOB\_12are contained at **Appendix 6**.

For information purposes, an excerpt of the maps are reproduced below.

# 

# Land Zoning Map



Existing Land Use Zoning Map

Proposed Land Use Zoning Map



Existing Height of Building Map



Proposed Height of Building Map

# PART 5: COMMUNITY CONSULTATION

# Background

Prior to the issuing of the Gateway Determination and Council's resolution of 30 May 2017, the Planning Proposal was placed on preliminary exhibition (non-statutory) consultation from 25 March 2017 to 10 April 2017.

Landowners were notified within the Warriewood Valley suburb (1757 in total) as well as the Warriewood Residents Association. An advertisement was placed in the Manly Daily (25 March 2017) and a site notice was displayed at the site throughout the notification period. The application documents were made available electronically on Council's website and in hard copy in Customer Service Centres at Manly, Dee Why, Mona Vale and Avalon. Six written responses were received from the community.

Notification letters were sent to the following State Agencies:

- NSW Rural Fire Service submission received
- NSW Office of Water submission received
- Ausgrid

The Proposal was also referred to the following Council Business Units:

- Parks & Reserves
- Transport & Urban Traffic Engineering
- Natural Environment and Climate Change

The responses received from members of the community, State agencies and internal Council Business Units are detailed in the Council report 30 May 2017.

Further, Council has undertaken significant community consultation during the course of the negotiations for the land swap that has culminated with this Planning Proposal.

#### **Statutory Exhibition**

The Gateway Determination issues by the Department of Planning and Environment on 7 July 2017 includes conditions relating to further community consultation. Specifically Condition 2 requires that the Planning Proposal is made publicly available for 28 days.

Condition 3 of the Gateway Determination requires Council to consult with the following public authorities:

- Office of Environment and Heritage
- NSW Rural Fire Service
- NSW Environmental Protection Agency
- NSW Office of Water

The results from the consultation will be reported to Council in a future report.

# PART 6: PROJECT TIMELINE

| Planning Proposal Milestone  | Timeframe   | Anticipated Completion<br>Date             |
|--|---|--|
| Date of Gateway<br>Determination   | 6 weeks from Council decision to<br>forward Planning Proposal to<br>Gateway         | Gateway Determination received 7 July 2017 |
| Completion of required<br>technical information –<br>preliminary Land<br>Contamination report and<br>Flood Study | 6 weeks from date of Gateway<br>Determination                                       | Mid September 2017                         |
| Government agency consultation   | Any required formal consultation will<br>occur concurrent with public<br>exhibition | End September 2017                         |
| Public exhibition  | 6 weeks   | 23 September - 3<br>November 2017          |
| Consideration of submissions   | 2 weeks from close of public exhibition   | Mid November 2017                          |
| Consideration of proposal<br>post-exhibition and report to<br>Council  | 4 weeks from close of public exhibition   | December 2017                              |
| Date of submission to DP&E<br>for rezoning preparation and<br>LEP amendment to be made                           | Following Council decision to finalise LEP  | Immediately after<br>Council Meeting       |
| DPE Preparation of LEP<br>Notification of LEP/LEP comes<br>into force  | To be determined by DPE<br>1 week from DPE making plan                              | January 2018<br>February 2018              |

# Appendix 1: Consideration of SEPPS

Consistency with the applicable State Environmental Planning Policies and Deemed State Environmental Planning Policy is discussed below.

| TitleofStateEnvironmentalPlanningPolicy (SEPP)                          | Applicable | Consistent | Reason for inconsistency<br>or otherwise  |
|---|------------|------------|---|
| SEPP No 1 – Development<br>Standards                                    | NO         | N/A        |   |
| SEPP No 14 – Coastal<br>Wetlands  | NO         | N/A        |   |
| SEPP No 19 – Bushland in<br>Urban Areas                                 | NO         | N/A        |   |
| SEPP No 21 – Caravan<br>Parks   | NO         | N/A        |   |
| SEPP No 26 – Littoral<br>Rainforests                                    | NO         | N/A        |   |
| SEPP No 30 – Intensive<br>Agriculture                                   | NO         | N/A        |   |
| SEPP No 32 – Urban<br>Consolidation<br>(Redevelopment of Urban<br>Land) | NO         | N/A        |   |
| SEPP No 33 – Hazardous and Offensive Development                        | NO         | N/A        |   |
| SEPP No 36 – Manufactured<br>Home Estates                               | NO         | N/A        |   |
| SEPP No 39 – Spit Island<br>Bird Habitat                                | NO         | N/A        |   |
| SEPP No 44 Koala Habitat<br>Protection                                  | NO         | N/A        |   |
| SEPP No 50 – Canal Estate<br>Development                                | NO         | N/A        |   |
| SEPP No 55 – Remediation<br>of Land                                     | YES        | NO         | See comment under table<br>A Land Contamination<br>report was required as part<br>of the Gateway<br>Determination. A copy of the<br>contamination report titled<br>Phase 1 and Phase 2<br>Contamination Investigation<br>Proposed Residential<br>Subdivision Development<br>Lots 11-13 DP 1092788 and<br>Lot 5 DP 736961 and<br>prepared by GeoEnviro<br>Consultancy Pty Ltd is<br>provided at <b>Appendix 3</b> .<br>The contamination report<br>has been drafted generally<br>in accordance with State<br>Environmental Planning<br>Policy No. 55 – Remediation<br>of Land. |

| Title of<br>Environmental<br>Policy (SEPP) | State<br>Planning | Applicable | Consistent | Reason for inconsistency<br>or otherwise  |
|--|-------------------|------------|------------|---|
| Environmental                              |                   | Applicable | Consistent |   |
|  |                   |            |            | & Recreation on<br>13 September<br>2017, indicating<br>that 'Council has<br>been provided<br>with sufficient<br>details of the  |
|  |                   |            |            | condition of the<br>lands and no<br>further<br>investigations<br>are required at<br>13 Fern Creek.<br>Noting where<br>the logs were<br>taken on 9 Fern<br>Creek and the<br>native |

| TitleofStateEnvironmentalPlanningPolicy (SEPP)                        | Applicable | Consistent | Reason for inconsistency or otherwise  |
|---|------------|------------|--|
|   |            |            | <ul> <li>vegetation along<br/>creek line I<br/>believe we do<br/>not need to<br/>carry out further<br/>investigation to<br/>determine the<br/>condition of the<br/>ground at this<br/>location.'</li> <li>Nevertheless,<br/>Environmental<br/>Health<br/>recommends<br/>that further<br/>investigation is<br/>required at the<br/>Development<br/>Application<br/>stage for the<br/>residential<br/>development<br/>and site<br/>remediation is to<br/>be undertaken<br/>(if required) prior<br/>to any built form<br/>development to<br/>ensure that the<br/>land is safe for<br/>its intended<br/>use".</li> <li>As a condition of Gateway<br/>Determination, the<br/>Department recommended<br/>that the Planning Proposal<br/>be sent to the Environmental<br/>Protection Authority for<br/>consultation.</li> </ul> |
| SEPP No 62 – Sustainable<br>Aquaculture                               | NO         | N/A        |  |
| SEPP No 64 – Advertising and Signage                                  | YES        | YES        |  |
| SEPP No 65 – Design and<br>Quality of Residential Flat<br>Development | YES        | YES        |  |
| SEPP No 70 – Affordable<br>Housing (Revised Schemes)                  | YES        | YES        |  |
| SEPP No 71 – Coastal  | NO         | N/A        |  |

| TitleofStateEnvironmentalPlanningPolicy (SEPP)                           | Applicable | Consistent | Reason for inconsistency<br>or otherwise |
|--|------------|------------|--|
| Protection   |            |            |  |
| SEPP (Affordable Rental Housing) 2009                                    | YES        | YES        |  |
| SEPP (Building Sustainability<br>Index: BASIX) 2004                      | YES        | YES        |  |
| SEPP (Exempt and<br>Complying Development<br>Codes) 2008                 | YES        | YES        |  |
| SEPP (Housing for Seniors<br>or People with a Disability)<br>2004        | YES        | YES        |  |
| SEPP (Infrastructure) 2007   | YES        | YES        |  |
| SEPP (Major Development)   | NO         | N/A        |  |
| SEPP (Mining, Petroleum<br>Production and Extractive<br>Industries) 2007 | NO         | N/A        |  |
| SEPP (Miscellaneous<br>Consent Provisions) 2007                          | NO         | N/A        |  |
| SEPP (Rural Lands) 2008  | NO         | N/A        |  |
| SEPP (Transitional<br>Provisions) 2011                                   | NO         | N/A        |  |
| SEPP (State and Regional Development) 2011                               | NO         | N/A        |  |
| SEPP (Sydney Drinking Water) 2011  | NO         | N/A        |  |
| SEPP (Sydney Region<br>Growth Centres) 2006                              | NO         | N/A        |  |
| SEPP (Three Ports) 2013  | NO         | N/A        |  |
| SEPP (Western Sydney<br>Employment Area) 2009                            | NO         | N/A        |  |
| SEPP (Western Sydney Parklands) 2011                                     | NO         | N/A        |  |
| SEPP (Urban Renewal) 2010  | NO         | N/A        |  |

# SEPP No 55 – Remediation of Land

A Land Contamination report was required as part of the Gateway Determination. A copy of the contamination report titled *Phase 1 and Phase 2 Contamination Investigation Proposed Residential Subdivision Development Lots 11-13 DP 1092788 and Lot 5 DP 736961* and prepared by GeoEnviro Consultancy Pty Ltd is provided at **Appendix 3**. The contamination report has been drafted generally in accordance with *State Environmental Planning Policy No. 55 – Remediation of Land*.

The Land Contamination report does not include an assessment of Lot 13 due to the site not being accessible to a backhoe or personnel due to thick vegetation. Council's Environmental Health Unit noted this and responded:

"....the report states that no activities had not been present within the site for the last 20 years and test pit investigation was undertaken surrounding Lot 13, it is satisfied that the contamination risk is low. Additionally, Environmental Health concurs with the email received from Steven Lawler, Executive Manager Parks & Recreation on 13 September 2017, indicating that '*Council has been provided with sufficient details of the condition of the*  lands and no further investigations are required at 13 Fern Creek. Noting where the logs were taken on 9 Fern Creek and the native vegetation along creek line I believe we do not need to carry out further investigation to determine the condition of the ground at this location.'

Nevertheless, Environmental Health recommends that further investigation is required at the Development Application stage for the residential development and site remediation is to be undertaken (if required) prior to any built form development to ensure that the land is safe for its intended use".

As a condition of Gateway Determination, the Department recommended that the Planning Proposal be sent to the Environmental Protection Authority for consultation.

The following is a list of the deemed SEPP's (formerly Sydney Regional Environmental Plans) relevant to the Northern Beaches Local Government Area.

| Title of deemed SEPP,being Sydney regionalEnvironmental Plan (SREP) | Applicable | Consistent | Reason for inconsistency |
|---|------------|------------|--------------------------|
| SREP No 20 – Hawkesbury-<br>Nepean River (No 2 – 1997)              | YES        | YES        |                          |

# 1 Employment and Resources

|     | Direction   | Applicable | Consistent |
|-----|---|------------|------------|
| 1.1 | Business and Industrial Zones                             | NO         | N/A        |
| 1.2 | Rural Zones   | NO         | N/A        |
| 1.3 | Mining, Petroleum Production and Extractive<br>Industries | NO         | N/A        |
| 1.4 | Oyster Aquaculture  | NO         | N/A        |
| 1.5 | Rural Lands   | NO         | N/A        |

# Justification for inconsistency with NIL

# 2 Environment and Heritage

|     | Direction                                      | Applicable | Consistent |
|-----|--|------------|------------|
| 2.1 | Environmental Protection Zones                 | NO         | N/A        |
| 2.2 | Coastal Protection                             | NO         | N/A        |
| 2.3 | Heritage Conservation                          | NO         | N/A        |
| 2.4 | Recreation Vehicle Areas                       | NO         | N/A        |
| 2.5 | Application of E2 and E3 Zones and the         | NO         | N/A        |
|     | Environmental Overlays in Far North Coast LEPs |            |            |

# Justification for inconsistency with NIL

# 3 Housing, Infrastructure and Urban Development

|     | Direction                                   | Applicable | Consistent |
|-----|---|------------|------------|
| 3.1 | Residential Zones                           | YES        | YES        |
| 3.2 | Caravan Parks and Manufactured Home Estates | NO         | N/A        |
| 3.3 | Home Occupations                            | YES        | YES        |
| 3.4 | Integrating Land Use and Transport          | YES        | YES        |
| 3.5 | Development Near Licensed Aerodromes        | NO         | N/A        |
| 3.6 | Shooting Ranges                             | NO         | N/A        |

# Justification for inconsistency with NIL

# 4 Hazard and Risk

|     | Direction                         | Applicable | Consistent |
|-----|-----------------------------------|------------|------------|
| 4.1 | Acid Sulphate Soils               | YES        | YES        |
| 4.2 | Mine Subsidence and Unstable Land | NO         | N/A        |
| 4.3 | Flood Prone Land                  | YES        | NO         |
| 4.4 | Planning for Bushfire Protection  | YES        | NO         |

# **Justification for Inconsistency with Direction 4.3**

The northern portion of the Planning Proposal adjoins Fern Creek on the northern boundary that has been identified as flood prone lands. This portion of land is proposed to be zoned RE1 Public Recreation and will be under the Council owned land under the terms of the land swap deed.

Any future Development Application must address future climatic conditions in accordance with Council policies including Council's Development Control Plan.

# **Justification for Inconsistency with Direction 4.4**

Lot 11 DP1092788 of the Planning Proposal is identified as Bush Fire Prone under Council's Bush Fire Prone Lands Map.

This Planning Proposal is inconsistent with this direction in so far as consultation after Gateway has not yet occurred with the NSW Rural Fire Service. Consultation will be undertaken during the statutory exhibition period where the NSW Rural Fire Services will ensure the Planning Proposal complies with specific requirements of this Direction. Notwithstanding, Council has undertaken preliminary consultation during its non-statutory notification period with NSW Rural Fire Service. The NSW Rural Fire service raised no objection to the Planning Proposal subject to a requirement that the future residential subdivision of the land complies with *Planning for Bushfire Protection 2006*.

# 5 Regional Planning

|      | Direction   | Applicable | Consistent |
|------|---|------------|------------|
| 5.1  | Implementation of Regional Strategies                                 | NO         | N/A        |
| 5.2  | Sydney Drinking Water Catchments                                      | NO         | N/A        |
| 5.3  | Farmland of State and Regional Significance on<br>NSW Far North Coast | NO         | N/A        |
| 5.4  | Commercial and Retail Development along the Pacific Hwy, North Coast  | NO         | N/A        |
| 5.5  | Development in the vicinity of Ellalong, Paxton and Millfield         | NO         | N/A        |
| 5.8  | Second Sydney Airport: Badgerys Creek                                 | NO         | N/A        |
| 5.9  | North West Rail Link Corridor Strategy                                | NO         | N/A        |
| 5.10 | Implementation of Regional Plans                                      | YES        | YES        |

# Justification for inconsistency: NIL

# 6 Local Plan Making

|     | Direction                          | Applicable | Consistent |
|-----|------------------------------------|------------|------------|
| 6.1 | Approval and Referral Requirements | YES        | YES        |
| 6.2 | Reserving Land for Public Purposes | YES        | YES        |
| 6.3 | Site Specific Purposes             | YES        | NO         |

# Justification for inconsistency with Direction 6.3

The Planning Proposal seeks to amend the existing dwelling yield provision applying to the subject land. The application of the dwelling yield provisions within the Pittwater LEP 2014 is well established for the Warriewood Valley Release Area. The dwelling yield provisions in Part 6 of the Pittwater LEP 2014 were translated from Pittwater LEP 1993 and are not new provisions. This Planning Proposal merely amends Part 6.

# 7 Metropolitan Planning

|     | Direction   | Applicable | Consistent |
|-----|---|------------|------------|
| 7.1 | Implementation of the Metropolitan Strategy                       | YES        | YES        |
| 7.2 | Implementation of Greater Macarthur Land Release<br>Investigation | NO         | N/A        |
| 7.3 | Parramatta Road Corridor Urban Transformation<br>Strategy         | NO         | N/A        |

# Justification for inconsistency: Nil

# Appendix 3: Contamination Report



*GeoEnviro Consultancy Pty Ltd* Unit 5, 39-41 Fourth Avenue, Blacktown, NSW 2148, Australia PO Box 1543, Macquarie Centre. North Ryde, NSW 2113

# Report

Phase 1 and 2 Contamination Investigation Proposed Residential Subdivision, Public Reserve and Open Space. Lots 11-13 DP 1092788 and Lot 5 DP 736961, Nos 9-13 Fern Creek Road Warriewood NSW

Prepared for Frasers Property Australia Level 2, 1C Homebush Bay Drive RHODES NSW 2138

> Ref: JE17655A-r1(rev) September 2017



# GeoEnviro Consultancy Pty Ltd

Unit 5, 39-41 Fourth Avenue, Blacktown, NSW 2148, Australia PO Box 1543, Macquarie Centre. North Ryde, NSW 2113 ABN: 62 084 294 762 Tel: (02) 9679 8733 Fax: (02) 9679 8744 Email: <u>geoenviro@exemail.com.au</u>

4<sup>th</sup> September 2017

Our Ref: JE17655A-r1

Frasers Property Australia Level 2, 1C Homebush Bay Drive RHODES NSW 2138

Attention: Mr Chris Koukoutaris

Dear Sir

Re Phase 1 and 2 Contamination Investigation Proposed Residential Subdivision, Public Reserve and Open Space Lot 11-13 DP 1092788 and Lot 5 DP 736961, No 9-13 Fern Creek Road, Warriewood

We are pleased to submit our Phase 1 and 2 Contamination report for the proposed residential subdivision, public reserve and open space to be created at the above address.

Should you have any queries, please contact the undersigned.

Yours faithfully GeoEnviro Consultancy Pty Ltd

Solern Liew CPEng (NPER) Director

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#### 1. INTRODUCTION

This report presents the results of a Phase 1 and 2 contamination assessment for the site identified as Lots 11-13 DP 1092788 and Lot 5 DP 736961, No 9-13 Fern Creek Road, Warriewood, as shown on Drawing No 1. The investigation was commissioned by Mr Chris Koukoutaris of Frasers Property Australia. The scope of this assessment was carried out in general accordance with our proposal referenced PE17284A dated 26<sup>th</sup> June 2017.

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We understand that the proposed development will include the subdivision of the site into residential lots and creation of a public reserve and a creek corridor as shown on the attached Drawing No 1. It is understood that Frasers Property Australia is the registered proprietor of Lots 11-13 DP 1092788 (ie No 11-13 Fern Creek Road) with Lot 5 DP 736961 (ie No 9 Fern Creek Road) currently owned by Northern Beaches Council. A land swap between Frasers Property Australia and Northern Beaches Council is proposed as shown on the attached Drawing No 1.

The objective of this study was to determine if significant subsurface soil contamination is likely to exist on site that may present a risk to human health and/or the environment as a result of previous and current land use.

#### 2. SCOPE OF WORK

This contamination assessment was performed in general conformance with our understanding of the guidelines by the Australian and New Zealand Conservation Council (ANZECC), the NSW Environment Protection Authority (NSW EPA) and the NSW EPA.

The scope of work conducted consisted of:

- A review of available information on the site history from aerial photographs and historical titles search from NSW Land and Property Information (LPI),
- A search of records on previous notices issued by NSW EPA.
- A search of information on Groundwater Boreholes in the area from the NSW Natural Resource Atlas (NRA)
- A review of Pittwater Council's Section 149(2) Zoning Certificates

- An inspection of the site to identify apparent or suspected areas of contamination,
- A review of published information on the subsurface conditions in the general area,
- A sampling and laboratory analysis program to detect the presence or otherwise of the contaminants of concern,

# 3. SITE INFORMATION

#### 3.1 Site Location

The site is situated at the northern end of Fern Creek Road in Warriewood and is referred to as Lots 11-13 DP 1092788 and Lot 5 DP 736961, No 9-13 Fern Creek Road Warriewood. The site is irregular in shape extending about 300m in an east-westerly direction and about 150m in a north-southerly direction. Total site area is about 3.0 hectares. Refer to Drawing No 2 for site locality.

The site is within the jurisdiction of Pittwater Council, Parish of Narrabeen and County of Cumberland.

The site is situated predominantly within a relatively new residential area with immediate surrounding properties consisting of semi-rural properties and bushland to the west.

#### **3.2** Site Topography and Geological Setting

The site is situated on gently undulating terrain with ground surface within the site generally sloping towards the north to Fern Creek at angles of less than 3 degrees.

The 1:100,000 Soil Landscape of Sydney Series 9130 (Reference 1) prepared by the Soil Conservation Services of NSW indicates the site to be underlain by swamp soil belonging to the Warriewood landscape group consisting of deep Quaternary Sands

The 1:100,000 Geological Map of Sydney (Reference 2) indicates the underlying bedrock to consist of interbedded laminite, shale, and quartz, to lithic-quartz sandstone of the Newport Formation.

# 3.3 Hydrogeology

Groundwater is expected to flow in a general northerly and north easterly direction towards Fern Creek immediately north of the site.

Our search of the NSW Department Infrastructure, Planning and Natural Resources groundwater database for the region identified four available data point within 1km from the site and is summarised below.

| Groundwater<br>Number | Authorised<br>Uses | Northing | Easting | Standing<br>Water<br>Level (m) | Water<br>Bearing<br>Zones (m) | Final<br>Depth<br>(m) |
|-----------------------|--------------------|----------|---------|--------------------------------|-------------------------------|-----------------------|
| GW106697              | Monitoring<br>Bore | 6271144  | 342028  | -                              | -                             | 3.0                   |
| GW106698              | Monitoring<br>Bore | 6271246  | 342028  | -                              | -                             | 3.0                   |
| GW106699              | Monitoring<br>Bore | 6271130  | 341907  | -                              | -                             | 3.0                   |
| GW108034              | Test Bore          | 6271295  | 341892  | 0.9                            | -                             | 2.5                   |

Based on the groundwater bore search, groundwater within the site is not considered a resource. Reference should be made to Appendix C for details of the groundwater search.

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#### **3.4** Site Inspection and Description

A site visit was carried out on the 7<sup>th</sup> July 2017 by an environmental scientist to observe existing site features and identify obvious or suspected areas of potential contamination. Reference should be made to Drawing No 2 for site features plan.

At the time of our investigation, all properties were vacant except No 9 Fern Creek Road which was used as a horse agistment with a horse enclosure and metal shed towards the rear of the property. No 11 had heavy vegetation with No 13 densely covered with trees and restricted access. No 12 was cleared of trees with a drainage and transmission line easement along the common property boundary with No 9. There was a long fill stockpile on property No 12 which may have originated from the excavation of the drainage construction. Reference should be made to Appendix A for Site Photographs.

The following is a brief description of the site features.

| Site Feature | Description   |
|--------------|---|
| А            | General storage and dumping area for horse trailers, car trailer,       |
|              | trailer home, plastic chairs, outdoor equipment, BBQ, lawnmower         |
|              | and tyres.  |
| В            | Fenced off horse paddock and metal horse pen.                           |
| С            | Metal storage shed with a timber goat enclosure to the rear. Storage    |
|              | for horse equipment, stock feed, straw bales, plastic bins, and plastic |
|              | and metal drums.  |
| D            | Drainage and transmission line easement.                                |
| E            | Fill mound approximately average 1m high. Fill possibly originated      |
|              | from adjacent drainage construction.                                    |

# 3.5 Aerial Photographs

A review of aerial photographs taken in 1951 to 2007 was carried out. The following is a summary of the observations made from the review;

| Year | Reference               | Description  |
|------|-------------------------|--|
| 1951 | 471-13<br>Run 27        | The site appeared to be part of a larger parcel of land with no<br>visibly defined site boundaries. Market gardening activities<br>were prominent within the site in particular at the central<br>portion of the site. There were some glasshouses constructed<br>at the central northern portion of the site with a small dam   |
|      |                         | <ul><li>evident at the north-eastern corner of No 11 along the alignment of Fern Creek. There were some small buildings constructed at the north-eastern corner of the site.</li><li>The surrounding properties and region were of similar land use with glasshouses and market gardens.</li></ul>   |
| 1961 | NSW 1052 5158<br>Run 22 | The site boundaries were not formed with the site having<br>similar land use since the 1950s. More glass houses were<br>constructed within the site with market gardening still<br>occurring. The small buildings and dam were still evident.<br>There was little to no change within the surrounding properties<br>or region.   |
| 1982 | NSW 3260 108<br>Run 14  | Agricultural activities within the site appeared to have<br>diminished with only the glass houses on property No 11 still<br>evident. The dam and small buildings within the site were still<br>evident.<br>Glasshouses and market gardening activities within the<br>surrounding properties and region slowly diminished with<br>some residential properties evident. |
| Year | Reference    | Description   |
|------|--------------|---|
| 2003 | Google Earth | The site was predominantly vacant with the site boundaries<br>formed. The dam was still evident along the alignment of Fern<br>Creek at the north-eastern corner of property No 11. Some<br>surface rubbish was evident at the northern portion of property<br>No 12 with the metal shed (Site Feature C) constructed on<br>property No 9. Property No 13 appeared to have been used<br>possibly as a market garden with dark patches on the surface<br>possibly plastic sheeting.<br>Some glasshouses were still evident on the surrounding<br>properties although the region was mainly occupied by<br>residential properties with a new subdivision 300m south of the<br>site. |
| 2007 | Google Earth | The majority of the site had similar conditions since 2003 with<br>the market garden on property No 13 removed. Some<br>earthworks had occurred at the northern boundary of the site<br>for Fern Creek with the boundary of the creek corridor visible.<br>The previous dam was situated along the alignment of Fern<br>Creek. The metal shed (Site Feature C) was still evident with<br>no land use within the site.   |

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## **3.6** Historical Land Titles

Description of historical information on the previous owners of the site was obtained from NSW Land & Property Information (LPI). The information can often be linked to possible land uses and provides an indication of potential contamination on the site. The following is a summary of information obtained of current and previous proprietors (refer to Appendix C).

| Date of<br>Acquisition and<br>term held | Registered Proprietor(s) & Occupations<br>where available  | <b>Reference to Title at</b><br><b>Acquisition and sale</b> |
|---|--|---|
| 02.07.1912<br>(1912 to 1922)            | Joseph Kentigern Heydon (no occupation listed)   | Vol 2267 Fol 101  |
| 04.04.1922<br>(1922 to 1923)            | Charles Palmer (Builder)   | Vol 2267 Fol 101<br>Now Vol 3348 Fol 178                    |
| 24.10.1923<br>(1923 to 1924)            | Henry John Vale (Engineer)   | Vol 3348 Fol 178  |
| 28.07.1924<br>(1924 to 1927)            | Sydney Cowell Steel (Freeholder)   | Vol 3348 Fol 178  |
| 13.10.1927<br>(1927 to 1927)            | Henry Delabene Keown (Investor)  | Vol 3348 Fol 178  |
| 27.10.1927<br>(1927 to 1929)            | Greater Sydney Estates Limited   | Vol 3348 Fol 178  |
| 14.05.1929<br>(1929 to 1930)            | Australian Mortgages Limited   | Vol 3348 Fol 178  |
| 11.06.1930<br>(1930 to 1939)            | Euphemia Movia Harbinson (Married Woman)   | Vol 3348 Fol 178  |
| 23.02.1939<br>(1939 to 1942)            | John Franicevich (Fruiterer)<br>Joseph Kalajizich (Smallgoods Vendor)<br>Andro Papac (Market Gardener) | Vol 3348 Fol 178<br>Now Vol 5308 Fol's<br>111 to 113        |
| 02.01.1942<br>(1942 to 1972)            | Joseph Kalajizich (Farmer)   | Vol 5308 Fol's 111 to<br>113<br>Now Vol 5310 Fol 96         |
| 15.05.1972<br>(1972 to 2003)            | Kalsons Pty Limited  | Vol 5310 Fol 96<br>Now 1/18303                              |
| 03.02.2003<br>(2003 to Date)            | # Australand Holdings Limited  | 1/18303<br>Now 11/1092788                                   |

#### As regards Lot 11 D.P. 1092788

## As regards Lot 12 D.P. 1092788

| Date of<br>Acquisition and<br>term held | Registered Proprietor(s) & Occupations<br>where available   | <b>Reference to Title at</b><br>Acquisition and sale |
|---|---|--|
| 02.07.1912<br>(1912 to 1922)            | Joseph Kentigern Heydon (no occupation listed)  | Vol 2267 Fol 101                                     |
| 04.04.1922<br>(1922 to 1923)            | Charles Palmer (Builder)  | Vol 2267 Fol 101<br>Now Vol 3348 Fol 178             |
| 24.10.1923<br>(1923 to 1924)            | Henry John Vale (Engineer)  | Vol 3348 Fol 178                                     |
| 28.07.1924<br>(1924 to 1927)            | Sydney Cowell Steel (Freeholder)  | Vol 3348 Fol 178                                     |
| 13.10.1927<br>(1927 to 1927)            | Henry Delabene Keown (Investor)   | Vol 3348 Fol 178                                     |
| 27.10.1927<br>(1927 to 1929)            | Greater Sydney Estates Limited  | Vol 3348 Fol 178                                     |
| 14.05.1929<br>(1929 to 1930)            | Australian Mortgages Limited  | Vol 3348 Fol 178                                     |
| 11.06.1930<br>(1930 to 1942)            | Euphemia Movia Harbinson (Married Woman)  | Vol 3348 Fol 178                                     |
| 12.02.1942<br>(1942 to 1968)            | Matteo Tanzabel (Farmer)  | Vol 3348 Fol 178<br>Now Vol 5325 Fol 173             |
| 04.04.1968<br>(1968 to 1970)            | Josippa Tanzabel (Widow)<br>(Also known as Josippa Tancabel)<br>(Section 94 Application not investigated) | Vol 5325 Fol 173                                     |
| 18.04.1970<br>(1970 to 1977)            | Mattsons Pty Limited  | Vol 5325 Fol 173                                     |
| 18.04.1977<br>(1977 to 1983)            | Kulnamock Pastoral Pty Limited  | Vol 5325 Fol 173                                     |
| 17.11.1983<br>(1983 to 2001)            | Ilija Lakajev<br>Now<br>Ilia Lakaev<br>Gloria Lakajev<br>Now<br>Gloria Lakaev                             | Vol 5325 Fol 173<br>Now 2/18303                      |
| 24.12.2001<br>(2001 to Date)            | # Australand Holdings Limited   | 2/18303<br>Now 12/1092788                            |

## As regards Lot 5 D.P. 736961

| Date of<br>Acquisition and<br>term held | Registered Proprietor(s) & Occupations<br>where available   | Reference to Title at<br>Acquisition and sale      |
|---|---|--|
| 19.03.1910<br>(1910 to 1922)            | Warriewood Limited  | Vol 2045 Fol 47                                    |
| 17.11.1922<br>(1922 to 1925)            | Harry Ussher (Gardener)   | Vol 2045 Fol 47<br>Now Vol 3415 Fol 11             |
| 22.01.1925<br>(1925 to 1941)            | James Austin Longley (Market Gardener)  | Vol 3415 Fol 11                                    |
| 18.03.1941<br>(1941 to 1959)            | Elsie Campbell Longley (Widow)<br>Edgar James Andrew Longley (Market<br>Gardener)<br>(Application by Transmission not investigated) | Vol 3415 Fol 11<br>Now Vol 5557 Fol's<br>129 & 130 |
| 15.01.1959<br>(1959 to 1970)            | Stevan Dobrich (Market Gardener)<br>Bosiljka Dobrich (Married Woman)  | Vol 5557 Fol's 129 &<br>130<br>Now 7679 Fol 179    |
| 23.12.1970<br>(1970 to 1986)            | A.S.L. Finance Pty. Limited<br>Now<br>A.S.L. Developments Limited (Receivers and<br>Managers Appointed                              | 7679 Fol 179<br>Now 5/736961                       |
| 28.11.1986<br>(1986 to 2002)            | Gordon Geoffrey Begg (Company Director)   | 5/736961   |
| 09.09.2002<br>(2002 to 2003)            | Avjennings Limited  | 5/736961   |
| 02.06.2003<br>(2003 to 2008)            | Stockland Development Pty Limited   | 5/736961   |
| (2008 to Date)                          | # Pittwater Council   | 5/736961   |

## 3.7 NSW EPA Records

A search of NSW OEH contaminated land register and licensing register indicate the site to have no records kept under the Contaminated Land Management Act 1997 and Environmentally Hazardous Chemical Act 1985. Refer to Appendix C for details of the NSW EPA search.

#### 3.8 Section 149 (2) Zoning Certificate

A copy of the Section 149 (2) certificate was obtained from Pittwater Council to determine conditions applicable to the site in relation to the Contaminated Land Management Act 1997 and Contaminated Land Management Amendment Act 2009. Reference may be made to the certificate attached in Appendix C.

The certificate indicates the following;

- The site is not within land declared to be an investigation area or remediation site under Part 3 of that Act.
- The site is not subject to an investigation order or a remediation order within the meaning of the Act
- The site is not the subject of a voluntary investigation proposal (or voluntary remediation proposal) the subject of the Environmental Protection Authority's agreement under Section 19 or 26 of that Act.
- The site is not the subject of a site audit statement within the meaning of Part 4 of that Act

#### 4. POTENTIAL FOR CONTAMINATION

#### 4.1 **On-Site Source**

#### Agricultural Activities

Based on land title documents and historical aerial photographs, the site was used extensively for agricultural activities such as market gardening as early as the 1940s with glasshouses. There appeared to be a decrease in large scale agricultural activities in the 1980s with some minor glasshouses still evident. At the time of the investigation, the majority of the site was vacant with No 9 being used as a horse agistment.

Common chemicals that are used in agricultural activities are Organochlorine Pesticides (OCP), Organophosphorus Pesticides (OPP), herbicides and fungicides. OCP is the most persistent of these chemicals, with residues lasting in the environment up to 20 years, whilst OPP, herbicides and fungicides are less persistent in the environment and therefore not considered significant. Fertilisers used in market gardens can also contain heavy metals which are more persistent in the environment.

As agricultural activities did not appear to have been present within the site for the last 20 years, the risk of contamination from previous agricultural activities is considered low.

#### Buried Rubbish Fill

The site was generally found to be underlain by topsoil and topsoil/fill overlying natural sandy soil. Some fill up to 1.5m thick was encountered in TP 7, 10, 12 to 14, 23, 27, 28 and 32. The long fill stockpile (Site Feature E) was found to consist of fine to medium grained Sand, Clayey Sand and Ripped Sandstone as revealed by TP 18 and 20. Some foreign inclusions including pavers, concrete fragments, glass, plastic, hose and steel reinforcements were encountered in TP 7, 8, 11, 13, 35 and 36.

Though buried rubbish fill was not encountered in the other test pits, it is still possible for buried fill and rubbish fill to be present within the site in areas between test pit locations and along the banks of the creek along the northern portion of the site, noting that this part of the site was not accessible to the investigation machine. In addition to the above, the site had a few glass houses in the past (Since 1951) and based on our previous investigation, pockets of glass fragments were encountered along the banks of the creek in the previous residential development of the adjoining Sector 8.

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As the origin of fill is unknown, it is possible for the fill to be contaminated with common contaminants such as heavy metals (As, Cd, Cr, Cu, Zn, Ni, Hg and Pb), Organochlorine Pesticides (OCP), Polychlorinated Biphenyls (PCB), Total Petroleum Hydrocarbons (TRH), Benzene, Toluene, Ethyl Benzene and Xylenes (BTEX), Polycyclic Aromatic Hydrocarbons (PAH) and asbestos.

On this basis, the site has a potential to be impacted by buried rubbish including glass and asbestos.

#### Existing Shed and Previous Buildings (Glass Houses)

The site has a shed (Site Feature C) at the rear of property No 9 used for general storage of miscellaneous items. It is possible for this shed to have been used for storage of agricultural chemicals and mechanical fluids at some stages in the past. There is also a possibility of leakage or accidental spillage of mechanical fluids in the workshops from machinery maintenance works. Common contaminants include Lead, Total Recoverable Hydrocarbons (TRH), Benzene, Toluene, Ethyl Benzene and Xylene (BTEX) and Polycyclic Aromatic Hydrocarbons (PAH).

On this basis, there is a risk for this area to have some contamination associated with leakage of chemicals/fuel or accidental spillage of chemicals/fuel from maintenance of machinery. If contamination exists, it is likely to be confined to the immediate vicinity of the sheds and within the upper subsurface profiles.

#### 4.2 Off-Site Source

The adjoining property to the south consists of current subdivision development with the eastern property vacant. As the site is situated on gently undulating terrain and is about the same level as surrounding properties, the risk of off-site migration of contaminants into the subject site from runoff from the adjoining neighbouring properties is considered low

#### 5. SAMPLING, ANALYTICAL AND QUALITY PLAN

#### 5.1 Overview

The sampling analytical and quality plan has been developed in order to ensure that the data collected for this investigation is representative for the site assessment decisions. The plan has been completed in general accordance with the NSW EPA guidelines (Reference 3 and 8) and includes;

- Data quality objectives
- Sampling methodologies and procedures
- Field screening methods
- Sample handling, preservation and storage procedures
- Analytical QA/QC

#### 5.2 Data Quality Objectives

The purpose of establishing Data Quality Objectives (DQO) is to ensure that the field investigations and subsequent analyses are undertaken in a way that enables the collection and reporting of reliable data on which to base the assessment.

A process for establishing DQOs for a site has been defined by the US EPA. That process has been adopted within the Australian Standard: AS 4482.1-2005 and referenced by the *National Environment Protection (Assessment of Site Contamination) Measure* (NEPC, 1999) and the *Guidelines for the NSW Site Auditor Scheme, 2nd ed* (NSW DEC, 2006).

The DQO process, involves the following seven steps:

#### Step 1 State the problem;

The detailed site investigation is being undertaken in order to ascertain the current contamination status of the sites whether contamination present at the site may pose an unacceptable health and/or environmental risk under the current land use (residential) and whether the sites are suitable for the proposed residential development.

#### Step 2 Identify the decision;

The site investigations are to identify areas of environmental concerns which may be the source of potential contamination. To assess the suitability of the site for future residential use, decisions are to be made based on the following questions

- Is contamination present in soil at concentrations above the applicable approved guidelines?
- Where contamination has occurred, does it have the potential to adversely impact on human health and/or environmental receptors?
- Does the site appear suitable (from a contamination perspective) for the current and future proposed land use?

#### Step 3 Identify inputs to the decision;

Data to be inputted to the decision making process will include:

- Information gained from a review of existing information;
- Soil sampling at nominated locations (where access is available) across the site.
- Laboratory analytical results for relevant to the area of environmental concerns.
- Appropriate screening-level criteria (investigation thresholds) for soil and
- Quantitative data gained via intrusive sampling and analytical works
- Assessment of the suitability of the data obtained from sampling an analyses as measured against data quality indicators (DQIs).
- Assessment of analytical results against site suitable human health criteria.

#### Step 4 Define the study boundaries;

The lateral boundaries of the study area are the site boundaries, as depicted on the drawings.

The vertical boundary with respect to soil shall be the depth of the deepest soil borehole

#### Step 5 Develop a decision rule;

Project analytical data will be compared to appropriate NSW EPA prepared or endorsed guidelines for various land use. If the concentration of contaminants in the soils exceeds the adopted assessment criteria; an assessment of the need to further investigate, remediate and or manage the onsite impacts in relation to the proposed development will be undertaken.

On the basis of this initial comparison, plus an assessment of potential contaminant exposure pathways, a decision will be made as to whether or not the contamination may pose a potential risk, warranting management and/or remediation.

#### Step 6 Specify limits on decision errors; and

Guidance found in ASC NEPM (1999 amended 2013) Schedule B2 regarding 95% upper confidence limit (UCL) states that the 95% UCL of the arithmetic mean provides a 95% confidence level that the true population mean will be less than or equal to this value. Therefore a decision can be made based on a probability that 95% of the data collected will satisfy the site acceptance criteria. A limit on decision error will be 5% that a conclusive statement may be incorrect.

#### Step 7 Optimise the design for obtaining data.

The sampling program was designed with reference to the desktop works completed for the, sites and the known layout of site infrastructure. The sampling program was designed to target, those areas of the site where potential contamination was identified as being most likely

#### 5.3 Data Quality Indicators

To minimise the potential for decision errors, Data Quality Indicators (DQIs) have been determined, for completeness, comparability, representativeness, precision and accuracy as detailed below;

The DQIs for sampling techniques and laboratory analysis of collected samples defines the acceptable level of error required for this investigation.

The data quality objectives will be assessed by reference to data quality indicators as follows:

- **Completeness** defined as the percentage of measurements made which are judged to be valid measurements. To ensure data set completeness, the following is required:
  - Confirmation that all sampling methodology was completed in general accordance with GeoEnviro sampling quality assurance plan.
  - Chain of Custody and receipt forms.
  - Results from all Laboratory QA/QC samples (Lab blanks, matrix spikes, lab duplicates).
  - > NATA accreditation stamp on all laboratory reports
- **Comparability** is the confidence that data may be considered to be equivalent for each sampling and analytical event. It provides a qualitative parameter expressing the confidence with which one data set can be compared with another. This is achieved through maintaining a level of consistency in techniques used to collect samples and ensuring analysing laboratories use consistent analysis techniques and reporting methods.

Data comparability is maintained by ensuring that:

- All site sampling events are undertaken following methodologies outlined in GeoEnviro Sampling Quality Assurance Plan and published guidelines.
- NATA accredited laboratory methodologies shall be followed on all laboratory testing.
- **Representativeness** expresses the degree which sample data accurately and precisely represents a characteristic of a population or an environmental condition. Representativeness is achieved by collecting samples in an appropriate pattern across the site, and by using an adequate number of sample locations to characterise the site. Consistent and repeatable sampling techniques and methods are utilised throughout the sampling.

It should be noted that the soil sampling program for the current study has been limited, and does not comply with the "*minimum sampling points required for site characterisation based on detecting circular contaminant hotspots by using a systematic sampling pattern*" (Table A, NSW EPA *Sampling Design Guidelines*).

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• **Precision** - measures the reproducibility of measurements under a given set of conditions. The precision of the data is assessed by calculating the Relative Percent Difference (RPD) between duplicate sample pairs.

 $RPD(\%) = [|C_0 - C_d| / C_0 + C_d)] \ge 200$ 

 Where
 Co =
 Analyte concentration of the original sample

 Cd =
 Analyte concentration of the duplicate sample

GeoEnviro adopts nominal acceptance criteria of 30% RPD for field duplicates and splits for inorganics and nominal acceptance criteria of 50% RPD for field duplicates and splits for organics, however it is noted that this will not always be achieved, particularly in heterogenous soil or fill materials, or at low analyte concentrations

• Accuracy - measures the bias in a measurement system or a quantitative measure of the closeness of reported date to the true value. Accuracy can be undermined by such factors as field contamination of samples, poor preservation of samples, poor sample preparation techniques and poor selection of analysis techniques by the analysing laboratory. Accuracy is assessed by reference to the analytical results of laboratory control samples, laboratory spikes, laboratory blanks and analyses against reference standards.

The nominal "acceptance limits" on laboratory control samples are defined as follows:

- Laboratory spikes 70-130% for metals / inorganics 60-140% for organics.
- Laboratory duplicates <30% for metals / inorganics, <50% for organics.

- Laboratory blanks - < practical quantitation limit.

Accuracy of field works is assessed by examining the level of contamination detected in field and equipment blanks. Blanks should return concentrations of all organic analytes as being less than the practical quantitation limit of the testing laboratory

#### 6. INVESTIGATION METHODOLOGY

#### 6.1 Field Investigation

Field investigation included excavation of thirty-seven test pits (TP 1 to TP 37) across the site on the 7<sup>th</sup> July 2017 at accessible locations. The test pits were excavated using a rubber tyred backhoe to depths ranging from 0.5m to 2.7m below existing ground surface. The test pit locations are shown on Drawing No 3. The majority of the creek corridor (Drawing No 1) which includes the entire Lot 13 was not accessible to the backhoe or personnel due to thick vegetation and bushes.

The test pits were observed for groundwater during and upon completion of the excavation. The field results together with details of the strata encountered are presented in Table 1.

Environmental soil samples were collected in duplicate from surface and at lower depths. GeoEnviro Consultancy's standard procedures were used for sampling and more information on the procedures adopted is provided in Appendix B.

The majority of the samples were made in to a composite in groups of three for the purpose of laboratory analysis. Care was taken to ensure that the samples used in the composite were similar in geology and origin. A composite schedule is presented in Table 2. Individual samples were also taken for laboratory analysis.

#### 6.2 Laboratory Analysis

As part of the soil sampling program, selected soil samples were submitted to the nominated contracted laboratory for analysis of contaminants of potential concern consisting of the following;

- Heavy metals Arsenic (As), Cadmium (Cd), Chromium (Cr), Copper (Cu), Mercury (Hg), Lead (Pb), Nickel (Ni) and Zinc (Zn)
- Organochlorine Pesticides (OCP).
- Polychlorinated Biphenyls (PCB)
- Total Recoverable Hydrocarbons (TRH)
- Benzene, Toluene, Ethyl Benzene and Xylene (BTEX) and Naphthalene
- Polycyclic Aromatic Hydrocarbon (PAH)
- Asbestos
- pH

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Selected soil samples were made into a composite in groups of three for the purpose of laboratory analysis. Care was taken to ensure that the samples used in the composite were similar in geology and origin. Individual samples were also taken for laboratory analysis. The soil analytical schedule completed is presented in Table 2. The following is a summary of analysis undertaken;

| Analytes               | No of       | Samp     | les   |
|------------------------|-------------|----------|---|
|                        | Samples     |          |   |
| Heavy Metals, OCP, PCB | 10 discrete | TP 7 (0  | 0.0-0.1), TP 12 (0.0-0.1), TP 14 (0.1-0.2), TP 15     |
| TPH/BTEX/PAH and       | samples     | (0.0-0.1 | ), TP 16 (0.0-0.1), TP 18 (0.0-0.1), TP 20 (0.0-0.1), |
| asbestos               |             | TP 23 (  | 0.0-0.1), TP 27 (0.0-0.1) and TP 32 (0.0-0.1)         |
| Heavy Metals, OCP, PCB | 6 Composite | C1       | TP 1 (0.0-0.1); TP 2 (0.0-0.1); TP 3 (0.0-0.1)        |
|                        | samples     | C2       | TP 4 (0.0-0.1); TP 5 (0.0-0.1); TP 9 (0.0-0.1)        |
|                        | <b>F</b>    | C3       | TP 19 (0.0-0.1); TP 21 (0.0-0.1); TP 22 (0.0-0.1)     |
|                        |             | C4       | TP 24 (0.0-0.1): TP 25 (0.0-0.1); TP 26 (0.0-0.1)     |
|                        |             | C5       | TP 31 (0.0-0.1): TP 33 (0.0-0.1); TP 34 (0.0-0.1)     |
|                        |             | C6       | TP 35 (0.0-0.1): TP 36 (0.0-0.1); TP 37 (0.0-0.1))    |

Soil analysis was performed by Envirolab Services Pty Ltd, a laboratory accredited by the National Association of Testing Authorities (NATA) for the tests performed. The analytical results and methods employed are presented in the Laboratory Test Report in Appendix D.

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#### 7. SUBSURFACE CONDITIONS

Reference should be made to the attached Table 1 for a summary of subsurface profiles encountered in each test pit locations. The following is a summary of subsurface conditions noted;

#### Topsoil/Fill

Topsoil/Fill was encountered in all test pits except TP 27 consisting predominantly of fine to medium grained Silty Sand. Some glass fragments were encountered in TP 35 and 36.

The topsoil/fill was generally found to have thickness of between 100mm and 500mm.

#### Fill and Fill Stockpile

Fill was encountered in TP 7, 8, 10 to 14, 23, 27, 28 and 32 consisting of fine to medium grained Sand, Clayey Sand and Ripped Sandstone. In TP 18 and 20 in the fill stockpile (Site Feature E), fine to medium grained Sand was encountered.

The fill in TP 11 was found to contain a significant amount of rubbish including plastic, hose, steel reinforcements and glass fragments. Some minor inclusions including a paver, concrete, glass and plastic fragments were encountered in TP 7, 8 and 13.

The fill was found to have thickness ranging from 0.2m and 1.5m thick and generally assessed to be dry. The fill in TP 23 was found to be moist to wet.

Based on our previous involvement on surrounding developments (eg Sector 8 and 11) some rubbish fill was encountered along the creek.

#### Natural Soil

Underlying the topsoil, topsoil/fill and fill, natural soil was encountered in all test pits consisting predominantly of fine to medium grained Sand, Silty Sand and Clayey Sand. Some medium plasticity Silty Clay was encountered towards the south-western portion of the site in TP 19, 21 and 22 at a depth of about 0.4m below existing ground surface. The natural sand and clayey soils were generally found to be dry to moist.

#### Bedrock

Bedrock was not encountered in any of the test pits which were taken to a maximum depth of about 2.7m below existing ground surface.

#### Groundwater

All test pits were found to be dry during and shortly upon completion of the site investigation. Some minor seepage was encountered in TP 23 at a depth of about 1.3m below existing ground surface.

#### 8. **RESULTS OF THE INVESTIGATION**

## 8.1 Environmental

#### 8.1.1 Assessment Criteria

The results of laboratory analyses for this investigation were compared with published Australian contamination assessment criteria. These Criteria were originally presented in the Australian and New Zealand Guidelines for the Assessment and Management of Contaminated Sites, January 1992 (ANZECC/NHMRC Guidelines, Reference 3). The NSW EPA endorsed the use of these guidelines for the assessment of contaminated sites.

More recent guidelines such as those published by the NSW EPA and National Environmental Health Forum (NEHF) (Reference 5) are commonly used to assess contaminant concentrations. The NEHF criteria which was recently updated by the National Environment Protection Council Service Corporation (NEPC) in the National Environmental Protection (Assessment of Contaminated Sites) Measure (NEPM) – Schedule B1 (Reference 6) includes health based soil investigation levels (HBILs) and this was adopted by NSW EPA in May 2014.

HBILs are scientifically based, generic assessment criteria designed to be used in the first stage (Tier 1 or 'screening') of an assessment of potential risks to human health from chronic exposure to contaminants. They are intentionally conservative and are based on a reasonable worst-case scenario

For the purpose of assessing the contamination status of the site, the criteria for the most sensitive landuse, that being HIL A residential with garden/accessible soil, has been adopted as the Site Criteria. The criteria for public open space such as parks, playgrounds and playing fields (HIL C) was also included in this assessment for comparison.

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The more recent updates to the NEPM criteria (Reference 6) have included Health Screening Levels (HSL) developed by the Cooperative Research Centre for Contamination Assessment and Remediation of the Environment (CRC CARE) leading to the adoption of health criteria for TRH, BTEX and PAH. The HSLs have been developed for selected petroleum compounds and fractions and are applicable to assessing human health risk via the inhalation and direct contact pathways. The HSLs depend on specific soil physicochemical properties, land use scenarios, and the characteristics of building structures and they apply to different soil types and depths below surface up to 4 m depth.

For the purpose of assessing the contamination status of the site for TRH, BTEX and PAH, the HSL A and B (Low to high density residential) have been adopted.

The NEPC also includes EIL criteria for the protection of species based on 95% survival and these criteria are based on average background concentrations (ABC) for individual sites and added contaminant levels (ACL) calculated from survival rates for various species to contaminant exposures in different settings. For ecological levels for TPH, BTEX and PAH, the NEPC has provided ecological screening level (ESL) for the assessment. The EIL and ESL criteria have been included in the relevant tables as a sensitivity measure for the protection of ecological diversity within the site.

The results of laboratory analysis of individual samples have been directly compared with the Criteria. The results of laboratory analysis for the composites have been compared with 'modified criteria' by dividing the Criteria with the number of sub-samples forming the composite. The relevant criteria are presented in the summary table of results (Table 3 to 8).

#### 8.1.2 Laboratory Results

#### Heavy Metals

A total of six composite samples and ten individual samples were analysed for a range of heavy metals consisting of As, Cd, Cr, Cu, Pb, Hg, Ni and Zn. All concentrations of heavy metals in all composite samples were found to be within the modified EIL and modified HBILs A levels. The laboratory analysis of individual samples were all found to be below the Site Criteria except TP 15 which was found to have a slightly elevated Zinc level of 540mg/kg above the EIL Criteria of 305mg/kg. The results are summarised in Table 3.

#### Organochlorine Pesticides (OCP)

A total of six composite samples and ten individual samples were analysed for a range of organochlorine pesticides. All concentrations of OCP were found to be below detection limits or with low concentrations within the Site Criteria. The results are summarised in Table 4.

#### Polychlorinated Biphenyls (PCB)

A total of six composite samples and ten individual samples were analysed for a range of Polychlorinated Biphenyls. All concentrations of PCB were found to be below the detection limits or within low concentrations within the Site Criteria. The results are summarised in Table 5.

#### Total Recoverable Hydrocarbons (TRH)

A total of ten individual samples were analysed for TRH. All concentrations of TRH were found to be below the detection limits therefore within the Site Criteria. The results are summarised in Table 6.

#### Benzene, Toluene, Ethyl Benzene and Xylene (BTEX) and Naphthalene

A total of ten individual samples were analysed for BTEX and Napthalene. All samples analysed were found to have concentrations of BTEX and Napthalene below laboratory detection limits and therefore within the Site Criteria except TP 7 which was found to have a slight total PAH of 1.1mg/kg below the Site Criteria of 300mg/kg. The results are summarised in Table 6.

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#### Polycyclic Aromatic Hydrocarbons (PAH)

A total of ten individual samples were analysed for PAH. All samples analysed were found to have concentrations of PAH below laboratory detection limits or with low concentrations within the Site Criteria. The results are summarised in Table 7.

#### Asbestos

A total of ten soil samples were analysed for the presence of Asbestos. All soil samples did not detect respirable asbestos fibres. The results are summarised Table 8.

#### 8.1.3 Quality Assurance/ Quality Control (QA/QC)

#### Chain of Custody Forms and Preservation

The fieldwork for this investigation was carried out in accordance with GeoEnviro Consultancy's Standard procedures. This included collection of samples in new glass jars, preservation of samples in ice chests and transport of samples to the contract laboratory under chain of custody documentation. Refer to Appendix A.

#### Field Duplicates

A duplicate sample (Duplicate A) was prepared from the primary sample TP 7 (0.0-0.1m) and analysed. Refer to Table 9 for details.

The Relative Percentage Difference (RPD) values between primary and the duplicate sample was calculated to assess the results. A zero RPD means perfect agreement of results between the primary and duplicate sample whilst an RPD above 200% indicates total disagreement in results.

The maximum RPD value obtained for heavy metals (ie Ni) is 50.0%. The RPD values for OCP, PCB, TRH, BTEX and PAH could not be calculated because the results were below laboratory detection limits in both primary and duplicate samples.

The internal laboratory QA/QC results which are presented in the laboratory certificates in Appendix D are considered acceptable based on the duplicate and control samples analysed. The overall results suggest that the laboratory analysis carried out is reliable for this assessment.

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## Laboratory QA

Envirolab Services carried out internal QA/QC procedures which normally includes one or more of the following;

- Preparation and analysis of duplicate and triplicate samples to assess precision of laboratory results,
- A spike and duplicate spike is prepared for each sample batch. This involves spiking a sample with a known concentration of contaminant to verify the absence of matrix effects and to assess precision,
- Analysis of sample batch as reagent blanks to monitor reagent purity and as an overall procedural blank. Reagent blank will also be run after samples with a high concentration to prevent carry over.
- A surrogate is added to all samples to monitor sample matrix effects throughout all analytical stages by calculating the % recovery at the completion of the analysis.

The laboratory control results are included in the laboratory test reports in Appendix D

#### QA/QC Assessment

The QA/QC indicators either all complied with the required standards or showed variations that would have no significant effect on the quality or interpretation of the data. It is therefore assessed that for the purposes of this analysis, the QA/QC results are adequate and the quality of the data is acceptable for use in this contamination assessment.

#### 9. ASSESSMENT AND RECOMMENDATIONS

This contamination assessment of the property referred to as Lot 11-13 DP 1092788 and Lot 5 DP 736961, No 9-13 Fern Creek Road, Warriewood was performed by GeoEnviro Consultancy in order to investigate the likelihood of ground contamination on the site.

We understand that the proposed development will include the subdivision of the site into residential lots, public reserve and a creek corridor as shown on the attached Drawing No 1. It is understood that Frasers Property Australia is the registered proprietor of Lots 11-13 DP 1092788 (ie No 11-13 Fern Creek Road) with Lot 5 DP 736961 (ie No 9 Fern Creek Road) currently owned by Northern Beaches Council. A land swap between Frasers Property Australia and Northern Beaches Council is proposed as shown on the attached Drawing No 1.

The investigation consisted of a review of site history, a site inspection and soil sampling and analysis program.

Based on our historical review, the site was used for agricultural purposes such as market gardening with some glass houses since the 1940s and through to the 1980s and 1990s. In the early 2000s agricultural activities appeared to have ceased with the site largely vacant. There was a previous dam situated at the north-eastern corner of property No 11 but was found to be within the alignment of Fern Creek.

At the time of our investigation, property No 9 was used as a horse agistment with the remainder of the properties vacant. No 11 and 13 were heavily vegetated with dense tree coverage and thick bush/vegetation cover the northern portion of the site designated as the creek corridor.

A site investigation was carried out involving test pit excavation at thirty-seven locations (TP 1 to 37). The majority of the creek corridor (Drawing No 1) which includes the entire Lot 13 was not accessible to the backhoe or personnel due to thick vegetation and bushes due to the dense tree vegetation.

The test pit investigation revealed the site to be generally underlain by topsoil and topsoil/fill overlying natural sandy soil with some Silty Clay encountered in TP 19, 21 and 22. Fill was encountered in TP 7, 9, 10, 12 to 14, 23, 27, 28 and 32 consisting of fine to medium grained Sand, Clayey Sand and Ripped Sandstone. In TP 18 and 20 which were excavated in the fill stockpile, fine to medium grained Sand was encountered. Some minor inclusions including a paver, concrete, glass and plastic fragments were encountered in TP 7, 8, 13, 35 and 36. A significant amount of rubbish fill including plastic, hose, steel reinforcement and glass fragments were encountered in TP 11.

Selected samples were analysed for a range of potential contaminants consisting of Heavy metals (As, Cd, Cr, Cu, Hg, Pb, Ni and Zn), Organochlorine pesticides, Polychlorinated Biphenyls, Total Recoverable Hydrocarbons, Benzene, Toluene, Ethyl Benzene and Xylene, Polycyclic Aromatic Hydrocarbons and asbestos. The results were interpreted by comparison with guideline Criteria recommended by the NSW EPA. The laboratory test results indicate all samples analysed for concentrations of contaminants of concern were found to be negligible or within the Site Criteria. A slight concentration of Zinc of 540mg/kg above the EIL Criteria of 305mg/kg was encountered in TP 15 but was assessed to be negligible.

Based on the results of the investigation, we are of the opinion that the site has a low risk of gross ground chemical contamination, however, the site was found to be impacted some buried rubbish fill.

To ensure suitability of the site for the proposed residential development, public reserve and open space, site remediation is required for the area found to be impacted by some rubbish fill (eg TP 7, 8, 11, 13, 35 and 36). Typically, site remediation would include the following;

- Excavation of all topsoil/fill and fill to expose natural sandy soil. All fill containing rubbish (in particular glass and asbestos) should be isolated from clean fill as much as possible.
- In the event where buried bonded asbestos fragments are encountered during site excavation, an unexpected asbestos finds protocol as detailed in Appendix E should be initiated.
- Depending on the quantity of fill, the asbestos impacted fill should be appropriately disposed off site to a NSW EPA approved landfill in accordance to Workcover and other regulatory requirements.

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- Fill with minor asbestos inclusion may be screened and the cleaned fill may be reuse on site. The NEPM 2013 (Reference 6) provides a guideline on health screening levels for asbestos in soil which may be classified in three types of asbestos; Bonded asbestos-containing-material (ACM), Fibrous asbestos (FA) and Asbestos fines (AF).
- All clean fill intended to be reused on site should be validated by laboratory analysis to ensure suitability of the material for reuse on site

In addition to the above, the following issues relating to site contamination which need to be addressed prior to development are as follows;

- Validation sampling must also be carried out beneath the previous shed (Site Feature C) after demolition and removal has occurred to ensure contamination is not present beneath the existing structures. Should contamination be present, remediation and validation will be required to ensure the site is made suitable for the proposed subdivision development
- All other surface rubbish material not mentioned above and asbestos material where encountered on site should be appropriate disposed off-site to an OEH approved landfill.
- Though buried rubbish fill cells (including glass and asbestos) were not encountered in other test pit locations, it may still exist in between test pit locations noting that test pit investigation on the creek corridor was not carried out due to thick vegetation making this area inaccessibility to the backhoe. All buried rubbish fill if encountered during construction should be excavated and disposed off-site to an OEH approved landfill.
- Should bonded asbestos be encountered during construction works, all works should cease and an "Unexpected Asbestos Finds Protocol" as outlined in Appendix E should be initiated. Should asbestos be encountered, the asbestos impacted fill should be disposed to a landfill as "Special Waste- Asbestos.
- All fill material requiring off-site disposal should be laboratory tested and characterised in accordance with NSW EPA guidelines (Reference 16).
- All site remediation and validation works should be carried out under the supervision of an environmental consultant and this should include soil sampling and validation sampling to ensure these areas are adequately remediated.

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#### **10. LIMITATIONS**

The findings contained in this report are the results of discreet/specific sampling methodologies used in accordance with normal practices and standards. There is no investigation which is thorough enough to preclude the presence of material which presently, or in future, may be considered hazardous to the site. The site has been the subject of dumping of rubbish fill in the past and the scope of this report do not cover for future dumping and burial of such material on the subject site.

As regulatory evaluation criteria are constantly updated, concentrations of contaminants presently considered low, may in the future fall short of regulatory standards that require further investigation/redemption.

The statements presented in these documents are intended to advise you of what should be your realistic expectations of this report, and to present you with recommendations on how to minimise the risks associated with the ground works for this project. The document is not intended to reduce the level of responsibility accepted by GeoEnviro Consultancy Pty Ltd, but rather to ensure that all parties who may rely on this report are aware of the responsibilities each assumes in so doing. Attached in Appendix F are documents entitled "Important Information about Your Environmental Site Assessment" and Explanatory Notes in conjunction with which this report must be read, as it details important limitations regarding the investigation undertaken and this report.

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Form No. R012/Ver02/06/07



Legend

Α

Site Feature



GeoEnviro Consultancy

Unit 5, 39-41 Fourth Avenue, Blacktown NSW 2148, Australia Tel: (02) 96798733 Fax: (02) 96798744

| Drawn By: AT        | Date: 21/7/17<br>Date: 21/7/17 |    | Frasers Property Australia<br>9-13 Fern Creek Road Warriewood |                 |
|---------------------|--------------------------------|----|---|-----------------|
| Checked By: SL      |                                |    |   |                 |
| Revision By:        | Date:                          |    | Site Locality and   | d Features Plan |
| Scale: Not to Scale |                                | A3 | Project No: JE17655A  | Drawing No: 2   |



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| Drawn By: AT        | Date: 21/7/17 |    | Frasers Prop                    | erty Australia |
|---------------------|---------------|----|---------------------------------|----------------|
| Checked By: SL      | Date: 21/7/17 |    | 9-13 Fern Creek Road Warriewood |                |
| Revision By:        | Date:         |    | Test Pit Lo                     | cation Plan    |
| Scale: Not to Scale |               | A3 | Project No: JE17655A            | Drawing No: 3  |

Test Pit

| Test Pit | Depth        | Profile      | Description   |
|----------|--------------|--------------|---|
| Number   | ( <b>m</b> ) | Туре         |   |
| 1        | 0.00-0.20    | Topsoil/Fill | Silty Sand: fine to medium grained, brown with 1x glass fragment, dry   |
|          | 0.20-0.60    | Natural      | (SP) Sand: fine to medium grained, grey white, dry  |
|          | 0.60-0.80    | Natural      | (SP) Sand: fine to medium grained, brown, dry   |
| 2        | 0.00-0.30    | Topsoil/Fill | Silty Sand: fine to medium grained, brown, dry  |
|          | 0.30-1.20    | Natural      | (SP) Sand: fine to medium grained, grey white, dry  |
|          | 1.20-2.50    | Natural      | (SP) Sand: fine to medium grained, brown yellow, dry  |
| 3        | 0.00-0.30    | Topsoil/Fill | Silty Sand: fine to medium grained, brown, dry  |
|          | 0.30-0.60    | Natural      | (SP) Sand: fine to medium grained, grey white, dry  |
| 4        | 0.00-0.40    | Topsoil/Fill | Silty Sand: fine to medium grained, brown, dry  |
|          | 0.40-0.60    | Natural      | (SP) Sand: fine to medium grained, grey white, dry  |
| 5        | 0.00-0.35    | Topsoil/Fill | Silty Sand: fine to medium grained, brown, dry  |
|          | 0.35-0.70    | Natural      | (SP) Sand: fine to medium grained, grey white, dry  |
| 6        | 0.00-0.30    | Topsoil/Fill | Silty Sand: fine to medium grained, brown, dry  |
|          | 0.30-0.60    | Natural      | (SP) Sand: fine to medium grained, grey white, dry  |
| 7        | 0.00-0.20    | Fill         | Sand: fine to medium grained, brown with some gravel and 1x paver, dry  |
|          | 0.20-0.40    | Topsoil/Fill | Silty Sand: fine to medium grained, brown, dry  |
|          | 0.40-0.60    | Natural      | (SP) Sand: fine to medium grained, grey white, dry  |
| 8        | 0.00-0.30    |              | Sand: fine to medium grained, brown with some gravel and trace of concrete fragments, dry   |
|          | 0.30-0.40    | Topsoil/Fill | Silty Sand: fine to medium grained, brown, dry  |
|          | 0.40-0.70    | Natural      | (SP) Sand: fine to medium grained, grey white, dry  |
| 9        | 0.00-0.40    | Topsoil/Fill | Silty Sand: fine to medium grained, brown, dry  |
|          | 0.40-0.60    | Natural      | (SP) Sand: fine to medium grained, grey white, dry  |
| 10       | 0.00-0.20    | Fill         | Clayey Sand: fine to medium grained, brown orange, dry  |
|          | 0.20-0.35    | Topsoil/Fill | Silty Sand: fine to medium grained, brown, dry  |
|          | 0.35-0.70    | Natural      | (SP) Sand: fine to medium grained, grey white, dry  |
| 11       | 0.00-0.50    | Topsoil/Fill | Silty Sand: fine to medium grained, brown with 1x plastic piece, black and blue plastic tarps, green hose and 1x piece steel reo, dry |
|          | 0.50-0.80    | Natural      | (SP) Sand: fine to medium grained, grey white, dry  |

Note:

PP = Pocket Penetrometer

MC = Moisture Content

PL = Plastic Limit



## GeoEnviro TABLE 1 (Page 1 of 4) SUMMARY OF SOIL PROFILE

| Test Pit | Depth     | Profile        | Description  |
|----------|-----------|----------------|--|
| Number   | (m)       | Туре           |  |
| 12       | 0.00-0.40 | Fill           | Sand: fine to medium grained, brown with some clay and gravel, dry                                       |
|          | 0.40-0.70 | Topsoil/Fill   | Silty Sand: fine to medium grained, brown, dry   |
|          | 0.70-0.90 | Natural        | (SP) Sand: fine to medium grained, grey white, dry   |
| 13       | 0.00-0.30 | Fill           | Sand: fine to medium grained, brown with some clay and gravel, 1x glass fragment and 1x plastic pot, dry |
|          | 0.30-0.70 | Topsoil/Fill   | Silty Sand: fine to medium grained, brown, dry   |
|          | 0.70-0.90 | Natural        | (SP) Sand: fine to medium grained, grey white, dry   |
| 14       | 0.00-0.10 | Topsoil/Fill   | Silty Sand: fine to medium grained, brown, with 1x plastic pot, dry                                      |
|          | 0.10-0.40 | Fill           | Clayey Sand: fine to medium grained, brown orange  |
|          | 0.40-0.55 | Topsoil/Fill   | Silty Sand: fine to medium grained, brown, dry   |
|          | 0.55-0.70 | Natural        | (SP) Sand: fine to medium grained, grey white, dry   |
| 15       | 0.00-0.20 | Topsoil/Fill   | Silty Sand: fine to medium grained, brown, dry   |
|          | 0.20-0.50 | Natural        | (SP) Sand: fine to medium grained, grey white, dry   |
| 16       | 0.00-0.10 | Topsoil/Fill   | Silty Sand: fine to medium grained, brown grey, dry  |
|          | 0.10-0.40 | Natural        | (SP) Sand: fine to medium grained, grey white, dry   |
| 17       | 0.00-0.20 | Topsoil/Fill   | Silty Sand: fine to medium grained, brown, dry   |
|          | 0.20-0.40 | Natural        | (SP) Sand: fine to medium grained, grey white, dry   |
| 18       | 0.00-0.30 | Fill Stockpile | Sand: fine to medium grained, brown with gravel and some cobble, dry                                     |
|          | 0.30-0.60 | Topsoil/Fill   | Silty Sand: fine to medium grained, brown grey, dry  |
|          | 0.60-0.90 | Natural        | (SP) Sand: fine to medium grained, grey white, dry   |
| 19       | 0.00-0.25 | Topsoil        | Silty Sand: fine to medium grained, brown, dry   |
|          | 0.25-0.50 | Natural        | (SM) Silty Sand: fine to medium grained, light brown, dry  |
|          | 0.50-0.80 | Natural        | (CI) Silty Clay: medium plasticity, light brown orange, dry to moist, very stiff PP=270-300kPa           |
| 20       | 0.00-0.90 | Fill Stockpile | Sand: fine to medium grained, brown grey, dry  |
|          | 0.90-1.20 | Topsoil/Fill   | Silty Sand: fine to medium grained, brown grey, dry  |
|          | 1.20-1.50 | Natural        | (SP) Sand: fine to medium grained, grey white, dry   |
| 21       | 0.00-0.25 | Topsoil        | Silty Sand: fine to medium grained, brown, dry   |
|          | 0.25-0.40 | Natural        | (SM) Silty Sand: fine to medium grained, light brown, dry  |
|          | 0.40-0.60 | Natural        | (CI) Silty Clay: medium plasticity, light brown orange, dry to moist                                     |
|          |           |                |  |

Note:

PP = Pocket Penetrometer

MC = Moisture Content

PL = Plastic Limit



# GeoEnviroTABLE 1 (Page 2 of 4)ConsultancySUMMARY OF SOIL SUMMARY OF SOIL PROFILE

| t Pit De | Depth                         | Profile      | Description  |
|----------|-------------------------------|--------------|--|
| nber (r  | (m)                           | Туре         |  |
| 0.00     | 00-0.30                       |              | Silty Sand: fine to medium grained, brown, dry   |
| 0.30     | 30-0.40                       | Natural      | (SM) Silty Sand: fine to medium grained, light brown, dry to moist   |
| 0.40     | 40-0.60                       | Natural      | (CI) Silty Clay: medium plasticity, light brown orange, dry to moist   |
| 0.00     | 00-0.30                       | Topsoil/Fill | Silty Sand: fine to medium grained, brown, dry   |
| 0.30     | 30-1.50                       |              | Clayey Sand: fine to medium grained, light brown grey, moist to wet (seepage encountered at 1.3m)  |
| 1.50     | 50-2.70                       | Natural      | (SC) Clayey Sand: fine to medium grained, light brown orange red, dry to moist   |
| 0.00     | 00-0.30                       | Topsoil/Fill | Silty Sand: fine to medium grained, brown, dry   |
| 0.30     | 30-0.60                       | Natural      | (SP) Sand: fine to medium grained, grey white, dry   |
| 25 0.00  | 00-0.40                       | Topsoil/Fill | Silty Sand: fine to medium grained, brown, dry   |
| 0.40     | 40-0.70                       | Natural      | (SP) Sand: fine to medium grained, grey white, dry   |
| 26 0.00  | 00-0.40                       | Topsoil/Fill | Silty Sand: fine to medium grained, brown, dry   |
| 0.40     | 40-0.80                       | Natural      | (SP) Sand: fine to medium grained, grey white, dry   |
| .000     | 00-0.80                       | Fill         | Ripped Sandstone: fine to coarse grained, grey brown, dry  |
| 0.80     | 80-1.10                       | Natural      | (SP) Sand: fine to medium grained, brown yellow, dry   |
| 28 0.00  | 00-0.20                       | Fill         | Sand: fine to medium grained, brown with gravel, dry   |
| 0.20     | 20-0.40                       |              | Silty Sand: fine to medium grained, brown, dry   |
| 0.40     | 40-0.70                       | Natural      | (SP) Sand: fine to medium grained, grey white, dry   |
| .00      | 00-0.10                       | Topsoil/Fill | Silty Sand: fine to medium grained, brown, dry   |
| 0.10     | 10-0.50                       | Natural      | (SP) Sand: fine to medium grained, grey white, dry   |
| 0.00     | 00-0.40                       | Topsoil/Fill | Silty Sand: fine to medium grained, brown, dry   |
| 0.40     | 40-0.60                       | Natural      | (SC) Clayey Sand: fine to medium grained, brown yellow, dry (cemented)   |
|          | 00-0.20                       |              | Silty Sand: fine to medium grained, brown, dry   |
|          | 20-0.50                       |              | (SP) Sand: fine to medium grained, grey white, dry   |
| 0.50     | 50-2.40                       | Natural      | (SC) Clayey Sand: fine to medium grained, light brown orange, dry to moist   |
|          | 00-0.25                       |              | Silty Sand: fine to medium grained, brown, dry   |
|          |                               |              |  |
| 0.90     | 90-1.20                       | Natural      | (SP) Sand: fine to medium grained, grey white, dry   |
| 0.25     | 00-0.25<br>25-0.90<br>90-1.20 | Fill         | Silty Sand: fine to medium grained, brown, dry<br>Ripped Sandstone: fine to coarse grained, brown, dry<br>(SP) Sand: fine to medium grained, grey white, dry |

Note:

PP = Pocket Penetrometer

MC = Moisture Content

PL = Plastic Limit



# TABLE 1 (Page 3 of 4)SUMMARY OF SOIL PROFILE

| Test Pit | Depth        | Profile      | Description   |
|----------|--------------|--------------|---|
| Number   | ( <b>m</b> ) | Туре         |   |
| 33       | 0.00-0.30    | Topsoil/Fill | Silty Sand: fine to medium grained, brown, dry                                |
|          | 0.30-0.70    | Natural      | (SP) Sand: fine to medium grained, brown yellow, dry                          |
| 34       | 0.00-0.20    | Topsoil/Fill | Silty Sand: fine to medium grained, brown, dry                                |
| 54       | 0.00-0.20    | Natural      | (SP) Sand: fine to medium grained, brown, dry                                 |
|          | 0.20-0.50    | Ivaturar     | (SI ) Sand. The to medium graned, grey white, dry                             |
| 35       | 0.00-0.20    | Topsoil/Fill | Silty Sand: fine to medium grained, brow with 1x glass fragment, dry to moist |
|          | 0.20-0.40    | Natural      | (SP) Sand: fine to medium grained, grey white, dry                            |
|          | 0.40-0.70    | Natural      | (SP) Sand: fine to medium grained, brown yellow, dry                          |
| 36       | 0.00-0.40    | Topsoil/Fill | Silty Sand: fine to medium grained, brow with 4x glass fragment, dry to moist |
|          | 0.40-0.80    | Natural      | (SM) Silty Sand: fine to medium grained, light brown grey, dry to moist       |
|          | 0.80-1.10    | Natural      | (CI) Silty Clay: medium plasticity, light brown orange red, dry to moist      |
| 37       | 0.00-0.35    | Topsoil/Fill | Silty Sand: fine to medium grained, brown, dry to moist                       |
| 51       | 0.35-0.70    | Natural      | (SP) Sand: fine to medium grained, grey white, dry to moist                   |
|          | 0.55 0.70    | i tatului    | (or ) build. The to medium granicu, groy white, any to monst                  |
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|          |              |              |   |
| Note:    |              |              |   |

Note:

PP = Pocket Penetrometer

MC = Moisture Content

PL = Plastic Limit



# GeoEnviroTABLE 1 (Page 4 of 4)ConsultancySUMMARY OF SOIL SUMMARY OF SOIL PROFILE

| Sample       | Depths             | Sample                 | Sample       |                   | Composite Schedule                    |                   |    |    |    |    |         |        |    | Ana | lysis |     |     |     |      |     |          |
|--------------|--------------------|------------------------|--------------|-------------------|---------------------------------------|-------------------|----|----|----|----|---------|--------|----|-----|-------|-----|-----|-----|------|-----|----------|
|              | (m)                | Date                   | Туре         |                   | Depths (m)                            |                   | pН |    |    |    | Heavy l | Metals |    |     |       | OCP | PCB | TRH | BTEX | PAH | Asbestos |
|              |                    |                        |              |                   |                                       |                   |    | As | Cd | Cr | Cu      | Pb     | Hg | Ni  | Zn    |     |     |     |      |     |          |
| C1           | 0.0-0.1            | 7/07/2017              | Soil         | TP 1 (0.0-0.1 m)  | · · · · · · · · · · · · · · · · · · · | TP 3 (0.0-0.1 m)  | 0  | 0  | 0  | 0  | 0       | 0      | 0  | 0   | 0     | 0   | 0   |     |      |     |          |
| C2           | 0.0-0.1            | 7/07/2017              | Soil         | TP 4 (0.0-0.1 m)  | TP 5 (0.0-0.1 m)                      | TP 9 (0.0-0.1 m)  |    | 0  | 0  | 0  | 0       | 0      | 0  | 0   | 0     | 0   | 0   |     |      |     |          |
| C3           | 0.0-0.1            | 7/07/2017              | Soil         | TP 19 (0.0-0.1 m) | `` /                                  | TP 22 (0.0-0.1 m) | 0  | 0  | 0  | 0  | 0       | 0      | 0  | 0   | 0     | 0   | 0   |     |      |     |          |
| C4           | 0.0-0.1            | 7/07/2017              | Soil         | TP 24 (0.0-0.1 m) | `` /                                  |                   |    | 0  | 0  | 0  | 0       | 0      | 0  | 0   | 0     | 0   | 0   |     |      |     |          |
| C5           | 0.0-0.1            | 7/07/2017              | Soil         | TP 31 (0.0-0.1 m) | `` /                                  |                   | 0  | 0  | 0  | 0  | 0       | 0      | 0  | 0   | 0     | 0   | 0   |     |      |     |          |
| C6           | 0.0-0.1            | 7/07/2017              | Soil         | TP 35 (0.0-0.1 m) | TP 36 (0.0-0.1 m)                     | TP 37 (0.0-0.1 m) |    | 0  | 0  | 0  | 0       | 0      | 0  | 0   | 0     | 0   | 0   |     |      |     |          |
|              |                    |                        | a            |                   |                                       |                   |    |    |    |    |         |        |    |     |       |     |     |     |      |     |          |
| TP7          | 0.0-0.1            | 7/07/2017              | Soil         |                   |                                       |                   |    | 0  | 0  | 0  | 0       | 0      | 0  | 0   | 0     | 0   | 0   | 0   | 0    | 0   | 0        |
| TP12         | 0.0-0.1            | 7/07/2017              | Soil         |                   |                                       |                   |    | 0  | 0  | 0  | 0       | 0      | 0  | 0   | 0     | 0   | 0   | 0   | 0    | 0   | 0        |
| TP14         | 0.1-0.2            | 7/07/2017              | Soil         |                   |                                       |                   |    | 0  | 0  | 0  | 0       | 0      | 0  | 0   | 0     | 0   | 0   | 0   | 0    | 0   | 0        |
| TP15         | 0.0-0.1            | 7/07/2017              | Soil         |                   |                                       |                   |    | 0  | 0  | 0  | 0       | 0      | 0  | 0   | 0     | 0   | 0   | 0   | 0    | 0   | 0        |
| TP16         | 0.0-0.1            | 7/07/2017              | Soil         |                   |                                       |                   |    | 0  | 0  | 0  | 0       | 0      | 0  | 0   | 0     | 0   | 0   | 0   | 0    | 0   | 0        |
| TP18<br>TP20 | 0.0-0.1<br>0.0-0.1 | 7/07/2017<br>7/07/2017 | Soil         |                   |                                       |                   |    | 0  | 0  | 0  | 0       | 0      | 0  | 0   | 0     | 0   | 0   | 0   | 0    | 0   | 0        |
| TP20<br>TP23 | 0.0-0.1            | 7/07/2017              | Soil<br>Soil |                   |                                       |                   |    | 0  | 0  | 0  | 0       | 0      | 0  | 0   | 0     | 0   | 0   | 0   | 0    | 0   | 0        |
| TP25<br>TP27 | 0.0-0.1            | 7/07/2017              | Soil         |                   |                                       |                   |    | 0  | 0  | 0  | 0       | 0      | 0  | 0   | 0     | 0   | 0   | 0   | 0    | 0   | 0        |
| TP27<br>TP32 | 0.0-0.1            | 7/07/2017              | Soil         |                   |                                       |                   |    | 0  | 0  | 0  | 0       | 0      | 0  | 0   | 0     | 0   | 0   | 0   | 0    | 0   | 0        |
| -            | 0.0-0.1            | 7/07/2017              | Soil         |                   |                                       |                   |    | 0  | 0  | 0  | 0       | 0      | 0  | 0   | 0     | 0   | 0   | 0   | 0    | 0   | 0        |
| Duplicate A  | 0.0-0.1            | //07/2017              | 3011         |                   |                                       |                   |    | 0  | 0  | 0  | 0       | 0      | 0  | 0   | 0     | 0   | 0   | 0   | 0    | 0   |          |

Note: O denotes tested



#### TABLE 2

#### **Analytical Program**

| Composite Sample                   |         |     |         |         |          |        |      |         |        |       |
|------------------------------------|---------|-----|---------|---------|----------|--------|------|---------|--------|-------|
| Sample                             | Depths  | pН  | Arsenic | Cadmium | Chromium | Copper | Lead | Mercury | Nickel | Zinc  |
|                                    | (m)     |     |         |         |          |        |      |         |        |       |
| C1                                 | 0.0-0.1 | 7.0 | <4      | < 0.4   | 11       | 25     | 53   | < 0.1   | 2      | 76    |
| C2                                 | 0.0-0.1 |     | <4      | < 0.4   | 8        | 9      | 35   | < 0.1   | <1     | 26    |
| C3                                 | 0.0-0.1 | 6.0 | <4      | < 0.4   | 4        | 7      | 18   | < 0.1   | <1     | 25    |
| C4                                 | 0.0-0.1 |     | 5       | < 0.4   | 8        | 13     | 24   | < 0.1   | 2      | 66    |
| C5                                 | 0.0-0.1 | 6.3 | <4      | < 0.4   | 4        | 5      | 8    | < 0.1   | 1      | 41    |
| C6                                 | 0.0-0.1 |     | <4      | <0.4    | 4        | 13     | 12   | < 0.1   | 2      | 97    |
| Modified HBILs 'A' Cr              | iteria  |     | 33      | 7       | 33 (VI)  | 200    | 100  | 13      | 133    | 2467  |
| Modified HBILs 'C' Cr              | iteria  |     | 100     | 30      | 100 (VI) | 5667   | 200  | 27      | 400    | 10000 |
| Modified EIL Criteria <sup>*</sup> |         |     | 35      |         | 66       | 36     | 375  |         | 11     | 102   |

#### Individual Samples

| Sample                    | Depths  | pН | Arsenic | Cadmium | Chromium | Copper | Lead | Mercury | Nickel | Zinc  |
|---------------------------|---------|----|---------|---------|----------|--------|------|---------|--------|-------|
|                           | (m)     |    |         |         |          |        |      |         |        |       |
| TP7                       | 0.0-0.1 |    | <4      | < 0.4   | 9        | 7      | 12   | < 0.1   | 5      | 26    |
| TP12                      | 0.0-0.1 |    | <4      | < 0.4   | 10       | 9      | 16   | < 0.1   | 2      | 35    |
| TP14                      | 0.1-0.2 |    | <4      | < 0.4   | 9        | 1      | 7    | < 0.1   | 2      | 10    |
| TP15                      | 0.0-0.1 |    | <4      | 0.7     | 6        | 34     | 40   | < 0.1   | 6      | 540   |
| TP16                      | 0.0-0.1 |    | <4      | < 0.4   | 5        | 2      | 10   | < 0.1   | 1      | 37    |
| TP18                      | 0.0-0.1 |    | <4      | < 0.4   | 3        | 5      | 16   | < 0.1   | <1     | 24    |
| TP20                      | 0.0-0.1 |    | 5       | < 0.4   | 9        | 6      | 18   | < 0.1   | 2      | 26    |
| TP23                      | 0.0-0.1 |    | <4      | < 0.4   | 2        | 5      | 14   | < 0.1   | <1     | 18    |
| TP27                      | 0.0-0.1 |    | <4      | 0.6     | 5        | 5      | 16   | < 0.1   | 3      | 37    |
| TP32                      | 0.0-0.1 |    | <4      | < 0.4   | 8        | 11     | 42   | < 0.1   | 3      | 85    |
| Duplicate A               | 0.0-0.1 |    | <4      | < 0.4   | 11       | 6      | 12   | < 0.1   | 3      | 36    |
| HBILs 'A' Criteria        |         |    | 100     | 20      | 100 (VI) | 600    | 300  | 40      | 400    | 7400  |
|                           |         |    |         | -       |          |        |      | -       |        |       |
| HBILs 'C' Criteria        |         |    | 300     | 90      | 300 (VI) | 17000  | 600  | 80      | 1200   | 30000 |
| EIL Criteria <sup>*</sup> |         |    | 105     | NA      | 197      | 107    | 1125 | NA      | 32     | 305   |

#### EIL Derivation

| ABC <sup>3</sup> | 5   | NA | 7   | 12 | 25   | NA | 2  | 55  |
|------------------|-----|----|-----|----|------|----|----|-----|
| ACL <sup>4</sup> | 100 | NA | 190 | 95 | 1100 | NA | 30 | 250 |

Notes

1) All results are expressed as mg/kg and pH (units).

2) Figures in bold exceed the modified HBILs 'A' or HBIL 'A' Criteria

3) Figures in bold italics that are underlined exceed the modified HBILs 'C' or HBIL 'C' Criteria

4) Figures in bold italics exceed the modified EIL or EIL Criteria

5) Ambient Background Concentrations

6) Added Contaminant Limits

\* EIL = ABC+ACL



# TABLE 3 Summary of Analytical Results - Heavy Metals

#### Composite Sample

| Sample               | Depths (m) | HCB   | alpha-BHC | gamma-BHC | beta-BHC | Heptachlor | delta-BHC | Aldrin | Heptachlor Epoxide | gamma-Chlordane | alpha-chlordane | Endosulfan I | pp-DDE   | Dieldrin | Endrin | pp-DDD | Endosulfan II | pp-DDT | Endrin Aldehyde | Endosulfan Sulphate | Methoxychlor | Total OCP |
|----------------------|------------|-------|-----------|-----------|----------|------------|-----------|--------|--------------------|-----------------|-----------------|--------------|----------|----------|--------|--------|---------------|--------|-----------------|---------------------|--------------|-----------|
| C1                   | 0.0-0.1    | < 0.1 | < 0.1     | < 0.1     | < 0.1    | < 0.1      | < 0.1     | < 0.1  | < 0.1              | < 0.1           | < 0.1           | < 0.1        | 0.1      | < 0.1    | < 0.1  | < 0.1  | < 0.1         | < 0.1  | < 0.1           | < 0.1               | < 0.1        | 0.1       |
| C2                   | 0.0-0.1    | < 0.1 | $<\!0.1$  | < 0.1     | < 0.1    | < 0.1      | < 0.1     | < 0.1  | $<\!0.1$           | $<\!0.1$        | < 0.1           | < 0.1        | $<\!0.1$ | < 0.1    | < 0.1  | < 0.1  | $<\!0.1$      | < 0.1  | < 0.1           | $<\!0.1$            | < 0.1        | ND        |
| C3                   | 0.0-0.1    | < 0.1 | $<\!0.1$  | < 0.1     | < 0.1    | < 0.1      | < 0.1     | < 0.1  | < 0.1              | $<\!0.1$        | < 0.1           | < 0.1        | < 0.1    | < 0.1    | < 0.1  | < 0.1  | < 0.1         | < 0.1  | < 0.1           | < 0.1               | < 0.1        | ND        |
| C4                   | 0.0-0.1    | < 0.1 | $<\!0.1$  | < 0.1     | < 0.1    | < 0.1      | < 0.1     | < 0.1  | < 0.1              | < 0.1           | < 0.1           | < 0.1        | < 0.1    | < 0.1    | < 0.1  | < 0.1  | < 0.1         | < 0.1  | < 0.1           | < 0.1               | < 0.1        | ND        |
| C5                   | 0.0-0.1    | < 0.1 | < 0.1     | < 0.1     | < 0.1    | < 0.1      | < 0.1     | < 0.1  | < 0.1              | < 0.1           | < 0.1           | < 0.1        | < 0.1    | < 0.1    | < 0.1  | < 0.1  | < 0.1         | < 0.1  | < 0.1           | < 0.1               | < 0.1        | ND        |
| C6                   | 0.0-0.1    | < 0.1 | < 0.1     | < 0.1     | < 0.1    | < 0.1      | < 0.1     | < 0.1  | < 0.1              | < 0.1           | < 0.1           | < 0.1        | < 0.1    | < 0.1    | < 0.1  | < 0.1  | < 0.1         | < 0.1  | < 0.1           | < 0.1               | < 0.1        | ND        |
|                      |            |       |           |           |          |            |           |        |                    |                 |                 |              |          |          |        |        |               |        |                 |                     |              |           |
| Modified HBILs 'A' C | riteria    | 3     |           |           |          | 2          |           | 2      |                    | 1               | 7               | 90           | 80       | 2        | 3      | 80     |               | 80     |                 |                     | 100          |           |
| Modified HBILs 'C' C | riteria    | 3.333 |           |           |          | 3          |           | 3      |                    | 23              | .3              | 113          | 133      | 3        | 7      | 133    |               | 133    |                 |                     | 133          |           |

Individual Sample

| Sample             | Depths (m) | HCB   | alpha-BHC | gamma-BHC | beta-BHC | Heptachlor | delta-BHC | Aldrin | Heptachlor Epoxide | gamma-Chlordane | alpha-chlordane | Endosulfan I | pp-DDE | Dieldrin | Endrin | pp-DDD | Endosulfan II | pp-DDT | Endrin Aldehyde | Endosulfan Sulphate | Methoxychlor | Total OCP |
|--------------------|------------|-------|-----------|-----------|----------|------------|-----------|--------|--------------------|-----------------|-----------------|--------------|--------|----------|--------|--------|---------------|--------|-----------------|---------------------|--------------|-----------|
| TP7                | 0.0-0.1    | < 0.1 | < 0.1     | < 0.1     | < 0.1    | < 0.1      | < 0.1     | < 0.1  | < 0.1              | < 0.1           | < 0.1           | < 0.1        | < 0.1  | < 0.1    | < 0.1  | < 0.1  | < 0.1         | < 0.1  | < 0.1           | < 0.1               | < 0.1        | ND        |
| TP12               | 0.0-0.1    | < 0.1 | < 0.1     | < 0.1     | < 0.1    | $<\!0.1$   | < 0.1     | < 0.1  | < 0.1              | < 0.1           | < 0.1           | < 0.1        | < 0.1  | < 0.1    | < 0.1  | < 0.1  | < 0.1         | < 0.1  | < 0.1           | < 0.1               | < 0.1        | ND        |
| TP14               | 0.1-0.2    | < 0.1 | < 0.1     | < 0.1     | < 0.1    | $<\!0.1$   | < 0.1     | < 0.1  | < 0.1              | < 0.1           | < 0.1           | < 0.1        | < 0.1  | < 0.1    | < 0.1  | < 0.1  | < 0.1         | < 0.1  | < 0.1           | < 0.1               | < 0.1        | ND        |
| TP15               | 0.0-0.1    | < 0.1 | $<\!0.1$  | < 0.1     | < 0.1    | < 0.1      | < 0.1     | < 0.1  | < 0.1              | $<\!0.1$        | < 0.1           | < 0.1        | < 0.1  | < 0.1    | < 0.1  | < 0.1  | < 0.1         | < 0.1  | < 0.1           | $<\!0.1$            | < 0.1        | ND        |
| TP16               | 0.0-0.1    | < 0.1 | $<\!0.1$  | < 0.1     | < 0.1    | < 0.1      | < 0.1     | < 0.1  | < 0.1              | $<\!0.1$        | < 0.1           | < 0.1        | < 0.1  | < 0.1    | < 0.1  | < 0.1  | < 0.1         | < 0.1  | < 0.1           | $<\!0.1$            | < 0.1        | ND        |
| TP18               | 0.0-0.1    | < 0.1 | < 0.1     | < 0.1     | < 0.1    | < 0.1      | < 0.1     | < 0.1  | < 0.1              | < 0.1           | < 0.1           | < 0.1        | < 0.1  | < 0.1    | < 0.1  | < 0.1  | < 0.1         | < 0.1  | < 0.1           | < 0.1               | < 0.1        | ND        |
| TP20               | 0.0-0.1    | < 0.1 | $<\!0.1$  | < 0.1     | < 0.1    | < 0.1      | < 0.1     | < 0.1  | < 0.1              | $<\!0.1$        | < 0.1           | < 0.1        | < 0.1  | < 0.1    | < 0.1  | < 0.1  | < 0.1         | < 0.1  | < 0.1           | $<\!0.1$            | < 0.1        | ND        |
| TP23               | 0.0-0.1    | < 0.1 | $<\!0.1$  | < 0.1     | < 0.1    | < 0.1      | < 0.1     | < 0.1  | < 0.1              | $<\!0.1$        | < 0.1           | < 0.1        | < 0.1  | < 0.1    | < 0.1  | < 0.1  | < 0.1         | < 0.1  | < 0.1           | $<\!0.1$            | < 0.1        | ND        |
| TP27               | 0.0-0.1    | < 0.1 | < 0.1     | < 0.1     | < 0.1    | < 0.1      | < 0.1     | < 0.1  | < 0.1              | < 0.1           | < 0.1           | < 0.1        | < 0.1  | < 0.1    | < 0.1  | < 0.1  | < 0.1         | < 0.1  | < 0.1           | < 0.1               | < 0.1        | ND        |
| TP32               | 0.0-0.1    | < 0.1 | < 0.1     | < 0.1     | < 0.1    | < 0.1      | < 0.1     | < 0.1  | < 0.1              | < 0.1           | < 0.1           | < 0.1        | < 0.1  | < 0.1    | < 0.1  | < 0.1  | < 0.1         | < 0.1  | < 0.1           | < 0.1               | < 0.1        | ND        |
| Duplicate A        | 0.0-0.1    | < 0.1 | < 0.1     | < 0.1     | < 0.1    | <0.1       | < 0.1     | < 0.1  | <0.1               | <0.1            | < 0.1           | < 0.1        | < 0.1  | < 0.1    | < 0.1  | < 0.1  | <0.1          | < 0.1  | <0.1            | < 0.1               | <0.1         | ND        |
| HBILs 'A' Criteria |            | 10    |           |           |          | 6          |           | 6      |                    | 5               | 50              | 270          | 240    | 6        | 10     | 240    |               | 240    |                 |                     | 300          |           |
| HBILs 'C' Criteria |            | 10    |           |           |          | 10         |           | 10     |                    | 7               | '0              | 340          | 400    | 10       | 20     | 400    |               | 400    |                 |                     | 400          |           |

Notes

1) All results are expressed as mg/kg and pH (units).

2) Figures in bold italics exceed the modified HBILs 'A' or HBIL 'A' Criteria

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 TABLE 4

 Summary of Analytical Results - OCP

3) Figures in bold italics and underlined exceed the modified HBILs 'C' or HBIL 'C' Criteria

Proposed Residential Subdivision Development 9-13 Fern Creek Road Warriewood

Frasers Property Australia

#### **Composite Sample**

| Sample                   | Depths (m) | Arochlor 1016 | Arochlor 1221 | Arochlor 1232 | Arochlor 1242 | Arochlor 1248 | Arochlor 1254 | Arochlor 1260 | Total PCB |
|--------------------------|------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-----------|
| C1                       | 0.0-0.1    | < 0.1         | < 0.1         | < 0.1         | < 0.1         | < 0.1         | < 0.1         | < 0.1         | ND        |
| C2                       | 0.0-0.1    | < 0.1         | < 0.1         | < 0.1         | < 0.1         | < 0.1         | < 0.1         | < 0.1         | ND        |
| C3                       | 0.0-0.1    | < 0.1         | < 0.1         | < 0.1         | < 0.1         | < 0.1         | < 0.1         | < 0.1         | ND        |
| C4                       | 0.0-0.1    | < 0.1         | < 0.1         | < 0.1         | < 0.1         | < 0.1         | < 0.1         | < 0.1         | ND        |
| C5                       | 0.0-0.1    | < 0.1         | < 0.1         | < 0.1         | < 0.1         | < 0.1         | < 0.1         | < 0.1         | ND        |
| C6                       | 0.0-0.1    | < 0.1         | <0.1          | <0.1          | < 0.1         | <0.1          | < 0.1         | <0.1          | ND        |
| Modified HBILs 'A' Crite | eria       |               |               |               |               |               |               |               | 0.3       |
| Modified HBILs 'C' Crite | eria       |               |               |               |               |               |               |               | 0.33      |

#### Individual Sample

| Sample             | Depths (m) | Arochlor 1016 | Arochlor 1221 | Arochlor 1232 | Arochlor 1242 | Arochlor 1248 | Arochlor 1254 | Arochlor 1260 | Total PCB |
|--------------------|------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-----------|
| TP7                | 0.0-0.1    | < 0.1         | < 0.1         | < 0.1         | < 0.1         | < 0.1         | < 0.1         | < 0.1         | ND        |
| TP12               | 0.0-0.1    | < 0.1         | < 0.1         | < 0.1         | < 0.1         | < 0.1         | < 0.1         | < 0.1         | ND        |
| TP14               | 0.1-0.2    | < 0.1         | < 0.1         | < 0.1         | < 0.1         | < 0.1         | < 0.1         | < 0.1         | ND        |
| TP15               | 0.0-0.1    | < 0.1         | < 0.1         | < 0.1         | < 0.1         | < 0.1         | < 0.1         | < 0.1         | ND        |
| TP16               | 0.0-0.1    | < 0.1         | < 0.1         | < 0.1         | < 0.1         | < 0.1         | < 0.1         | < 0.1         | ND        |
| TP18               | 0.0-0.1    | < 0.1         | < 0.1         | < 0.1         | < 0.1         | < 0.1         | < 0.1         | < 0.1         | ND        |
| TP20               | 0.0-0.1    | < 0.1         | < 0.1         | < 0.1         | < 0.1         | < 0.1         | < 0.1         | < 0.1         | ND        |
| TP23               | 0.0-0.1    | < 0.1         | < 0.1         | < 0.1         | < 0.1         | < 0.1         | < 0.1         | < 0.1         | ND        |
| TP27               | 0.0-0.1    | < 0.1         | < 0.1         | < 0.1         | < 0.1         | < 0.1         | < 0.1         | < 0.1         | ND        |
| TP32               | 0.0-0.1    | < 0.3         | < 0.3         | < 0.3         | < 0.3         | < 0.3         | < 0.3         | < 0.3         | ND        |
| Duplicate A        | 0.0-0.1    | <0.1          | <0.1          | <0.1          | <0.1          | < 0.1         | <0.1          | <0.1          | ND        |
| HBILs 'A' Criteria | ł          |               |               |               |               |               |               |               | 1         |
| IBILs 'C' Criteria |            |               |               |               |               |               |               |               | 1         |

Notes

1) All results are expressed as mg/kg and pH (units).

2) Figures in bold exceed the modified HBILs 'A' or HBIL 'A' Criteria

3) Figures in bold italics exceed the modified HBILs 'C' or HBIL 'C' Criteria



# TABLE 5 Summary of Analytical Results - PCB
| Sample         | Depths      | C <sub>6</sub> -C <sub>9</sub> | C <sub>10</sub> -C <sub>14</sub> | C <sub>15</sub> -C <sub>28</sub> | C <sub>29</sub> -C <sub>36</sub> | C <sub>10</sub> -C <sub>36</sub> | F1 <sup>(4)</sup>               | F2 <sup>(5)</sup> | F3                               | F4              |         | Volat   | ile Organic Comp | ounds (VOC) |          |             |
|----------------|-------------|--------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|---------------------------------|-------------------|----------------------------------|-----------------|---------|---------|------------------|-------------|----------|-------------|
|                | (m)         |                                |                                  |                                  |                                  |                                  | C <sub>6</sub> -C <sub>10</sub> | $>C_{10}-C_{16}$  | C <sub>16</sub> -C <sub>34</sub> | $C_{34}-C_{40}$ | Benzene | Toluene | Ethylbenzene     | m+p-xylene  | o-Xylene | Naphthalene |
|                |             |                                |                                  |                                  |                                  |                                  |                                 |                   |                                  |                 |         |         |                  |             |          |             |
| TP7            | 0.0-0.1     | <25                            | <50                              | <100                             | <100                             | <250                             | <25                             | <50               | <100                             | <100            | < 0.2   | < 0.5   | <1               | <2          | <1       | <1          |
| TP12           | 0.0-0.1     | <25                            | <50                              | <100                             | <100                             | <250                             | <25                             | <50               | <100                             | <100            | < 0.2   | < 0.5   | <1               | <2          | <1       | <1          |
| TP14           | 0.1-0.2     | <25                            | <50                              | <100                             | <100                             | <250                             | <25                             | <50               | <100                             | <100            | < 0.2   | < 0.5   | <1               | <2          | <1       | <1          |
| TP15           | 0.0-0.1     | <25                            | <50                              | <100                             | <100                             | <250                             | <25                             | <50               | <100                             | <100            | < 0.2   | < 0.5   | <1               | <2          | <1       | <1          |
| TP16           | 0.0-0.1     | <25                            | <50                              | <100                             | <100                             | <250                             | <25                             | <50               | <100                             | <100            | < 0.2   | < 0.5   | <1               | <2          | <1       | <1          |
| TP18           | 0.0-0.1     | <25                            | <50                              | <100                             | <100                             | <250                             | <25                             | <50               | <100                             | <100            | < 0.2   | < 0.5   | <1               | <2          | <1       | <1          |
| TP20           | 0.0-0.1     | <25                            | <50                              | <100                             | <100                             | <250                             | <25                             | <50               | <100                             | <100            | < 0.2   | < 0.5   | <1               | <2          | <1       | <1          |
| TP23           | 0.0-0.1     | <25                            | <50                              | <100                             | <100                             | <250                             | <25                             | <50               | <100                             | <100            | < 0.2   | < 0.5   | <1               | <2          | <1       | <1          |
| TP27           | 0.0-0.1     | <25                            | <50                              | <100                             | <100                             | <250                             | <25                             | <50               | <100                             | <100            | < 0.2   | < 0.5   | <1               | <2          | <1       | <1          |
| TP32           | 0.0-0.1     | <25                            | <50                              | <100                             | <100                             | <250                             | <25                             | <50               | <100                             | <100            | < 0.2   | < 0.5   | <1               | <2          | <1       | <1          |
| Duplicate A    | 0.0-0.1     | <25                            | <50                              | <100                             | <100                             | <250                             | <25                             | <50               | <100                             | <100            | < 0.2   | < 0.5   | <1               | <2          | <1       | <1          |
| NSWI           | DEC (1994)  | 65                             |                                  |                                  |                                  | 1000                             |                                 |                   |                                  |                 | 1       | 1.4     | 3.1              | 14          | 4        |             |
| HSLs 'A and B' |             |                                |                                  |                                  |                                  |                                  |                                 |                   |                                  |                 |         |         |                  |             |          |             |
| (SAND)         | 0m to <1m   |                                |                                  |                                  |                                  |                                  | 45                              | 110               |                                  |                 | 0.5     | 160     | 55               | 4           | 0        | 3           |
| ` ´            | 1m to <2m   |                                |                                  |                                  |                                  |                                  | 70                              | 240               |                                  |                 | 0.5     | 220     |                  | 6           |          | c           |
|                |             |                                |                                  |                                  |                                  |                                  |                                 |                   |                                  |                 |         |         |                  |             |          |             |
|                | 2m  to < 4m |                                |                                  |                                  |                                  |                                  | 110                             | 440               |                                  |                 | 0.5     | 310     |                  | 9:          |          |             |
|                | 4m+         |                                |                                  |                                  |                                  |                                  | 200                             |                   |                                  |                 | 0.5     | 540     |                  | 17          |          |             |
| ESL Criteria   |             |                                |                                  |                                  |                                  |                                  | 180                             | 120               | 1300                             | 5600            | 65      | 105     | 125              | 4           | 5        |             |

Notes

1) All results are expressed as mg/kg unless otherwise specified

2) Figures in bold exceed the NSW DEC criteria

3) ND Not detected

4) F1 is C6-C10 minus the sum of the BTEX concentrations

5) F2 is >C10-C16 Minus Napthalene

6) Figures in bold italics that have been underlined exceed the HSLs 'A and B' Criteria

7) Figures in bold italics exceed the ESL Criteria

# GeoEnviroTABLE 6ConsultancySummary

Summary of Analytical Results - TRH and VOC

Frasers Property Australia Proposed Residential Subdivision Development 9-13 Fern Creek Road Warriewood

| Sample  | Depths (m)  | Naphthalene       | Acenaphthylene | Acenaphthene | Fluorene | Phenanthrene                            | Anthracene   | Fluoranthene | Pyrene | Benzo(a)anthracene  | Chrysene           | Benzo(b+k)fluoranthene | Benzo(a)pyrene  | Indeno(1,2,3-c,d)pyrene | Dibenzo(a,h)anthracene                  | Benzo(g,h,i)perylene                        | Benzo(a)pyrene TEQ | Total PAHs |
|---|---|-------------------|----------------|--------------|----------|---|--|--------------|--------|---------------------|--------------------|------------------------|-----------------|-------------------------|---|---|--------------------|------------|
| TP7   | 0.0-0.1   | < 0.1             | < 0.1          | < 0.1        | < 0.1    | < 0.1                                   | < 0.1  | 0.2          | 0.2    | 0.1                 | 0.1                | 0.2                    | 0.1             | 0.1                     | < 0.1                                   | 0.1   | < 0.5              | 1.1        |
| TP12  | 0.0-0.1   | < 0.1             | < 0.1          | < 0.1        | < 0.1    | < 0.1                                   | < 0.1  | < 0.1        | < 0.1  | < 0.1               | < 0.1              | < 0.2                  | < 0.05          | < 0.1                   | < 0.1                                   | < 0.1                                       | < 0.5              | < 0.8      |
| TP14  | 0.1-0.2   | < 0.1             | < 0.1          | < 0.1        | < 0.1    | < 0.1                                   | < 0.1  | < 0.1        | < 0.1  | < 0.1               | < 0.1              | < 0.2                  | < 0.05          | < 0.1                   | < 0.1                                   | < 0.1                                       | < 0.5              | < 0.8      |
| TP15  | 0.0-0.1   | < 0.1             | < 0.1          | < 0.1        | < 0.1    | < 0.1                                   | < 0.1  | < 0.1        | < 0.1  | < 0.1               | < 0.1              | < 0.2                  | $<\!\!0.05$     | < 0.1                   | < 0.1                                   | < 0.1                                       | < 0.5              | $<\!0.8$   |
| TP16  | 0.0-0.1   | < 0.1             | < 0.1          | < 0.1        | < 0.1    | < 0.1                                   | < 0.1  | < 0.1        | < 0.1  | < 0.1               | < 0.1              | < 0.2                  | $<\!\!0.05$     | < 0.1                   | < 0.1                                   | < 0.1                                       | < 0.5              | < 0.8      |
| TP18  | 0.0-0.1   | < 0.1             | < 0.1          | < 0.1        | < 0.1    | < 0.1                                   | < 0.1  | < 0.1        | < 0.1  | < 0.1               | < 0.1              | < 0.2                  | $<\!\!0.05$     | < 0.1                   | < 0.1                                   | < 0.1                                       | < 0.5              | < 0.8      |
| TP20  | 0.0-0.1   | < 0.1             | < 0.1          | < 0.1        | < 0.1    | < 0.1                                   | < 0.1  | < 0.1        | < 0.1  | < 0.1               | < 0.1              | < 0.2                  | $<\!\!0.05$     | < 0.1                   | < 0.1                                   | < 0.1                                       | < 0.5              | < 0.8      |
| TP23  | 0.0-0.1   | < 0.1             | < 0.1          | < 0.1        | < 0.1    | < 0.1                                   | < 0.1  | < 0.1        | < 0.1  | < 0.1               | < 0.1              | < 0.2                  | < 0.05          | < 0.1                   | < 0.1                                   | < 0.1                                       | < 0.5              | < 0.8      |
| TP27  | 0.0-0.1   | < 0.1             | < 0.1          | < 0.1        | < 0.1    | < 0.1                                   | < 0.1  | < 0.1        | < 0.1  | < 0.1               | < 0.1              | < 0.2                  | < 0.05          | < 0.1                   | < 0.1                                   | < 0.1                                       | < 0.5              | < 0.8      |
| TP32  | 0.0-0.1   | < 0.1             | < 0.1          | < 0.1        | < 0.1    | < 0.1                                   | < 0.1  | < 0.1        | < 0.1  | < 0.1               | < 0.1              | < 0.2                  | < 0.05          | < 0.1                   | < 0.1                                   | < 0.1                                       | < 0.5              | < 0.8      |
| Duplicate A   | 0.0-0.1   | < 0.1             | < 0.1          | < 0.1        | < 0.1    | < 0.1                                   | < 0.1  | 0.1          | 0.2    | < 0.1               | 0.1                | < 0.2                  | 0.08            | <0.1                    | < 0.1                                   | < 0.1                                       | <0.5               | 0.48       |
| BILs 'A' Criteria   |   | 3                 |                |              |          |   |  |              |        |                     |                    |                        |                 |                         |   |   | 3*                 | 300        |
| BILs 'C' Level  |   | 1                 |                |              |          |   |  |              |        |                     |                    |                        |                 |                         |   |   | 3*                 | 300        |
| I Cuitonia  |   |                   |                |              |          |   |  |              |        |                     |                    |                        | 0.7             |                         |   |   |                    |            |
| L Criteria  |   |                   |                |              |          |   | PAH S  | la antina    |        | TI                  | יסוי               |                        |                 |                         |   |   |                    |            |
| es  |   |                   |                |              |          |   | IAI  | species      |        | 11                  | 51                 | $\sim$                 |                 |                         |   |   |                    |            |
|   | kg  |                   |                |              |          | Benzo(a)an                              |  | species      |        | 0.                  |                    |                        | GeoEn           | viro                    | TABLE                                   | E <b>7</b>                                  |                    |            |
| es<br>All results are expressed as mg/  | 'kg<br>underlined exceed the HBILs 'A   | \' Criteria       |                |              |          | Benzo(a)an<br>Benzo(a)py                | thracene   | opecies      |        |                     |                    | $\square$              | GeoEn<br>Consul |                         | TABLE<br><u>Summa</u>                   |   | <u>nalytic</u>     | al Resu    |
| es<br>MI results are expressed as mg/<br>rigures in bold that have been   | 0   |                   |                |              |          |   | nthracene<br>/rene   | -            |        |                     | 1                  | $\bigcirc$             |                 |                         |   | ry of A                                     | <u>nalytic</u>     | al Resu    |
| es<br>All results are expressed as mg/<br>ïgures in bold that have been<br>ïgures in bold italics that have                                     | underlined exceed the HBILs 'A  |                   |                |              |          | Benzo(a)py                              | nthracene<br>/rene<br>/fluoranthen                             | -            |        | 0.                  | 1                  | E                      |                 |                         | <u>Summa</u>                            | r <b>ty of A</b><br>rty Australia           |                    |            |
| es<br>All results are expressed as mg/<br>igures in bold that have been<br>igures in bold italics that have<br>igures in bold italic exceed the | underlined exceed the HBILs 'A  | BILs 'C' Criteria | PAH in the sat | mple         |          | Benzo(a)py<br>Benzo(b+j)                | nthracene<br>/rene<br>ofluoranthen<br>uoranthene               | -            |        | 0.<br>1<br>0.<br>0. | 1<br>1<br>1<br>1)1 | Ē                      |                 |                         | Summa<br>Frasers Proper                 | rty of A<br>rty Australia<br>idential Subdi | vision Devel       |            |
| es<br>All results are expressed as mg/<br>igures in bold that have been<br>igures in bold italics that have<br>igures in bold italic exceed the | underlined exceed the HBILs '/<br>been underlined exceed the HE<br>ESL Criteria<br>iplying the concentration of eac | BILs 'C' Criteria | PAH in the sat | mple         |          | Benzo(a)py<br>Benzo(b+j)<br>Benzo(k)flu | nthracene<br>vrene<br>ifluoranthen<br>uoranthene<br>i)perylene | e            |        | 0.<br>1<br>0.<br>0. | 1<br>1<br>1<br>1)1 | Ē                      |                 |                         | Summa<br>Frasers Proper<br>Proposed Res | rty of A<br>rty Australia<br>idential Subdi | vision Devel       |            |

0.1

Indeno(1,2,3-c,d)pyrene

| Sample       | Depths (m) | Asbestos                    |  |  |  |
|--------------|------------|-----------------------------|--|--|--|
| TP7          | 0.0-0.1    | <0.1g/kg                    |  |  |  |
| TP12         | 0.0-0.1    | <0.1g/kg                    |  |  |  |
| TP14         | 0.1-0.2    | <0.1g/kg                    |  |  |  |
| TP15         | 0.0-0.1    | <0.1g/kg                    |  |  |  |
| TP16         | 0.0-0.1    | <0.1g/kg                    |  |  |  |
| TP18         | 0.0-0.1    | <0.1g/kg                    |  |  |  |
| TP20         | 0.0-0.1    | <0.1g/kg                    |  |  |  |
| TP23         | 0.0-0.1    | <0.1g/kg                    |  |  |  |
| TP27         | 0.0-0.1    | <0.1g/kg                    |  |  |  |
| TP32         | 0.0-0.1    | <0.1g/kg                    |  |  |  |
| HBILs 'A' Cr | iteria     | $0.01\%$ / $0.001\%$ $^1$   |  |  |  |
| HBILs 'C' Cr |            | 0.01% / 0.001% <sup>1</sup> |  |  |  |

Note: ND = Not detected

Measured in %w/w

1) Bonded Asbestos Contaminaint Material / Fiberous Asbestos and Asbestos Fines

2) Figures in bold italics exceed the HBILs 'A' Criteria

3) Figures in bold italics exceed the HBILs 'C' Criteria



### TABLE 8

## Summary of Analytical Results - Asbestos

Frasers Property Australia

Proposed Residential Subdivision Development 9-13 Fern Creek Road Warriewood

| Sample                               | Depths (m) | Metals  |         |          |        |      |         |        |      |  |
|--------------------------------------|------------|---------|---------|----------|--------|------|---------|--------|------|--|
|                                      |            | Arsenic | Cadmium | Chromium | Copper | Lead | Mercury | Nickel | Zinc |  |
| TP 7                                 | 0.00-0.10  | <4      | < 0.4   | 9        | 7      | 12   | < 0.1   | 5      | 26   |  |
| Duplicate A                          | -          | <4      | < 0.4   | 11       | 6      | 12   | < 0.1   | 3      | 36   |  |
| Relative Percentage Difference (RPD) |            | ND      | ND      | 20.0     | 15.4   | 0.0  | ND      | 50.0   | 32.3 |  |

| Sample                               | Depths (m) | OCP | PCB | TRH | BTEX | РАН |
|--------------------------------------|------------|-----|-----|-----|------|-----|
| TP 7                                 | 0.00-0.10  | ND  | ND  | ND  | ND   | ND  |
| Duplicate A                          | -          | ND  | ND  | ND  | ND   | ND  |
| Relative Percentage Difference (RPD) |            | NA  | NA  | NA  | NA   | NA  |

Notes

1) All results are expressed as mg/kg .

2) ND - Not Detected

3) NA - Not Applicable



# TABLE 9 Summary of Analytical Results - Quality Assurance

Frasers Property Australia

Proposed Residential Subdivision Development

9-13 Fern Creek Road Warriewood

### APPENDIX A

Site Photographs



Photgraph 1: Property No 12 looking north, vacant with some grass cover, the long fill stockpile (Site Feature E) and transmission line and drainage easement (Site Feature D) at the eastern boundary.



Photograph 2: Looking west into property No 11 with thick vegetation.



Photograph 3: Property No 9 looking north. Used as horse agistment with horse enclosures (Site Feature B) in the background.



Photograph 4: Front of property No 9, storage area (Site Feature A) with horse trailers, trailers and plastic chairs visible.



Photograph 5: Rear of property No 9, metal shed with timber goat enclosure at the rear (Site Feature C)



Photograph 6: Looking east to property No 13, dense trees and vegetation with no access available.

### APPENDIX B

Quality Assurance and Control Plan

#### QUALITY ASSURANCE AND CONTROL

A detailed Quality Assurance/Quality Control (QA/QC) assessment, including the collection and analysis of quality control samples, was completed for the data arising from the analysis of soil samples, in order to determine the suitability of the data for use in the assessment of site conditions. This included the collection of lab duplicates

#### **Field Investigation Procedure**

All fieldwork was conducted in general accordance with GHD's Standard Field Operating Procedures (FOP), which are aimed at collecting environmental samples using uniform and systematic methods, as required by GHD's Quality Assurance system. Key requirements of these procedures are as follows:

- Field staff all field investigations were conducted by staff with sufficient and appropriate site specific training with the experience to assess and document field conditions and undertake the investigation tasks in accordance with relevant procedures. Soil types shall be recorded in accordance with the geotechnical classifications detailed in AS1726-1993 Geotechnical Site Investigations. A field log shall record the following but not limited to the following information;
  - ➢ Profile type − fill, natural, bedrock etc
  - Depths of profile type
  - Soil classification including composition, properties and characteristics.
  - Groundwater conditions.
  - Depths of samples collected.
  - > Unusual or unexpected conditions including odour, colour etc.
- Field Documentation included photographs, a field logbook to record an account of daily works and events including works start/end time, weather, presence of odours and/or dust, calibration results and checks and sample details.
- A visual and olfactory assessment was made on samples for the potential presence of contamination indicators or asbestos. Field screened for volatile organic compounds may also undertaken using a Photo-Ionisation Detector (PID).

- Notes are collected included the location and extent of fill and features such as seepage, moisture, water bearing zones, depth of groundwater tables, discolouration, staining, odours and other indications of contamination. This information was recorded on the field borehole logs.
- Decontamination procedures included the use of new disposable gloves for the collection of each sample, decontamination of the sampling equipment between each sampling location (using DECON90 where required) and the use of dedicated sampling containers provided by the laboratory.
- Sample procedures collected samples were immediately transferred into laboratory supplied jars of appropriate composition and preservation for the required analysis. The sample containers were transferred to a chilled cooler for sample preservation prior to and during shipment to the testing laboratory.
- Duplicate samples were collected included blind duplicates. These were coded duplicate samples submitted to the primary laboratory for analysis as individual samples without any indication to the laboratory that they have been duplicated.
- Each sample was assigned an individual sample identification number that began with a location code and site number designation for the specific sample type and sample location number. The sampling depth or interval indicates the discrete depth or interval at which the sample was taken below the surface to the nearest 0.1 metre.

#### Sample Custody

A Laboratory Test Request & Chain of Custody (COC) form shall be completed for each sample set collected. The form is maintained as a record of sample collection, transfer, shipment and receipt by the laboratory. When physical possession of samples is transferred, both the individual relinquishing the samples and the individual receiving them shall sign, date and record the time on the COC.

Any samples damage shall be reported to the field personnel so that resampling could take place.

#### Laboratory Program

The contracted laboratory used their internal procedures and NATA accredited methods in accordance with their quality assurance system. GeoEnviro reviewed the laboratory reports to ensure that the laboratory analytical methods and limits of reporting are acceptable for the analysis required. Laboratory quality control procedures used during the project include:

- Laboratory duplicate samples: Duplicate sub samples collected by the laboratory from one sample submitted for analytical testing at a rate equivalent to one in twenty samples per analytical batch, or one sample per batch if less than twenty samples are analysed in a batch. A laboratory duplicate provides data on the analytical precision and reproducibility of the test result.
- Certified reference standards: A reference standard of known (certified) concentration is analysed along with a batch of samples. The Certified Reference Standard (CRS) or Laboratory Control Spike provides an indication of the analytical accuracy and the precision of the test method and is used for inorganic analyses.
- Spiked samples: An authentic field sample is spiked by adding an aliquot of known concentration of the target analyte(s) prior to sample extraction and analysis. A spike documents the effect of the sample matrix on the extraction and analytical techniques. Spiked samples will be analysed for each batch where samples are analysed for organic chemicals of concern.
- Surrogate standard/spikes: These are organic compounds which are similar to the analyte of interest in terms of chemical composition, extractability, and chromatographic conditions (retention time), but which are not normally found in environmental samples. These surrogate compounds are spiked into blanks, standards and samples submitted for organic analyses by gas-chromatographic techniques prior to sample extraction. Surrogate Standard/Spikes provide a means of checking that no gross errors have occurred during any stage of the test method leading to significant analyte loss.

Laboratory blank: Usually an organic or aqueous solution that is as free as possible of analytes of interest to which is added all the reagents, in the same volume, as used in the preparation and subsequent analysis of the samples. The reagent blank is carried through the complete sample preparation procedure and contains the same reagent concentrations in the final solution as in the sample solution used for analysis. The reagent blank is used to correct for possible contamination resulting from the preparation or processing of the sample.

The contracted laboratory conducted an assessment of the laboratory QC program internally; however the results were independently reviewed and assessed by GeoEnviro.

## APPENDIX C

Land Title, NSW EPA, Section 149 and Groundwater Borehole Searches



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Reg:R951963 /Doc:DP 1092788 P /Rev:13-Jul-2006 /Sts:SC.OK /Pgs:ALL /Prt:03-Jul-2017 09:43 /Seq:1 of 2

Ref: PSH-GROLLY-JE17655A /Src:R



Req:R951963 /Doc:DF 1092788 F /Rev:13-Jul-2006 /Sts:SC.OK /Pgs:ALL /Prt:03-Jul-2017 09:43 /Seq:2 of 2



Req:R951966 /Doc:DP 0736961 P /Rev:24-Jun-1992 /Sts:OK.OK /Fgs:ALL /Prt:03-Jul-2017 09:43 /Seq:1 of 1 Ref:PSH-GROLLY-JE17655A /Src:H 

## SEARCH DATE 3/7/2017 9:21AM

#### FOLIO: 1/18303

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## First Title(s): SEE PRIOR TITLE(S) Prior Title(s): VOL 5310 FOL 96

| Recorded<br><br>18/12/1988 | Number    | Type of Instrument          | C.T. Issue<br>LOT RECORDED<br>FOLIO NOT CREATED |
|----------------------------|-----------|-----------------------------|---|
| 30/6/1989                  |           | CONVERTED TO COMPUTER FOLIO | FOLIO CREATED<br>CT NOT ISSUED                  |
| 12/12/1991                 | E124349   | DEPARTMENTAL DEALING        |   |
| 28/9/1994                  |           | AMENDMENT: LOCAL GOVT AREA  |   |
| 7/8/2001                   | 7833578   | CAVEAT                      |   |
| 3/2/2003                   | 9342672   | WITHDRAWAL OF CAVEAT        |   |
| 3/2/2003                   | 9342673   | TRANSFER                    | EDITION 1                                       |
| 17/3/2003                  | 9455811   | MORTGAGE                    | EDITION 2                                       |
| 23/6/2004                  | AA741891  | DISCHARGE OF MORTGAGE       | EDITION 3                                       |
| <b>1</b> 1/7/2006          | DP1092788 | DEPOSITED PLAN              | FOLIO CANCELLED                                 |
|                            |           |                             |   |

\*\*\* END OF SEARCH \*\*\*

PSH-GROLLY-JE17655A

PRINTED ON 3/7/2017

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| Req:H<br>Ref:H | R951949 /Doc:DL<br>PSH-GROLLY-JE176  | 9342673 /<br>655A /Src:   | 'Rev:04-Feb-<br>H  |   |                    | LL /Prt:(                         | 03-Jul-2017 0  | 9:42 /Se                              | eq:1 of 1                     |
|----------------|--|---|--|---|--------------------|-----------------------------------|--|---------------------------------------|-------------------------------|
|                | Licence: 01-05-02<br>Licensee: R.S. Davi   | -   | $\mathbb{O}$   | New S   | NSFER              |                                   |  |                                       |                               |
|                |  | PRIVACY NO  | DTE: this inform   |   | required and will  | bec                               | 93426  | 131                                   |                               |
| 2              | STAMP DUTY   |   | tate Revenue u   |   |                    |                                   |  |                                       |                               |
|                |  |   |  | 100   | 2                  |                                   | NEW SOUTH WALES<br>28-01-2003<br>Section 18(2)<br>Duty                               | 000:                                  | 1263963-001                   |
| (A)            | TORRENS TITLE  | If appropria<br>1/18303   | ate, specify the   | e part transferre                                 | d                  |                                   |  | G.                                    |                               |
| (B)            | LODGED BY  | Delivery<br>Box<br>996s   | R.S. Davis &<br>DX 598 Sydn<br>Tel: (02) 9232            | ey  | -                  |                                   |  | 25                                    | CODES<br>T<br>TW<br>(Sheriff) |
| (C)            | TRANSFEROR   | KALSON  | S PTY LIMIT  | ED ACN 000 9                                      | 941 140            |                                   | <u>a</u>   |                                       |                               |
| (D)            | CONSIDERATION  | The transfer  | or acknowledge   | s receipt of the                                  | consideration of   | \$8,000,000                       | 0.00 and as regard   | s                                     |                               |
| (E)            | ESTATE   | The land spe  | cified above to  | ansfers to the                                    | transferee an esta | te in fee sir                     | mple.  |                                       |                               |
| (F)            | SHARE<br>TRANSFERRED   |   |  |   |                    |                                   |  |                                       |                               |
| (G)            |  | Encumbranc  | es (if applicable  | e) 1.   |                    | 2.                                |  | 3.                                    |                               |
| (H)            | TRANSFEREE   | AUSTRAI   | LAND HOLDI   | NGS LIMITE  | D ACN 008 443      | 696                               | -  |                                       |                               |
| (I)            |  | TENANCY   |  |   |                    |                                   |  |                                       |                               |
| (1)            | DATE   |   |  | 2 0 4 7   | -                  |                                   |  |                                       |                               |
| (J)            | DATE<br>Certified correct fr<br>And executed on t<br>authorised person(<br>pursuant to the aut<br>Corporation: KAI<br>Authority: Director<br>Signature of author<br>Name of authorise<br>Office held: Orrect | or the purpos<br>behalf of the (<br>(s) whose sign<br>thority specif<br><b>SONS PTY</b><br>ors<br>rised person: | corporation nar<br>nature(s) appea<br>ied.<br>LIMITED A( | Property Act 19<br>ned below by th<br>rs(s) below | he                 | ł<br>N                            | ignature of author<br>kevry Kalazra<br>ame of authorised<br>office held: Dise        | c<br>person:                          | n:                            |
|                | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,   | ,   |  | ×   |                    | Pr<br>sij<br>Si<br>Si<br>Si<br>Si | ertified correct for the<br>roperty Act 1900 by<br>gnature appears belo<br>ignature: | the person v<br>v.<br>1<br>Ralph Sydi | vhose<br>ney Davis            |

1010 51

LAND AND PROPERTY INFORMATION NEW SOUTH WALES - HISTORICAL SEARCH

SEARCH DATE 3/7/2017 9:19AM

FOLIO: 11/1092788

-----

#### First Title(s): VOL 2267 FOL 101 Prior Title(s): 1/18303

| Recorded   | Number    | Type of Instrument | C.T. Issue                 |
|------------|-----------|--------------------|----------------------------|
|            |           |                    |                            |
| 11/7/2006  | DP1092788 | DEPOSITED PLAN     | FOLIO CREATED<br>EDITION 1 |
| 14/11/2006 | DP1092802 | DEPOSITED PLAN     | EDITION 2                  |

\*\*\* END OF SEARCH \*\*\*

PSH-GROLLY-JE17655A

PRINTED ON 3/7/2017

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#### FOLIO: 11/1092788

----

| SEARCH DATE | TIME    | EDITION NO | DATE       |
|-------------|---------|------------|------------|
|             |         |            |            |
| 3/7/2017    | 9:35 AM | 2          | 14/11/2006 |

#### LAND

LOT 11 IN DEPOSITED PLAN 1092788 AT WARRIEWOOD LOCAL GOVERNMENT AREA NORTHERN BEACHES PARISH OF NARRABEEN COUNTY OF CUMBERLAND TITLE DIAGRAM DP1092788

FIRST SCHEDULE

-----

AUSTRALAND HOLDINGS LIMITED

SECOND SCHEDULE (1 NOTIFICATION)

1 RESERVATIONS AND CONDITIONS IN THE CROWN GRANT(S)

NOTATIONS

----

UNREGISTERED DEALINGS: NIL

\*\*\* END OF SEARCH \*\*\*

PSH-GROLLY-JE17655A

PRINTED ON 3/7/2017

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#### SEARCH DATE

## 3/7/2017 9:22AM

FOLIO: 2/18303

-----

#### First Title(s): SEE PRIOR TITLE(S) Prior Title(s): VOL 5325 FOL 173

| Recorded                | Number          | Type of Instrument                | C.T. Issue                        |
|-------------------------|-----------------|-----------------------------------|-----------------------------------|
| 18/12/1988              |                 | TITLE AUTOMATION PROJECT          | LOT RECORDED<br>FOLIO NOT CREATED |
| 4/7/1989                |                 | CONVERTED TO COMPUTER FOLIO       | FOLIO CREATED<br>CT NOT ISSUED    |
| 28/1/1994<br>28/1/1994  |                 | DISCHARGE OF MORTGAGE<br>MORTGAGE | EDITION 1                         |
| 20/5/1994               | U282523         | CAVEAT                            |                                   |
| 15/8/1994               | U351124         | REQUEST                           |                                   |
| 28/9/1994               |                 | AMENDMENT: LOCAL GOVT AREA        |                                   |
| 8/2/1995                | 03611           | DISCHARGE OF MORTGAGE             |                                   |
| 8/2/1995                | 03612           | CHANGE OF NAME                    |                                   |
| 8/2/1995                | 03613           | MORTGAGE                          | EDITION 2                         |
| 7/8/1995                | 0439746         | DISCHARGE OF MORTGAGE             | EDITION 3                         |
| 5/5/1999                | 5798278         | MORTGAGE                          | EDITION 4                         |
| 28/2/2001               | 7444584         | CAVEAT                            |                                   |
| <mark>24/12/2001</mark> | 8233434         | WITHDRAWAL OF CAVEAT              |                                   |
| 24/12/2001              |                 | DISCHARGE OF MORTGAGE             |                                   |
| 24/12/2001              | 8233436         | TRANSFER                          | EDITION 5                         |
| 21/5/2002               | <b>861</b> 2967 | MORTGAGE                          | EDITION 6                         |
| 23/6/2004               | AA741887        | DISCHARGE OF MORTGAGE             | EDITION 7                         |
| 11/7/2006               | DP1092788       | DEPOSITED PLAN                    | FOLIO CANCELLED                   |
| Y.                      |                 |                                   |                                   |
|                         |                 |                                   |                                   |

\*\*\* END OF SEARCH \*\*\*

PSH-GROLLY-JE17655A

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|     | 951956 /Doc:DL<br>SH-GROLLY-JE176                    | . 8233436 /Rev:03-Jan-2002 /Sts:NO.OK /Pgs:ALL /Prt:03-Jul-2017 09;<br>7655A /Src:H  | :42 /Seq:1 of 1       |
|-----|--|--|-----------------------|
|     | Form: 01T<br>Licence: 01-05-02<br>Licensee: R.S. Day | Ivis & Davis New South Wales<br>Real Property Act 1900   |                       |
|     | STAMP DUTY   | PRIVACY NOTE: this information is legally required and will b<br>Office of State Revenue use only REW SUBIR WALLS  | 6H                    |
|     |  | 20-12-2001<br>SECTION 18(2)  | 0000849078-001        |
|     |  | DUTY   | \$ ************       |
|     | TORRENS TITLE  | If among interaction the part to unformal  |                       |
| (A) | TORALNO TITLE  | If appropriate, specify the part transferred 2/18303   |                       |
| (B) | LODGED BY  | Delivery Name, Address or DX and Telephone   | CODES                 |
|     |  | Box R.S. Davis & Davis<br>DX 598 Sydney  |                       |
|     |  | 996s DA 598 Sydney<br>Tel: (02) 9232-3899  |                       |
|     |  | Reference (optional): RD:RD:42016  | (Sheriff)             |
| (C) | TRANSFEROR   | ILIA LAKAEV AND GLORIA LAKAEV  |                       |
| (-) |  | a see  |                       |
| സ   | CONSIDERATION  |  | ]                     |
|     | ESTATE   | The transferor acknowledges receipt of the consideration of \$4,890,000.00 and as regards<br>the land specified above transfers to the transferee an estate in fee simple. | 3                     |
|     | SHARE  |  |                       |
| (G) | TRANSFERRED  | Encumbrances (if applicable) 1. 2.   | 3.                    |
|     | TRANSFEREE   |  | 5.                    |
|     |  | AUSTRALAND HOLDINGS LIMITED A.C.N. 008 443 696   | 2                     |
| (I) |  | TENANCY:   |                       |
| (4) | DATE   | 20 December 2001   |                       |
|     |  | 20 200 mbt 2001  |                       |
| (J) | I certify that the                                   | he person(s) signing opposite, with whom I am Certified correct for the purpos   | es of the Real        |
|     | signed this instrum                                  | inted or as to whose identity I am otherwise satisfied, Property Act 1900 by the transf<br>ment in my presence.  | eror.                 |
|     | Signature of witne                                   | ess: Bignature of transferor:  | lahar                 |
|     | Name of witness:                                     | Tan Jump Signature of Mainsterol.  | 1                     |
|     | Address of witness                                   |  | Saw                   |
|     |  | Certified correct for the purposes of  | the Real Property Act |
|     |  | 1900 by the person whose signature   | appears below.        |
|     |  | Signature:   |                       |
|     |  | Signatory's name: Ralph Sydne  | v Davis               |
| ±1  |  | Signatory's capacity: Solicitor f  | or Transferee         |
|     |  |  |                       |
|     |  | <i>y</i> ,   |                       |
|     |  | Page 1 of  |                       |
|     |  | number additional  |                       |

 $\mathbf{r}^{*}$ 

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ALL HANDWRITING MUST BE IN BLOCK CAPITALS

Page 1 of \_\_\_\_ number additional pages sequentially LAND AND PROPERTY INFORMATION NEW SOUTH WALES - HISTORICAL SEARCH

FOLIO: 12/1092788

-----

First Title(s): VOL 2267 FOL 101 Prior Title(s): 2/18303

| Recorded   | Number    | Type of Instrumen | C.T. Issue                 |
|------------|-----------|-------------------|----------------------------|
|            |           |                   |                            |
| 11/7/2006  | DP1092788 | DEPOSITED PLAN    | FOLIO CREATED<br>EDITION 1 |
| 14/11/2006 | DP1092802 | DEPOSITED PLAN    | EDITION 2                  |

\*\*\* END OF SEARCH \*\*\*

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#### LAND AND PROPERTY INFORMATION NEW SOUTH WALES - TITLE SEARCH

#### FOLIO: 12/1092788

| - | - | - | - | - | - |
|---|---|---|---|---|---|
|   |   |   |   |   |   |

| SEARCH DATE | TIME    | EDITION NO | DATE       |
|-------------|---------|------------|------------|
|             |         |            |            |
| 3/7/2017    | 9:35 AM | 2          | 14/11/2006 |

## LAND

LOT 12 IN DEPOSITED PLAN 1092788 AT WARRIEWOOD LOCAL GOVERNMENT AREA NORTHERN BEACHES PARISH OF NARRABEEN COUNTY OF CUMBERLAND TITLE DIAGRAM DP1092788

FIRST SCHEDULE

AUSTRALAND HOLDINGS LIMITED

SECOND SCHEDULE (2 NOTIFICATIONS)

-----

1 RESERVATIONS AND CONDITIONS IN THE CROWN GRANT(S) 2 J978366 EASEMENT FOR TRANSMISSION LINE 4.57 METRE(S) WIDE AFFECTING THE PART(S) SHOWN SO BURDENED IN THE TITLE DIAGRAM

## NOTATIONS

-----

#### UNREGISTERED DEALINGS: NIL

\*\*\* END OF SEARCH \*\*\*

PSH-GROLLY-JE17655A

PRINTED ON 3/7/2017

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#### LAND AND PROPERTY INFORMATION NEW SOUTH WALES - HISTORICAL SEARCH

SEARCH DATE

-----

3/7/2017 9:12AM

FOLIO: 5/736961

.....

#### First Title(s): OLD SYSTEM Prior Title(s): VOL 7679 FOL 179

|            | Number<br>DP736961 | Type of Instrument<br>DEPOSITED PLAN                | C.T. Issue<br>FOLIO CREATED<br>EDITION 1 |
|------------|--------------------|---|--|
| 28/10/1986 | W577838            | DEPARTMENTAL DEALING                                | EDITION 2                                |
| 6/11/1986  | W601121            | DEPARTMENTAL DEALING                                | EDITION 3                                |
| 28/11/1986 | W634759            | TRANSFER  | EDITION 4                                |
| 24/5/1988  | X567514            | MORTGAGE  | EDITION 5                                |
| 13/1/1993  | 142502             | MORTGAGE  | EDITION 6                                |
| 26/8/1994  | U566407            | DISCHARGE OF MORTGAGE                               | EDITION 7                                |
| 22/9/1994  |                    | AMENDMENT: LOCAL GOVT AREA                          |  |
| 28/11/2001 |                    | APPLICATION FOR REPLACEMENT<br>CERTIFICATE OF TITLE | EDITION 8                                |
| 9/9/2002   | 8936051            | DISCHARGE OF MORTGAGE                               |  |
|            |                    | TRANSFER  | EDITION 9                                |
| 2/6/2003   | 9663471            | TRANSFER  | EDITION 10                               |
| 12/6/2008  | AE15396            | TRANSFER  | EDITION 11                               |
| 8/12/2016  | AK985293           | DEPARTMENTAL DEALING                                |  |

\*\*\* END OF SEARCH \*\*\*

PSH-GROLLY-JE17655A

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| Req:R951881 /Doc<br>Ref:PSH-GROLLY-J             | :DL W634759 /Rev:01-Oct-2010 /Sts:OK.SC /Pgs:AL  | L /Prt:03-Jul-2017 09:                    | 36 /Seq:1 of 1   |
|--|--|---|--|
| HP 13ro<br>1985 %                                | STAMP DUTY   | 3   | W634759  |
| **   |  | 15.                                       |  |
|  | θ.   | TRANSFER                                  | CB / of / > BILL   |
| 00<br>64<br>63<br>53                             | ne   | AL PROPERTY ACT, 1900                     | \$ 35  |
| DESCRIPTION<br>OF LAND                           | Torrens Tille Reference II Part On   | ly, Delete Whole and Give Details         | Location   |
| Note (a)<br>V                                    | IDENTIFIER 5/736961  | WHOLE                                     | AT WARRIEWOOD  |
| 5/11/86  | 5  | 2   |  |
| TRANSFEROR<br>Note (b)                           | A.S.L. DEVELOPMENTS LIMITED (RECEIVERS   | AND MANAGERS APPOINT                      | ED) formerly   |
| 30045  | A.S.L. Finance Pty. Limited  | ·   |  |
| ESTATE<br>Note (टॉ)<br>TRANSFEREE                | (the abovenamed TRANSFEROR) hereby acknowledges receipt of the<br>and transfers an estate in fee simple<br>in the land above described to the TRANSFEREE                             | consideration of \$205,000                |  |
| Note (   | GORDON GEOFFREY BEGG of 3 River Street   | , Bellevue Hill, Compa                    | any Director   |
| ÇƏ<br>TENANCY<br>Note (e)                        | as joint tenants/tenants in common   |   | S  |
| PRIOR<br>ENCUMBRANCES                            | subject to the following PRIOR ENCUMBRANCES 1.   |   | <b>_</b>   |
| Note (f)   | 2.   | Gary Fel                                  | y Anthony Houston Ewart Kewin and )<br>stead Warhurst Receivers and )  |
| EXECUTION  | DATE 21 <sup>M</sup> N and 1980<br>We hereby certify this dealing to be correct for the purposes of the Rea<br>Signed in my presence by the transferor who is personally known to me | ( RECEIVE<br>Property Act, 1900. Attorney | of A.S.L. DEVELOPMENTS LIMITED )<br>RS & MANAGERS APPOINTED) by their<br>JOHN BERESFORDHARKNESS who declares |
| Note (g)   | Signed in the presence by the transferor who is personally known to me   | (a) he h<br>the                           | as no notice of the revocation of appointment of the Receivers &   |
|  | Name of Witness (BLOCK LETTERS)  | and                                       | gers registered No. 674 Book 3351;   |
|  | Address and opcupation of officess   | the 1                                     | as no notice of the revocation of<br>Power of Attorney registered NO.<br>Nook 3354 syndowrwysian he executes |
| Note (g)   | Signed in my presence by the transferee who is personally known to me  | / /                                       | ipstrument.  |
| 25   | Signature of Wilness   | р.в.                                      | HARKNESS   |
|  | Name of Witness (BLOCK LETTERS)  |   | and of St  |
| 5  | Address and occupation of Wilness  | (   | PAUL A. BROWN<br>Bignatura of Transferee 'S<br>Solicitor   |
| TO BE COMPLETED<br>BY LODGING PARTY<br>Notes (b) | LODGED BY PAUL A BROWN   |   | CATION OF DOCUMENTS  |
| and (i)  | 7× 3911  |   | Herewith.  |
|  | ANN AN DALE  |   | In L.T.O. with   |
| OFFICE USE ONLY 32                               | Relivery Box Number / D Z ( K<br>Checked Passed REGISTERED19   |   | Produced by  |
| F.76   | 1644 ( 28 NOV 1986   | Secondary<br>Directions                   |  |
| 497<br>S   | Signed Extra Fee   | Delivery<br>Directions                    | LP   |
| 1  |  | 4/4.5                                     |  |

Req:R951886 /Doc:DL 8936052 /Rev:10-Sep-2002 /Sts:NO.OK /Pgs:ALL /Prt:03-Jul-2017 09:36 /Seq:1 of 1 Ref:PSH-GROLLY-JE17655A /Src:H

| : 2011                   | Form: 01T<br>Release: 2.1<br>www.lpi.nsw.gov | V.au TRANSFER<br>New South Wales<br>Real Property Act 1900   |
|--------------------------|--|--|
|                          | stamp duty                                   | PRIVACY NOTE: this information is legally required and will be O930032H<br>Office of State Revenue lise only OF STATE REVENUE (N.S.W. TREASURY)<br>CLIENT No. 52020 \$2- STANFP No. 380<br>STAMP DUTY  |
| (A)                      | TORRENS TITLE                                | 5/736961   |
| (B)                      | LODGED BY                                    | Delivery<br>Box       Name, Address or DX and Telephone       CODES         Hunt & Hunt       Level 15, 1 Macquarie Place, Sydney NSW 2000       T         421X       DX 214 Sydney (02) 9391.3000       T         Reference: TJL:8298482       1400024455       (Sheriff) |
| (C)                      | TRANSFEROR                                   | Gordon Geoffrey BEGG   |
| (D)<br>(E)<br>(F)<br>(G) | ESTATE SHARE<br>TRANSFERRED                  | The transferor acknowledges receipt of the consideration of \$ 2,425,904.00 and as regards the land specified above transfers to the transferee an estate in fee simple<br>Encumbrances (if applicable):   |
| (H)<br>(I)               | TRANSFEREE                                   | AVJENNINGS LIMITED (ACN 004 501 503)   |
|                          | L  |  |
|                          | I certify that the pe<br>I am personally acc | certified correct for the purposes of the Real<br>Property Act 1900 by the transferor.<br>Signature of transferor:<br>Signature of transferor:   |
|                          | Address of witness                           | Solutos MB lag   |
|                          |  | Symptotic Certified for the purposes of the Real Property Act<br>1900 by the person whose signature appears below.   |
|                          |  | Signature: Im Gil  |
| -                        | All bandwriting mu:                          | Signatory's name:<br>Signatory's capacity: Timothy L'Orange<br>transferee's solicitor<br>Page 1 of   |
| 1                        | B 1100                                       | st be in block capitals. pages sequentially Land and Property Information NSW.   |

Req:R951941 /Doc:DL 9663471 /Rev:05-Jun-2003 /Sts:NO.OK /Pgs:ALL /Prt:03-Jul-2017 09:41 /Seq:1 of 1 Ref:PSH-GROLLY-JE17655A /Src:H

| : PSH- | Form: 01T<br>Release: 2<br>www.lpi.nsw.gov |  |  | <b>FRANS</b><br>New South W<br>Real Property A | Vales  | 96   | 6347        | 1F          |                         |
|--------|--|--|--|--|--|--|-------------|-------------|-------------------------|
|        | STAMP DUTY                                 | PRIVACY NO   | TE: this information is  | legally require                                | ed and will be                                   |  |             | record      | 392658-001 <sub>1</sub> |
|        | STAMP DUTY                                 | Office of Sta  | ate Revenue use only   |  |  | SECTI<br>DUTY  | ON 18(2)    | \$ \$\$\$\$ | *****                   |
|        |  | Ē  |  |  |  |  |             |             | ſ                       |
|        | ¥)   |  |  |  |  |  |             |             |                         |
| (A)    | TORRENS TITLE                              | 5/736961   | -  | 0.55   |  |  |             |             |                         |
|        |  |  |  |  |  |  |             | 70 D        |                         |
| (B)    | LODGED BY                                  | Delivery<br>Box  | Name, Address or D2  | K and Telephon                                 | e  |  |             | C           | DDES                    |
|        |  | DVA  | JOHN BLAKE   |  |  |  |             |             |                         |
|        |  | 122J   | Reference: 9 F   | EKN CA   | 2 FF   | RD   |             |             | W<br>(heriff)           |
| (C)    | TRANSFEROR                                 |  |  |  |  |  |             |             |                         |
|        |  | AVJENNIN   | GS LIMITED (ACN  | 004 601 50                                     | )3)  |  |             |             |                         |
| (D)    | CONSIDERATION                              | The transferor   | acknowledges receipt o   | f the considerati                              | on of \$2,8                                      | 54,000.00  | 8           | au          | nd as regards           |
| (E)    |  | the land speci   | ified above transfers to   | the transferee                                 | an estate in fe                                  | e simple   | 18          | 91-63 (C)99 | 141 K - 8               |
| (F)    | SHARE<br>TRANSFERRED                       |  | 2  | E 1  |  | an S   |             | ta a        | 10 at 10 at             |
| (G)    |  | Encumbrance  | s (if applicable):   |  | (e) ((e))  |  | 14          | 82 X        | ****                    |
| (H)    | TRANSFEREE                                 | STOCKLAN   | ID DEVELOPMENT P   | TY LIMITED                                     | (ACN 000   | 064 835)   |             |             |                         |
|        |  |  |  |  |  |  |             |             |                         |
| (I)    |  | TENANCY:   |  |  |  | ato da fan fan fan se de fan                           |             |             |                         |
| (J)    | DATE                                       | ¥.   | SARAHI SARA  |  |  |  |             |             |                         |
|        | I am personally ac                         | quainted or a  | ng opposite, with whon<br>s to whose identity I an<br>instrument in my presen  | n A  | Act 1900 by th                                   | ect for the pur<br>he person(s) na<br>nt pursuant to t | amed below  | who signe   | d                       |
|        | Signature of witne                         | ess: Au  | m  |  | Signature of a                                   | attorney:  | Jeller      | -           |                         |
|        | Name of witness:<br>Address of witnes      | FRY<br>S: 11-13  | FINNISS<br>BROOKHOLLO W A  |  | Attorney's na<br>Signing on be<br>Power of attor | ehalf of:  | SEE-AN      | NEXURE_!    | <u>179</u> n            |
|        |  | BAULKA   | HAM HILLS  |  |  |  |             |             |                         |
|        |  | FOR AND ON<br>HOLDINGS I<br>LIMITED GAL<br>HYMILL PTY<br>ANN MAREE<br>PURSUANT | REHAUF OF A <del>WENNINGS</del><br>JMITED AVJENNINGS<br>JTTPPYLIMITED AND<br>UNITED BY ITS ATTORNEY<br>FULLER<br>O POWER OF ATTORNEY |  |  | the purposes of person whose a                         |             |             |                         |
|        |  | REGISTERED<br>DECLARE TH<br>OF REVOCAT   | O POWER OF ATTORNEY<br>No. 555 BOOK 4358 AND<br>AT WE HAVE NO NOTICE<br>TION   |  | Signature:                                       |  |             |             |                         |
|        |  |  |  |  |  | 1  | Lup 4       | 41          |                         |
|        |  |  |  |  | Signatory's i<br>Signatory's o                   | name:  | PHILLI      | ALLAN       | HEPBURN                 |
|        |  |  |  | Page 1 of 2                                    | 1  |  | iles.       |             |                         |
|        | All handwriting m                          | ust be in bloo   | ck capitals.   | number additi<br>pages sequen                  |  | Lan  | d and Prope | rty Informa | tion NSW.               |

17

## FOLIO: 5/736961

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| SEARCH DATE | TIME    | EDITION NO | DATE      |
|-------------|---------|------------|-----------|
|             |         |            |           |
| 3/7/2017    | 9:34 AM | 11         | 12/6/2008 |

#### LAND ----

LOT 5 IN DEPOSITED PLAN 736961 AT WARRIEWOOD LOCAL GOVERNMENT AREA NORTHERN BEACHES PARISH OF NARRABEEN COUNTY OF CUMBERLAND TITLE DIAGRAM DP736961

FIRST SCHEDULE -----

#### PITTWATER COUNCIL

(T AE15396)

SECOND SCHEDULE (3 NOTIFICATIONS)

| 1   | RESERVAT | IONS AND CONDITIONS IN THE CROWN GRANT(S)            |
|-----|----------|--|
| * 2 | J594099  | EASEMENT FOR TRANSMISSION LINE 4.57 METRE(S) WIDE    |
|     |          | AFFECTING THE PART(S) SHOWN SO BURDENED IN THE TITLE |
|     |          | DIAGRAM  |
| 3   | DP736961 | EASEMENT TO DRAIN WATER AFFECTING THE PART OF THE    |
|     |          | LAND ABOVE DESCRIBED SHOWN SO BURDENED IN THE TITLE  |
|     |          | DIAGRAM  |

NOTATIONS

-----

UNREGISTERED DEALINGS: NIL

\*\*\* END OF SEARCH \*\*\*

PSH-GROLLY-JE17655A

PRINTED ON 3/7/2017

Any entries preceded by an asterix do not appear on the current edition of the certificate of title. Warning: the information appearing under notations has not been formally recorded on the Register.

Hazlett Information Services hereby certifies that the information contained in this document has been provided electronically by the Registrar-General in

accordance with Section 96B(2) of the Real Property Act 1900.

Level 4, 122 Castlereagh Street, Sydney 2000 - DX 1078 SYDNEY PHONE: (02) 9261 5211 FAX: (02) 9264 7752





## **NSW Office of Water Work Summary**

#### GW108034

| Licence:                            | 10BL600129             | Licence Status: CANCELL  | ED |
|-------------------------------------|------------------------|--|----|
|                                     |                        | Authorised Purpose(s): TEST BO<br>Intended Purpose(s): TEST BO |    |
| Work Type:                          | Bore                   |  |    |
| Work Status:                        |                        |  |    |
| Construct.Method:                   | Hand Auger             |  |    |
| Owner Type:                         |                        |  |    |
| Commenced Date:<br>Completion Date: |                        | Final Depth: 2.50 m<br>Drilled Depth: 2.50 m                   |    |
|                                     | B & B DRILLING INC     |  |    |
|                                     | Michael Gerard Barrett |  |    |
| Assistant Driller:                  |                        |  |    |
| Property:<br>GWMA:<br>GW Zone:      |                        | Standing Water Level: 0.900<br>Salinity:<br>Yield:             |    |

### Site Details

#### Site Chosen By:

|   | County<br>Form A: CUMBE<br>Licensed: CUMBERLAND | ParishCadastreCUMBE.374 553816NARRABEENWhole Lot 4//553816 |   |  |
|---|---|--|---|--|
| Region: 10 - Sydney South Coast                         | СМА Мар:  |  |   |  |
| River Basin: - Unknown<br>Area/District:                | Grid Zone:                                      | Scale:   |   |  |
| Elevation: 0.00 m (A.H.D.)<br>Elevation Source: Unknown | Northing: 6271295.0<br>Easting: 341892.0        |  | <b>le:</b> 33°41'11.5"S<br><b>le:</b> 151°17'39.3"E |  |
| GS Map: -   | MGA Zone: 0                                     | Coordinate Source  | <b>:e:</b> Unknown                                  |  |

GS 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

| ſ | Hole | Pipe | Component | Туре | From<br>(m) | -    | Outside<br>Diameter |      | Interval | Details    |
|---|------|------|-----------|------|-------------|------|---------------------|------|----------|------------|
|   |      |      |           |      |             |      | (mm)                | (mm) |          |            |
|   | 1    |      | Hole      | Hole | 0.00        | 2.50 | 90                  |      |          | Hand Auger |

### Water Bearing Zones

| From | To  | Thickness | WBZ Туре | S.W.L. | D.D.L. | Yield | Hole  | Duration                                | Salinity |
|------|-----|-----------|----------|--------|--------|-------|-------|---|----------|
| (m)  | (m) | (m)       |          | (m)    | (m)    | (L/s) | Depth | (hr)                                    | (mg/L)   |
|      |     |           |          | (,     | (11)   |       | (m)   | (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | (119/1)  |

#### **Geologists Log** Drillers Log

| From<br>(m) |      | Thickness<br>(m) | Drillers Description | Geological Material | Comments |
|-------------|------|------------------|----------------------|---------------------|----------|
| 0.00        | 0.50 | 0.50             | TOPSOIL              | Topsoil             |          |
| 0.50        | 1.00 | 0.50             | CLAY                 | Clay                |          |
| 1.00        | 1.40 | 0.40             | GREY SANDY CLAY      | Sandy Clay          |          |
| 1.40        | 1.70 | 0.30             | GREY SAND            | Sand                |          |
| 1.70        | 2.50 | 0.80             | STIFF GREY CLAY      | Clay                |          |

07/06/2011: Karla Abbs, 7-Jun-2011: Corrected invalid rock type in drillers log

#### \*\*\* End of GW108034 \*\*\*

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.

## **NSW Office of Water Work Summary**

#### GW106699

| Licence:                            | 10BL164182  | Licence Status: AC                                   | TIVE                                   |  |
|-------------------------------------|---|--|--|--|
|                                     |   | Authorised Purpose(s): MC<br>Intended Purpose(s): MC |  |  |
| Work Type:                          | Bore  |  |  |  |
| Work Status:                        |   |  |  |  |
| Construct.Method:                   | Auger   |  |  |  |
| Owner Type:                         |   |  |  |  |
| Commenced Date:<br>Completion Date: |   | Final Depth: 3.0<br>Drilled Depth: 3.0               |  |  |
|                                     | ENVIRONMENTAL &<br>GEOTECHNICAL<br>Geoff Trippett                     |  |  |  |
| Assistant Driller:                  |   |  |  |  |
| Property:                           | ANGLIAN RETIREMENT VILLAGES<br>10-14 MACPHERSON ST<br>WARRIEWOOD 2102 | Standing Water Level:                                |  |  |
| GWMA:                               | -   | Salinity:  |  |  |
| GW Zone:                            | -   | Yield:   |  |  |
| Site Details                        |   |  |  |  |
| Site Chosen By:                     |   |  |  |  |
|                                     |   | County<br>Form A: CUMBE<br>Licensed: CUMBERLAND      | <b>Parish</b><br>CUMBE.37<br>NARRABEEN | <b>Cadastre</b><br>22 5464<br>Whole Lot 22//5464 |
| <b>Region</b> : 10 -                | Sydney South Coast  | СМА Мар:   |  |  |
|                                     |   |  |  |  |

River Basin: - Unknown Area/District:

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

GS Map: -

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 | Туре               |      | -    | Outside<br>Diameter<br>(mm) | <br>Interval | Details                               |
|------|------|-----------|--------------------|------|------|-----------------------------|--------------|---------------------------------------|
| 1    |      | Hole      | Hole               | 0.00 | 3.00 | 100                         |              | Auger                                 |
| 1    |      | Annulus   | (Unknown)          | 0.95 | 3.00 |                             |              | Graded                                |
| 1    | 1    | Casing    | P.V.C.             | 0.00 | 3.00 | 60                          |              | Seated on Bottom, Screwed             |
| 1    | 1    | Opening   | Slots - Horizontal | 1.50 | 3.00 | 60                          | 1            | Porous Concrete, SL: 1.5mm, A: 0.50mm |

### 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 | (hr)     | (mg/L)   |
|      |     |           |          |        |        |       | (m)   |          |          |

#### **Geologists Log** Drillers Log

| From<br>(m) | To<br>(m) | Thickness<br>(m) | Drillers Description | Geological Material | Comments |
|-------------|-----------|------------------|----------------------|---------------------|----------|
| 0.00        | 0.20      | 0.20             | FILL                 | Fill                |          |
| 0.20        | 0.60      | 0.40             | WEATHERED SANDSTONE  | Sandstone           |          |
|             |           |                  |                      |                     |          |

Scale:

Latitude: 33°41'16.9"S Longitude: 151°17'39.8"E

Coordinate Source: Unknown

## Construction

Northing: 6271130.0

Easting: 341907.0

MGA Zone: 0

Grid Zone:

| 0.60 | 1.00 | 0.40 | CLAYEY SAND      | Clayey Sand |  |
|------|------|------|------------------|-------------|--|
| 1.00 | 1.80 | 0.80 | CLAY, GREY BLACK | Clay        |  |
| 1.80 | 2.00 | 0.20 | CLAY BROWN       | Clay        |  |
| 2.00 | 3.00 | 1.00 | CLAYEY SAND      | Clayey Sand |  |

#### Remarks

11/03/2011: Karla Abbs, 11-Mar-2011: Replaced invalid codes in Drillers Log

\*\*\* End of GW106699 \*\*\*

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## NSW Office of Water Work Summary

#### GW106698

| Licence:                            | 10BL164182  | Licence Status: ACT                                  | ΓIVE                                   |  |
|-------------------------------------|---|--|--|--|
|                                     |   | Authorised Purpose(s): MO<br>Intended Purpose(s): MO |  |  |
| Work Type:                          | Bore  |  |  |  |
| Work Status:                        |   |  |  |  |
| Construct.Method:                   | Auger   |  |  |  |
| Owner Type:                         |   |  |  |  |
| Commenced Date:<br>Completion Date: |   | Final Depth: 3.00<br>Drilled Depth: 3.00             |  |  |
|                                     | ENVIRONMENTAL &<br>GEOTECHNICAL<br>Geoff Trippett                     |  |  |  |
| Assistant Driller:                  |   |  |  |  |
| Property:                           | ANGLIAN RETIREMENT VILLAGES<br>10-14 MACPHERSON ST<br>WARRIEWOOD 2102 | Standing Water Level:                                |  |  |
| GWMA:                               | -   | Salinity:  |  |  |
| GW Zone:                            | -   | Yield:   |  |  |
| Site Details                        |   |  |  |  |
| Site Chosen By:                     |   |  |  |  |
|                                     |   | County<br>Form A: CUMBE<br>Licensed: CUMBERLAND      | <b>Parish</b><br>CUMBE.37<br>NARRABEEN | <b>Cadastre</b><br>22 5464<br>Whole Lot 22//5464 |
| <b>Region:</b> 10 -                 | Sydney South Coast  | СМА Мар:   |  |  |
|                                     |   |  |  |  |

River Basin: - Unknown Area/District:

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

GS 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

MGA Zone: 0

Grid Zone:

Northing: 6271246.0

Easting: 342028.0

Scale:

Coordinate Source: Unknown

Latitude: 33°41'13.2"S

Longitude: 151°17'44.5"E

| Hole | Pipe | Component | Туре               |      | -    | Outside<br>Diameter<br>(mm) | <br>Interval | Details                               |
|------|------|-----------|--------------------|------|------|-----------------------------|--------------|---------------------------------------|
| 1    |      | Hole      | Hole               | 0.00 | 3.00 | 100                         |              | Auger                                 |
| 1    |      | Annulus   | (Unknown)          | 0.95 | 3.00 |                             |              | Graded                                |
| 1    | 1    | Casing    | P.V.C.             | 0.00 | 3.00 | 60                          |              | Seated on Bottom, Screwed             |
| 1    | 1    | Opening   | Slots - Horizontal | 1.50 | 3.00 | 60                          | 1            | Porous Concrete, SL: 1.5mm, A: 0.50mm |

### 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 | (hr)     | (mg/L)   |
|      |     |           |          |        |        |       | (m)   |          |          |

### Geologists Log Drillers Log

| From<br>(m) | To<br>(m) | Thickness<br>(m) | Drillers Description     | Geological Material | Comments |
|-------------|-----------|------------------|--------------------------|---------------------|----------|
| 0.00        | 0.10      | 0.10             | FILL,SANDY CLAY          | Fill                |          |
| 0.10        | 0.50      | 0.40             | FILL WEATHERED SANDSTONE | Fill                |          |
|             |           |                  |                          |                     |          |
| L | 0.50 | 1.20 | 0.70 | SANDY CLAY             | Invalid Code |  |
|---|------|------|------|------------------------|--------------|--|
|   | 1.20 | 1.80 | 0.60 | CLAYEY SAND            | Invalid Code |  |
|   | 1.80 | 3.00 | 1.20 | SANDY CLAY, LIGHT GREY | Invalid Code |  |

### Remarks

\*\*\* End of GW106698 \*\*\*

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.

## **NSW Office of Water Work Summary**

### GW106697

| Licence:                            | 10BL164182  | Licence Status: AC                                   | TIVE                                   |  |
|-------------------------------------|---|--|--|--|
|                                     |   | Authorised Purpose(s): MC<br>Intended Purpose(s): MC |  |  |
| Work Type:                          | Bore  |  |  |  |
| Work Status:                        |   |  |  |  |
| Construct.Method:                   | Auger   |  |  |  |
| Owner Type:                         |   |  |  |  |
| Commenced Date:<br>Completion Date: |   | Final Depth: 3.0<br>Drilled Depth: 3.0               |  |  |
| Contractor Name:                    | ENVIRONMENTAL &<br>GEOTECHNICAL                                       |  |  |  |
| Driller:                            |   |  |  |  |
| Assistant Driller:                  |   |  |  |  |
| Property:                           | ANGLIAN RETIREMENT VILLAGES<br>10-14 MACPHERSON ST<br>WARRIEWOOD 2102 | Standing Water Level:                                |  |  |
| GWMA:<br>GW Zone:                   | -   | Salinity:<br>Yield:                                  |  |  |
| Site Details                        |   |  |  |  |
| Site Chosen By:                     |   |  |  |  |
|                                     |   | County<br>Form A: CUMBE<br>Licensed: CUMBERLAND      | <b>Parish</b><br>CUMBE.37<br>NARRABEEN | <b>Cadastre</b><br>22 5464<br>Whole Lot 22//5464 |

Region: 10 - Sydney South Coast River Basin: - Unknown Area/District:

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

GS Map: -

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

CMA Map:

Grid Zone:

Northing: 6271144.0

| Hole | Pipe | Component | Туре               | From<br>(m) | -    | Outside<br>Diameter<br>(mm) | <br>Interval | Details                            |
|------|------|-----------|--------------------|-------------|------|-----------------------------|--------------|------------------------------------|
| 1    |      | Hole      | Hole               | 0.00        | 3.00 | 100                         |              | Auger                              |
| 1    |      | Annulus   | (Unknown)          | 0.90        | 3.00 |                             |              |                                    |
| 1    | 1    | Casing    | P.V.C.             | 0.00        | 3.00 | 60                          |              | Seated on Bottom, Screwed          |
| 1    | 1    | Opening   | Slots - Horizontal | 1.50        | 3.00 | 60                          | 1            | Stamped, PVC, SL: 1.5mm, A: 0.50mm |

### 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 | (hr)     | (mg/L)   |
|      |     |           |          |        |        |       | (m)   |          |          |

### **Geologists Log** Drillers Log

|      | To<br>(m) | Thickness<br>(m) | Drillers Description      | Geological Material | Comments |
|------|-----------|------------------|---------------------------|---------------------|----------|
| 0.00 | 0.20      | 0.20             | FILL                      | Fill                |          |
| 0.20 | 0.50      | 0.30             | FILL, WEATHERED SANDSTONE | Fill                |          |
|      |           |                  |                           |                     |          |

Latitude: 33°41'16.5"S Longitude: 151°17'44.5"E

Scale:

### Construction

Easting: 342028.0 MGA Zone: 0

Coordinate Source: Unknown

| L | 0.50 | 1.20 | 0.70 | FILL, WEATHERED SANDSTONE & CLAY | Fill |  |
|---|------|------|------|----------------------------------|------|--|
|   | 1.20 | 2.00 | 0.80 | CLAY GREY, FIRM                  | Clay |  |
|   | 2.00 | 3.00 | 1.00 | CLAY GREY,SOFT SATURATED         | Clay |  |

### Remarks

\*\*\* End of GW106697 \*\*\*

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Home Contaminated land Record of notices

### Search results

Your search for:LGA: Pittwater Council

|           |                        | to 3 sites.  |                                    |
|-----------|------------------------|--|------------------------------------|
|           |                        | Sear   | ch Again                           |
|           |                        | Refi   | ne Search                          |
| Suburb    | Address                | Site Name  | Notices<br>related to<br>this site |
| MONA VALE | Polo Ave, Perak STREET | Caltex Investigation Area                                | 1 former                           |
| MONA VALE |                        | Former Caltex service station and<br>adjacent properties | 3 former                           |
| MONA VALE | 58 Darley STREET       | <u>Mona Vale Bus Depot</u>                               | 4 current                          |

Page 1 of 1

25 July 2017

Matched 7 notices relating

Connect

Feedback

Contact

### Government

Web support Public consultation Contact us Offices Report pollution NSW Government jobs.nsw

# NORTHERN BEACHES<br/>COUNCILPittwaterSection 149 Pt 2 Planning Certificate<br/>Environmental Planning & Assessment Act, 1979

| Applicant: ADRIAN TEJA<br>UNIT 5, 39-41<br>BLACKTOWN |              | FOURTH AVENUE                             | Cert. No:<br>Cert. Date:<br>Fee:<br>Property No: | 30 June 2017<br>\$53.00 |
|--|--------------|---|--|-------------------------|
| Your Refere  | nce:         | JE17655A                                  |  |                         |
| Address of I   | Property:    | 11 FERN CREEK ROAD<br>WARRIEWOOD NSW 2102 |  |                         |
| Description  | of Property: | Lot 11 DP 1092788                         |  |                         |
| Strata Unit I<br>applicable):                        | Details (if  |   |  |                         |
| County:  | Cumberland   | Parish: N                                 | Varrabeen  |                         |

### NOTE:

The zoning information in this certificate is based on the lot and plan number referred to in this Certificate. If the lot and plan number is not the current description of the land then this Certificate will be incorrect. Persons relying on this Certificate should satisfy themselves by reference to the Title Deed that the land to which this Certificate relates is identical to the land the subject of the enquiry.

A reference in this certificate to any instrument, including Pittwater Local Environmental Plan 2014, is a reference to that instrument, as amended.

Northern Beaches Council

 All correspondence to be addressed to Interim General Manager:

 Village Park,
 P O Box 882

 1 Park Street,
 MONA VALE NSW 1660

 MONA VALE NSW

DX 9018 MONA VALE

Telephone (02) 9970 1111 Facsimile (02) 9970 1200 Internet: <u>www.pittwater.nsw.gov.au</u> Email: pittwater\_council@pittwater.nsw.gov.au

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The prescribed matters required by Section 149 (2) of the Environmental Planning & Assessment Act are as follows and relate to the subject land at the date of this certificate.

### **RELEVANT PLANNING INSTRUMENTS AND DEVELOPMENT CONTROL PLANS**

EP&A Regulations 2000 Schedule 4 Clause 1

### LOCAL ENVIRONMENTAL PLAN

EP&A Regulations 2000 Schedule 4 Clause 1 (1)

### Pittwater Local Environmental Plan 2014

### PROPOSED LOCAL ENVIRONMENTAL PLANS

EP&A Regulations 2000 Schedule 4 Clause 1 (2) Draft Pittwater Local Environmental Plan (LEP) 2014 (PP0002/15)

The objectives of this Planning Proposal are to amend the Pittwater LEP 2014 to:

- Rectify anomalies and discrepancies, and improve the clarity of the written instrument and maps.
- Implement or amend provisions consistent with the draft Pittwater LEP as publicly exhibited and/or adopted by Council, where certain provisions were altered or not included when the plan was made.
- Make other minor amendments relating to individual sites.

Please note that some proposed amendments broadly apply to the former Pittwater area; your property may not be directly affected by an amendment in this Planning Proposal. For more information, please see http://yoursay.northernbeaches.nsw.gov.au/Minoramendmentsplep2

**Note:** Where no information has been provided under the heading "PROPOSED LOCAL ENVIRONMENTAL PLANS", Council is unaware of any Proposed Local Environmental Planning Instrument that is or has been the subject of community consultation or on public exhibition under the Act, applying to the land.

### STATE ENVIRONMENTAL PLANNING POLICIES AND PROPOSED STATE ENVIRONMENTAL PLANNING POLICIES

EP&A Regulations 2000 Schedule 4 Clause 1 (1) & (2)

SEPP NO. 1 - Development Standards

- (Note: This SEPP does not apply to PLEP 2014)
- SEPP NO. 19 Bushland in Urban Areas
- SEPP NO. 21 Caravan Parks
- SEPP NO. 30 Intensive Agriculture
- SEPP NO. 33 Hazardous and Offensive Development
- SEPP NO. 44 Koala Habitat Protection
- SEPP NO. 50 Canal Estate Development
- SEPP NO. 55 Remediation of Land
- SEPP NO. 62 Sustainable Aquaculture
- SEPP NO. 64 Advertising and Signage
- SEPP NO. 65 Design Quality of Residential Flat Development
- SEPP NO. 70 Affordable Housing (Revised Schemes)

- SEPP (Housing for Seniors or People With a Disability) 2004
- SEPP Building Sustainability Index: BASIX
- SEPP (State Significant Precincts) 2005
- SEPP (Mining, Petroleum Production & Extractive Industries) 2007
- SEPP (Miscellaneous Consent Provisions) 2007
- SEPP (Infrastructure) 2007
- SEPP (Affordable Rental Housing) 2009
- SEPP (Exempt & Complying Development Codes) 2008
- SEPP (State & Regional Development) 2011

Deemed SEPP - Hawkesbury-Nepean River (No. 2 - 1977)

### **DEVELOPMENT CONTROL PLANS**

EP&A Regulations 2000 Schedule 4 Clause 1 (3)

### **Pittwater 21 Development Control Plan**

The purpose of this plan is to provide best practice standards for development.

### ZONING AND LAND USE UNDER RELEVANT LEPS

EP&A Regulations 2000 Schedule 4 Clause 2

### LAND ZONING MAP

EP&A Regulations 2000 Schedule 4 Clause 2 (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 affecting the land as identified on the maps to which Pittwater Local Environmental Plan 2014 applies.

### Zone R3 Medium Density Residential

### 2 Permitted without consent

Home businesses; Home occupations

### 3 Permitted with consent

Attached dwellings; Bed and breakfast accommodation; Boarding houses; Building identification signs; Business identification signs; Child care centres; Community facilities; Dual occupancies; Dwelling houses; Environmental protection works; Exhibition homes; Group homes; Health consulting rooms; Home-based child care; Home industries; Multi dwelling housing; Neighbourhood shops; Places of public worship; Residential flat buildings; Respite day care centres; Roads; Secondary dwellings; Semi-detached dwellings; Seniors housing; Serviced apartments; Veterinary hospitals

### 4 Prohibited

Any development not specified in item 2 or 3

### Additional Permitted Uses for which Development is Permissible with Development Consent - Schedule 1

Additional permitted uses, if any, for which development is permissible with development consent pursuant to Clause 2.5 and Schedule 1 of Pittwater Local Environmental Plan 2014;-

**Note:** Where no additional permitted uses have been listed under the heading "ADDITIONAL PERMITTED USES FOR WHICH DEVELOPMENT IS PERMISSIBLE WITH DEVELOPMENT CONSENT", then clause 2.5 of Pittwater Local Environmental Plan 2014 is inapplicable to the land the subject of this certificate.

FURTHER PLANNING CONTROLS

EP&A Regulations 2000 Schedule 4 Clause 2 (e) (f) (g) (h)

**Note:** Where no information has been provided under the heading "FURTHER PLANNING CONTROLS", then such information is inapplicable to the land the subject of this certificate.

### ZONING AND LAND USE UNDER STATE ENVIRONMENTAL PLANNING POLICY (SYDNEY REGION GROWTH CENTRES) 2006

EP&A Regulations 2000 Schedule 4 Clause 2A

**Note:** Where no information has been provided under the heading "ZONING AND LAND USE UNDER STATE ENVIRONMENTAL PLANNING POLICY (SYDNEY REGION GROWTH CENTRES) 2006", then such information is inapplicable to the land the subject of this certificate.

### **COMPLYING DEVELOPMENT**

EP&A Regulations 2000 Schedule 4 Clause 3

The following notations relate to 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.

### **GENERAL HOUSING CODE**

Complying development under the General Housing Code may be carried out on all of the land the subject of this certificate, in accordance with the provisions of clauses 1.17A (1) (c) to (e), (2), (3) and (4) and 1.19 of the *State Environmental Planning Policy (Exempt and Complying Development Codes)* 2008.

**Note:** Further zone based limitations may apply. See State Environmental Planning Policy (Exempt and Complying Development Codes) 2008 clause:

3.1 Land to which code applies

This code applies to development that is specified in clauses 3.2-3.5 on any lot in Zone R1, R2, R3, R4 or RU5

- (a) has an area of at least 200m2, and
- (b) has a width, measured at the building line fronting a primary road, of at least 6m.

### RURAL HOUSING CODE

that:

Complying development under the Rural Housing Code may be carried out on all of the land the subject of this certificate, in accordance with the provisions of clauses 1.17A (1) (c) to (e), (2), (3) and (4) and 1.19 of the *State Environmental Planning Policy (Exempt and Complying Development Codes) 2008.* 

Note: Further zone based limitations may apply. See State Environmental Planning Policy (Exempt and Complying Development Codes) 2008 clause:
 3A.1 Land to which code applies

This code applies to development that is specified in clauses 3A.2-3A.5 on lots in Zone RU1, RU2, RU3, RU4, RU6 and R5.

### HOUSING ALTERATIONS CODE

Complying development under the Housing Alterations Code may be carried out on all of the land the subject of this certificate, in accordance with the provisions of clauses 1.17A (1) (c) to (e), (2), (3) and (4) and 1.19 of the *State Environmental Planning Policy (Exempt and Complying Development Codes) 2008.* 

### GENERAL DEVELOPMENT CODE

Complying development under the General Development Code may be carried out on all of the land the subject of this certificate, in accordance with the provisions of clauses 1.17A (1) (c) to (e), (2), (3) and (4) and 1.19 of the *State Environmental Planning Policy (Exempt and Complying Development Codes) 2008.* 

### COMMERCIAL AND INDUSTRIAL ALTERATIONS CODE

Complying development under the Commercial & Industrial (Alterations) Code may be carried out on all of the land the subject of this certificate, in accordance with the provisions of clauses 1.17A (1) (c) to (e), (2), (3) and (4) and 1.19 of the *State Environmental Planning Policy (Exempt and Complying Development Codes) 2008.* 

### COMMERCIAL AND INDUSTRIAL (NEW BUILDINGS AND ADDITIONS) CODE

Complying development under the Commercial & Industrial (New Buildings and Additions) Code may be carried out on all of the land the subject of this certificate, in accordance with the provisions of clauses 1.17A (1) (c) to (e), (2), (3) and (4) and 1.19 of the *State Environmental Planning Policy* (*Exempt and Complying Development Codes*) 2008.

Note: Further zone based limitations may apply. See State Environmental Planning Policy (Exempt and Complying Development Codes) 2008 clause:
 5A.1 Land to which code applies
 This code applies to development that is specified in clause 5A.2 on any lot in Zone B1, B2, B3, B4, B5, B6, B7, B8, IN1, IN2, IN3, IN4 or SP3.

### SUBDIVISION CODE

Complying development under the Subdivision Code may be carried out on all of the land the subject of this certificate, in accordance with the provisions of clauses 1.17A (1) (c) to (e), (2), (3) and (4) and 1.19 of the *State Environmental Planning Policy (Exempt and Complying Development Codes) 2008.* 

### DEMOLITION CODE

Complying development under the Demolition Code may be carried out on all of the land the subject of this certificate, in accordance with the provisions of clauses 1.17A (1) (c) to (e), (2), (3) and (4) and 1.19 of the *State Environmental Planning Policy (Exempt and Complying Development Codes)* 2008.

### FIRE SAFETY CODE

Complying development under the Fire Safety Code may be carried out on all of the land the subject of this certificate, in accordance with the provisions of clauses 1.17A (1) (c) to (e), (2), (3) and (4) and 1.19 of the *State Environmental Planning Policy (Exempt and Complying Development Codes) 2008.* 

**Note**: State Environmental Planning Policy (Exempt and Complying Development Codes) 2008 ("SEPP") must be read and applied in conjunction with Pittwater Local Environmental Plan 2014.

### **COASTAL PROTECTION**

EP&A Regulations 2000 Schedule 4 Clause 4

The Council has not been notified by the Department of Finance, Services and Innovation that the land is affected by the operation of section 38 or 39 of the Coastal Protection Act 1979.

### **CERTAIN INFORMATION RELATING TO BEACHES AND COASTS**

EP&A Regulations 2000 Schedule 4 Clause 4A

- 1) Council is not aware of any order made under Part 4D of the *Coastal Protection Act 1979* in relation to temporary coastal protection works to the land the subject of this certificate, or on public land adjacent to that land.
- 2) Council has not been notified under section 55X of the *Coastal Protection Act* 1979 that temporary coastal protection works have been placed on the land subject of this certificate, or on public land adjacent to that land.

### ANNUAL CHARGES UNDER LOCAL GOVERNMENT ACT 1993 FOR COASTAL PROTECTION SERVICES THAT RELATE TO EXISTING COASTAL PROTECTION WORKS EP&A Regulations 2000 Schedulo 4 Clause 48

Schedule 4 Clause 4B

Council is not aware of any charges under section 496B of the *Local Government Act 2014* for coastal protection services levied upon land the subject of this certificate.

### MINE SUBSIDENCE

EP&A Regulations 2000 Schedule 4 Clause 5

The land has not been proclaimed to be a mine subsidence district within the meaning of Section 15 of the Mine Subsidence Compensation Act, 1961.

### **ROAD WIDENING AND ROAD REALIGNMENT**

- (a) The land is not affected by any road widening or road realignment under Division 2 of Part 3 of the Roads Act 1993.
- (b) The land is not affected by any road widening or road realignment under Pittwater Local Environmental Plan 2014.

- (c) The land is not affected by any road widening or road realignment under any resolution of Council.
- **Note:** The Roads and Maritime Services may have proposals that are not referred to in this item. For advice about affectation by RMS proposals, contact the Roads and Maritime Services.

### COUNCIL AND OTHER PUBLIC AUTHORITY POLICIES ON HAZARD RISK RESTRICTIONS

EP&A Regulations 2000 Schedule 4 Clause 7

Council has adopted a number of policies with regard to various hazards or risks which may restrict development. The identified hazard or risk and the respective Council policies which affect the property, if any, are listed below.

### **Bushfire Hazard/Risk**

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 as per the Rural Fires and Environmental Assessment Legislation Amendment Act 2002 No 67. The requirements of the NSW Rural Fire Service document *Planning for Bushfire Protection* apply to this land. For further information please contact Warringah Pittwater District Rural Fire Service.

The property is not affected by any other policy adopted by any other planning authority and notified to the Council for the express purpose of its adoption by that authority being referred to in planning certificates that restricts development of the property because of the likelihood of land slip, bushfire, tidal inundation, subsidence or any other risk (other than flooding):

**Note:** The absence of a policy to restrict development of the land because of the likelihood of any other risk does not imply that the land is free from risk. Detailed investigation carried out in conjunction with the preparation or assessment of an application may result in the Council imposing restrictions on development that are not identified above.

### **FLOOD RELATED DEVELOPMENT CONTROLS INFORMATION**

EP&A Regulations 2000 Schedule 4 Clause 7A

Yes, 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 of the purposes of group homes or seniors housing) is subject to flood related development controls.

Yes, development on the land or part of the land for any other purpose is subject to flood related development controls.

### LAND RESERVED FOR ACQUISITION

EP&A Regulations 2000 Schedule 4 Clause 8

This land is not affected by any provisions within Pittwater Local Environmental Plan 2014 that would provide for the acquisition of the land by a public authority, as referred to in section 27 of the Act.

### **CONTRIBUTIONS PLANS**

### Warriewood Valley Release Area Section 94 Contributions Plan Amendment 16 Revision 2 in force 4 Feb 2017

This Plan was approved by Council to levy contributions towards the provision, extension or augmentation of public amenities and public services that will, or are likely to be, required as a consequence of development in the Warriewood Valley Urban Release Area.

### **BIODIVERSITY CERTIFIED LAND**

EP&A Regulations 2000 Schedule 4 Clause 9A

**Note:** Where no information has been provided under the heading "BIODIVERSITY CERTIFIED LAND", then such information is inapplicable to the land the subject of this certificate.

### **BIOBANKING AGREEMENTS**

EP&A Regulations 2000 Schedule 4 Clause 10

**Note:** Where no information has been provided under the heading "BIOBANKING AGREEMENTS", then Council is unaware of any such agreement applying to the land the subject of this certificate.

### **BUSH FIRE PRONE LAND**

EP&A Regulations 2000 Schedule 4 Clause 11

Part of the land the subject of this certificate 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 as per the Rural Fires and Environmental Assessment Legislation Amendment Act 2002 No 67.

### **PROPERTY VEGETATION PLANS**

EP&A Regulations 2000 Schedule 4 Clause 12

**Note:** Where no information has been provided under the heading "PROPERTY VEGETATION PLANS", then such information is inapplicable to the land the subject of this certificate.

### ORDERS UNDER TREES (DISPUTES BETWEEN NEIGHBOURS) ACT 2006

EP&A Regulations 2000 Schedule 4 Clause 13

**Note:** Where no information has been provided under the heading "ORDERS UNDER TREES (DISPUTES BETWEEN NEIGHBOURS) ACT 2006", then such information is inapplicable to the land the subject of this certificate.

### **DIRECTIONS UNDER PART 3A**

EP&A Regulations 2000 Schedule 4 Clause 14

**Note:** Where no information has been provided under the heading "DIRECTIONS UNDER PART 3A", then such information is inapplicable to the land the subject of this certificate.

### SITE COMPATIBILITY CERTIFICATES AND CONDITIONS FOR SENIORS HOUSING

**Note:** Where no information has been provided under the heading "SITE COMPATIBILITY CERTIFICATES AND CONDITIONS FOR SENIORS HOUSING", then Council is unaware of any such site compatibility certificate applying to the land the subject of this certificate.

### SITE COMPATIBILITY CERTIFICATES FOR INFRASTRUCTURE

EP&A Regulations 2000 Schedule 4 Clause 16

**Note:** Where no information has been provided under the heading "SITE COMPATIBILITY CERTIFICATES FOR INFRASTRUCTURE", then Council is unaware of any such site compatibility certificate applying to the land the subject of this certificate.

### SITE COMPATIBILITY CERTIFICATES AND CONDITIONS FOR AFFORDABLE RENTAL HOUSING

EP&A Regulations 2000 Schedule 4 Clause 17

**Note:** Where no information has been provided under the heading "SITE COMPATIBILITY CERTIFICATES AND CONDITIONS FOR AFFORDABLE RENTAL HOUSING", then Council is unaware of any such site compatibility certificate applying to the land the subject of this certificate.

### **PAPER SUBDIVISION INFORMATION**

EP&A Regulations 2000 Schedule 4 Clause 18

**Note:** Where no information has been provided under the heading "PAPER SUBDIVISION INFORMATION" then Council is unaware of any such development plan or subdivision order applying to the land the subject of this certificate.

### SITE VERIFICATION CERTIFICATES

EP&A Regulations 2000 Schedule 4 Clause 19

**Note:** Where no information has been provided under the heading "SITE VERIFICATION CERTIFICATES", then Council is unaware of any such site verification certificate applying to the land the subject of this certificate.

### LOOSE-FILL ASBESTOS INSULATION

EP&A Regulations 2000 Schedule 4 Clause 20

**Note:** Where no information has been provided under the heading "LOOSE-FILL ASBESTOS INSULATION", then Council is unaware of any such site verification certificate applying to the land the subject of this certificate.

### MATTERS ARISING UNDER THE CONTAMINATED LAND MANAGEMENT ACT 1997

Contaminated Land Management Act 1997 Section 59 (2)

**Note:** Where no information has been provided under the heading "MATTERS ARISING UNDER THE CONTAMINATED LAND MANAGEMENT ACT 1997", then such information is inapplicable to the land the subject of this certificate.

# Persons relying on this certificate should read the environmental planning instruments referred to in this certificate.

MARK FERGUSON Interim General Manager

# NORTHERN BEACHES<br/>COUNCILPittwaterSection 149 Pt 2 Planning Certificate<br/>Environmental Planning & Assessment Act, 1979

| Applicant:                    | ADRIAN TEJA<br>UNIT 5, 39-41<br>BLACKTOWN | DA<br>FOURTH AVENUE                      | Cert. No:<br>Cert. Date:<br>Fee:<br>Property No: | 30 June 2017<br>\$53.00 |
|-------------------------------|---|--|--|-------------------------|
| Your Refere                   | nce:                                      | JE17655A                                 |  |                         |
| Address of I                  | Property:                                 | 9 FERN CREEK ROAD<br>WARRIEWOOD NSW 2102 |  |                         |
| Description                   | of Property:                              | Lot 5 DP 736961                          |  |                         |
| Strata Unit I<br>applicable): | Details (if                               |  |  |                         |
| County:                       | Cumberland                                | Parish:                                  | Narrabeen  |                         |

### NOTE:

The zoning information in this certificate is based on the lot and plan number referred to in this Certificate. If the lot and plan number is not the current description of the land then this Certificate will be incorrect. Persons relying on this Certificate should satisfy themselves by reference to the Title Deed that the land to which this Certificate relates is identical to the land the subject of the enquiry.

A reference in this certificate to any instrument, including Pittwater Local Environmental Plan 2014, is a reference to that instrument, as amended.

Northern Beaches Council

 All correspondence to be addressed to Interim General Manager:

 Village Park,
 P O Box 882

 1 Park Street,
 MONA VALE NSW 1660

 MONA VALE NSW

DX 9018 MONA VALE

Telephone (02) 9970 1111 Facsimile (02) 9970 1200 Internet: <u>www.pittwater.nsw.gov.au</u> Email: pittwater\_council@pittwater.nsw.gov.au

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The prescribed matters required by Section 149 (2) of the Environmental Planning & Assessment Act are as follows and relate to the subject land at the date of this certificate.

### **RELEVANT PLANNING INSTRUMENTS AND DEVELOPMENT CONTROL PLANS**

EP&A Regulations 2000 Schedule 4 Clause 1

### LOCAL ENVIRONMENTAL PLAN

EP&A Regulations 2000 Schedule 4 Clause 1 (1)

### Pittwater Local Environmental Plan 2014

### PROPOSED LOCAL ENVIRONMENTAL PLANS

EP&A Regulations 2000 Schedule 4 Clause 1 (2) Draft Pittwater Local Environmental Plan (LEP) 2014 (PP0002/15)

The objectives of this Planning Proposal are to amend the Pittwater LEP 2014 to:

- Rectify anomalies and discrepancies, and improve the clarity of the written instrument and maps.
- Implement or amend provisions consistent with the draft Pittwater LEP as publicly exhibited and/or adopted by Council, where certain provisions were altered or not included when the plan was made.
- Make other minor amendments relating to individual sites.

Please note that some proposed amendments broadly apply to the former Pittwater area; your property may not be directly affected by an amendment in this Planning Proposal. For more information, please see http://yoursay.northernbeaches.nsw.gov.au/Minoramendmentsplep2

**Note:** Where no information has been provided under the heading "PROPOSED LOCAL ENVIRONMENTAL PLANS", Council is unaware of any Proposed Local Environmental Planning Instrument that is or has been the subject of community consultation or on public exhibition under the Act, applying to the land.

### STATE ENVIRONMENTAL PLANNING POLICIES AND PROPOSED STATE ENVIRONMENTAL PLANNING POLICIES

EP&A Regulations 2000 Schedule 4 Clause 1 (1) & (2)

SEPP NO. 1 - Development Standards

- (Note: This SEPP does not apply to PLEP 2014)
- SEPP NO. 19 Bushland in Urban Areas
- SEPP NO. 21 Caravan Parks
- SEPP NO. 30 Intensive Agriculture
- SEPP NO. 33 Hazardous and Offensive Development
- SEPP NO. 44 Koala Habitat Protection
- SEPP NO. 50 Canal Estate Development
- SEPP NO. 55 Remediation of Land
- SEPP NO. 62 Sustainable Aquaculture
- SEPP NO. 64 Advertising and Signage
- SEPP NO. 65 Design Quality of Residential Flat Development
- SEPP NO. 70 Affordable Housing (Revised Schemes)

- SEPP (Housing for Seniors or People With a Disability) 2004
- SEPP Building Sustainability Index: BASIX
- SEPP (State Significant Precincts) 2005
- SEPP (Mining, Petroleum Production & Extractive Industries) 2007
- SEPP (Miscellaneous Consent Provisions) 2007
- SEPP (Infrastructure) 2007
- SEPP (Affordable Rental Housing) 2009
- SEPP (Exempt & Complying Development Codes) 2008
- SEPP (State & Regional Development) 2011

Deemed SEPP - Hawkesbury-Nepean River (No. 2 - 1977)

### **DEVELOPMENT CONTROL PLANS**

EP&A Regulations 2000 Schedule 4 Clause 1 (3)

### **Pittwater 21 Development Control Plan**

The purpose of this plan is to provide best practice standards for development.

### ZONING AND LAND USE UNDER RELEVANT LEPS

EP&A Regulations 2000 Schedule 4 Clause 2

### LAND ZONING MAP

EP&A Regulations 2000 Schedule 4 Clause 2 (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 affecting the land as identified on the maps to which Pittwater Local Environmental Plan 2014 applies.

### Zone R3 Medium Density Residential

### 2 Permitted without consent

Home businesses; Home occupations

### 3 Permitted with consent

Attached dwellings; Bed and breakfast accommodation; Boarding houses; Building identification signs; Business identification signs; Child care centres; Community facilities; Dual occupancies; Dwelling houses; Environmental protection works; Exhibition homes; Group homes; Health consulting rooms; Home-based child care; Home industries; Multi dwelling housing; Neighbourhood shops; Places of public worship; Residential flat buildings; Respite day care centres; Roads; Secondary dwellings; Semi-detached dwellings; Seniors housing; Serviced apartments; Veterinary hospitals

### 4 Prohibited

Any development not specified in item 2 or 3

### Additional Permitted Uses for which Development is Permissible with Development Consent - Schedule 1

Additional permitted uses, if any, for which development is permissible with development consent pursuant to Clause 2.5 and Schedule 1 of Pittwater Local Environmental Plan 2014;-

**Note:** Where no additional permitted uses have been listed under the heading "ADDITIONAL PERMITTED USES FOR WHICH DEVELOPMENT IS PERMISSIBLE WITH DEVELOPMENT CONSENT", then clause 2.5 of Pittwater Local Environmental Plan 2014 is inapplicable to the land the subject of this certificate.

FURTHER PLANNING CONTROLS

EP&A Regulations 2000 Schedule 4 Clause 2 (e) (f) (g) (h)

**Note:** Where no information has been provided under the heading "FURTHER PLANNING CONTROLS", then such information is inapplicable to the land the subject of this certificate.

### ZONING AND LAND USE UNDER STATE ENVIRONMENTAL PLANNING POLICY (SYDNEY REGION GROWTH CENTRES) 2006

EP&A Regulations 2000 Schedule 4 Clause 2A

**Note:** Where no information has been provided under the heading "ZONING AND LAND USE UNDER STATE ENVIRONMENTAL PLANNING POLICY (SYDNEY REGION GROWTH CENTRES) 2006", then such information is inapplicable to the land the subject of this certificate.

### **COMPLYING DEVELOPMENT**

EP&A Regulations 2000 Schedule 4 Clause 3

The following notations relate to 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.

### **GENERAL HOUSING CODE**

Complying development under the General Housing Code may be carried out on all of the land the subject of this certificate, in accordance with the provisions of clauses 1.17A (1) (c) to (e), (2), (3) and (4) and 1.19 of the *State Environmental Planning Policy (Exempt and Complying Development Codes)* 2008.

**Note:** Further zone based limitations may apply. See State Environmental Planning Policy (Exempt and Complying Development Codes) 2008 clause:

3.1 Land to which code applies

This code applies to development that is specified in clauses 3.2-3.5 on any lot in Zone R1, R2, R3, R4 or RU5

- (a) has an area of at least 200m2, and
- (b) has a width, measured at the building line fronting a primary road, of at least 6m.

### RURAL HOUSING CODE

that:

Complying development under the Rural Housing Code may be carried out on all of the land the subject of this certificate, in accordance with the provisions of clauses 1.17A (1) (c) to (e), (2), (3) and (4) and 1.19 of the *State Environmental Planning Policy (Exempt and Complying Development Codes) 2008.* 

Note: Further zone based limitations may apply. See State Environmental Planning Policy (Exempt and Complying Development Codes) 2008 clause:
 3A.1 Land to which code applies

This code applies to development that is specified in clauses 3A.2-3A.5 on lots in Zone RU1, RU2, RU3, RU4, RU6 and R5.

### HOUSING ALTERATIONS CODE

Complying development under the Housing Alterations Code may be carried out on all of the land the subject of this certificate, in accordance with the provisions of clauses 1.17A (1) (c) to (e), (2), (3) and (4) and 1.19 of the *State Environmental Planning Policy (Exempt and Complying Development Codes) 2008.* 

### GENERAL DEVELOPMENT CODE

Complying development under the General Development Code may be carried out on all of the land the subject of this certificate, in accordance with the provisions of clauses 1.17A (1) (c) to (e), (2), (3) and (4) and 1.19 of the *State Environmental Planning Policy (Exempt and Complying Development Codes) 2008.* 

### COMMERCIAL AND INDUSTRIAL ALTERATIONS CODE

Complying development under the Commercial & Industrial (Alterations) Code may be carried out on all of the land the subject of this certificate, in accordance with the provisions of clauses 1.17A (1) (c) to (e), (2), (3) and (4) and 1.19 of the *State Environmental Planning Policy (Exempt and Complying Development Codes) 2008.* 

### COMMERCIAL AND INDUSTRIAL (NEW BUILDINGS AND ADDITIONS) CODE

Complying development under the Commercial & Industrial (New Buildings and Additions) Code may be carried out on all of the land the subject of this certificate, in accordance with the provisions of clauses 1.17A (1) (c) to (e), (2), (3) and (4) and 1.19 of the *State Environmental Planning Policy* (*Exempt and Complying Development Codes*) 2008.

Note: Further zone based limitations may apply. See State Environmental Planning Policy (Exempt and Complying Development Codes) 2008 clause:
 5A.1 Land to which code applies
 This code applies to development that is specified in clause 5A.2 on any lot in Zone B1, B2, B3, B4, B5, B6, B7, B8, IN1, IN2, IN3, IN4 or SP3.

### SUBDIVISION CODE

Complying development under the Subdivision Code may be carried out on all of the land the subject of this certificate, in accordance with the provisions of clauses 1.17A (1) (c) to (e), (2), (3) and (4) and 1.19 of the *State Environmental Planning Policy (Exempt and Complying Development Codes) 2008.* 

### DEMOLITION CODE

Complying development under the Demolition Code may be carried out on all of the land the subject of this certificate, in accordance with the provisions of clauses 1.17A (1) (c) to (e), (2), (3) and (4) and 1.19 of the *State Environmental Planning Policy (Exempt and Complying Development Codes)* 2008.

### FIRE SAFETY CODE

Complying development under the Fire Safety Code may be carried out on all of the land the subject of this certificate, in accordance with the provisions of clauses 1.17A (1) (c) to (e), (2), (3) and (4) and 1.19 of the *State Environmental Planning Policy (Exempt and Complying Development Codes) 2008.* 

**Note**: State Environmental Planning Policy (Exempt and Complying Development Codes) 2008 ("SEPP") must be read and applied in conjunction with Pittwater Local Environmental Plan 2014.

### **COASTAL PROTECTION**

EP&A Regulations 2000 Schedule 4 Clause 4

The Council has not been notified by the Department of Finance, Services and Innovation that the land is affected by the operation of section 38 or 39 of the Coastal Protection Act 1979.

### **CERTAIN INFORMATION RELATING TO BEACHES AND COASTS**

EP&A Regulations 2000 Schedule 4 Clause 4A

- 1) Council is not aware of any order made under Part 4D of the *Coastal Protection Act 1979* in relation to temporary coastal protection works to the land the subject of this certificate, or on public land adjacent to that land.
- 2) Council has not been notified under section 55X of the *Coastal Protection Act* 1979 that temporary coastal protection works have been placed on the land subject of this certificate, or on public land adjacent to that land.

### ANNUAL CHARGES UNDER LOCAL GOVERNMENT ACT 1993 FOR COASTAL PROTECTION SERVICES THAT RELATE TO EXISTING COASTAL PROTECTION WORKS EP&A Regulations 2000 Schedulo 4 Clause 48

Schedule 4 Clause 4B

Council is not aware of any charges under section 496B of the *Local Government Act 2014* for coastal protection services levied upon land the subject of this certificate.

### MINE SUBSIDENCE

EP&A Regulations 2000 Schedule 4 Clause 5

The land has not been proclaimed to be a mine subsidence district within the meaning of Section 15 of the Mine Subsidence Compensation Act, 1961.

### **ROAD WIDENING AND ROAD REALIGNMENT**

- (a) The land is not affected by any road widening or road realignment under Division 2 of Part 3 of the Roads Act 1993.
- (b) The land is not affected by any road widening or road realignment under Pittwater Local Environmental Plan 2014.

- (c) The land is not affected by any road widening or road realignment under any resolution of Council.
- **Note:** The Roads and Maritime Services may have proposals that are not referred to in this item. For advice about affectation by RMS proposals, contact the Roads and Maritime Services.

### COUNCIL AND OTHER PUBLIC AUTHORITY POLICIES ON HAZARD RISK RESTRICTIONS

EP&A Regulations 2000 Schedule 4 Clause 7

Council has adopted a number of policies with regard to various hazards or risks which may restrict development. The identified hazard or risk and the respective Council policies which affect the property, if any, are listed below.

The property is not affected by any other policy adopted by any other planning authority and notified to the Council for the express purpose of its adoption by that authority being referred to in planning certificates that restricts development of the property because of the likelihood of land slip, bushfire, tidal inundation, subsidence or any other risk (other than flooding):

**Note:** The absence of a policy to restrict development of the land because of the likelihood of any other risk does not imply that the land is free from risk. Detailed investigation carried out in conjunction with the preparation or assessment of an application may result in the Council imposing restrictions on development that are not identified above.

### **FLOOD RELATED DEVELOPMENT CONTROLS INFORMATION**

EP&A Regulations 2000 Schedule 4 Clause 7A

Yes, 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 of the purposes of group homes or seniors housing) is subject to flood related development controls.

Yes, development on the land or part of the land for any other purpose is subject to flood related development controls.

### LAND RESERVED FOR ACQUISITION

EP&A Regulations 2000 Schedule 4 Clause 8

This land is not affected by any provisions within Pittwater Local Environmental Plan 2014 that would provide for the acquisition of the land by a public authority, as referred to in section 27 of the Act.

### **CONTRIBUTIONS PLANS**

EP&A Regulations 2000 Schedule 4 Clause 9

### Warriewood Valley Release Area Section 94 Contributions Plan Amendment 16 Revision 2 in force 4 Feb 2017

This Plan was approved by Council to levy contributions towards the provision, extension or augmentation of public amenities and public services that will, or are likely to be, required as a consequence of development in the Warriewood Valley Urban Release Area.

### **BIODIVERSITY CERTIFIED LAND**

EP&A Regulations 2000 Schedule 4 Clause 9A

**Note:** Where no information has been provided under the heading "BIODIVERSITY CERTIFIED LAND", then such information is inapplicable to the land the subject of this certificate.

### **BIOBANKING AGREEMENTS**

EP&A Regulations 2000 Schedule 4 Clause 10

**Note:** Where no information has been provided under the heading "BIOBANKING AGREEMENTS", then Council is unaware of any such agreement applying to the land the subject of this certificate.

### **BUSH FIRE PRONE LAND**

EP&A Regulations 2000 Schedule 4 Clause 11

This land the subject of this certificate is not identified on a Bush Fire Prone Land map certified by the Commissioner of the NSW Rural Fire Service as being bush fire prone land as per the Rural Fires and Environmental Assessment Legislation Amendment Act 2002 No 67.

### **PROPERTY VEGETATION PLANS**

EP&A Regulations 2000 Schedule 4 Clause 12

**Note:** Where no information has been provided under the heading "PROPERTY VEGETATION PLANS", then such information is inapplicable to the land the subject of this certificate.

### **ORDERS UNDER TREES (DISPUTES BETWEEN NEIGHBOURS) ACT 2006**

EP&A Regulations 2000 Schedule 4 Clause 13

**Note:** Where no information has been provided under the heading "ORDERS UNDER TREES (DISPUTES BETWEEN NEIGHBOURS) ACT 2006", then such information is inapplicable to the land the subject of this certificate.

### **DIRECTIONS UNDER PART 3A**

EP&A Regulations 2000 Schedule 4 Clause 14

**Note:** Where no information has been provided under the heading "DIRECTIONS UNDER PART 3A", then such information is inapplicable to the land the subject of this certificate.

### SITE COMPATIBILITY CERTIFICATES AND CONDITIONS FOR SENIORS HOUSING

EP&A Regulations 2000 Schedule 4 Clause 15

**Note:** Where no information has been provided under the heading "SITE COMPATIBILITY CERTIFICATES AND CONDITIONS FOR SENIORS HOUSING", then Council is unaware of any such site compatibility certificate applying to the land the subject of this certificate.

### SITE COMPATIBILITY CERTIFICATES FOR INFRASTRUCTURE

**Note:** Where no information has been provided under the heading "SITE COMPATIBILITY CERTIFICATES FOR INFRASTRUCTURE", then Council is unaware of any such site compatibility certificate applying to the land the subject of this certificate.

### SITE COMPATIBILITY CERTIFICATES AND CONDITIONS FOR AFFORDABLE RENTAL HOUSING

EP&A Regulations 2000 Schedule 4 Clause 17

**Note:** Where no information has been provided under the heading "SITE COMPATIBILITY CERTIFICATES AND CONDITIONS FOR AFFORDABLE RENTAL HOUSING", then Council is unaware of any such site compatibility certificate applying to the land the subject of this certificate.

### **PAPER SUBDIVISION INFORMATION**

EP&A Regulations 2000 Schedule 4 Clause 18

**Note:** Where no information has been provided under the heading "PAPER SUBDIVISION INFORMATION" then Council is unaware of any such development plan or subdivision order applying to the land the subject of this certificate.

### SITE VERIFICATION CERTIFICATES

EP&A Regulations 2000 Schedule 4 Clause 19

**Note:** Where no information has been provided under the heading "SITE VERIFICATION CERTIFICATES", then Council is unaware of any such site verification certificate applying to the land the subject of this certificate.

### LOOSE-FILL ASBESTOS INSULATION

EP&A Regulations 2000 Schedule 4 Clause 20

**Note:** Where no information has been provided under the heading "LOOSE-FILL ASBESTOS INSULATION", then Council is unaware of any such site verification certificate applying to the land the subject of this certificate.

### MATTERS ARISING UNDER THE CONTAMINATED LAND MANAGEMENT ACT 1997

Contaminated Land Management Act 1997 Section 59 (2)

**Note:** Where no information has been provided under the heading "MATTERS ARISING UNDER THE CONTAMINATED LAND MANAGEMENT ACT 1997", then such information is inapplicable to the land the subject of this certificate.

# Persons relying on this certificate should read the environmental planning instruments referred to in this certificate.

MARK FERGUSON Interim General Manager

### APPENDIX D

 $Laboratory\ Certificates-Contamination$ 



email: sydney@envirolab.com.au envirolab.com.au

Envirolab Services Pty Ltd - Sydney | ABN 37 112 535 645

| CERTIFICATE OF ANALYS  | IS <u>171042</u>   |  |  |  |
|--|--|--|--|--|
| Client:  |  |  |  |  |
| Geoenviro Consultancy Pty Ltd  |  |  |  |  |
| PO Box 1543, Macquarie Centre  |  |  |  |  |
| North Ryde   |  |  |  |  |
| NSW 2113   |  |  |  |  |
| Attention: Adrian Tejada   |  |  |  |  |
| Sample log in details:   |  |  |  |  |
| Your Reference:  | JE17655A,9-13 Fern Creek Road, Warriewood  |  |  |  |
| No. of samples:  | 35 soils   |  |  |  |
| Date samples received / completed instructions received  | 10/07/2017 / 10/07/2017  |  |  |  |
| Analysis Details:<br>Please refer to the following pages for results, methodology summary and quality control data.<br>Samples were analysed as received from the client. Results relate specifically to the samples as received.<br>Results are reported on a dry weight basis for solids and on an as received basis for other matrices.<br>Please refer to the last page of this report for any comments relating to the results. |  |  |  |  |
| Report Details:<br>Date results requested by: / Issue Date:<br>Date of Preliminary Report:<br>NATA accreditation number 2901. This document shall not b<br>Accredited for compliance with ISO/IEC 17025 - Testing  | 17/07/17 / 17/07/17<br>Not Issued<br>e reproduced except in full.<br>Tests not covered by NATA are denoted with *. |  |  |  |

### **Results Approved By:**

David Springer General Manager



| vTRH(C6-C10)/BTEXN in Soil     |       |            |            |            |            |            |
|--------------------------------|-------|------------|------------|------------|------------|------------|
| Our Reference:                 | UNITS | 171042-25  | 171042-26  | 171042-27  | 171042-28  | 171042-29  |
| Your Reference                 |       | TP7        | TP12       | TP14       | TP15       | TP16       |
|                                | -     | ,          | 11 12      |            | 11 15      | 11 10      |
| Composite Reference            |       |            |            |            |            |            |
| Depth                          |       | 0.0-0.1    | 0.0-0.1    | 0.1-0.2    | 0.0-0.1    | 0.0-0.1    |
| Date Sampled                   |       | 7/07/2017  | 7/07/2017  | 7/07/2017  | 7/07/2017  | 7/07/2017  |
| Type of sample                 |       | Soil       | Soil       | Soil       | Soil       | Soil       |
| Date extracted                 | -     | 12/07/2017 | 12/07/2017 | 12/07/2017 | 12/07/2017 | 12/07/2017 |
| Date analysed                  | -     | 13/07/2017 | 13/07/2017 | 13/07/2017 | 13/07/2017 | 13/07/2017 |
| TRHC6 - C9                     | mg/kg | <25        | <25        | <25        | <25        | <25        |
| TRHC6 - C10                    | mg/kg | <25        | <25        | <25        | <25        | <25        |
| vTPHC6 - C10 less BTEX<br>(F1) | mg/kg | <25        | <25        | <25        | <25        | <25        |
| Benzene                        | mg/kg | <0.2       | <0.2       | <0.2       | <0.2       | <0.2       |
| Toluene                        | mg/kg | <0.5       | <0.5       | <0.5       | <0.5       | <0.5       |
| Ethylbenzene                   | mg/kg | <1         | <1         | <1         | <1         | <1         |
| m+p-xylene                     | mg/kg | <2         | <2         | <2         | <2         | <2         |
| o-Xylene                       | mg/kg | <1         | <1         | <1         | <1         | <1         |
| Total +ve Xylenes              | mg/kg | <1         | <1         | <1         | <1         | <1         |
| naphthalene                    | mg/kg | <1         | <1         | <1         | <1         | <1         |
| Surrogate aaa-Trifluorotoluene | %     | 83         | 83         | 83         | 78         | 75         |
|                                |       |            |            |            |            |            |
| vTRH(C6-C10)/BTEXN in Soil     |       |            |            |            |            |            |

| vTRH(C6-C10)/BTEXN in Soil                                     |       |                              |                                  |                              |                              |                                  |
|--|-------|------------------------------|----------------------------------|------------------------------|------------------------------|----------------------------------|
| Our Reference:   | UNITS | 171042-30                    | 171042-31                        | 171042-32                    | 171042-33                    | 171042-34                        |
| Your Reference   |       | TP18                         | TP20                             | TP23                         | TP27                         | TP32                             |
| Composite Reference<br>Depth<br>Date Sampled<br>Type of sample |       | 0.0-0.1<br>7/07/2017<br>Soil | <br>0.0-0.1<br>7/07/2017<br>Soil | 0.0-0.1<br>7/07/2017<br>Soil | 0.0-0.1<br>7/07/2017<br>Soil | <br>0.0-0.1<br>7/07/2017<br>Soil |
| Date extracted   | -     | 12/07/2017                   | 12/07/2017                       | 12/07/2017                   | 12/07/2017                   | 12/07/2017                       |
| Date analysed  | -     | 13/07/2017                   | 13/07/2017                       | 13/07/2017                   | 13/07/2017                   | 13/07/2017                       |
| TRHC6 - C9   | mg/kg | <25                          | <25                              | <25                          | <25                          | <25                              |
| TRHC6 - C10  | mg/kg | <25                          | <25                              | <25                          | <25                          | <25                              |
| vTPHC6 - C10 less BTEX<br>(F1)                                 | mg/kg | <25                          | <25                              | <25                          | <25                          | <25                              |
| Benzene  | mg/kg | <0.2                         | <0.2                             | <0.2                         | <0.2                         | <0.2                             |
| Toluene  | mg/kg | <0.5                         | <0.5                             | <0.5                         | <0.5                         | <0.5                             |
| Ethylbenzene   | mg/kg | <1                           | <1                               | <1                           | <1                           | <1                               |
| m+p-xylene   | mg/kg | <2                           | <2                               | <2                           | <2                           | <2                               |
| o-Xylene   | mg/kg | <1                           | <1                               | <1                           | <1                           | <1                               |
| Total +ve Xylenes  | mg/kg | <1                           | <1                               | <1                           | <1                           | <1                               |
| naphthalene  | mg/kg | <1                           | <1                               | <1                           | <1                           | <1                               |
| Surrogate aaa-Trifluorotoluene                                 | %     | 91                           | 79                               | 75                           | 79                           | 80                               |

| vTRH(C6-C10)/BTEXN in Soil     |       |             |
|--------------------------------|-------|-------------|
| Our Reference:                 | UNITS | 171042-35   |
| Your Reference                 |       | Duplicate A |
|                                | -     |             |
| Composite Reference            |       |             |
| Depth                          |       | 0.0-0.1     |
| Date Sampled                   |       | 7/07/2017   |
| Type of sample                 |       | Soil        |
| Date extracted                 | -     | 12/07/2017  |
| Date analysed                  | -     | 13/07/2017  |
| TRHC6 - C9                     | mg/kg | <25         |
| TRHC6 - C10                    | mg/kg | <25         |
| vTPHC6 - C10 less BTEX<br>(F1) | mg/kg | <25         |
| Benzene                        | mg/kg | <0.2        |
| Toluene                        | mg/kg | <0.5        |
| Ethylbenzene                   | mg/kg | <1          |
| m+p-xylene                     | mg/kg | <2          |
| o-Xylene                       | mg/kg | <1          |
| Total +ve Xylenes              | mg/kg | <1          |
| naphthalene                    | mg/kg | <1          |
| Surrogate aaa-Trifluorotoluene | %     | 83          |

| svTRH (C10-C40) in Soil  |   |   |   |   |   |   |
|--|---|---|---|---|---|---|
| Our Reference:   | UNITS                                     | 171042-25                                 | 171042-26   | 171042-27   | 171042-28   | 171042-29                                 |
| Your Reference   |   | TP7                                       | TP12  | TP14  | TP15  | TP16                                      |
|  | -   |   |   |   |   |   |
| Composite Reference  |   |   |   |   |   |   |
| Depth<br>Data Samalad  |   | 0.0-0.1<br>7/07/2017                      | 0.0-0.1   | 0.1-0.2   | 0.0-0.1   | 0.0-0.1                                   |
| Date Sampled<br>Type of sample   |   | Soil                                      | 7/07/2017<br>Soil                                       | 7/07/2017<br>Soil                                       | 7/07/2017<br>Soil                                       | 7/07/2017<br>Soil                         |
|  |   |   |   |   |   |   |
| Date extracted   | -   | 12/07/2017                                | 12/07/2017  | 12/07/2017  | 12/07/2017  | 12/07/2017                                |
| Date analysed  | -   | 13/07/2017                                | 13/07/2017  | 13/07/2017  | 13/07/2017  | 13/07/2017                                |
| TRHC 10 - C 14   | mg/kg                                     | <50                                       | <50   | <50   | <50   | <50                                       |
| TRHC 15 - C28  | mg/kg                                     | <100                                      | <100  | <100  | <100  | <100                                      |
| TRHC29 - C36   | mg/kg                                     | <100                                      | <100  | <100  | <100  | <100                                      |
| TRH>C10-C16  | mg/kg                                     | <50                                       | <50   | <50   | <50   | <50                                       |
| TRH>C10 - C16 less   | mg/kg                                     | <50                                       | <50   | <50   | <50   | <50                                       |
| Naphthalene (F2)   |   |   |   |   |   |   |
| TRH>C16-C34  | mg/kg                                     | <100                                      | <100  | <100  | <100  | <100                                      |
| TRH>C34-C40  | mg/kg                                     | <100                                      | <100  | <100  | <100  | <100                                      |
| Total+veTRH(>C10-C40)  | mg/kg                                     | <50                                       | <50   | <50   | <50   | <50                                       |
| Surrogate o-Terphenyl  | %   | 93  | 88  | 86  | 88  | 90  |
|  |   |   |   |   |   |   |
| svTRH (C10-C40) in Soil  |   |   |   |   |   |   |
| Our Reference:   | UNITS                                     | 171042-30                                 | 171042-31   | 171042-32   | 171042-33   | 171042-34                                 |
| Your Reference   |   | TP18                                      | TP20  | TP23  | TP27  | TP32                                      |
|  | -   |   |   |   |   |   |
| Composite Reference  |   |   |   |   |   |   |
| Depth<br>Date Sampled  |   | 0.0-0.1<br>7/07/2017                      | 0.0-0.1<br>7/07/2017                                    | 0.0-0.1<br>7/07/2017                                    | 0.0-0.1<br>7/07/2017                                    | 0.0-0.1<br>7/07/2017                      |
| Type of sample   |   | Soil                                      | Soil  | Soil  | Soil  | Soil                                      |
| Date extracted   |   | 12/07/2017                                | 12/07/2017  | 12/07/2017  | 12/07/2017  | 12/07/2017                                |
|  | -   | 12/01/2011                                |   |   |   | 12/01/2011                                |
| Data analyzad  |   | 10/07/0017                                |   |   |   | 12/07/2017                                |
| Date analysed  | -   | 13/07/2017                                | 13/07/2017  | 13/07/2017  | 13/07/2017  | 13/07/2017                                |
| TRHC 10 - C 14   | -<br>mg/kg                                | <50                                       | 13/07/2017<br><50                                       | 13/07/2017<br><50                                       | 13/07/2017<br><50                                       | <50                                       |
| TRHC 10 - C 14<br>TRHC 15 - C 28   | mg/kg                                     | <50<br><100                               | 13/07/2017<br><50<br><100                               | 13/07/2017<br><50<br><100                               | 13/07/2017<br><50<br><100                               | <50<br><100                               |
| TRHC 10 - C 14   |   | <50                                       | 13/07/2017<br><50                                       | 13/07/2017<br><50                                       | 13/07/2017<br><50                                       | <50                                       |
| TRHC 10 - C 14<br>TRHC 15 - C 28   | mg/kg                                     | <50<br><100                               | 13/07/2017<br><50<br><100                               | 13/07/2017<br><50<br><100                               | 13/07/2017<br><50<br><100                               | <50<br><100                               |
| TRHC 10 - C14<br>TRHC 15 - C28<br>TRHC29 - C36   | mg/kg<br>mg/kg                            | <50<br><100<br><100                       | 13/07/2017<br><50<br><100<br><100                       | 13/07/2017<br><50<br><100<br><100                       | 13/07/2017<br><50<br><100<br><100                       | <50<br><100<br><100                       |
| TRHC 10 - C14<br>TRHC 15 - C28<br>TRHC29 - C36<br>TRH>C10-C16<br>TRH>C10 - C16 less                                    | mg/kg<br>mg/kg<br>mg/kg                   | <50<br><100<br><100<br><50                | 13/07/2017<br><50<br><100<br><100<br><50                | 13/07/2017<br><50<br><100<br><100<br><50                | 13/07/2017<br><50<br><100<br><100<br><50                | <50<br><100<br><100<br><50                |
| TRHC 10 - C 14<br>TRHC 15 - C 28<br>TRHC 29 - C 36<br>TRH>C 10-C 16<br>TRH>C 10 - C 16 less<br>Naphthalene (F2)        | mg/kg<br>mg/kg<br>mg/kg<br>mg/kg          | <50<br><100<br><100<br><50<br><50         | 13/07/2017<br><50<br><100<br><100<br><50<br><50         | 13/07/2017<br><50<br><100<br><100<br><50<br><50         | 13/07/2017<br><50<br><100<br><100<br><50<br><50         | <50<br><100<br><100<br><50<br><50         |
| TRHC 10 - C14<br>TRHC 15 - C28<br>TRHC29 - C36<br>TRH>C10-C16<br>TRH>C10 - C16 less<br>Naphthalene (F2)<br>TRH>C16-C34 | mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg | <50<br><100<br><100<br><50<br><50<br><100 | 13/07/2017<br><50<br><100<br><100<br><50<br><50<br><100 | 13/07/2017<br><50<br><100<br><100<br><50<br><50<br><100 | 13/07/2017<br><50<br><100<br><100<br><50<br><50<br><100 | <50<br><100<br><100<br><50<br><50<br><100 |

| svTRH (C10-C40) in Soil                |       |             |
|--|-------|-------------|
| Our Reference:                         | UNITS | 171042-35   |
| Your Reference                         |       | Duplicate A |
|  | -     |             |
| Composite Reference                    |       |             |
| Depth                                  |       | 0.0-0.1     |
| Date Sampled                           |       | 7/07/2017   |
| Type of sample                         |       | Soil        |
| Date extracted                         | -     | 12/07/2017  |
| Date analysed                          | -     | 13/07/2017  |
| TRHC 10 - C14                          | mg/kg | <50         |
| TRHC 15 - C28                          | mg/kg | <100        |
| TRHC29 - C36                           | mg/kg | <100        |
| TRH>C10-C16                            | mg/kg | <50         |
| TRH>C10 - C16 less<br>Naphthalene (F2) | mg/kg | <50         |
| TRH>C16-C34                            | mg/kg | <100        |
| TRH>C34-C40                            | mg/kg | <100        |
| Total+veTRH (>C10-C40)                 | mg/kg | <50         |
| Surrogate o-Terphenyl                  | %     | 88          |

| PAHs in Soil                   |       |            |            |            |            |            |
|--------------------------------|-------|------------|------------|------------|------------|------------|
| Our Reference:                 | UNITS | 171042-25  | 171042-26  | 171042-27  | 171042-28  | 171042-29  |
| Your Reference                 |       | TP7        | TP12       | TP14       | TP15       | TP16       |
| Composite Reference            | -     |            |            |            |            |            |
| Depth                          |       | 0.0-0.1    | 0.0-0.1    | 0.1-0.2    | 0.0-0.1    | 0.0-0.1    |
| Date Sampled                   |       | 7/07/2017  | 7/07/2017  | 7/07/2017  | 7/07/2017  | 7/07/2017  |
| Type of sample                 |       | Soil       | Soil       | Soil       | Soil       | Soil       |
| Date extracted                 | -     | 12/07/2017 | 12/07/2017 | 12/07/2017 | 12/07/2017 | 12/07/2017 |
| Date analysed                  | -     | 13/07/2017 | 13/07/2017 | 13/07/2017 | 13/07/2017 | 13/07/2017 |
| Naphthalene                    | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Acenaphthylene                 | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Acenaphthene                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Fluorene                       | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Phenanthrene                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Anthracene                     | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Fluoranthene                   | mg/kg | 0.2        | <0.1       | <0.1       | <0.1       | <0.1       |
| Pyrene                         | mg/kg | 0.2        | <0.1       | <0.1       | <0.1       | <0.1       |
| Benzo(a)anthracene             | mg/kg | 0.1        | <0.1       | <0.1       | <0.1       | <0.1       |
| Chrysene                       | mg/kg | 0.1        | <0.1       | <0.1       | <0.1       | <0.1       |
| Benzo(b,j+k)fluoranthene       | mg/kg | 0.2        | <0.2       | <0.2       | <0.2       | <0.2       |
| Benzo(a)pyrene                 | mg/kg | 0.1        | <0.05      | <0.05      | <0.05      | <0.05      |
| Indeno(1,2,3-c,d)pyrene        | mg/kg | 0.1        | <0.1       | <0.1       | <0.1       | <0.1       |
| Dibenzo(a,h)anthracene         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Benzo(g,h,i)perylene           | mg/kg | 0.1        | <0.1       | <0.1       | <0.1       | <0.1       |
| Benzo(a)pyrene TEQ calc (zero) | mg/kg | <0.5       | <0.5       | <0.5       | <0.5       | <0.5       |
| Benzo(a)pyrene TEQ calc(half)  | mg/kg | <0.5       | <0.5       | <0.5       | <0.5       | <0.5       |
| Benzo(a)pyrene TEQ calc(PQL)   | mg/kg | <0.5       | <0.5       | <0.5       | <0.5       | <0.5       |
| Total +ve PAH's                | mg/kg | 1.1        | <0.05      | <0.05      | <0.05      | <0.05      |
| Surrogate p-Terphenyl-d14      | %     | 109        | 95         | 96         | 94         | 96         |

| PAHs in Soil                   |       |            |            |            |            |            |
|--------------------------------|-------|------------|------------|------------|------------|------------|
| Our Reference:                 | UNITS | 171042-30  | 171042-31  | 171042-32  | 171042-33  | 171042-34  |
| Your Reference                 |       | TP18       | TP20       | TP23       | TP27       | TP32       |
| Composite Reference            | -     |            |            |            |            |            |
| Depth                          |       | 0.0-0.1    | 0.0-0.1    | 0.0-0.1    | 0.0-0.1    | 0.0-0.1    |
| Date Sampled                   |       | 7/07/2017  | 7/07/2017  | 7/07/2017  | 7/07/2017  | 7/07/2017  |
| Type of sample                 |       | Soil       | Soil       | Soil       | Soil       | Soil       |
| Date extracted                 | -     | 12/07/2017 | 12/07/2017 | 12/07/2017 | 12/07/2017 | 12/07/2017 |
| Date analysed                  | -     | 13/07/2017 | 13/07/2017 | 13/07/2017 | 13/07/2017 | 13/07/2017 |
| Naphthalene                    | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Acenaphthylene                 | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Acenaphthene                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Fluorene                       | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Phenanthrene                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Anthracene                     | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Fluoranthene                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Pyrene                         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Benzo(a)anthracene             | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Chrysene                       | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Benzo(b,j+k)fluoranthene       | mg/kg | <0.2       | <0.2       | <0.2       | <0.2       | <0.2       |
| Benzo(a)pyrene                 | mg/kg | <0.05      | <0.05      | <0.05      | <0.05      | <0.05      |
| Indeno(1,2,3-c,d)pyrene        | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Dibenzo(a,h)anthracene         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Benzo(g,h,i)perylene           | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Benzo(a)pyrene TEQ calc (zero) | mg/kg | <0.5       | <0.5       | <0.5       | <0.5       | <0.5       |
| Benzo(a)pyrene TEQ calc(half)  | mg/kg | <0.5       | <0.5       | <0.5       | <0.5       | <0.5       |
| Benzo(a)pyrene TEQ calc(PQL)   | mg/kg | <0.5       | <0.5       | <0.5       | <0.5       | <0.5       |
| Total +ve PAH's                | mg/kg | <0.05      | <0.05      | <0.05      | <0.05      | <0.05      |
| Surrogate p-Terphenyl-d14      | %     | 94         | 94         | 95         | 94         | 94         |

| PAHs in Soil                   |       |             |
|--------------------------------|-------|-------------|
| Our Reference:                 | UNITS | 171042-35   |
| Your Reference                 |       | Duplicate A |
| Composite Deference            | -     |             |
| Composite Reference<br>Depth   |       | 0.0-0.1     |
| Date Sampled                   |       | 7/07/2017   |
| Type of sample                 |       | Soil        |
| Date extracted                 | -     | 12/07/2017  |
| Date analysed                  | -     | 13/07/2017  |
| Naphthalene                    | mg/kg | <0.1        |
| Acenaphthylene                 | mg/kg | <0.1        |
| Acenaphthene                   | mg/kg | <0.1        |
| Fluorene                       | mg/kg | <0.1        |
| Phenanthrene                   | mg/kg | <0.1        |
| Anthracene                     | mg/kg | <0.1        |
| Fluoranthene                   | mg/kg | 0.1         |
| Pyrene                         | mg/kg | 0.2         |
| Benzo(a)anthracene             | mg/kg | <0.1        |
| Chrysene                       | mg/kg | 0.1         |
| Benzo(b,j+k)fluoranthene       | mg/kg | <0.2        |
| Benzo(a)pyrene                 | mg/kg | 0.08        |
| Indeno(1,2,3-c,d)pyrene        | mg/kg | <0.1        |
| Dibenzo(a,h)anthracene         | mg/kg | <0.1        |
| Benzo(g,h,i)perylene           | mg/kg | <0.1        |
| Benzo(a)pyrene TEQ calc (zero) | mg/kg | <0.5        |
| Benzo(a)pyrene TEQ calc(half)  | mg/kg | <0.5        |
| Benzo(a)pyrene TEQ calc(PQL)   | mg/kg | <0.5        |
| Total +ve PAH's                | mg/kg | 0.50        |
| Surrogate p-Terphenyl-d14      | %     | 96          |

Client Reference:

JE17655A,9-13 Fern Creek Road, Warriewood

| Organochlorine Pesticides in soil |       |            |            |            |            |            |
|-----------------------------------|-------|------------|------------|------------|------------|------------|
| Our Reference:                    | UNITS | 171042-1   | 171042-2   | 171042-3   | 171042-4   | 171042-5   |
| Your Reference                    |       | C1         | C2         | СЗ         | C4         | C5         |
| Composite Reference               | -     | (7+8+9)    | (10+11+12) | (13+14+15) | (16+17+18) | (19+20+21) |
| Depth                             |       |            |            |            |            |            |
| Date Sampled                      |       | 7/07/2017  | 7/07/2017  | 7/07/2017  | 7/07/2017  | 7/07/2017  |
| Type of sample                    |       | Soil       | Soil       | Soil       | Soil       | Soil       |
| Date extracted                    | -     | 12/07/2017 | 12/07/2017 | 12/07/2017 | 12/07/2017 | 12/07/2017 |
| Date analysed                     | -     | 14/07/2017 | 14/07/2017 | 14/07/2017 | 14/07/2017 | 14/07/2017 |
| HCB                               | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| alpha-BHC                         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| gamma-BHC                         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| beta-BHC                          | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Heptachlor                        | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| delta-BHC                         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Aldrin                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Heptachlor Epoxide                | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| gamma-Chlordane                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| alpha-chlordane                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Endosulfan I                      | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| pp-DDE                            | mg/kg | 0.1        | <0.1       | <0.1       | <0.1       | <0.1       |
| Dieldrin                          | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Endrin                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| pp-DDD                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Endosulfan II                     | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| pp-DDT                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Endrin Aldehyde                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Endosulfan Sulphate               | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Methoxychlor                      | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Total+veDDT+DDD+DDE               | mg/kg | 0.1        | <0.1       | <0.1       | <0.1       | <0.1       |
| Surrogate TCMX                    | %     | 84         | 84         | 82         | 84         | 84         |
| Organochlorine Pesticides in soil |       |            |            |            |            |            |
|-----------------------------------|-------|------------|------------|------------|------------|------------|
| Our Reference:                    | UNITS | 171042-6   | 171042-25  | 171042-26  | 171042-27  | 171042-28  |
| Your Reference                    |       | C6         | TP7        | TP12       | TP14       | TP15       |
| Composite Reference               |       | (22+23+24) |            |            |            |            |
| Depth                             |       |            | 0.0-0.1    | 0.0-0.1    | 0.1-0.2    | 0.0-0.1    |
| Date Sampled                      |       | 7/07/2017  | 7/07/2017  | 7/07/2017  | 7/07/2017  | 7/07/2017  |
| Type of sample                    |       | Soil       | Soil       | Soil       | Soil       | Soil       |
| Date extracted                    | -     | 12/07/2017 | 12/07/2017 | 12/07/2017 | 12/07/2017 | 12/07/2017 |
| Date analysed                     | -     | 14/07/2017 | 14/07/2017 | 14/07/2017 | 14/07/2017 | 14/07/2017 |
| HCB                               | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| alpha-BHC                         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| gamma-BHC                         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| beta-BHC                          | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Heptachlor                        | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| delta-BHC                         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Aldrin                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Heptachlor Epoxide                | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| gamma-Chlordane                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| alpha-chlordane                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Endosulfan I                      | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| pp-DDE                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Dieldrin                          | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Endrin                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| pp-DDD                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Endosulfan II                     | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| pp-DDT                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Endrin Aldehyde                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Endosulfan Sulphate               | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Methoxychlor                      | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Total+veDDT+DDD+DDE               | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Surrogate TCMX                    | %     | 83         | 84         | 82         | 90         | 85         |

JE17655A,9-13 Fern Creek Road, Warriewood

| Organochlorine Pesticides in soil |       |             |             |             |             |            |
|-----------------------------------|-------|-------------|-------------|-------------|-------------|------------|
| Our Reference:                    | UNITS | 171042-29   | 171042-30   | 171042-31   | 171042-32   | 171042-33  |
| Your Reference                    |       | TP16        | TP18        | TP20        | TP23        | TP27       |
| Composite Deference               | -     |             |             |             |             |            |
| Composite Reference<br>Depth      |       | <br>0.0-0.1 | <br>0.0-0.1 | <br>0.0-0.1 | <br>0.0-0.1 | 0.0-0.1    |
| Date Sampled                      |       | 7/07/2017   | 7/07/2017   | 7/07/2017   | 7/07/2017   | 7/07/2017  |
| Type of sample                    |       | Soil        | Soil        | Soil        | Soil        | Soil       |
| Date extracted                    | -     | 12/07/2017  | 12/07/2017  | 12/07/2017  | 12/07/2017  | 12/07/2017 |
| Date analysed                     | -     | 14/07/2017  | 14/07/2017  | 14/07/2017  | 14/07/2017  | 14/07/2017 |
| HCB                               | mg/kg | <0.1        | <0.1        | <0.1        | <0.1        | <0.1       |
| alpha-BHC                         | mg/kg | <0.1        | <0.1        | <0.1        | <0.1        | <0.1       |
| gamma-BHC                         | mg/kg | <0.1        | <0.1        | <0.1        | <0.1        | <0.1       |
| beta-BHC                          | mg/kg | <0.1        | <0.1        | <0.1        | <0.1        | <0.1       |
| Heptachlor                        | mg/kg | <0.1        | <0.1        | <0.1        | <0.1        | <0.1       |
| delta-BHC                         | mg/kg | <0.1        | <0.1        | <0.1        | <0.1        | <0.1       |
| Aldrin                            | mg/kg | <0.1        | <0.1        | <0.1        | <0.1        | <0.1       |
| Heptachlor Epoxide                | mg/kg | <0.1        | <0.1        | <0.1        | <0.1        | <0.1       |
| gamma-Chlordane                   | mg/kg | <0.1        | <0.1        | <0.1        | <0.1        | <0.1       |
| alpha-chlordane                   | mg/kg | <0.1        | <0.1        | <0.1        | <0.1        | <0.1       |
| Endosulfan I                      | mg/kg | <0.1        | <0.1        | <0.1        | <0.1        | <0.1       |
| pp-DDE                            | mg/kg | <0.1        | <0.1        | <0.1        | <0.1        | <0.1       |
| Dieldrin                          | mg/kg | <0.1        | <0.1        | <0.1        | <0.1        | <0.1       |
| Endrin                            | mg/kg | <0.1        | <0.1        | <0.1        | <0.1        | <0.1       |
| pp-DDD                            | mg/kg | <0.1        | <0.1        | <0.1        | <0.1        | <0.1       |
| EndosulfanII                      | mg/kg | <0.1        | <0.1        | <0.1        | <0.1        | <0.1       |
| pp-DDT                            | mg/kg | <0.1        | <0.1        | <0.1        | <0.1        | <0.1       |
| Endrin Aldehyde                   | mg/kg | <0.1        | <0.1        | <0.1        | <0.1        | <0.1       |
| Endosulfan Sulphate               | mg/kg | <0.1        | <0.1        | <0.1        | <0.1        | <0.1       |
| Methoxychlor                      | mg/kg | <0.1        | <0.1        | <0.1        | <0.1        | <0.1       |
| Total+veDDT+DDD+DDE               | mg/kg | <0.1        | <0.1        | <0.1        | <0.1        | <0.1       |
| Surrogate TCMX                    | %     | 87          | 84          | 84          | 84          | 86         |

| Organochlorine Pesticides in soil |       |                      |                      |
|-----------------------------------|-------|----------------------|----------------------|
| Our Reference:                    | UNITS | 171042-34            | 171042-35            |
| Your Reference                    |       | TP32                 | Duplicate A          |
|                                   | -     |                      |                      |
| Composite Reference               |       |                      |                      |
| Depth<br>Date Sampled             |       | 0.0-0.1<br>7/07/2017 | 0.0-0.1<br>7/07/2017 |
| Type of sample                    |       | Soil                 | Soil                 |
|                                   |       |                      |                      |
| Date extracted                    | -     | 12/07/2017           | 12/07/2017           |
| Date analysed                     | -     | 14/07/2017           | 14/07/2017           |
| HCB                               | mg/kg | <0.1                 | <0.1                 |
| alpha-BHC                         | mg/kg | <0.1                 | <0.1                 |
| gamma-BHC                         | mg/kg | <0.1                 | <0.1                 |
| beta-BHC                          | mg/kg | <0.1                 | <0.1                 |
| Heptachlor                        | mg/kg | <0.1                 | <0.1                 |
| delta-BHC                         | mg/kg | <0.1                 | <0.1                 |
| Aldrin                            | mg/kg | <0.1                 | <0.1                 |
| Heptachlor Epoxide                | mg/kg | <0.1                 | <0.1                 |
| gamma-Chlordane                   | mg/kg | <0.1                 | <0.1                 |
| alpha-chlordane                   | mg/kg | <0.1                 | <0.1                 |
| Endosulfan I                      | mg/kg | <0.1                 | <0.1                 |
| pp-DDE                            | mg/kg | <0.1                 | <0.1                 |
| Dieldrin                          | mg/kg | <0.1                 | <0.1                 |
| Endrin                            | mg/kg | <0.1                 | <0.1                 |
| pp-DDD                            | mg/kg | <0.1                 | <0.1                 |
| Endosulfan II                     | mg/kg | <0.1                 | <0.1                 |
| pp-DDT                            | mg/kg | <0.1                 | <0.1                 |
| Endrin Aldehyde                   | mg/kg | <0.1                 | <0.1                 |
| Endosulfan Sulphate               | mg/kg | <0.1                 | <0.1                 |
| Methoxychlor                      | mg/kg | <0.1                 | <0.1                 |
| Total+veDDT+DDD+DDE               | mg/kg | <0.1                 | <0.1                 |
| Surrogate TCMX                    | %     | 82                   | 86                   |

| PCBs in Soil                   |       |                   |                   |                   |                   |                   |
|--------------------------------|-------|-------------------|-------------------|-------------------|-------------------|-------------------|
| Our Reference:                 | UNITS | 171042-1          | 171042-2          | 171042-3          | 171042-4          | 171042-5          |
| Your Reference                 |       | C1                | C2                | C3                | C4                | C5                |
|                                | -     |                   |                   |                   |                   |                   |
| Composite Reference            |       | (7+8+9)           | (10+11+12)        | (13+14+15)        | (16+17+18)        | (19+20+21)        |
| Depth                          |       |                   |                   |                   |                   |                   |
| Date Sampled<br>Type of sample |       | 7/07/2017<br>Soil | 7/07/2017<br>Soil | 7/07/2017<br>Soil | 7/07/2017<br>Soil | 7/07/2017<br>Soil |
|                                |       |                   |                   |                   |                   |                   |
| Date extracted                 | -     | 12/07/2017        | 12/07/2017        | 12/07/2017        | 12/07/2017        | 12/07/2017        |
| Date analysed                  | -     | 14/07/2017        | 14/07/2017        | 14/07/2017        | 14/07/2017        | 14/07/2017        |
| Aroclor 1016                   | mg/kg | <0.1              | <0.1              | <0.1              | <0.1              | <0.1              |
| Aroclor 1221                   | mg/kg | <0.1              | <0.1              | <0.1              | <0.1              | <0.1              |
| Aroclor 1232                   | mg/kg | <0.1              | <0.1              | <0.1              | <0.1              | <0.1              |
| Aroclor 1242                   | mg/kg | <0.1              | <0.1              | <0.1              | <0.1              | <0.1              |
| Aroclor 1248                   | mg/kg | <0.1              | <0.1              | <0.1              | <0.1              | <0.1              |
| Aroclor 1254                   | mg/kg | <0.1              | <0.1              | <0.1              | <0.1              | <0.1              |
| Aroclor 1260                   | mg/kg | <0.1              | <0.1              | <0.1              | <0.1              | <0.1              |
| Total +ve PCBs (1016-1260)     | mg/kg | <0.1              | <0.1              | <0.1              | <0.1              | <0.1              |
| Surrogate TCLMX                | %     | 84                | 84                | 82                | 84                | 84                |
|                                |       |                   |                   |                   |                   |                   |
| PCBs in Soil                   |       |                   |                   |                   |                   |                   |
| Our Reference:                 | UNITS | 171042-6          | 171042-25         | 171042-26         | 171042-27         | 171042-28         |
| Your Reference                 |       | C6                | TP7               | TP12              | TP14              | TP15              |
| Composite Reference            |       | (22+23+24)        |                   |                   |                   |                   |
| Depth                          |       |                   | 0.0-0.1           | 0.0-0.1           | 0.1-0.2           | 0.0-0.1           |
| Date Sampled                   |       | 7/07/2017         | 7/07/2017         | 7/07/2017         | 7/07/2017         | 7/07/2017         |
| Type of sample                 |       | Soil              | Soil              | Soil              | Soil              | Soil              |
| Date extracted                 | -     | 12/07/2017        | 12/07/2017        | 12/07/2017        | 12/07/2017        | 12/07/2017        |
| Date analysed                  | -     | 14/07/2017        | 14/07/2017        | 14/07/2017        | 14/07/2017        | 14/07/2017        |
| Aroclor 1016                   | mg/kg | <0.1              | <0.1              | <0.1              | <0.1              | <0.1              |
| Aroclor 1221                   | mg/kg | <0.1              | <0.1              | <0.1              | <0.1              | <0.1              |
| Aroclor 1232                   | mg/kg | <0.1              | <0.1              | <0.1              | <0.1              | <0.1              |
| Aroclor 1242                   | mg/kg | <0.1              | <0.1              | <0.1              | <0.1              | <0.1              |
| Aroclor 1248                   | mg/kg | <0.1              | <0.1              | <0.1              | <0.1              | <0.1              |
| Aroclor 1254                   | mg/kg | <0.1              | <0.1              | <0.1              | <0.1              | <0.1              |
| Aroclor 1260                   | mg/kg | <0.1              | <0.1              | <0.1              | <0.1              | <0.1              |
| Total +ve PCBs (1016-1260)     | mg/kg | <0.1              | <0.1              | <0.1              | <0.1              | <0.1              |
| Surrogate TCLMX                | %     | 83                | 84                | 82                | 90                | 85                |
|                                | 70    |                   | 07                | 02                |                   |                   |

| PCBs in Soil                                 |       |                          |                          |                          |                          |                          |
|--|-------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| Our Reference:                               | UNITS | 171042-29                | 171042-30                | 171042-31                | 171042-32                | 171042-33                |
| Your Reference                               |       | TP16                     | TP18                     | TP20                     | TP23                     | TP27                     |
| Composite Reference<br>Depth<br>Date Sampled |       | <br>0.0-0.1<br>7/07/2017 | <br>0.0-0.1<br>7/07/2017 | <br>0.0-0.1<br>7/07/2017 | <br>0.0-0.1<br>7/07/2017 | <br>0.0-0.1<br>7/07/2017 |
| Type of sample                               |       | Soil                     | Soil                     | Soil                     | Soil                     | Soil                     |
| Date extracted                               | -     | 12/07/2017               | 12/07/2017               | 12/07/2017               | 12/07/2017               | 12/07/2017               |
| Date analysed                                | -     | 14/07/2017               | 14/07/2017               | 14/07/2017               | 14/07/2017               | 14/07/2017               |
| Aroclor 1016                                 | mg/kg | <0.1                     | <0.1                     | <0.1                     | <0.1                     | <0.1                     |
| Aroclor 1221                                 | mg/kg | <0.1                     | <0.1                     | <0.1                     | <0.1                     | <0.1                     |
| Aroclor 1232                                 | mg/kg | <0.1                     | <0.1                     | <0.1                     | <0.1                     | <0.1                     |
| Aroclor 1242                                 | mg/kg | <0.1                     | <0.1                     | <0.1                     | <0.1                     | <0.1                     |
| Aroclor 1248                                 | mg/kg | <0.1                     | <0.1                     | <0.1                     | <0.1                     | <0.1                     |
| Aroclor 1254                                 | mg/kg | <0.1                     | <0.1                     | <0.1                     | <0.1                     | <0.1                     |
| Aroclor 1260                                 | mg/kg | <0.1                     | <0.1                     | <0.1                     | <0.1                     | <0.1                     |
| Total +ve PCBs (1016-1260)                   | mg/kg | <0.1                     | <0.1                     | <0.1                     | <0.1                     | <0.1                     |
| Surrogate TCLMX                              | %     | 87                       | 84                       | 84                       | 84                       | 86                       |

| PCBs in Soil               |       |            |             |
|----------------------------|-------|------------|-------------|
| Our Reference:             | UNITS | 171042-34  | 171042-35   |
| Your Reference             |       | TP32       | Duplicate A |
|                            | -     |            |             |
| Composite Reference        |       |            |             |
| Depth                      |       | 0.0-0.1    | 0.0-0.1     |
| Date Sampled               |       | 7/07/2017  | 7/07/2017   |
| Type of sample             |       | Soil       | Soil        |
| Date extracted             | -     | 12/07/2017 | 12/07/2017  |
| Date analysed              | -     | 14/07/2017 | 14/07/2017  |
| Aroclor 1016               | mg/kg | <0.3       | <0.1        |
| Aroclor 1221               | mg/kg | <0.3       | <0.1        |
| Aroclor 1232               | mg/kg | <0.3       | <0.1        |
| Aroclor 1242               | mg/kg | <0.3       | <0.1        |
| Aroclor 1248               | mg/kg | <0.3       | <0.1        |
| Aroclor 1254               | mg/kg | <0.3       | <0.1        |
| Aroclor 1260               | mg/kg | <0.3       | <0.1        |
| Total +ve PCBs (1016-1260) | mg/kg | <0.3       | <0.1        |
| Surrogate TCLMX            | %     | 82         | 86          |

| Acid Extractable metals in soil |       |                   |                      |                      |                      |                      |
|---------------------------------|-------|-------------------|----------------------|----------------------|----------------------|----------------------|
| Our Reference:                  | UNITS | 171042-1          | 171042-2             | 171042-3             | 171042-4             | 171042-5             |
| Your Reference                  |       | C1                | C2                   | СЗ                   | C4                   | C5                   |
|                                 | -     |                   |                      |                      |                      |                      |
| Composite Reference             |       | (7+8+9)           | (10+11+12)           | (13+14+15)           | (16+17+18)           | (19+20+21)           |
| Depth                           |       |                   |                      |                      |                      |                      |
| Date Sampled<br>Type of sample  |       | 7/07/2017<br>Soil | 7/07/2017<br>Soil    | 7/07/2017<br>Soil    | 7/07/2017<br>Soil    | 7/07/2017<br>Soil    |
|                                 |       |                   |                      |                      |                      |                      |
| Date prepared                   | -     | 12/07/2017        | 12/07/2017           | 12/07/2017           | 12/07/2017           | 12/07/2017           |
| Date analysed                   | -     | 12/07/2017        | 12/07/2017           | 12/07/2017           | 12/07/2017           | 12/07/2017           |
| Arsenic                         | mg/kg | <4                | <4                   | <4                   | 5                    | <4                   |
| Cadmium                         | mg/kg | <0.4              | <0.4                 | <0.4                 | <0.4                 | <0.4                 |
| Chromium                        | mg/kg | 11                | 8                    | 4                    | 8                    | 4                    |
| Copper                          | mg/kg | 25                | 9                    | 7                    | 13                   | 5                    |
| Lead                            | mg/kg | 53                | 35                   | 18                   | 24                   | 8                    |
| Mercury                         | mg/kg | <0.1              | <0.1                 | <0.1                 | <0.1                 | <0.1                 |
| Nickel                          | mg/kg | 2                 | <1                   | <1                   | 2                    | 1                    |
| Zinc                            | mg/kg | 76                | 26                   | 25                   | 66                   | 41                   |
|                                 | 0.0   |                   |                      |                      |                      |                      |
| Acid Extractable metals in soil |       |                   |                      |                      |                      |                      |
| Our Reference:                  | UNITS | 171042-6          | 171042-25            | 171042-26            | 171042-27            | 171042-28            |
| Your Reference                  |       | C6                | TP7                  | TP12                 | TP14                 | TP15                 |
|                                 | -     |                   |                      |                      |                      |                      |
| Composite Reference             |       | (22+23+24)        |                      |                      |                      |                      |
| Depth<br>Date Sampled           |       | <br>7/07/2017     | 0.0-0.1<br>7/07/2017 | 0.0-0.1<br>7/07/2017 | 0.1-0.2<br>7/07/2017 | 0.0-0.1<br>7/07/2017 |
| Type of sample                  |       | Soil              | Soil                 | Soil                 | Soil                 | Soil                 |
|                                 |       |                   |                      |                      |                      |                      |
| Date prepared                   | -     | 12/07/2017        | 12/07/2017           | 12/07/2017           | 12/07/2017           | 12/07/2017           |
| Date analysed                   | -     | 12/07/2017        | 12/07/2017           | 12/07/2017           | 12/07/2017           | 12/07/2017           |
| Arsenic                         | mg/kg | <4                | <4                   | <4                   | <4                   | <4                   |
| Cadmium                         | mg/kg | <0.4              | <0.4                 | <0.4                 | <0.4                 | 0.7                  |
| Chromium                        | mg/kg | 4                 | 9                    | 10                   | 9                    | 6                    |
| Copper                          | mg/kg | 13                | 7                    | 9                    | 1                    | 34                   |
| Lead                            | mg/kg | 12                | 12                   | 16                   | 7                    | 40                   |
| Mercury                         | mg/kg | <0.1              | <0.1                 | <0.1                 | <0.1                 | <0.1                 |
| Nickel                          | mg/kg | 2                 | 5                    | 2                    | 2                    | 6                    |
| Zinc                            | mg/kg | 97                | 26                   | 35                   | 10                   | 540                  |

| Acid Extractable metals in soil |       | 474040.00  | 474040.00   | 474040.04  | 474040.00  | 171040.00  |
|---------------------------------|-------|------------|-------------|------------|------------|------------|
| Our Reference:                  | UNITS | 171042-29  | 171042-30   | 171042-31  | 171042-32  | 171042-33  |
| Your Reference                  |       | TP16       | TP18        | TP20       | TP23       | TP27       |
| Composite Reference             |       |            |             |            |            |            |
| Depth                           |       | 0.0-0.1    | 0.0-0.1     | 0.0-0.1    | 0.0-0.1    | 0.0-0.1    |
| Date Sampled                    |       | 7/07/2017  | 7/07/2017   | 7/07/2017  | 7/07/2017  | 7/07/2017  |
| Type of sample                  |       | Soil       | Soil        | Soil       | Soil       | Soil       |
| Date prepared                   | -     | 12/07/2017 | 12/07/2017  | 12/07/2017 | 12/07/2017 | 12/07/2017 |
| Date analysed                   | -     | 12/07/2017 | 12/07/2017  | 12/07/2017 | 12/07/2017 | 12/07/2017 |
| Arsenic                         | mg/kg | <4         | <4          | 5          | <4         | <4         |
| Cadmium                         | mg/kg | <0.4       | <0.4        | <0.4       | <0.4       | 0.6        |
| Chromium                        | mg/kg | 5          | 3           | 9          | 2          | 5          |
| Copper                          | mg/kg | 2          | 5           | 6          | 5          | 5          |
| Lead                            | mg/kg | 10         | 16          | 18         | 14         | 16         |
| Mercury                         | mg/kg | <0.1       | <0.1        | <0.1       | <0.1       | <0.1       |
| Nickel                          | mg/kg | 1          | <1          | 2          | <1         | 3          |
| Zinc                            | mg/kg | 37         | 24          | 26         | 18         | 37         |
|                                 |       |            |             |            | -<br>-     | •          |
| Acid Extractable metals in soil |       |            |             |            |            |            |
| Our Reference:                  | UNITS | 171042-34  | 171042-35   | 171042-36  |            |            |
| Your Reference                  |       | TP32       | Duplicate A | TP7-       |            |            |

| Our Reference:      | UNITS | 171042-34  | 171042-35   | 171042-36            |
|---------------------|-------|------------|-------------|----------------------|
| Your Reference      |       | TP32       | Duplicate A | TP7-<br>[TRIPLICATE] |
| Composite Reference |       |            |             |                      |
| Depth               |       | 0.0-0.1    | 0.0-0.1     | 0.0-0.1              |
| Date Sampled        |       | 7/07/2017  | 7/07/2017   | 07/07/2017           |
| Type of sample      |       | Soil       | Soil        | Soil                 |
| Date prepared       | -     | 12/07/2017 | 12/07/2017  | 12/07/2017           |
| Date analysed       | -     | 12/07/2017 | 12/07/2017  | 12/07/2017           |
| Arsenic             | mg/kg | <4         | <4          | <4                   |
| Cadmium             | mg/kg | <0.4       | <0.4        | <0.4                 |
| Chromium            | mg/kg | 8          | 11          | 9                    |
| Copper              | mg/kg | 11         | 6           | 7                    |
| Lead                | mg/kg | 42         | 12          | 11                   |
| Mercury             | mg/kg | <0.1       | <0.1        | <0.1                 |
| Nickel              | mg/kg | 3          | 3           | 3                    |
| Zinc                | mg/kg | 85         | 36          | 22                   |

| Moisture<br>Our Reference:<br>Your Reference | UNITS | 171042-1<br>C1 | 171042-2<br>C2 | 171042-3<br>СЗ | 171042-4<br>C4 | 171042-5<br>C5 |
|--|-------|----------------|----------------|----------------|----------------|----------------|
| Composite Reference                          |       | (7+8+9)        | (10+11+12)     | (13+14+15)     | (16+17+18)     | (19+20+21)     |
| Depth  |       |                |                |                |                |                |
| Date Sampled                                 |       | 7/07/2017      | 7/07/2017      | 7/07/2017      | 7/07/2017      | 7/07/2017      |
| Type of sample                               |       | Soil           | Soil           | Soil           | Soil           | Soil           |
| Date prepared                                | -     | 12/07/2017     | 12/07/2017     | 12/07/2017     | 12/07/2017     | 12/07/2017     |
| Date analysed                                |       | 13/07/2017     | 13/07/2017     | 13/07/2017     | 13/07/2017     | 13/07/2017     |
| Moisture                                     | %     | 7.3            | 6.7            | 15             | 9.8            | 12             |

| Moisture<br>Our Reference:<br>Your Reference | UNITS | 171042-6<br>C6 | 171042-25<br>TP7 | 171042-26<br>TP12 | 171042-27<br>TP14 | 171042-28<br>TP15 |
|--|-------|----------------|------------------|-------------------|-------------------|-------------------|
| Composite Reference                          |       | (22+23+24)     |                  |                   |                   |                   |
| Depth  |       |                | 0.0-0.1          | 0.0-0.1           | 0.1-0.2           | 0.0-0.1           |
| Date Sampled                                 |       | 7/07/2017      | 7/07/2017        | 7/07/2017         | 7/07/2017         | 7/07/2017         |
| Type of sample                               |       | Soil           | Soil             | Soil              | Soil              | Soil              |
| Date prepared                                | -     | 12/07/2017     | 12/07/2017       | 12/07/2017        | 12/07/2017        | 12/07/2017        |
| Date analysed                                | -     | 13/07/2017     | 13/07/2017       | 13/07/2017        | 13/07/2017        | 13/07/2017        |
| Moisture                                     | %     | 14             | 7.1              | 11                | 11                | 13                |

| UNITS | 171042-29                | 171042-30   | 171042-31  | 171042-32   | 171042-33   |
|-------|--------------------------|---|--|---|---|
|       | TP16                     | TP18  | TP20   | TP23  | TP27  |
|       |                          |   |  |   |   |
|       | 0.0-0.1                  | 0.0-0.1   | 0.0-0.1  | 0.0-0.1   | 0.0-0.1   |
|       | 7/07/2017                | 7/07/2017   | 7/07/2017  | 7/07/2017   | 7/07/2017   |
|       | Soil                     | Soil  | Soil   | Soil  | Soil  |
| -     | 12/07/2017<br>13/07/2017 | 12/07/2017<br>13/07/2017  | 12/07/2017<br>13/07/2017   | 12/07/2017<br>13/07/2017  | 12/07/2017<br>13/07/2017<br>7.1   |
|       |                          | TP16<br>-<br><br>0.0-0.1<br>7/07/2017<br>Soil<br>-<br>12/07/2017<br>-<br>13/07/2017 | TP16         TP18           -         -         -           0.0-0.1         0.0-0.1         -           7/07/2017         7/07/2017         Soil           -         12/07/2017         12/07/2017           -         13/07/2017         13/07/2017 | TP16         TP18         TP20           -         -         -         -           0.0-0.1         0.0-0.1         0.0-0.1           7/07/2017         7/07/2017         7/07/2017           Soil         Soil         Soil           -         12/07/2017         12/07/2017         12/07/2017           -         13/07/2017         13/07/2017         13/07/2017 | TP16         TP18         TP20         TP23           -         -         -         -         -           0.0-0.1         0.0-0.1         0.0-0.1         0.0-0.1           7/07/2017         7/07/2017         7/07/2017         7/07/2017           Soil         Soil         Soil         Soil           -         12/07/2017         12/07/2017         12/07/2017           -         13/07/2017         13/07/2017         13/07/2017 |

| Moisture            |       |            |             |
|---------------------|-------|------------|-------------|
| Our Reference:      | UNITS | 171042-34  | 171042-35   |
| Your Reference      |       | TP32       | Duplicate A |
|                     | -     |            |             |
| Composite Reference |       |            |             |
| Depth               |       | 0.0-0.1    | 0.0-0.1     |
| Date Sampled        |       | 7/07/2017  | 7/07/2017   |
| Type of sample      |       | Soil       | Soil        |
| Date prepared       | -     | 12/07/2017 | 12/07/2017  |
| Date analysed       | -     | 13/07/2017 | 13/07/2017  |
| Moisture            | %     | 11         | 7.9         |

| Asbestos ID - soils |       |   |   |   |   |   |
|---------------------|-------|---|---|---|---|---|
| Our Reference:      | UNITS | 171042-25   | 171042-26   | 171042-27   | 171042-28   | 171042-29   |
| Your Reference      |       | TP7   | TP12  | TP14  | TP15  | TP16  |
|                     | -     |   |   |   |   |   |
| Composite Reference |       |   |   |   |   |   |
| Depth               |       | 0.0-0.1   | 0.0-0.1   | 0.1-0.2   | 0.0-0.1   | 0.0-0.1   |
| Date Sampled        |       | 7/07/2017   | 7/07/2017   | 7/07/2017   | 7/07/2017   | 7/07/2017   |
| Type of sample      |       | Soil  | Soil  | Soil  | Soil  | Soil  |
| Date analysed       | -     | 17/07/2017  | 17/07/2017  | 17/07/2017  | 17/07/2017  | 17/07/2017  |
| Sample mass tested  | g     | Approx. 55g   | Approx. 60g   | Approx. 50g   | Approx. 30g   | Approx. 35g   |
| Sample Description  | -     | Brown sandy<br>soil & rocks   |
| Asbestos ID in soil | -     | No asbestos<br>detected at<br>reporting limit of<br>0.1g/kg<br>Organic fibres<br>detected |
| Trace Analysis      | -     | No asbestos<br>detected   |
| Asbestos ID - soils |       |   |   |   |   |   |
| Our Reference:      | UNITS | 171042-30   | 171042-31   | 171042-32   | 171042-33   | 171042-34   |
| Your Reference      |       | TP18  | TP20  | TP23  | TP27  | TP32  |
|                     | -     |   |   |   |   |   |
| Composite Reference |       |   |   |   |   |   |
| Depth               |       | 0.0-0.1   | 0.0-0.1   | 0.0-0.1   | 0.0-0.1   | 0.0-0.1   |
| Date Sampled        |       | 7/07/2017   | 7/07/2017   | 7/07/2017   | 7/07/2017   | 7/07/2017   |
| Type of sample      |       | Soil  | Soil  | Soil  | Soil  | Soil  |
| Date analysed       | -     | 17/07/2017  | 17/07/2017  | 17/07/2017  | 17/07/2017  | 17/07/2017  |
| Sample mass tested  | g     | Approx. 35g   | Approx. 45g   | Approx. 45g   | Approx. 40g   | Approx. 35g   |
| Sample Description  | -     | Brown sandy<br>soil & rocks   |
| Asbestos ID in soil | -     | No asbestos<br>detected at<br>reporting limit of<br>0.1g/kg<br>Organic fibres<br>detected |
| Trace Analysis      | -     | No asbestos<br>detected   |

| Misc Inorg - Soil  |          |                                  |                                     |                                     |
|--|----------|----------------------------------|-------------------------------------|-------------------------------------|
| Our Reference:   | UNITS    | 171042-1                         | 171042-3                            | 171042-5                            |
| Your Reference   |          | C1                               | СЗ                                  | C5                                  |
| Composite Reference<br>Depth<br>Date Sampled<br>Type of sample | -<br>    | (7+8+9)<br><br>7/07/2017<br>Soil | (13+14+15)<br><br>7/07/2017<br>Soil | (19+20+21)<br><br>7/07/2017<br>Soil |
| Date prepared  | -        | 14/07/2017                       | 14/07/2017                          | 14/07/2017                          |
| Date analysed  | -        | 14/07/2017                       | 14/07/2017                          | 14/07/2017                          |
| pH 1:5 soil:water  | pH Units | 7.0                              | 6.0                                 | 6.3                                 |

| ESP/CEC                  |          |            |            |            |
|--------------------------|----------|------------|------------|------------|
| Our Reference:           | UNITS    | 171042-1   | 171042-3   | 171042-5   |
| Your Reference           |          | C1         | СЗ         | C5         |
|                          | -        |            |            |            |
| Composite Reference      |          | (7+8+9)    | (13+14+15) | (19+20+21) |
| Depth                    |          |            |            |            |
| Date Sampled             |          | 7/07/2017  | 7/07/2017  | 7/07/2017  |
| Type of sample           |          | Soil       | Soil       | Soil       |
| Date prepared            | -        | 13/07/2017 | 13/07/2017 | 13/07/2017 |
| Date analysed            | -        | 13/07/2017 | 13/07/2017 | 13/07/2017 |
| Exchangeable Ca          | meq/100g | 3.3        | 1.7        | 3.2        |
| ExchangeableK            | meq/100g | <0.1       | 0.1        | <0.1       |
| ExchangeableMg           | meq/100g | 0.38       | 0.43       | 0.46       |
| ExchangeableNa           | meq/100g | <0.1       | <0.1       | <0.1       |
| Cation Exchange Capacity | meq/100g | 3.7        | 2.2        | 3.7        |

## Client Reference: JE17655A,9-13 Fern Creek Road, Warriewood

| MethodID   | Methodology Summary   |
|------------|---|
| Org-016    | Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS.<br>Water samples are analysed directly by purge and trap GC-MS. F1 = (C6-C10)-BTEX as per NEPM B1<br>Guideline on Investigation Levels for Soil and Groundwater.   |
| Org-016    | Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS.<br>Water samples are analysed directly by purge and trap GC-MS. F1 = (C6-C10)-BTEX as per NEPM B1<br>Guideline on Investigation Levels for Soil and Groundwater.<br>Note, the Total +ve Xylene PQL is reflective of the lowest individual PQL and is therefore "Total +ve Xylenes" |
|            | is simply a sum of the positive individual Xylenes.   |
| Org-014    | Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS.  |
| Org-003    | Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-FID.   |
|            | F2 = (>C10-C16)-Naphthalene as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater (HSLs Tables 1A (3, 4)). Note Naphthalene is determined from the VOC analysis.  |
| Org-003    | Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-FID.   |
|            | F2 = (>C10-C16)-Naphthalene as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater (HSLs Tables 1A (3, 4)). Note Naphthalene is determined from the VOC analysis.  |
|            | Note, the Total +ve TRH PQL is reflective of the lowest individual PQL and is therefore "Total +ve TRH" is simply a sum of the positive individual TRH fractions (>C10-C40).  |
| Org-012    | Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-MS. Benzo(a)pyrene TEQ as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater - 2013.   |
|            | For soil results:-<br>1. 'TEQ PQL' values are assuming all contributing PAHs reported as <pql actually="" are="" at="" is="" pql.="" the="" the<br="" this="">most conservative approach and can give false positive TEQs given that PAHs that contribute to the TEQ<br/>calculation may not be present.</pql>  |
|            | 2. 'TEQ zero' values are assuming all contributing PAHs reported as <pql and="" approach="" are="" below="" but="" calculation="" conservative="" contribute="" false="" is="" least="" more="" negative="" pahs="" pql.<="" present="" susceptible="" td="" teq="" teqs="" that="" the="" this="" to="" when="" zero.=""></pql>  |
|            | 3. 'TEQ half PQL' values are assuming all contributing PAHs reported as <pql are="" half="" pql.<br="" stipulated="" the="">Hence a mid-point between the most and least conservative approaches above.</pql>   |
|            | Note, the Total +ve PAHs PQL is reflective of the lowest individual PQL and is therefore "Total +ve PAHs" is simply a sum of the positive individual PAHs.  |
| Org-005    | Soil samples are extracted with dichloromethane/acetone and waters with dichloromethane and analysed by GC with dual ECD's.   |
| Org-005    | Soil samples are extracted with dichloromethane/acetone and waters with dichloromethane and analysed by GC with dual ECD's.   |
|            | Note, the Total +ve reported DDD+DDE+DDT PQL is reflective of the lowest individual PQL and is therefore simply a sum of the positive individually report DDD+DDE+DDT.  |
| Org-006    | Soil samples are extracted with dichloromethane/acetone and waters with dichloromethane and analysed by GC-ECD.   |
| Org-006    | Soil samples are extracted with dichloromethane/acetone and waters with dichloromethane and analysed by GC-ECD.   |
|            | Note, the Total +ve PCBs PQL is reflective of the lowest individual PQL and is therefore" Total +ve PCBs" is simply a sum of the positive individual PCBs.  |
| Metals-020 | Determination of various metals by ICP-AES.   |

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| MethodID   | Methodology Summary  |
|------------|--|
| Metals-021 | Determination of Mercury by Cold Vapour AAS.   |
| Inorg-008  | Moisture content determined by heating at 105+/-5 °C for a minimum of 12 hours.  |
| ASB-001    | Asbestos ID - Qualitative identification of asbestos in bulk samples using Polarised Light Microscopy and Dispersion Staining Techniques including Synthetic Mineral Fibre and Organic Fibre as per Australian Standard 4964-2004. |
| Inorg-001  | pH - Measured using pH meter and electrode in accordance with APHA latest edition, 4500-H+. Please note that the results for water analyses are indicative only, as analysis outside of the APHA storage times.                    |
| Metals-009 | Determination of exchangeable cations and cation exchange capacity in soils using 1M Ammonium Chloride exchange and ICP-AES analytical finish.   |

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| Client Reference: JE17655A,9-13 Fern Creek Road, Warriewood |       |     |         |                |                  |                            |           |                     |  |  |
|---|-------|-----|---------|----------------|------------------|----------------------------|-----------|---------------------|--|--|
| QUALITYCONTROL  | UNITS | PQL | METHOD  | Blank          | Duplicate<br>Sm# | Duplicate results          | Spike Sm# | Spike %<br>Recovery |  |  |
| vTRH(C6-C10)/BTEXN in<br>Soil                               |       |     |         |                |                  | Base II Duplicate II % RPD |           |                     |  |  |
| Date extracted  | -     |     |         | 12/07/2<br>017 | 171042-25        | 12/07/2017  12/07/2017     | LCS-3     | 12/07/2017          |  |  |
| Date analysed   | -     |     |         | 13/07/2<br>017 | 171042-25        | 13/07/2017    13/07/2017   | LCS-3     | 13/07/2017          |  |  |
| TRHC6 - C9  | mg/kg | 25  | Org-016 | <25            | 171042-25        | <25  <25                   | LCS-3     | 99%                 |  |  |
| TRHC6 - C10   | mg/kg | 25  | Org-016 | <25            | 171042-25        | <25  <25                   | LCS-3     | 99%                 |  |  |
| Benzene   | mg/kg | 0.2 | Org-016 | <0.2           | 171042-25        | <0.2  <0.2                 | LCS-3     | 95%                 |  |  |
| Toluene   | mg/kg | 0.5 | Org-016 | <0.5           | 171042-25        | <0.5  <0.5                 | LCS-3     | 84%                 |  |  |
| Ethylbenzene  | mg/kg | 1   | Org-016 | <1             | 171042-25        | <1  <1                     | LCS-3     | 102%                |  |  |
| m+p-xylene  | mg/kg | 2   | Org-016 | ~2             | 171042-25        | <2  <2                     | LCS-3     | 107%                |  |  |
| o-Xylene  | mg/kg | 1   | Org-016 | <1             | 171042-25        | <1  <1                     | LCS-3     | 101%                |  |  |
| naphthalene   | mg/kg | 1   | Org-014 | <1             | 171042-25        | <1  <1                     | [NR]      | [NR]                |  |  |
| <i>Surrogate</i> aaa-<br>Trifluorotoluene                   | %     |     | Org-016 | 81             | 171042-25        | 83  80  RPD:4              | LCS-3     | 82%                 |  |  |
| QUALITYCONTROL  | UNITS | PQL | METHOD  | Blank          | Duplicate        | Duplicate results          | Spike Sm# | Spike %             |  |  |
| svTRH (C10-C40) in Soil                                     |       |     |         |                | Sm#              | Base II Duplicate II %RPD  |           | Recovery            |  |  |
| Date extracted  | -     |     |         | 12/07/2<br>017 | 171042-25        | 12/07/2017  12/07/2017     | LCS-3     | 12/07/2017          |  |  |
| Date analysed   | -     |     |         | 13/07/2<br>017 | 171042-25        | 13/07/2017  13/07/2017     | LCS-3     | 13/07/2017          |  |  |
| TRHC 10 - C 14  | mg/kg | 50  | Org-003 | <50            | 171042-25        | <50  <50                   | LCS-3     | 115%                |  |  |
| TRHC 15 - C28   | mg/kg | 100 | Org-003 | <100           | 171042-25        | <100  <100                 | LCS-3     | 115%                |  |  |
| TRHC29 - C36  | mg/kg | 100 | Org-003 | <100           | 171042-25        | <100  <100                 | LCS-3     | 106%                |  |  |
| TRH>C10-C16   | mg/kg | 50  | Org-003 | <50            | 171042-25        | <50  <50                   | LCS-3     | 115%                |  |  |
| TRH>C16-C34   | mg/kg | 100 | Org-003 | <100           | 171042-25        | <100  <100                 | LCS-3     | 115%                |  |  |
| TRH>C34-C40   | mg/kg | 100 | Org-003 | <100           | 171042-25        | <100  <100                 | LCS-3     | 106%                |  |  |
| Surrogate o-Terphenyl                                       | %     |     | Org-003 | 89             | 171042-25        | 93  88  RPD:6              | LCS-3     | 108%                |  |  |
| QUALITYCONTROL  | UNITS | PQL | METHOD  | Blank          | Duplicate<br>Sm# | Duplicate results          | Spike Sm# | Spike %<br>Recovery |  |  |
| PAHs in Soil  |       |     |         |                |                  | Base II Duplicate II % RPD |           |                     |  |  |
| Date extracted  | -     |     |         | 12/07/2<br>017 | 171042-25        | 12/07/2017    12/07/2017   | LCS-3     | 12/07/2017          |  |  |
| Date analysed   | -     |     |         | 13/07/2<br>017 | 171042-25        | 13/07/2017    13/07/2017   | LCS-3     | 13/07/2017          |  |  |
| Naphthalene   | mg/kg | 0.1 | Org-012 | <0.1           | 171042-25        | <0.1  <0.1                 | LCS-3     | 107%                |  |  |
| Acenaphthylene  | mg/kg | 0.1 | Org-012 | <0.1           | 171042-25        | <0.1  <0.1                 | [NR]      | [NR]                |  |  |
| Acenaphthene  | mg/kg | 0.1 | Org-012 | <0.1           | 171042-25        | <0.1  <0.1                 | [NR]      | [NR]                |  |  |
| Fluorene  | mg/kg | 0.1 | Org-012 | <0.1           | 171042-25        | <0.1  <0.1                 | LCS-3     | 105%                |  |  |
| Phenanthrene  | mg/kg | 0.1 | Org-012 | <0.1           | 171042-25        | <0.1  <0.1                 | LCS-3     | 119%                |  |  |
| Anthracene  | mg/kg | 0.1 | Org-012 | <0.1           | 171042-25        | <0.1  <0.1                 | [NR]      | [NR]                |  |  |
| Fluoranthene  | mg/kg | 0.1 | Org-012 | <0.1           | 171042-25        | 0.2  0.2  RPD:0            | LCS-3     | 108%                |  |  |
| Pyrene  | mg/kg | 0.1 | Org-012 | <0.1           | 171042-25        | 0.2  0.3  RPD:40           | LCS-3     | 108%                |  |  |
| Benzo(a)anthracene  | mg/kg | 0.1 | Org-012 | <0.1           | 171042-25        | 0.1  0.1  RPD:0            | [NR]      | [NR]                |  |  |
| Chrysene  | mg/kg | 0.1 | Org-012 | <0.1           | 171042-25        | 0.1  0.1  RPD:0            | LCS-3     | 120%                |  |  |
| Benzo(b,j<br>+k)fluoranthene                                | mg/kg | 0.2 | Org-012 | <0.2           | 171042-25        | 0.2  0.2  RPD:0            | [NR]      | [NR]                |  |  |

| QUALITYCONTROL                       | UNITS | PQL  | METHOD  | Blank          | Duplicate<br>Sm# | Duplicate results          | Spike Sm# | Spike %<br>Recovery |
|--------------------------------------|-------|------|---------|----------------|------------------|----------------------------|-----------|---------------------|
| PAHs in Soil                         |       |      |         |                |                  | Base II Duplicate II % RPD |           | ,                   |
| Benzo(a)pyrene                       | mg/kg | 0.05 | Org-012 | <0.05          | 171042-25        | 0.1  0.1  RPD:0            | LCS-3     | 100%                |
| Indeno(1,2,3-c,d)pyrene              | mg/kg | 0.1  | Org-012 | <0.1           | 171042-25        | 0.1  0.1  RPD:0            | [NR]      | [NR]                |
| Dibenzo(a,h)anthracene               | mg/kg | 0.1  | Org-012 | <0.1           | 171042-25        | <0.1    <0.1               | [NR]      | [NR]                |
| Benzo(g,h,i)perylene                 | mg/kg | 0.1  | Org-012 | <0.1           | 171042-25        | 0.1  0.1  RPD:0            | [NR]      | [NR]                |
| Surrogate p-Terphenyl-<br>d14        | %     |      | Org-012 | 102            | 171042-25        | 109  99  RPD:10            | LCS-3     | 125%                |
| QUALITY CONTROL                      | UNITS | PQL  | METHOD  | Blank          | Duplicate<br>Sm# | Duplicate results          | Spike Sm# | Spike %<br>Recovery |
| Organochlorine<br>Pesticides in soil |       |      |         |                |                  | Base II Duplicate II % RPD |           |                     |
| Date extracted                       | -     |      |         | 12/07/2<br>017 | 171042-25        | 12/07/2017    12/07/2017   | LCS-3     | 12/07/2017          |
| Date analysed                        | -     |      |         | 14/07/2<br>017 | 171042-25        | 14/07/2017  14/07/2017     | LCS-3     | 14/07/2017          |
| HCB                                  | mg/kg | 0.1  | Org-005 | <0.1           | 171042-25        | <0.1    <0.1               | [NR]      | [NR]                |
| alpha-BHC                            | mg/kg | 0.1  | Org-005 | <0.1           | 171042-25        | <0.1    <0.1               | LCS-3     | 75%                 |
| gamma-BHC                            | mg/kg | 0.1  | Org-005 | <0.1           | 171042-25        | <0.1    <0.1               | [NR]      | [NR]                |
| beta-BHC                             | mg/kg | 0.1  | Org-005 | <0.1           | 171042-25        | <0.1    <0.1               | LCS-3     | 97%                 |
| Heptachlor                           | mg/kg | 0.1  | Org-005 | <0.1           | 171042-25        | <0.1  <0.1                 | LCS-3     | 101%                |
| delta-BHC                            | mg/kg | 0.1  | Org-005 | <0.1           | 171042-25        | <0.1  <0.1                 | [NR]      | [NR]                |
| Aldrin                               | mg/kg | 0.1  | Org-005 | <0.1           | 171042-25        | <0.1  <0.1                 | LCS-3     | 97%                 |
| Heptachlor Epoxide                   | mg/kg | 0.1  | Org-005 | <0.1           | 171042-25        | <0.1  <0.1                 | LCS-3     | 100%                |
| gamma-Chlordane                      | mg/kg | 0.1  | Org-005 | <0.1           | 171042-25        | <0.1  <0.1                 | [NR]      | [NR]                |
| alpha-chlordane                      | mg/kg | 0.1  | Org-005 | <0.1           | 171042-25        | <0.1  <0.1                 | [NR]      | [NR]                |
| Endosulfan I                         | mg/kg | 0.1  | Org-005 | <0.1           | 171042-25        | <0.1  <0.1                 | [NR]      | [NR]                |
| pp-DDE                               | mg/kg | 0.1  | Org-005 | <0.1           | 171042-25        | <0.1  <0.1                 | LCS-3     | 100%                |
| Dieldrin                             | mg/kg | 0.1  | Org-005 | <0.1           | 171042-25        | <0.1  <0.1                 | LCS-3     | 109%                |
| Endrin                               | mg/kg | 0.1  | Org-005 | <0.1           | 171042-25        | <0.1  <0.1                 | LCS-3     | 100%                |
| pp-DDD                               | mg/kg | 0.1  | Org-005 | <0.1           | 171042-25        | <0.1  <0.1                 | LCS-3     | 102%                |
| Endosulfan II                        | mg/kg | 0.1  | Org-005 | <0.1           | 171042-25        | <0.1  <0.1                 | [NR]      | [NR]                |
| pp-DDT                               | mg/kg | 0.1  | Org-005 | <0.1           | 171042-25        | <0.1  <0.1                 | [NR]      | [NR]                |
| Endrin Aldehyde                      | mg/kg | 0.1  | Org-005 | <0.1           | 171042-25        | <0.1  <0.1                 | [NR]      | [NR]                |
| Endosulfan Sulphate                  | mg/kg | 0.1  | Org-005 | <0.1           | 171042-25        | <0.1  <0.1                 | LCS-3     | 74%                 |
| Methoxychlor                         | mg/kg | 0.1  | Org-005 | <0.1           | 171042-25        | <0.1  <0.1                 | [NR]      | [NR]                |
| Surrogate TCMX                       | %     |      | Org-005 | 86             | 171042-25        | 84  86  RPD:2              | LCS-3     | 109%                |

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|                                    |              |     | nt Referenc | e. JL          |                  | Fern Creek Road, Wa        | intewood  |                     |
|------------------------------------|--------------|-----|-------------|----------------|------------------|----------------------------|-----------|---------------------|
| QUALITYCONTROL                     | UNITS        | PQL | METHOD      | Blank          | Duplicate<br>Sm# | Duplicate results          | Spike Sm# | Spike %<br>Recovery |
| PCBs in Soil                       |              |     |             |                |                  | Base II Duplicate II % RPD |           |                     |
| Date extracted                     | -            |     |             | 12/07/2<br>017 | 171042-25        | 12/07/2017  12/07/2017     | LCS-3     | 12/07/2017          |
| Date analysed                      | -            |     |             | 14/07/2<br>017 | 171042-25        | 14/07/2017  14/07/2017     | LCS-3     | 14/07/2017          |
| Aroclor 1016                       | mg/kg        | 0.1 | Org-006     | <0.1           | 171042-25        | <0.1  <0.1                 | [NR]      | [NR]                |
| Aroclor 1221                       | mg/kg        | 0.1 | Org-006     | <0.1           | 171042-25        | <0.1  <0.1                 | [NR]      | [NR]                |
| Aroclor 1232                       | mg/kg        | 0.1 | Org-006     | <0.1           | 171042-25        | <0.1  <0.1                 | [NR]      | [NR]                |
| Aroclor 1242                       | mg/kg        | 0.1 | Org-006     | <0.1           | 171042-25        | <0.1  <0.1                 | [NR]      | [NR]                |
| Aroclor 1248                       | mg/kg        | 0.1 | Org-006     | <0.1           | 171042-25        | <0.1  <0.1                 | [NR]      | [NR]                |
| Aroclor 1254                       | mg/kg        | 0.1 | Org-006     | <0.1           | 171042-25        | <0.1  <0.1                 | LCS-3     | 101%                |
| Aroclor 1260                       | mg/kg        | 0.1 | Org-006     | <0.1           | 171042-25        | <0.1  <0.1                 | [NR]      | [NR]                |
| Surrogate TCLMX                    | %            |     | Org-006     | 86             | 171042-25        | 84  86  RPD:2              | LCS-3     | 84%                 |
| QUALITYCONTROL                     | UNITS        | PQL | METHOD      | Blank          | Duplicate<br>Sm# | Duplicate results          | Spike Sm# | Spike %<br>Recovery |
| Acid Extractable metals<br>in soil |              |     |             |                |                  | Base II Duplicate II %RPD  |           |                     |
| Date prepared                      | -            |     |             | 12/07/2<br>017 | 171042-25        | 12/07/2017  12/07/2017     | LCS-3     | 12/07/2017          |
| Date analysed                      | -            |     |             | 12/07/2<br>017 | 171042-25        | 12/07/2017  12/07/2017     | LCS-3     | 12/07/2017          |
| Arsenic                            | mg/kg        | 4   | Metals-020  | <4             | 171042-25        | <4    5                    | LCS-3     | 106%                |
| Cadmium                            | mg/kg        | 0.4 | Metals-020  | <0.4           | 171042-25        | <0.4  <0.4                 | LCS-3     | 101%                |
| Chromium                           | mg/kg        | 1   | Metals-020  | <1             | 171042-25        | 9  9  RPD:0                | LCS-3     | 106%                |
| Copper                             | mg/kg        | 1   | Metals-020  | <1             | 171042-25        | 7  17  RPD:83              | LCS-3     | 106%                |
| Lead                               | mg/kg        | 1   | Metals-020  | <1             | 171042-25        | 12  12  RPD:0              | LCS-3     | 100%                |
| Mercury                            | mg/kg        | 0.1 | Metals-021  | <0.1           | 171042-25        | <0.1  <0.1                 | LCS-3     | 104%                |
| Nickel                             | mg/kg        | 1   | Metals-020  | <1             | 171042-25        | 5  3  RPD:50               | LCS-3     | 100%                |
| Zinc                               | mg/kg        | 1   | Metals-020  | <1             | 171042-25        | 26  24  RPD:8              | LCS-3     | 101%                |
| QUALITYCONTROL                     | UNITS        | PQL | METHOD      | Blank          | Duplicate<br>Sm# | Duplicate results          | Spike Sm# | Spike %<br>Recovery |
| Misc Inorg - Soil                  |              |     |             |                |                  | Base II Duplicate II % RPD |           |                     |
| Date prepared                      | -            |     |             | 14/07/2<br>017 | [NT]             | [NT]                       | LCS-3     | 14/07/2017          |
| Date analysed                      | -            |     |             | 14/07/2<br>017 | [NT]             | [NT]                       | LCS-3     | 14/07/2017          |
| pH 1:5 soil:water                  | pH Units     |     | Inorg-001   | [NT]           | [NT]             | [NT]                       | LCS-3     | 102%                |
| QUALITYCONTROL                     | UNITS        | PQL | METHOD      | Blank          | Duplicate<br>Sm# | Duplicate results          | Spike Sm# | Spike %<br>Recovery |
| ESP/CEC                            |              |     |             |                |                  | Base II Duplicate II % RPD |           | ,                   |
| Date prepared                      | -            |     |             | 13/07/2<br>017 | [NT]             | [NT]                       | LCS-3     | 13/07/2017          |
| Date analysed                      | -            |     |             | 13/07/2<br>017 | [NT]             | [NT]                       | LCS-3     | 13/07/2017          |
| ExchangeableCa                     | meq/100<br>g | 0.1 | Metals-009  | <0.1           | [NT]             | [NT]                       | LCS-3     | 101%                |
| Exchangeable K                     | meq/100<br>g | 0.1 | Metals-009  | <0.1           | [NT]             | [NT]                       | LCS-3     | 105%                |
| Exchangeable Mg                    | meq/100<br>g | 0.1 | Metals-009  | <0.1           | [NT]             | [NT]                       | LCS-3     | 99%                 |

| QUALITYCONTROL                            | UNITS        | PQL      | METHOD     | Blank    | E17655A,9-13                 | Duplicate resu  |          | Spike Sm#   | Spike %  |
|---|--------------|----------|------------|----------|------------------------------|-----------------|----------|-------------|----------|
|   |              | 1 VKL    |            | Dial IK  | Sm#                          | Dupilcale 1650  |          | Opine Offi# | Recovery |
| ESP/CEC                                   |              |          |            |          |                              | Base II Duplica | tell%RPD |             |          |
| ExchangeableNa                            | meq/100<br>g | 0.1      | Metals-009 | <0.1     | [NT]                         | [N]             | Ŋ        | LCS-3       | 106%     |
| ESP                                       | %            | 1        | Metals-009 | [NT]     | [NT]                         | [N]             | Ŋ        | [NR]        | [NR]     |
| QUALITYCONTROL                            | UNITS        | 5 I      | Dup. Sm#   |          | Duplicate                    | Spike           | eSm#     | Spike % Rec | overy    |
| vTRH(C6-C10)/BTEXNin<br>Soil              |              |          |            | Base + I | Duplicate+%RP                | D               |          |             |          |
| Date extracted                            | -            |          | [NT]       |          | [NT]                         | 1710            | 42-26    | 12/07/201   | 7        |
| Date analysed                             | -            |          | [NT]       |          | [NT]                         | 1710            | 42-26    | 13/07/201   | 7        |
| TRHC6 - C9                                | mg/kg        | 9        | [NT]       |          | [NT]                         | 1710            | 42-26    | 95%         |          |
| TRHC6 - C10                               | mg/kg        | 9        | [NT]       |          | [NT]                         | 1710            | 42-26    | 95%         |          |
| Benzene                                   | mg/kg        | a l      | [NT]       |          | [NT]                         | 1710            | 42-26    | 93%         |          |
| Toluene                                   | mg/kg        | a l      | [NT]       |          | [NT]                         | 1710            | 42-26    | 83%         |          |
| Ethylbenzene                              | mg/kg        | a l      | [NT]       |          | [NT]                         | 1710            | 42-26    | 97%         |          |
| m+p-xylene                                | mg/kg        | a l      | [NT]       |          | [NT]                         | 1710            | 42-26    | 102%        |          |
| o-Xylene                                  | mg/kg        | a l      | [NT]       |          | [NT]                         | 1710            | 42-26    | 100%        |          |
| naphthalene                               | mg/kg        | a l      | [NT]       |          | [NT]                         | 1]              | NR]      | [NR]        |          |
| Surrogate aaa-<br>Trifluorotoluene        | %            |          | [NT]       |          | [NT]                         | 1710            | 942-26   | 78%         |          |
| QUALITYCONTROL<br>svTRH (C10-C40) in Soil | UNITS        | S I      | Dup. Sm#   |          | Duplicate<br>Duplicate+%RP   |                 | e Sm#    | Spike % Rec | overy    |
| · · ·                                     |              |          |            |          |                              |                 | 40.00    |             | -        |
| Date extracted                            | -            |          | [NT]       |          | [NT]                         |                 | 942-26   | 12/07/201   |          |
| Date analysed                             | -            |          | [NT]       |          | [NT]                         |                 | 942-26   | 13/07/2017  |          |
| TRHC 10 - C 14                            | mg/kg        |          | [NT]       |          | [NT]                         |                 | 942-26   | 106%        |          |
| TRHC 15 - C28                             | mg/kg        |          | [NT]       |          | [NT]                         |                 | 942-26   | 106%        |          |
| TRHC 29 - C 36                            | mg/kg        |          | [NT]       |          | [NT]                         |                 | 942-26   | 83%         |          |
| TRH>C10-C16                               | mg/kg        |          | [NT]       |          | [NT]                         |                 | 942-26   | 106%        |          |
| TRH>C16-C34                               | mg/kg        |          | [NT]       |          | [NT]                         |                 | 942-26   | 106%        |          |
| TRH>C34-C40                               | mg/kg        | 1        | [NT]       |          | [NT]                         |                 | 942-26   | 83%         |          |
| Surrogate o-Terphenyl                     | %            | <u> </u> | [NT]       |          | [NT]                         |                 | 042-26   | 95%         |          |
| QUALITY CONTROL<br>PAHs in Soil           | UNITS        |          | Dup.Sm#    |          | Duplicate<br>Duplicate + %RP | -               | eSm#     | Spike % Rec | overy    |
| Date extracted                            | -            |          | [NT]       |          | [NT]                         | 1710            | 42-26    | 12/07/201   | 7        |
| Date analysed                             | -            |          | [NT]       |          | [NT]                         | 1710            | 42-26    | 13/07/201   | 7        |
| Naphthalene                               | mg/kg        | 9        | [NT]       |          | [NT]                         | 1710            | 42-26    | 100%        |          |
| Acenaphthylene                            | mg/kg        | 1        | [NT]       |          | [NT]                         | []              | NR]      | [NR]        |          |
| Acenaphthene                              | mg/kg        | 9        | [NT]       |          | [NT]                         | 1]              | NR]      | [NR]        |          |
| Fluorene                                  | mg/kg        | 1        | [NT]       |          | [NT]                         | 1710            | 42-26    | 98%         |          |
| Phenanthrene                              | mg/kg        | 3        | [NT]       |          | [NT]                         | 171042-26 107   |          | 107%        |          |
| Anthracene                                | mg/kg        | 1        | [NT]       |          | [NT]                         | ٦]              | NR]      | [NR]        |          |
| Fluoranthene                              | mg/kg        | 1        | [NT]       |          | [NT]                         | 1710            | 42-26    | 95%         |          |
| Pyrene                                    | mg/kg        | 1        | [NT]       |          | [NT]                         | 1710            | 42-26    | 99%         |          |
| Benzo(a)anthracene                        | mg/kg        | 1        | [NT]       |          | [NT]                         | IN              | NR]      | [NR]        |          |

JE17655A,9-13 Fern Creek Road, Warriewood

| Client Reference: JE17655A,9-13 Fern Creek Road, Warriewood |       |           |                                      |           |                  |  |  |  |
|---|-------|-----------|--------------------------------------|-----------|------------------|--|--|--|
| QUALITY CONTROL<br>PAHs in Soil                             | UNITS | Dup. Sm#  | Duplicate<br>Base + Duplicate + %RPD | Spike Sm# | Spike % Recovery |  |  |  |
| Chrysene  | mg/kg | [NT]      | [NT]                                 | 171042-26 | 109%             |  |  |  |
| Benzo(b,j+k)fluoranthene                                    | mg/kg | [NT]      | [NT]                                 | [NR]      | [NR]             |  |  |  |
| Benzo(a)pyrene  | mg/kg | [NT]      | [NT]                                 | 171042-26 | 96%              |  |  |  |
| Indeno(1,2,3-c,d)pyrene                                     | mg/kg | [NT]      | [NT]                                 | [NR]      | [NR]             |  |  |  |
| Dibenzo(a,h)anthracene                                      | mg/kg | [NT]      | [NT]                                 | [NR]      | [NR]             |  |  |  |
| Benzo(g,h,i)perylene  | mg/kg | [NT]      | [NT]                                 | [NR]      | [NR]             |  |  |  |
| Surrogate p-Terphenyl-d14                                   | %     | [NT]      | [NT]                                 | 171042-26 | 116%             |  |  |  |
| QUALITY CONTROL<br>Organochlorine Pesticides<br>in soil     | UNITS | Dup. Sm#  | Duplicate<br>Base + Duplicate + %RPD | Spike Sm# | Spike % Recovery |  |  |  |
| Date extracted  | -     | 171042-35 | 12/07/2017  12/07/2017               | 171042-26 | 12/07/2017       |  |  |  |
| Date analysed   | -     | 171042-35 | 14/07/2017  13/07/2017               | 171042-26 | 14/07/2017       |  |  |  |
| HCB   | mg/kg | 171042-35 | <0.1  <0.1                           | [NR]      | [NR]             |  |  |  |
| alpha-BHC   | mg/kg | 171042-35 | <0.1  <0.1                           | 171042-26 | 78%              |  |  |  |
| gamma-BHC   | mg/kg | 171042-35 | <0.1  <0.1                           | [NR]      | [NR]             |  |  |  |
| beta-BHC  | mg/kg | 171042-35 | <0.1  <0.1                           | 171042-26 | 93%              |  |  |  |
| Heptachlor  | mg/kg | 171042-35 | <0.1  <0.1                           | 171042-26 | 97%              |  |  |  |
| delta-BHC   | mg/kg | 171042-35 | <0.1  <0.1                           | [NR]      | [NR]             |  |  |  |
| Aldrin  | mg/kg | 171042-35 | <0.1  <0.1                           | 171042-26 | 92%              |  |  |  |
| Heptachlor Epoxide  | mg/kg | 171042-35 | <0.1  <0.1                           | 171042-26 | 95%              |  |  |  |
| gamma-Chlordane   | mg/kg | 171042-35 | <0.1  <0.1                           | [NR]      | [NR]             |  |  |  |
| alpha-chlordane   | mg/kg | 171042-35 | <0.1  <0.1                           | [NR]      | [NR]             |  |  |  |
| Endosulfanl   | mg/kg | 171042-35 | <0.1  <0.1                           | [NR]      | [NR]             |  |  |  |
| pp-DDE  | mg/kg | 171042-35 | <0.1  <0.1                           | 171042-26 | 95%              |  |  |  |
| Dieldrin  | mg/kg | 171042-35 | <0.1  <0.1                           | 171042-26 | 104%             |  |  |  |
| Endrin  | mg/kg | 171042-35 | <0.1  <0.1                           | 171042-26 | 95%              |  |  |  |
| pp-DDD  | mg/kg | 171042-35 | <0.1  <0.1                           | 171042-26 | 99%              |  |  |  |
| Endosulfan II   | mg/kg | 171042-35 | <0.1  <0.1                           | [NR]      | [NR]             |  |  |  |
| pp-DDT  | mg/kg | 171042-35 | <0.1  <0.1                           | [NR]      | [NR]             |  |  |  |
| Endrin Aldehyde   | mg/kg | 171042-35 | <0.1  <0.1                           | [NR]      | [NR]             |  |  |  |
| Endosulfan Sulphate   | mg/kg | 171042-35 | <0.1  <0.1                           | 171042-26 | 73%              |  |  |  |
| Methoxychlor  | mg/kg | 171042-35 | <0.1  <0.1                           | [NR]      | [NR]             |  |  |  |
| Surrogate TCMX  | %     | 171042-35 | 86  102  RPD:17                      | 171042-26 | 104%             |  |  |  |

|   |       | Client Reference | e: JE17655A,9-13 Fei                 | rn Creek Road, W | /arriewood       |
|---|-------|------------------|--------------------------------------|------------------|------------------|
| QUALITY CONTROL<br>PCBs in Soil                       | UNITS | Dup. Sm#         | Duplicate<br>Base + Duplicate + %RPD | Spike Sm#        | Spike % Recovery |
| Date extracted  | -     | 171042-35        | 12/07/2017    12/07/2017             | 171042-26        | 12/07/2017       |
| Date analysed   | -     | 171042-35        | 14/07/2017    13/07/2017             | 171042-26        | 14/07/2017       |
| Aroclor 1016  | mg/kg | 171042-35        | <0.1  <0.1                           | [NR]             | [NR]             |
| Aroclor 1221  | mg/kg | 171042-35        | <0.1  <0.1                           | [NR]             | [NR]             |
| Aroclor 1232  | mg/kg | 171042-35        | <0.1  <0.1                           | [NR]             | [NR]             |
| Aroclor 1242  | mg/kg | 171042-35        | <0.1  <0.1                           | [NR]             | [NR]             |
| Aroclor 1248  | mg/kg | 171042-35        | <0.1  <0.1                           | [NR]             | [NR]             |
| Aroclor 1254  | mg/kg | 171042-35        | <0.1  <0.1                           | 171042-26        | 101%             |
| Aroclor 1260  | mg/kg | 171042-35        | <0.1  <0.1                           | [NR]             | [NR]             |
| Surrogate TCLMX                                       | %     | 171042-35        | 86  102  RPD:17                      | 171042-26        | 84%              |
| QUALITY CONTROL<br>Acid Extractable metals in<br>soil | UNITS | Dup. Sm#         | Duplicate<br>Base + Duplicate + %RPD | Spike Sm#        | Spike % Recovery |
| Date prepared   | -     | [NT]             | [NT]                                 | 171042-26        | 12/07/2017       |
| Date analysed   | -     | [NT]             | [NT]                                 | 171042-26        | 12/07/2017       |
| Arsenic   | mg/kg | [NT]             | [NT]                                 | 171042-26        | 100%             |
| Cadmium   | mg/kg | [NT]             | [NT]                                 | 171042-26        | 105%             |
| Chromium  | mg/kg | [NT]             | [NT]                                 | 171042-26        | 101%             |
| Copper  | mg/kg | [NT]             | [NT]                                 | 171042-26        | 109%             |
| Lead  | mg/kg | [NT]             | [NT]                                 | 171042-26        | 97%              |
| Mercury   | mg/kg | [NT]             | [NT]                                 | 171042-26        | 107%             |
| Nickel  | mg/kg | [NT]             | [NT]                                 | 171042-26        | 102%             |
| Zinc  | mg/kg | [NT]             | [NT]                                 | 171042-26        | 95%              |
| QUALITY CONTROL<br>Acid Extractable metals in<br>soil | UNITS | Dup.Sm#          | Duplicate<br>Base + Duplicate + %RPD |                  |                  |
| Date prepared   | -     | 171042-28        | 12/07/2017    12/07/2017             |                  |                  |
| Date analysed   | -     | 171042-28        | 12/07/2017    12/07/2017             |                  |                  |
| Arsenic   | mg/kg | 171042-28        | <4  <4                               |                  |                  |
| Cadmium   | mg/kg | 171042-28        | 0.7    1    RPD: 35                  |                  |                  |
| Chromium  | mg/kg | 171042-28        | 6  6  RPD:0                          |                  |                  |
| Copper  | mg/kg | 171042-28        | 34  27  RPD:23                       |                  |                  |
| Lead  | mg/kg | 171042-28        | 40  40  RPD:0                        |                  |                  |
| Mercury   | mg/kg | 171042-28        | <0.1  <0.1                           |                  |                  |
| Nickel  | mg/kg | 171042-28        | 6  6  RPD:0                          |                  |                  |
| Zinc  | mg/kg | 171042-28        | 540  610  RPD:12                     |                  |                  |

JE17655A,9-13 Fern Creek Road, Warriewood

**Client Reference:** 

Dup.Sm#

Duplicate

| Misc Inorg - Soil |          |          | Base + Duplicate + % RPD |
|-------------------|----------|----------|--------------------------|
| Date prepared     | -        | 171042-1 | 14/07/2017  14/07/2017   |
| Date analysed     | -        | 171042-1 | 14/07/2017  14/07/2017   |
| pH 1:5 soil:water | pH Units | 171042-1 | 7.0  6.6  RPD:6          |

UNITS

QUALITYCONTROL

## **Report Comments:**

Acid Extractable Metals in Soil: The laboratory RPD acceptance criteria has been exceeded for 171042-25 for Cu. Therefore a triplicate result has been issued as laboratory sample number 171042-36.

Asbestos: A portion of the supplied sample was sub-sampled for asbestos analysis according to Envirolab procedures. We cannot guarantee that this sub-sample is indicative of the entire sample. Envirolab recommends supplying 40-50g of sample in its own container.

Note: Samples 171042- 25 to 34 were sub-sampled from jars provided by the client.

ESP: Where the exchangeable Sodium is less than the PQL and CEC is less than 10meq/100g, the ESP cannot be calculated.

PCB in soil: PQL has been raised due to interference from analytes(other than those being tested) in the sample/s.

| Asbestos ID was analysed by Approved Identifier:  | Jessica Hie    |
|---|----------------|
| Asbestos ID was authorised by Approved Signatory: | Matt Mansfield |

INS: Insufficient sample for this test NR: Test not required <: Less than PQL: Practical Quantitation Limit RPD: Relative Percent Difference >: Greater than NT: Not tested NA: Test not required LCS: Laboratory Control Sample

## **Quality Control Definitions**

**Blank**: This is the component of the analytical signal which is not derived from the sample but from reagents, glassware etc, can be determined by processing solvents and reagents in exactly the same manner as for samples. **Duplicate**: This is the complete duplicate analysis of a sample from the process batch. If possible, the sample selected should be one where the analyte concentration is easily measurable.

**Matrix Spike** : A portion of the sample is spiked with a known concentration of target analyte. The purpose of the matrix spike is to monitor the performance of the analytical method used and to determine whether matrix interferences exist.

LCS (Laboratory Control Sample) : This comprises either a standard reference material or a control matrix (such as a blank sand or water) fortified with analytes representative of the analyte class. It is simply a check sample.

**Surrogate Spike:** Surrogates are known additions to each sample, blank, matrix spike and LCS in a batch, of compounds which are similar to the analyte of interest, however are not expected to be found in real samples.

## Laboratory Acceptance Criteria

Duplicate sample and matrix spike recoveries may not be reported on smaller jobs, however, were analysed at a frequency to meet or exceed NEPM requirements. All samples are tested in batches of 20. The duplicate sample RPD and matrix spike recoveries for the batch were within the laboratory acceptance criteria.

Filters, swabs, wipes, tubes and badges will not have duplicate data as the whole sample is generally extracted during sample extraction.

Spikes for Physical and Aggregate Tests are not applicable.

For VOCs in water samples, three vials are required for duplicate or spike analysis.

Duplicates: <5xPQL - any RPD is acceptable; >5xPQL - 0-50% RPD is acceptable. Matrix Spikes, LCS and Surrogate recoveries: Generally 70-130% for inorganics/metals; 60-140% for organics (+/-50% surrogates) and 10-140% for labile SVOCs (including labile surrogates), ultra trace organics and speciated phenols is acceptable.

In circumstances where no duplicate and/or sample spike has been reported at 1 in 10 and/or 1 in 20 samples respectively, the sample volume submitted was insufficient in order to satisfy laboratory QA/QC protocols.

When samples are received where certain analytes are outside of recommended technical holding times (THTs), the analysis has proceeded. Where analytes are on the verge of breaching THTs, every effort will be made to analyse within the THT or as soon as practicable.

Where sampling dates are not provided, Envirolab are not in a position to comment on the validity of the analysis where recommended technical holding times may have been breached.

Measurement Uncertainty estimates are available for most tests upon request.



Envirolab Services Pty Ltd ABN 37 112 535 645 12 Ashley St Chatswood NSW 2067 ph 02 9910 6200 fax 02 9910 6201 enquiries@envirolabservices.com.au www.envirolabservices.com.au

## SAMPLE RECEIPT ADVICE

| Client Details |                               |
|----------------|-------------------------------|
| Client         | Geoenviro Consultancy Pty Ltd |
| Attention      | Adrian Tejada                 |

| Sample Login Details                 |   |
|--------------------------------------|---|
| Your Reference                       | JE17655A,9-13 Fern Creek Road, Warriewood |
| Envirolab Reference                  | 171042                                    |
| Date Sample Received                 | 10/07/2017                                |
| Date Instructions Received           | 10/07/2017                                |
| Date Results Expected to be Reported | 17/07/2017                                |

| Sample Condition                                       |          |
|--|----------|
| Samples received in appropriate condition for analysis | YES      |
| No. of Samples Provided                                | 35 soils |
| Turnaround Time Requested                              | Standard |
| Temperature on receipt (°C)                            | 13.2     |
| Cooling Method   | Ice Pack |
| Sampling Date Provided                                 | YES      |

## Comments

Samples will be held for 1 month for water samples and 2 months for soil samples from date of receipt of samples

## Please direct any queries to:

| Aileen Hie                           | Jacinta Hurst                          |
|--------------------------------------|--|
| Phone: 02 9910 6200                  | Phone: 02 9910 6200                    |
| Fax: 02 9910 6201                    | Fax: 02 9910 6201                      |
| Email: ahie@envirolabservices.com.au | Email: jhurst@envirolabservices.com.au |

Sample and Testing Details on following page



#### Envirolab Services Pty Ltd ABN 37 112 535 645 12 Ashley St Chatswood NSW 2067 ph 02 9910 6200 fax 02 9910 6201 enquiries@envirolabservices.com.au www.envirolabservices.com.au

| Sample Id    | vTRH(C6-C10)/BTEXN in Soil | svTRH (C10-C40) in Soil | PAHs in Soil | Organochlorine Pesticides in soil | PCBs in Soil         | Acid Extractable metals in soil | Asbestos ID - soils | pH 1:5 soil:water | ESP/CEC      | On Hold                                 |
|--------------|----------------------------|-------------------------|--------------|-----------------------------------|----------------------|---------------------------------|---------------------|-------------------|--------------|---|
| C1           |                            |                         |              | $\checkmark$                      | $\checkmark$         | $\checkmark$                    |                     | $\checkmark$      | $\checkmark$ |   |
| C2           |                            |                         |              | $\checkmark$                      | $\checkmark$         | $\checkmark$                    |                     |                   |              |   |
| С3           |                            |                         |              | $\checkmark$                      | $\checkmark$         | <b>√</b>                        |                     | $\checkmark$      | $\checkmark$ |   |
| C4           |                            |                         |              | $\sim$ $\sim$                     | $\overline{\langle}$ | $\checkmark$                    |                     |                   |              |   |
| C5           |                            |                         |              | $\checkmark$                      | $\checkmark$         | $\checkmark$                    |                     | $\checkmark$      | $\checkmark$ |   |
| C6           |                            |                         |              | $\checkmark$                      | $\checkmark$         | $\checkmark$                    |                     |                   |              |   |
| TP1-0.0-0.1  |                            |                         |              |                                   |                      |                                 |                     |                   |              | $\checkmark$                            |
| TP2-0.0-0.1  |                            |                         |              |                                   |                      |                                 |                     |                   |              | $\checkmark$                            |
| TP3-0.0-0.1  |                            |                         |              |                                   |                      |                                 |                     |                   |              | < < < < < < < < < < < < < < < < < < < < |
| TP4-0.0-0.1  |                            |                         |              |                                   |                      |                                 |                     |                   |              | $\checkmark$                            |
| TP5-0.0-0.1  |                            |                         |              |                                   |                      |                                 |                     |                   |              | $\checkmark$                            |
| TP9-0.0-0.1  |                            |                         |              |                                   |                      |                                 |                     |                   |              | $\checkmark$                            |
| TP19-0.0-0.1 |                            |                         |              |                                   |                      |                                 |                     |                   |              | $\checkmark$                            |
| TP21-0.0-0.1 |                            |                         |              |                                   |                      |                                 |                     |                   |              | $\checkmark$                            |
| TP22-0.0-0.1 |                            |                         |              |                                   |                      |                                 |                     |                   |              | $\checkmark$                            |
| TP24-0.0-0.1 |                            |                         |              |                                   |                      |                                 |                     |                   |              | $\checkmark$                            |
| TP25-0.0-0.1 |                            |                         |              |                                   |                      |                                 |                     |                   |              | $\checkmark$                            |
| TP26-0.0-0.1 |                            |                         |              |                                   |                      |                                 |                     |                   |              | $\checkmark$                            |
| TP31-0.0-0.1 |                            |                         |              |                                   |                      |                                 |                     |                   |              | $\checkmark$                            |
| TP33-0.0-0.1 |                            |                         |              |                                   |                      |                                 |                     |                   |              | $\checkmark$                            |
| TP34-0.0-0.1 |                            |                         |              |                                   |                      |                                 |                     |                   |              | $\checkmark$                            |
| TP35-0.0-0.1 |                            |                         |              |                                   |                      |                                 |                     |                   |              | $\checkmark$                            |
| TP36-0.0-0.1 |                            |                         |              |                                   |                      |                                 |                     |                   |              | $\checkmark$                            |
| TP37-0.0-0.1 |                            |                         |              |                                   |                      |                                 |                     |                   |              | $\checkmark$                            |
| TP7-0.0-0.1  | $\checkmark$               | $\checkmark$            | $\checkmark$ | $\checkmark$                      | $\checkmark$         | $\checkmark$                    | $\checkmark$        |                   |              |   |
| TP12-0.0-0.1 | $\checkmark$               | $\checkmark$            | $\checkmark$ | $\checkmark$                      | $\checkmark$         | $\checkmark$                    | $\checkmark$        |                   |              |   |
| TP14-0.1-0.2 | $\checkmark$               | $\checkmark$            | $\checkmark$ | $\checkmark$                      | $\checkmark$         | $\checkmark$                    | $\checkmark$        |                   |              |   |
| TP15-0.0-0.1 | $\checkmark$               | $\checkmark$            | $\checkmark$ | $\checkmark$                      | $\checkmark$         | $\checkmark$                    | $\checkmark$        |                   |              |   |
| TP16-0.0-0.1 | $\checkmark$               | $\checkmark$            | $\checkmark$ | $\checkmark$                      | $\checkmark$         | $\checkmark$                    | $\checkmark$        |                   |              |   |
| TP18-0.0-0.1 | $\checkmark$               | $\checkmark$            | $\checkmark$ | $\checkmark$                      | $\checkmark$         | $\checkmark$                    | $\checkmark$        |                   |              |   |
| TP20-0.0-0.1 | $\checkmark$               | $\checkmark$            | $\checkmark$ | $\checkmark$                      | $\checkmark$         | $\checkmark$                    | $\checkmark$        |                   |              |   |
| TP23-0.0-0.1 | ✓<br>✓                     | $\checkmark$            | $\checkmark$ | $\checkmark$                      | $\checkmark$         | $\checkmark$                    | ✓<br>✓              |                   |              |   |
| TP27-0.0-0.1 | $\checkmark$               | $\checkmark$            | $\checkmark$ | $\checkmark$                      | $\checkmark$         | $\checkmark$                    | $\checkmark$        |                   |              |   |
| TP32-0.0-0.1 | $\checkmark$               | $\checkmark$            | $\checkmark$ | $\checkmark$                      | $\checkmark$         | $\checkmark$                    | $\checkmark$        |                   |              |   |
| Duplicate A- | $\checkmark$               | $\checkmark$            | $\checkmark$ | $\checkmark$                      | $\checkmark$         | $\checkmark$                    |                     |                   |              |   |
| 0.0-0.1      |                            |                         |              |                                   |                      |                                 |                     |                   |              |   |

| Laboratory Test Request/Chain of Custody Record   | in of Cus      | stody Re   | cord             |  |   |                |                 |          |           |                                      |                                |  |                                  |  |      |             |
|---|----------------|--|------------------|--|---|----------------|-----------------|----------|-----------|--------------------------------------|--------------------------------|--|----------------------------------|--|------|-------------|
| Job Details<br>Job Number: JE17655A<br>Client:  |                |  | ល ស              | Sample Date: 07<br>Sampled By: AT            | Sample Date: 07/07/2017<br>Sampled By: AT | 2017           |                 |          | ≥⊏⊓       | <b>kternal</b><br>aborato<br>ddress: | Labor<br>y nam<br>12 Ast       | External Laboratory Details:<br>Laboratory name: Envirolab Se<br>Address: 12 Ashley Street | <b>etails:</b><br>olab Ser<br>et | External Laboratory Details:<br>Laboratory name: Envirolab Services Pty Ltd<br>Address: 12 Ashley Street |      |             |
| Location: 9-13 Fern Creek Road Warriewood   | đ              |  | St               | Store Location:                              | tion:                                     |                |                 |          | 0         | Contact: Tania Notaris               | Tania I                        | Votaris  |                                  |  |      |             |
| Sampling Details  |                | Sample   | • Type           | -  | Test Required (\)                         | ired (\)       |                 |          |           |                                      |                                |  | Test                             | Test Performed(X)  | ~    |             |
|   | Debtu (m)      | NOI  | vvater           | ()   |   |                |                 | -        |           |                                      |                                | _  | -                                | -  | -    | -           |
| 171042  | From To        |  |                  | Metals (As Cd Cr Cu Pb Zn Ni Hg<br>OCP / PCB | Combination 5                             | Combination 5a | Combimation 12a | Asbestos | рН        | EC<br>CEC/ESP                        | CI / SO4                       | Resistivity  |                                  |  |      | Keep Sample |
| I C1  |                | -<br>DG  |                  | 1  |   |                |                 |          |           |                                      |                                | _  |                                  |  | _    |             |
| 2 C2  | •              | -<br>DG  |                  | 1  |   |                |                 |          |           |                                      |                                |  |                                  |  | -    | 2           |
| 3 C3  |                |  |                  | 1  |   | New York       |                 |          | $\langle$ |                                      |                                |  |                                  |  |      |             |
| 4 C4  | -              |  |                  | 1  |   |                |                 |          |           | -                                    |                                | _  |                                  |  |      |             |
| 5 C5  |                |  |                  | 1  |   |                | fink<br>1       |          |           | $\overline{)}$                       |                                |  |                                  |  |      |             |
| 6 сб  |                | DG   |                  |  |   |                |                 |          |           |                                      |                                |  |                                  |  |      |             |
| Relinquished by   |                |  | R                | Received By                                  | Y   |                |                 |          |           |                                      | I                              |  | ł                                |  |      | ł           |
| Laboratory Name   | Signature      | Date   |                  | Laboratory                                   | 10 10 10 10 10 10 10 10 10 10 10 10 10 1  |                |                 |          |           | Name                                 | le                             |  |                                  | Signature  | Date |             |
| GeoEnviro Consultancy Adrian Tejada   | 4 th           | 10/07/2017   | 2017             | ELS  |   |                |                 |          |           | C.                                   | C                              |  |                                  | they   | アン   | 17          |
| Legend<br>DB Disturbed Sample (Bulk, Plastic bag)<br>DS Disturbed Sample (Small, Plastic bag) | U50 Undisturbe | U50 Undisturbed Sample, 50mm Tube                              | n Tube<br>n Tube |  |   |                |                 |          |           | N Dia                                | Y Keep Sample N Discard Sample |  |                                  |  |      |             |
| DS Disturbed Sample (Small, Plastic bag)<br>DG Disturbed Sample (Glass Jar)                   |                | Undisturbed Sample, 75mm Tube<br>Water Sample, Amber Glass Jar | n Tube<br>s Jar  |  |   |                |                 |          |           | N Dis                                | N Discard Sample               | ple  |                                  |  |      |             |
|   |                | Water Sample. Plastic Bottle                                   | œ                |  |   |                |                 |          |           |                                      |                                |  |                                  |  |      |             |

## CEOENNIBO CONSULTANCK PA LA



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| GeoEnviro Consultancy Pty Ltd<br>Unit 5, 39-41 Fourth Avenue, Blacktown NSW 2148, Australia<br>Tel: (02) 96798733 Fax: (02) 96798744 | wn NSW 21      | Pty 1<br>48, Aust             | Ltd<br>ralia |             |              |                         |                   |              |            |         |              |       |                          |                |                                     |         |        | Pa                        | Page 1 of 2                 | Ν       |        |
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| 26 TP 12   | 0.00           | 0.10                          | DG           |             |              |                         |                   |              |            |         |              |       |                          |                |                                     |         | -      |                           |                             |         |        |
| 27 TP 14   | 0.10           | 0.20                          | DG           |             |              |                         |                   | $\backslash$ |            |         |              |       |                          |                |                                     |         |        |                           |                             |         |        |
| 2-8 TP 15  | 0.00           | 0.10                          | DG           |             |              |                         |                   | $\backslash$ |            |         |              |       |                          |                |                                     |         | -      |                           |                             |         |        |
| 29 TP 16   | 0.00           | 0.10                          | DG           |             |              |                         |                   | $\square$    |            |         |              |       | 1                        |                |                                     |         |        |                           |                             |         |        |
| SO TP 18   | 0.00           | 0.10                          | DG           |             |              |                         |                   | $\square$    |            |         |              |       |                          |                |                                     |         |        |                           |                             |         |        |
| S1 TP 20   | 0.00           | 0.10                          | DG           | , P         |              |                         |                   | $\backslash$ |            |         |              |       |                          |                |                                     |         |        |                           |                             |         |        |
| 32 TP 23   | 0.00           | 0.10                          | DG           |             |              |                         |                   | $\backslash$ |            | 100     |              |       |                          |                |                                     |         |        |                           |                             |         |        |
| 33 TP 27   | 0.00           | 0.10                          | DG           |             |              |                         |                   | $\backslash$ |            |         |              |       |                          |                |                                     |         |        |                           |                             |         |        |
| 34 TP 32   | 0.00           | 0.10                          | DG           |             |              |                         |                   | 1            |            |         |              |       |                          |                |                                     |         |        |                           |                             |         |        |
| 35 Duplicate A   |                | •                             | DG           |             |              |                         |                   |              |            |         |              |       |                          |                |                                     |         | +      |                           |                             |         |        |
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| GeoEnviro Consultancy Adrian Tejada  | tt             | P                             | 10/07        | 10/07/2017  | 0            | els                     |                   |              |            |         |              |       | Je                       |                |                                     |         |        | e la                      | 10                          | 2.1     | N      |
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| Legend<br>DR Districture Sample (Bulk Plastic bac)   | 1150 I Indied  | inhod Co                      |              | m Tubo      |              |                         |                   |              |            |         |              |       |                          |                |                                     |         |        |                           |                             |         | in a   |
| DS Disturbed Sample (Small, Plastic bag)   |                | Undisturbed Sample, 75mm Tube | mple. 75m    | nm Tube     |              |                         |                   |              |            |         |              |       | N Neep                   | Neep sample    | 5                                   |         |        |                           |                             |         |        |
| DG Disturbed Sample (Glass Jar)  |                | Water Sample, Amber Glass Jar | Amber Gl     | ass Jar     |              |                         |                   |              |            |         |              |       |                          | Discard Gampie | ipie                                |         |        |                           |                             |         |        |
| STP Standard Penetration Test Sample   | WP Water       | Water Sample, Plastic Bottle  | Plastic Bo   | ttle        |              |                         |                   |              |            |         |              |       |                          |                |                                     |         |        |                           |                             |         |        |
| c://Lab/worksheet/w019-1   |                |                               |              |             |              |                         |                   |              |            |         | Sec. Sec. 7. |       |                          |                |                                     |         |        | Form No.                  | Form No. W019-1/Ver06/12/09 | Ver06/1 | 6010   |

## APPENDIX E

Unexpected Asbestos Finds Protocol

## **Unexpected Asbestos Finds**

If asbestos is detected in area not identified as containing asbestos prior to, or during, bulk excavation works the following 'Unexpected Finds Protocol' will apply:

- Upon discovery of suspected asbestos containing material, the site manager is to be notified and the affected area closed off by the use of barrier tape and warning signs. Warning signs shall be specific to Asbestos Hazards and shall comply with the Australian Standard 1319-1994 – Safety Signs for the Occupational Environment;
- Work shall comply with WorkCover requirements including *Working with Asbestos*, 2008;
- An OHS consultant or a hygienist is to be notified to inspect the area and confirm the presence of asbestos and determine whether the asbestos is classified as friable or bonded asbestos and determine the extent of remediation works to be undertaken. A report detailing this information will be compiled by the OHS consultant and provided to the Site Manager (SM) (or his representative);
- The impacted soil will be classified and disposed of, as a minimum, as Special Waste (Asbestos) at an appropriately licensed facility. In dry and windy conditions the stockpile will be kept lightly wetted and may be covered with plastic sheet whilst awaiting disposal;
- All work associated with asbestos in soil will be undertaken by a contractor holding a class AS-1 Licence (friable) or AS2 Licence for bonded asbestos, as appropriate. WorkCover must be notified 7 days in advance of any asbestos works;
- Monitoring for airborne asbestos fibres is to be carried out during the soil excavation in asbestos contaminated materials;
- Documentary evidence (weighbridge dockets) of correct disposal is to be provided to the Principal (or their representative);
- At the completion of the excavation, a clearance inspection is to be carried out, soil samples taken and analysed for asbestos fibres followed by written certification provided by an OHS Consultant that the area is safe to be accessed and worked (with respect to asbestos impact). If required, the filling material remaining in the inspected area can be covered/ sealed by an appropriate physical barrier layer of non-asbestos containing material prior to sign-off;
- Details are to be recorded in the site record system;
- Following clearance by an OHS Consultant or hygenist, the area may be reopened for further excavation or construction work.

## APPENDIX F

Important Information about your Environmental Site Assessment Explanatory Notes



GeoEnviro Consultancy Pty Ltd

Unit 5, 39-41 Fourth Avenue, Blacktown, NSW 2148, Australia PO Box 1543, Macquarie Centre. North Ryde, NSW 2113

## IMPORTANT INFORMATION REGARDING YOUR ENVIRONMENTAL SITE ASSESSMENT

This Environmental Assessment Report was performed in general conformance with our understanding of the guidelines by the Australian and New Zealand Conservation Council (ANZECC), the Office of Environment and Heritage (OEH) and the National Environmental Protection (Assessment of Site Contamination) Measure 1999 (amended 2013).

These accompanying notes have been prepared by GeoEnviro Consultancy Pty Ltd, using guidelines prepared by ASFE; The Association of Engineering Firms Practising in the Geosciences. The notes are offered as an aid in the interpretation of your environmental site assessment report.

## REASONS FOR AN ENVIRONMENTAL SITE ASSESSMENT

Environmental site assessments are typically, though not exclusively, performed in the following circumstances:

- As a pre- acquisition assessment on behalf of either a purchaser or a vendor, when a property is to be sold
- As a pre-development assessment, when a property or area of land is to be redeveloped, or the land use has change, eg from a factory to a residential subdivision
- As a pre-development assessment of greenfield sites, to establish baseline conditions and assess environmental, geological and hydrological constraints to the development of, eg, a landfill
- As an audit of the environmental effects of previous and present site usage

Each circumstance requires a specific approach to the assessment of soil and groundwater contamination. In all cases the objective is to identify and if possible, quantify the risks which unrecognised contamination poses to the ongoing or proposed activity. Such risk may be both financial (clean-up costs or limitations in site use) and physical (health risks to site users or the public).

## ENVIRONMENTAL SITE ASSESSMENT LIMITATIONS

Although information provided by an environmental site assessment can reduce exposure to the risk of the presence of contamination, no environmental site assessment can eliminate the risk. Even a rigorous professional assessment may not detect all contamination within a site. Contaminants may be present in areas that were not surveyed or sampled, or may migrate to areas which did not show signs of contamination when sampled. Contaminant analysis cannot possibly cover every type of contaminant which may occur, only the most likely contaminants are screened.

# AN ENVIRONMANTAL SITE ASSESSMENT REPORT IS BASED ON A UNIQUE SET OF PROJECT SPECIFIC FACTORS

Your environmental assessment report should not be used;

- When the nature of the proposed development is changed, eg, if a residential development is proposed, rather than a commercial development
- When the size or configuration of the proposed development is altered, eg, if a basement is added
- When the location or orientation of the proposed structure is modified
- When there is a change of land ownership, or
- For application to an adjacent site

In order to avoid costly problems, you should ask your consultant to assess any changes in the project since the assessment and the implications, if any, to recommendations made in the assessment.

# ENVIRONMENTAL SITE ASSESSMENT FINDINGS ARE PROFESSIONAL ESTIMATES

Site assessment identifies actual sub-surface conditions only at those points where samples are taken, when they are taken. Data obtained from the sampling and subsequent laboratory analyses are interpreted by geologists, engineers or scientist and opinions are drawn about the overall subsurface conditions, the nature and extent of contamination, the likely impact on any proposed development and appropriate remediation measures. Actual conditions may differ from those inferred, because no professional, no matter how qualified and no subsurface exploration program, no matter how comprehensive, can reveal what is hidden by earth, rock and time. The actual interface between materials may be far more gradual or abrupt than an assessment indicates. Actual conditions in areas not sampled may differ from predictions. Nothing can be done to prevent the unanticipated, however, steps can be taken to help minimise the impact. For this reason, site owner should retain the services of their consultants throughout the development stage of the project in order to identify variances, conduct additional tests which may be necessary and to recommend solutions to problems encountered on site.

Soil and groundwater contamination is a field in which legislation and interpretation of legislation by government departments is changing rapidly. Whilst every attempt is made by GeoEnviro Consultancy Pty Ltd to be familiar with current policy, our interpretation of the investigation findings should not be taken to be that of the relevant authority. When approval from a statutory authority is required for a project, that approval should be directly sought.

## STABILITY OF SUB-SURFACE CONDITIONS

Sub-surface conditions can change by natural processes and site activities. As an environmental site assessment is based on conditions existing at the time of the investigation, project decisions should not be based on environmental site assessment data which may have been affected by time. The consultant should be requested to advise if additional tests are required.



# ENVIRONMENTAL SITE ASSESSMENTS ARE PERFORMED FOR SPECIFIC PURPOSES AND CLIENTS

Environmental site assessments are prepared in response to a specific scope of work required to meet the specific needs or specific individuals. An assessment prepared for a consulting civil engineer may not be adequate to a construction contractor or another civil engineer.

An assessment should not be used by other persons for any purpose, or by the client for a different purposes. No individual, other than the client, should apply an assessment, even for its intended purposes, without first conferring with the consultant. No person should apply an assessment for any purposes other than that originally contemplated, without first conferring with the consultant.

## MISINTERPRETATION OF ENVIRONMENTAL SITE ASSESSMENTS

Costly problems can occur when design professionals develop plans based on misinterpretation of an environmental site assessment. In order to minimise problems, the environmental consultant should be retained to work with appropriate design professionals, to explain relevant findings and to review the adequacy of plans and specifications relative to contamination issues.

## LOGS SHOULD NOT BE SEPARATED FORM THE REPORT

Borehole and test pit logs are prepared by environmental scientists, engineers or geologist, based upon interpretation of field conditions and laboratory evaluation of field samples. Field logs normally provided in our reports and these should not be redrawn for inclusion in site remediation or other design drawings, as subtle but significant drafting errors or omissions may occur in the transfer process. Photographic reproduction can eliminate this problem, however, contractors can still misinterpret the logs during bid preparation if separated from the test of the assessment. Should this occur, delays and disputes , or unanticipated costs may result.

To reduce the likelihood of boreholes and test pit logs misinterpretation, the complete assessment should be available to persons or organisations involved in the project, such as contractors, for their use. Denial of such access and disclaiming responsibility for the accuracy of sub-surface information does not insulate an owner from the attendant liability. It is critical that the site owner provides all available site information to persons and organisations, such as contractors.

## READ RESPONSIBILITY CLAUSES CLOSELY

An environmental site assessment is based extensively on judgement and opinion, therefore, it is necessarily less exact than other disciplines. This situation has resulted in wholly unwarranted claim being lodged against consultants. In order to aid in prevention of this problem, model clauses have been developed for use in written transmittals. These are definitive clauses, designed to indicate consultant responsibility. Their use helps all parties involved recognise individual responsibilities and formulate appropriate action. Some of these definitive clauses are likely to appear in the environmental site assessment and you are encouraged to read them closely. Your consultant will be happy to give full and frank answers to any questions you may have.



GeoEnviro Consultancy Pty Ltd

### **EXPLANATORY NOTES**

#### Introduction

These notes have been provided to amplify the geotechnical report with regard to investigation procedures, classification methods and certain matters relating to the Discussion and Comments sections. Not all notes are necessarily relevant to all reports.

Geotechnical reports are based on information gained from finite sub-surface probing, excavation, boring, sampling or other means of investigation, supplemented by experience and knowledge of local geology. For this reason they must be regarded as interpretative rather than factual documents, limited to some extent by the scope of information on which they rely.

#### Description and Classification Methods

The methods the description and classification of soils and rocks used in this report are based on Australian standard 1726, the SSA Site investigation Code, in general descriptions cover the following properties - strength or density, colour, structure, soil or rock type and inclusions. Identification and classification of soil and rock involves to a large extent, judgement within the acceptable level commonly adopted by current geotechnical practices.

#### Soil types are described according to the

predominating particle size, qualified by the grading or other particles present (eg sandy clay) on the following bases:

| Soil Classification | Particle Size     |
|---------------------|-------------------|
| Clay                | Less than 0.002mm |
| Silt                | 0.002 to 0.6mm    |
| Sand                | 0.6 to 2.00mm     |
| Gravel              | 2.00m to 60.00mm  |

| Soil Classification | Particle size     |
|---------------------|-------------------|
| Clay                | less than 0.002mm |
| Silt                | 0.002 to 0.06mm   |
| Sand                | 0.06 to 2.00mm    |
| Gravel              | 2.00mm to 60.00mm |

Cohesive soils are classified on the basis of strength, either by laboratory testing or engineering examination. The strength terms are defined as follows:

| Classification | Undrained Shear Strength kPa |  |
|----------------|------------------------------|--|
| Very Soft      | Less than 12                 |  |
| Soft           | 12 - 25                      |  |
| Firm           | 25 - 50                      |  |
| Stiff          | 50 - 100                     |  |
| Very Stiff     | 100 - 200                    |  |
| Hard           | Greater than 200             |  |

Non-cohesive soils are classified on the basis of relative density, generally from the results of standard penetration tests (SPT) or Dutch cone penetrometer test (CPT), as below:

| <b>Relative Dense</b> | SPT 'N' Value | CPT Cone       |
|-----------------------|---------------|----------------|
|                       | (blows/300mm) | Value (qc-Mpa) |
| Very Loose            | Less than 5   | Less than 2    |
| Loose                 | 5 - 10        | 2 - 5          |
| Medium Dense          | 10 - 30       | 5 - 15         |
| Dense                 | 30 - 50       | 15 - 25        |
| Very Dense            | > 50          | > 25           |

Rock types are classified by their geological names, together with descriptive terms on degrees of weathering strength, defects and other minor components. Where relevant, further information regarding rock classification, is given on the following sheet.

#### Sampling

Sampling is carried out during drilling to allow engineering examination (and laboratory testing where required) of the soil or rock.

Disturbed samples taken during drilling provided information on plasticity, grained size, colour, type, moisture content, inclusions and depending upon the degree of disturbance, some information on strength and structure.

Undisturbed samples are taken by pushing a thin walled sample tube (normally know as  $U_{50}$ ) into the soil and withdrawing a sample of the soil in a relatively undisturbed state. Such Samples yield information on structure and strength and are necessary for laboratory determination of shear strength and compressibility. Undisturbed sampling is generally effective only in cohesive soils. Details of the type and method of sampling are given in the report.

#### Field Investigation Methods

The following is a brief summary of investigation methods currently carried out by this company and comments on their use and application.

#### Hand Auger Drilling

The borehole is advanced by manually operated equipment. The diameter of the borehole ranges from 50mm to 100mm. Penetration depth of hand augered boreholes may be limited by premature refusal on a variety of materials, such as hard clay, gravels or ironstone.

#### Test Pits

These are excavated with a tractor-mounted backhoe or a tracked excavator, allowing close examination of the insitu soils if it is safe to descend into the pit. The depth of penetration is limited to about 3.0m for a backhoe and up to 6.0m for an excavator. A potential disadvantage is the disturbance caused by the excavation.

Care must be taken if construction is to be carried out near, or within the test pit locations, to either adequately recompact the backfill during construction, or to design the structure or accommodate the poorly compacted backfill.

#### Large Diameter Auger (eg Pengo)

The hole is advanced by a rotating plate or short spiral auger generally 300mm or larger in diameter. The cuttings are returned to the surface at intervals (generally of not more than 05m) and are disturbed, but usually unchanged in moisture content. Identification of soil strata is generally much more reliable than with continuous spiral flight augers and is usually supplemented by occasional undisturbed tube sampling.

#### **Continuous Spiral Flight Augers**

The hole is advanced by using 90mm - 115mm diameter continuous spiral flight augers, which are withdrawn at intervals to allow sampling or insitu testing. This is a relatively economical means of drilling in clays and in sands above the water table. Samples are returned to the surface, or may be collected after withdrawal of the augers flights, but they are very disturbed and may be highly mixed with soil of other stratum.

Information from the drilling (as distinct from specific sampling by SPT or undisturbed samples) is of relatively low reliability due to remoulding, mixing or softening of samples by ground water, resulting in uncertainties of the original sample depth.

#### **Continuous Spiral Flight Augers (continued)**

The spiral augers are usually advanced by using a V - bit through the soil profile refusal, followed by Tungsten Carbide (TC) bit, to penetrate into bedrock. The quality and continuity of the bedrock may be assessed by examination of the recovered rock fragments and through observation of the drilling penetration resistance.

#### Non - core Rotary Drilling (Wash Boring)

The hole is advanced by a rotary bit, with water being pumped down the drill rod and returned up the annulus, carrying the cuttings, together with some information from the "feel" and rate of penetration.

#### **Rotary Mud Stabilised Drilling**

This is similar to rotary drilling, but uses drilling mud as a circulating fluid, which may consist of a range of products, from bentonite to polymers such as Revert or Biogel. The mud tends to mask the cuttings and reliable identification is again only possible from separate intact sampling (eg SPT and  $U_{50}$  samples).

#### **Continuous Core Drilling**

A continuous core sample is obtained using a diamond tipped core barrel. Providing full core recovery is achieved (which is not always possible in very weak rock and granular soils) this technique provides a very reliable (but relatively expensive) method of investigation. In rocks an NMLC triple tube core barrel which gives a core of about 50mm diameter, is usually used with water flush.

#### **Portable Proline Drilling**

This is manually operated equipment and is only used in sites which require bedrock core sampling and there is restricted site access to truck mounted drill rigs. The boreholes are usually advanced initially using a tricone roller bit and water circulation to penetrate the upper soil profile. In some instances a hand auger may be used to penetrate the soil profile. Subsequent drilling into bedrock involves the use of NMLC triple tube equipment, using water as a lubricant.

#### **Standard Penetration Tests**

Standard penetration tests are used mainly in non-cohesive soils, but occasionally also in cohesive soils, as a means of determining density or strength and of obtaining a relatively undisturbed sample. The test procedure is described in Australian Standard 1289 "Methods of testing Soils for Engineering Purpose"- Test F31.

The test is carried out in a borehole by driving a 50mm diameter split sample tube under the impact of a 63Kg hammer with a free fall of 769mm. It is normal for the tube to be driven in three successive 150mm increments and the "N" value is taken as the number of blows for the last 300mm. In dense sands, very hard clays or weak rocks, the full 450mm penetration may not be practicable and the test is discontinued.

The test results are reported in the following form:

In a case where full penetration is obtained with successive blows counts for each 150mm of, say 4, 6, and 7 blows.

In a case where the test is discontinued short of full penetration, say after 15 blows for the first 150mm and 30 blows for the next 40mm.

#### as 15,30/40mm

The results of the tests can be related empirically to the engineering properties of the soil. Occasionally the test

methods is used to obtain samples in 50mm diameter thin walled samples tubes in clays. In these circumstances, the best results are shown on the bore logs in brackets.

#### **Dynamic Cone Penetration Test**

A modification to the SPT test is where the same driving system is used with a solid  $60^{\circ}$  tipped steel cone of the same diameter as the SPT hollow sampler. The cone can be continuously driven into the borehole and is normally used in areas with thick layers of soft clays or loose sand. The results of this test are shown as 'N<sub>c</sub>' on the bore logs, together with the number of blows per 150mm penetration.

#### **Cone Penetrometer Testing and Interpretation**

Cone penetrometer testing (sometimes referred to as Dutch Cone-CPT) described in this report, has been carried out using an electrical friction cone penetrometer and the test is described in Australian Standard 1289 test F5.1.

In the test, a 35mm diameter rod with cone tipped end is pushed continuously into the soil, the reaction being provided by a specially designed truck or rig, which is fitted with a hydraulic ram system. Measurements are made of the end bearing resistance on the cone and the friction resistance on a separate 130mm long sleeve, immediately behind the cone. Transducer in the tip of the assembly are connected by electrical wires passing through the centre of the push rods to an amplifier and recorder unit mounted on the control truck.

As penetration occurs (at a rate of approximately 20mm per second) the information is output on continuous chart recorders. The plotted results in this report have been traced from the original records. The information provided on the charts comprises:

- Cone resistance the actual end bearing force divided by the cross sectional area of the cone, expressed in Mpa.
- Sleeve friction the frictional force on the sleeve divided by the surface area, expressed in kPa.
- Friction ratio the ratio of sleeve friction to cone resistance, expressed in percentage.

There are two scales available for measurement of cone resistance. The lower "A" scale (0-5Mpa) is used in very soft soils where increased sensitivity is required and is shown in the graphs as a dotted line. The main "B" scale (0-50Mpa) is less sensitive and is shown as a full line.

The ratios of the sleeve resistance to cone resistance will vary with the type of soil encountered, with higher relative frictions in clays than in sands. Friction ratios of 1% to 2% are commonly encountered in sands and very soft clays, rising to 4% to 10% in stiff clays.

In sands, the relationship between cone resistance and SPT value is commonly in the range:

 $q_c$  (Mpa) = (0.4 to 0.6) N (blows per 300mm)

In clays the relationship between undrained shear strength and cone resistance is commonly in the range:

$$q_c = (12 \text{ to} 18) C_u$$

Interpretation of CPT values can also be made to allow estimate of modulus or compressibility values to allow calculation of foundation settlements. Inferred stratification, as shown on the attached report, is assessed from the cone and friction traces, from experience and information from nearby boreholes etc.



## Cone Penetrometer Testing and Interpretation continued

This information is presented for general guidance, but must be regarded as being to some extent interpretive. The test method provides a continuous profile of engineering properties and where precise information or soil classification is required, direct drilling and sampling may be preferable.

#### Portable Dynamic Cone Penetrometer (AS1289)

Portable dynamic cone penetrometer tests are carried out by driving a rod in to the ground with a falling weight hammer and measuring the blows per successive 100mm increments of penetration.

There are two similar tests, Cone Penetrometer (commonly known as Scala Penetrometer) and the Perth Sand Penetrometer. Scala Penetrometer is commonly adopted by this company and consists of a 16mm rod with a 20mm diameter cone end, driven with a 9kg hammer, dropping 510mm (AS 1289 Test F3.2).

#### Laboratory Testing

Laboratory testing is carried out in accordance with Australian Standard 1289 "Methods of Testing Soil for Engineering Purposes". Details of the test procedures are given on the individual report forms.

#### **Engineering Logs**

The engineering logs presented herein are an engineering and/or geological interpretation of the sub-surface conditions and their reliability will depend to some extent on frequency of sampling and the method of drilling. Ideally, continuous undisturbed sampling or core drilling will provide the most reliable assessment, however, this is not always practicable or possible to justify economically. As it is, the boreholes represent only a small sample of the total sub-surface profile. Interpretation of the information and its application to design and construction should take into account the spacing of boreholes, frequency of sampling and the possibility of other than "straight line" variations between the boreholes.

#### Ground water

Where ground water levels are measured in boreholes, there are several potential problems:

- In low permeability soils, ground water although present, may enter the hole slowly, or perhaps not at all, during the investigation period.
- ➤ A localised perched water table may lead to a erroneous indication of the true water table.
- Water table levels will vary from time to time, due to the seasons or recent weather changes. They may not be the same at the time of construction as indicated in the report.
- The use of water or mud as a drilling fluid will mask any ground water inflow. Water has to be blown out of the hole and drilling mud must be washed out of the hole if any water observations are to be made.

More reliable measurements can be made by installing stand pipes, which are read at intervals over several days, or weeks for low permeability soils. Piezometers sealed in a particular stratum may be interference from a perched water table or surface water.

#### **Engineering Reports**

Engineering reports are prepared by qualified personnel and are based on the information obtained and on current engineering standards of interpretation and analysis. Where the report has been prepared for a specific design proposal is changed, say to a twenty storey building. If this occurs, the company will be pleased to review the report and sufficiency of the investigation work. Every care is taken with the report as it relates to interpretation of sub-surface conditions, discussions of geotechnical aspects and recommendations or suggestions for design and construction. However, the company cannot always anticipate or assume responsibility for:

- Unexpected variations in ground conditions. The potential for this will depend partly on bore spacing and sampling frequency.
- Changes in policy or interpretation of policy by statutory authorities.
- The actions of contractors responding to commercial pressures.

If these occur, the company will be pleased to assist with investigation or advice to resolve the matter.

#### Site Anomalies

In the event that conditions encountered on site during construction appear to vary from those which were expected from the information contained in the report, the company request immediate notification. Most problems are much more readily resolved when conditions are exposed than at some later stage, well after the event.

**Reproduction of Information for Contractual Purposes** Attention is drawn to the document "Guidelines for the Provision of Geotechnical Information trader Documents", published by the Institute of Engineers Australia. Where information obtained for this investigation is provided for tender purposes, it is recommended that all information, including the written report and discussion, be made available. In circumstances where the discussion or comments section is not relevant to the contractual situation, it may be appropriate to prepare a specially edited document. The Company would be pleased to assist in this regard and/or make additional copies of the report available for contract purpose, at a nominal charge.

#### Site Inspection

The Company will always be pleased to provide engineering inspection services for geotechnical aspect of work to which this report is related. This could range from a site visit to confirm that the conditions exposed are as expected, to full time engineering presence on site

#### **Review of Design**

Where major civil or structural developments are proposed, or where only a limited investigation has been completed, or where the geotechnical conditions are complex, it is prudent to have the design reviewed by a Senior Geotechnical Engineer.
### Appendix 4: GLN Additional Information Flooding Affectation

planning consulting strategy

28 August 2017

Our Ref: 10524 flood.docx

General Manager Northern Beaches Council PO Box1336 DEE WHY NSW 2099

Your Ref: PP\_2016\_NBEACH\_005\_00 Attention: Sylvania Mok

By email: Sylvania.Mok@northernbeaches.nsw.gov.au

Dear Sylvania,

#### RE: Planning Proposal Additional information Flood Affectation

Property Lots 11, 12, & 13 DP 1092788 and Lot 5 DP 736961, Fern Creek Rd, Warriewood

This additional information is prepared in response to the Gateway Determination dated 7 July 2017 to confirm the suitability of the proposal in relation to flooding (condition 1. a))

#### The Proposal

The primary objective of the Planning Proposal is to rezone approximately 1.85 hectares of the northern portions of Lots 11, 12, & 13 DP 1092788 and Lot 5 DP 736961 (**the site**) from R3 Medium Density Residential to RE1 Public Recreation.

As explained in the Planning Proposal, the rezoning of the site will also result in a change in the current maximum dwelling yield on the site from 30 dwellings to 33 dwellings. Despite a reduction in land zoned R3 Medium Density Residential, an increase in dwelling yield arises because part of the site (Lot 5 in DP 736961 is currently owned by Council and was historically allocated a nil dwelling yield potential on an assumption that this part of the site was to be used for public reserve purposes. However, based on the findings of the 2012 Strategic Review and the 2014 Strategic Review Addendum, Lot 5 in DP 736961 was considered to have a capacity for 29.7 dwellings, substantially less than the 3 additional proposed dwellings (refer to pages 9-10 of the Planning Proposal). The intended effect of the Planning Proposal and the position of Lot 5 within the site is depicted on **Figure 1**.

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Figure 1: Intended Effect of Planning Proposal

#### **Relevant Flood Risk Management Policies**

S117 Direction 4.3 (Flood Prone Land) requires:

#### 4.3 Flood Prone Land

#### **Objectives**

(1) The objectives of this direction are:

(a) to ensure that development of flood prone land is consistent with the NSW Government's Flood Prone Land Policy and the principles of the Floodplain Development Manual 2005, and

(b) to ensure that the provisions of an LEP on flood prone land is commensurate with flood hazard and includes consideration of the potential flood impacts both on and off the subject land.

#### Where this direction applies

(2) This direction applies to all relevant planning authorities that are responsible for flood prone land within their LGA. When this direction applies

(3) This direction applies when a relevant planning authority prepares a planning proposal that creates, removes or alters a zone or a provision that affects flood prone land. What a relevant planning authority must do if this direction applies

(4) A planning proposal must include provisions that give effect to and are consistent with the NSW Flood Prone Land Policy and the principles of the Floodplain Development Manual 2005 (including the Guideline on Development Controls on Low Flood Risk Areas).

(5) A planning proposal must not rezone land within the flood planning areas from Special Use, Special Purpose, Recreation, Rural or Environmental Protection Zones to a Residential,

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Business, Industrial, Special Use or Special Purpose Zone.

(6) A planning proposal must not contain provisions that apply to the flood planning areas which:

(a) permit development in floodway areas,

(b) permit development that will result in significant flood impacts to other properties,

(c) permit a significant increase in the development of that land,

(d) are likely to result in a substantially increased requirement for government spending on flood mitigation measures, infrastructure or services, or

(e) permit development to be carried out without development consent except for the purposes of agriculture (not including dams, drainage canals, levees, buildings or structures in floodways or high hazard areas), roads or exempt development.

(7) A planning proposal must not impose flood related development controls above the residential flood planning level for residential development on land, unless a relevant planning authority provides adequate justification for those controls to the satisfaction of the Director-General (or an officer of the Department nominated by the Director-General).

(8) For the purposes of a planning proposal, a relevant planning authority must not determine a flood planning level that is inconsistent with the Floodplain Development Manual 2005 (including the Guideline on Development Controls on Low Flood Risk Areas) unless a relevant planning authority provides adequate justification for the proposed departure from that Manual to the satisfaction of the Director-General (or an officer of the Department nominated by the Director-General).

#### Consistency

(9) A planning proposal may be inconsistent with this direction only if the relevant planning authority can satisfy the Director-General (or an officer of the Department nominated by the Director-General) that:

(a) the planning proposal is in accordance with a floodplain risk management plan prepared in accordance with the principles and guidelines of the Floodplain Development Manual 2005, or

(b) the provisions of the planning proposal that are inconsistent are of minor significance.

**Note**: "flood planning area", "flood planning level", "flood prone land" and "floodway area" have the same meaning as in the Floodplain Development Manual 2005.

Council's Flood Information Request Report (dated 18 April 2017) shows that no part of the site is affected by the designated flood (ie 1% AEP + 0.5m freeboard) including overland flow extents.

The Floodplain Development Manual has been amended by the 2007 Flood Planning Direction (Planning System Circular PS 07-003) issued by the then Department of Planning. It states (pg.2):

This Guideline confirms that, unless there are exceptional circumstances, councils should adopt the 100 year flood as the FPL for residential development. In proposing a case for exceptional circumstances, a Council would need to demonstrate that a different FPL was required for the management of residential development due to local flood behaviour, flood history, associated flood hazards or a particular historic flood.

Unless there are exceptional circumstances, councils should not impose flood related development controls on residential development on land with a low probability of flooding, that is, land above the residential FPL (low flood risk areas)

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#### **Review of Proposal**

The Planning Proposal (GLN 17.01.17, pg.4) refers to the Addendum Report to the adopted Warriewood Valley

Strategic Review Report 2012, stating:

The Addendum Report was informed by an opportunities and constraints analysis undertaken by Council, and updated flooding and bushfire information, including an additional analysis of the Narrabeen Lagoon Flood Study adopted in 2013 by the same consultant who produced the Warriewood Valley Strategic Review Hydrology Study 2011. Relevant environmental studies undertaken for the Strategic Review Report were also considered.

The Planning Proposal (GLN 17.01.17, pg.33) addresses S117 Direction 4.3 (Flood Prone Land) as follows:

The site is adjoined by Fern Creek on the northern boundary which have been identified as flood prone lands.

Development controls within Pittwater 21 DCP prohibit vertical structures to be erected on land comprising the creek line corridor. Development controls also require that the creek line corridor be engineered to convey the 1% AEP flood. This land is required to be rehabilitated and subsequently dedicated to Council in accordance with the Warriewood Valley Section 94 Contributions Plan. This portion of land is proposed to be zoned RE1 Public Recreation and will be Council land under the terms of the land swap deed.

Council has provided a 'Flood Information Request – Common' report for No.s 9, 11, 12 and 13 Fern Creek Road, Warriewood. This shows that the area that would remain zoned R3 Medium Density Residential, including Lot 5 DP 736961 owned by Council, would be totally unaffected by the Flood Planning Level (ie 1% freeboard + freeboard) main stream flooding extent (**Figure 2**) and is totally unaffected by overland flow flooding. This report also shows that the part of the site proposed to remain zoned R3 is only marginally affected by the predicted future climate change Flood Planning Level (ie 1% freeboard + climate change) extent (**Figure 3**).

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Figure 2: Mainstream Flooding – FPL Extent (Source: Council Flood Information Request – Common' report dated 18 April 2017)

Figure 3: Mainstream Flooding – FPL Extent + Climate Change (Source: Council Flood Information Request – Common' report dated 18 April 2017 as adapted by GLN)

As the site is planned for greenfield urban development, it would be reasonable to expect that the future development of the site would consider climate change flood effects. Such a precautionary approach would be consistent with clause B3.12 of the Pittwater DCP 2014, that requires a flood assessment at the Development Application stage that takes into consideration climate change effects. While the DCP does not prescribe how to apply the outcome of such an assessment to a proposed development, a strict outcome would be to require earthworks, with balanced cut and fill below the FPL, so that all land developed for urban purposes was above the FPL + climate change extent. This is a matter that can relevantly be addressed at the development applicant stage, if required.

#### Conclusion

The Planning proposal is consistent all applicable flood risk management state government policies and Directions. The proposal involves a reduction in land zoned for housing development, and the creation of an open space zoned corridor between the creek and housing. None of the land to remain zoned for housing development is within the Flood Planning Level extent. However, when climate change considerations are factored in as small part of the area to remain zoned for housing development is affected.

The Council DCP requires a consideration of climate change flood effects at the development application stage. While the DCP does not prescribe an outcome, the relatively minor affectation is a matter that could relevantly be addressed at the development application stage.

Yours faithfully

#### **GLN PLANNING PTY LTD**

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PAUL GRECH DIRECTOR







