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ABN 22 101 164 792 | ACN 101 164 792

December 20, 2016 Project No. 10530/2957 LWI/ds

SITE INVESTIGATION REPORT

Client: NSW Land & Housing Corporation

Address: 36 and 40 Methuen Parade, Riverwood Proposed Development: Residential Development

Site Description

Approx. area (m²): 1675

Approx. fall: 0.5 metres to the northwest, poor site drainage

Vegetation: Grass, trees and gardens Improvements: Existing dwellings

Geology, Fieldwork Details and Subsurface Conditions

The Sydney geological series sheet at a scale of 1:100,000 shows the site is underlain by Triassic Age Ashfield Shale of the Wianamatta Group. Rocks within this formation comprise shale and laminite.

Five boreholes were drilled and five Dynamic cone penetrometer (DCP) tests were carried out on December 15, 2016 at the locations shown on Drawing No. 16/2957. Restricted site access dictated the borehole locations. *Because there was no access for the drilling rig, BH2 and BH5 were drilled using a hand auger.* The subsurface conditions encountered are shown on the attached borehole logs. Explanation sheets and notes relating to geotechnical reports are also attached.

When making an assessment of the subsurface conditions across a site from a limited number of boreholes, there is the possibility that variations may occur between test locations. The data derived from the site investigation programme are extrapolated across the site to form a geological model and an engineering opinion is rendered about overall subsurface conditions and their likely behaviour with regard to the proposed development. The actual condition at the site may differ from those inferred, since no subsurface exploration programme, no matter how comprehensive, can reveal all subsurface details and anomalies.



The subsurface conditions consist of topsoil overlying silty clays and weathered shale. The topsoil is present in all boreholes to depths of 0.3 to 0.4 metres. In BH2 and BH5, hand auger refusal occurred at depths of 0.6 and 0.7 metres. In the remaining boreholes, silty clays underlie the topsoil and are present to depths of 2.5 and 3.0 metres. The strength of these materials vary between stiff and very stiff. In BH1 and BH3, weathered shale underlies the soils to the depth of drilling, 3.0 metres.

No groundwater was observed in the boreholes during the fieldwork.

Laboratory Testing

In order to assist with determining the site classification, two shrink/swell tests were carried out on two representative samples retrieved from the site. The detailed test report is attached and summarised below:

Location	Depth (m)	Material Description	Shrink/Swell Index (% per ∆pF)
BH1	0.5-0.7	Red with orange brown and light grey silty clay	2.1
BH3	0.5-0.72	Red with dark grey silty clay	2.1
BH 4	0.5-0.7	Red with dark grey silty clay	2.0

Site Classification

The classification has been prepared in accordance with the guidelines set out in the "Residential Slabs and Footings" Code, AS2870 - 2011.

Because there are trees and houses present, abnormal moisture conditions (AMC) prevail at the site. (Refer to Section 1.3.3 of AS2870).

Because of the AMC present, the site is classified *a problem site* (*P*). Provided the recommendations given below are adopted, the site may be reclassified *highly reactive* (*H*1).

Foundation design and construction consistent with this classification shall be adopted as specified in the above referenced standard and in accordance with the following design details.

Foundation Design and Construction

Pad and/or strip footings founded in natural materials below the topsoil may be proportioned using an allowable bearing pressure of 100 kPa. The minimum depth of founding must comply with the requirements of AS2870. In order to overcome the presence of trees, the foundations



should be designed in accordance with the procedures given in Appendices H and CH of AS2870-2011. Tree information is attached.

Piers founded in the very stiff materials may be proportioned using an allowable end bearing pressure of 450 kPa, provided their depth to diameter ratio exceeds a value of 4. An allowable adhesion of 20 kPa may be adopted for the portion of the shaft in natural materials and below a depth of 0.5 metres.

Piers founded in the weathered shale may be proportioned using an allowable end bearing pressure of 700 kPa. A shaft adhesion of 70 kPa applies to the portion of the shaft within the weathered rock. The allowable end bearing and shaft adhesion values may be increased to 1000 kPa and 100 kPa, respectively, when founding below the depth of auger refusal shown on the borehole logs. When piers are founded in weathered rock adhesion in the overlying soils must be ignored.

In order to ensure the bearing values given can be achieved, care should be taken to ensure the base of the excavations is free of all loose material prior to concreting. To this end, it is recommended that all excavations be concreted as soon as possible, preferably immediately after excavating, cleaning, inspecting and approval. Pier excavations should not be left open overnight. The possibility of groundwater inflow needs to be considered when drilling the piers and pouring concrete.

The site is considered suitable for slab on ground construction provided due regard is given to the groundsurface slope.

During foundation construction, should the subsurface conditions vary to those inferred in this report, a suitably experienced geotechnical engineer should review the design and recommendations given above to determine if any alterations are required.

Soil Aggressiveness

The exposure classification for the concrete has been determined for the onsite soils. The exposure classification is obtained from Tables 5.1 and 5.2 of AS2870-2011. In regards to the electrical conductivity, the laboratory test results have been multiplied by the appropriate factor to convert the results to EC_e.

Detailed test reports are attached and summarised below, together with the exposure classification.



Sample No.	Electrical Conductivity (dS/m)		рН	Sulfate (ppm)	Exposure Classification
	EC _{1:5}	EC _e			
S1/2957	0.078	0.9	5.2	100	A2
S2/2957	0.029	0.3	5.8	30	A1
S3/2957	0.024	0.3	5.5	3.0	A1

The minimum concrete strength and reinforcement cover required for the various exposure classifications are given in Tables 5.3 and 5.4 of AS2870-2011.

Reference to DLWC (2002) "Site Investigations for Urban Salinity" indicates that EC_e values of 0.3 and 0.9 dS/m are consistent with the presence of non-saline soils.

Additional Comments

Attention is drawn to Appendix B of AS2870 - 2011 regarding the need to properly maintain the foundations. Surface drainage should be provided to avoid the possibility of water ponding near the building and the finished ground surface should fall at least 50 mm over a distance of one metre away from the building.

The above classification has been made assuming that all footings will bear in either natural ground or in controlled filling. Prior to the placement of any filling the existing surface should be stripped of all vegetation and topsoil.

The above classification is based on the soil profiles observed at the time of testing. If site works are undertaken, the classification of the actual building platform may vary across the site depending upon the extent of the cut and/or fill and the degree of compaction of any fill. The designer of the footing system must take the above factors into account.

If excavations for rainwater or detention tanks are to be made within 6 metres of the building foundations, advice should be sought regarding their effect on the foundations.

Placing absorption trenches on the high side of the property may create abnormal moisture conditions for the foundations (Refer to Section 1.3.3 of AS2870). This could have a negative effect on the foundation performance and more than likely alter the site classification provided above.

This report has been prepared assuming that no trees other than those noted will be present on the site. If future tree planting is planned, e.g. there is a landscaping plan, their effect on the foundation performance must be considered.



This report has been prepared assuming the site development will be limited to one or two storey residential buildings. The information and interpretation may not be relevant if the design proposal changes (e.g. to a five-storey building involving major cuts during the site preparation). If changes occur, we would be pleased to review the report and advise on the adequacy of the investigation.

Yours faithfully,

Laurie Ihnativ

Principal Geotechnical Engineer





SMEC TESTING SERVICES Pty. Ltd.

Scale: Unknown

Date: December 2016

Client: NSW LAND & HOUSING CORPORATION

SITE INVESTIGATION

36-40 METHUEN PARADE, RIVERWOOD

BOREHOLE AND PENETROMETER LOCATIONS

Project No. 10530/2957

Drawing No: 16/2957

NOTES RELATING TO GEOTECHNICAL REPORTS

Introduction

These notes have been provided to outline the methodology and limitations inherent in geotechnical reporting. The issues discussed are not relevant to all reports and further advice should be sought if there are any queries regarding any advice or report.

When copies of reports are made, they should be reproduced in full.

Geotechnical Reports

Geotechnical reports are prepared by qualified personnel on the information supplied or obtained and are based on current engineering standards of interpretation and analysis.

Information may be gained from limited subsurface testing, surface observations, previous work and is supplemented by knowledge of the local geology and experience of the range of properties that may be exhibited by the materials present. For this reason, geotechnical reports should be regarded as interpretative rather than factual documents, limited to some extent by the scope of information on which they rely.

Where the report has been prepared for a specific purpose (eg. design of a three-storey building), the information and interpretation may not be appropriate if the design is changed (eg. a twenty storey building). In such cases, the report and the sufficiency of the existing work should be reviewed by SMEC Testing Services Pty Limited in the light of the new proposal.

Every care is taken with the report content, however, it is not always possible to anticipate or assume responsibility for the following conditions:

- Unexpected variations in ground conditions.
 The potential for this depends on the amount of investigative work undertaken.
- Changes in policy or interpretation by statutory authorities.
- The actions of contractors responding to commercial pressures.

If these occur, SMEC Testing Services Pty Limited would be pleased to resolve the matter through further investigation, analysis or advice.

Unforeseen Conditions

Should conditions encountered on site differ markedly from those anticipated from the information contained in the report, SMEC Testing Services Pty Limited should be notified immediately. Early identification of site anomalies generally results in any problems being more readily resolved and allows reinterpretation and assessment of the implications for future work.

Subsurface Information

Logs of a borehole, recovered core, test pit, excavated face or cone penetration test are an engineering and/or geological interpretation of the subsurface conditions. The reliability of the logged information depends on the drilling/testing method. sampling and/or observation spacings and the ground conditions. It is not always possible or economic to obtain continuous high quality data. It should also be recognised that the volume or material observed or tested is only a fraction of the total subsurface profile.

Interpretation of subsurface information and application to design and construction must take into consideration the spacing of the test locations, the frequency of observations and testing, and the possibility that geological boundaries may vary between observation points.

Groundwater observations and measurements outside of specially designed and constructed piezometers should be treated with care for the following reasons:

- In low permeability soils groundwater may not seep into an excavation or bore in the short time it is left open.
- A localised perched water table may not represent the true water table.
- Groundwater levels vary according to rainfall events or season.
- Some drilling and testing procedures mask or prevent groundwater inflow.

The installation of piezometers and long term monitoring of groundwater levels may be required to adequately identify groundwater conditions.

Supply of Geotechnical Information or Tendering Purposes

It is recommended tenderers are provided with as much geological and geotechnical information that is available and that where there are uncertainties regarding the ground conditions, prospective tenders should be provided with comments discussing the range of likely conditions in addition to the investigation data.

Describe Refer to Descrip, No. 16/2977 Legact TS		Project: 36-40 Methuen Parade, Rivery			ВС	DREHOLE NO.:	BH 1
W S A T A M B BESCRIPTION OF DRILLED PRODUCT WE MEASURE TO BESCRIPTION OF DRILLED PRODUCT WE MEASURE TO BESCRIPTION OF DRILLED PRODUCT BROWN TO BESCRIPTION OF THE BROWN T	Location: F	Refer to Draw	ving No. 16/29			Sheet 1 of 1	
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SILTY CLAY: red with some cosange brown and light grey, medium to high plasticity, trace of gravel, MCd CLCB STIFF D-M US0 STIFT O VERY STIFF 1.0 SILTY CLAY: light grey with some red and cosange brown, medium to high plasticity, MC-PL CLCB VERY STIFF SILTY CLAY: light grey with some red and cosange brown, medium to high plasticity, MC-PL CLCB VERY STIFF 1.5 SILTY CLAY: light grey with some red and cosange brown, medium to high plasticity, MC-PL CLCB VERY STIFF 2.0 SILTY CLAY: light grey with some red and cosange brown, medium to high plasticity, MC-PL CLCB VERY STIFF D-M NOTIS: D -disturbed sample State of the s				SILTY CLAY: brown, medium plasticity, trace of gravel		STIFF	
USO 1.0 SILTY CLAY: light grey with some red and orange brown, medium to high planticity, MC-PL SILTY CLAY: light grey with some red and orange brown, medium to high planticity, MC-PL CLCW VERY STIF D.M. SILTY CLAY: light grey with some red and orange brown 1.5 WEATHERED SHALE: dark grey and orange brown LOW STREMELY LOW STRENGTH NOTES: D. disturbed sample WT. level of water table or free water VF. level of water table or free water Notes She explanation sheets for meaning of all descriptive terms and symbols Hole Disturbed: Hole Disturbed: Hole Disturbed: Notes See explanation sheets for meaning of all descriptive terms and symbols Hole Disturbed: Hole Disturbed: Hole Disturbed: Notes See explanation sheets for meaning of all descriptive terms and symbols Hole Disturbed: Hole Disturbed: Notes Stream Strea					<fcl ch<="" td=""><td>STIFF</td><td>D-M</td></fcl>	STIFF	D-M
SILTY CLAY: light grey with some red and orange brown, medium to high plasticity, MC <pl (mm):="" -="" 1.5="" 100<="" 2.5="" 3.0="" and="" at="" borehole="" brown="" brown,="" christie="" clay:="" clch="" contractor:="" d="" d-m="" dark="" diameter="" discontinued="" disturbed="" equipment:="" extremely="" free="" grey="" high="" hole="" level="" light="" low="" m="" mc<pl="" medium="" notes="" notes:="" of="" on="" or="" orange="" plasticity,="" red="" sample="" shale="" shale:="" silty="" some="" stif="" strength="" sts="" symbols="" table="" td="" to="" very="" water="" weathered="" with="" wt=""><td></td><td>U50</td><td></td><td></td><td></td><td></td><td>-</td></pl>		U50					-
2.5			_	SH TV CLAV, light grow with some red and orange brown, medium to high placticity, MC cBI	CUCH	VEDV STIE	DM
2.5 WEATHERED SHALE: dark grey and orange brown EXTREMELY LOW STRENGTH BOREHOLE DISCONTINUED AT 3.0 M ON WEATHERED SHALE NOTES: D - disturbed sample U - undisturbed tube sample B - bulk sample WT - level of water table or free water See explanation sheets for meaning of all descriptive terms and symbols Contractor: STS Equipmen: Christie Hole Diameter (mm): 100			1.5	SELT CLAT. light grey with some red and orange blown, medium to light plasticity, west E	CDCII	VERTSTIL	D-M
WEATHERED SHALE: dark grey and orange brown BOREHOLE DISCONTINUED AT 3.0 M ON WEATHERED SHALE NOTES: D - disturbed sample WT - level of water table or free water See explanation sheets for meaning of all descriptive terms and symbols EXTREMELY LOW STRENGTH CONTRACTOR: STS Equipment: Christie Hole Diameter (mm): 100			2.0				
BOREHOLE DISCONTINUED AT 3.0 M ON WEATHERED SHALE NOTES: D - disturbed sample U - undisturbed tube sample B - bulk sample Contractor: STS WT - level of water table or free water N - Standard Penetration Test (SPT) Equipment: Christie See explanation sheets for meaning of all descriptive terms and symbols Hole Diameter (mm): 100			2.5	WEATHERED CHAYE. As become been		EVEDENCE	
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WT - level of water table or free water N - Standard Penetration Test (SPT) Equipment: Christie Hole Diameter (mm): 100	NOTES	D 41 : 1	1	·	Garata i	. CTC	
· · · · · · · · · · · · · · · · · · ·	I			r free water N - Standard Penetration Test (SPT)	Equipment Hole Diam	t: Christie neter (mm): 100	

Client: Project:	Project: 36-40 Methuen Parade, Riverwood			Date: December 15, 2016		
		ing No. 16/295'			Sheet 1 of 1	
W A T T A E B R L E	S A M P L E S	DEPTH (m)	DESCRIPTION OF DRILLED PRODUCT (Soil type, colour, grain size, plasticity, minor components, observations)	S Y M B O L	CONSISTENCY (cohesive soils) or RELATIVE DENSITY (sands and gravels)	M O I S T U R E
			SILTY CLAY: brown, medium plasticity, trace of gravel, MC <pl td="" topsoil<=""><td>CL</td><td>STIFF</td><td>D-M</td></pl>	CL	STIFF	D-M
		0.5	SILTY CLAY: red with some cark grey, medium to high plasticity, trace of gravel, MC <pl 0.6="" at="" auger="" clay<="" hand="" in="" m="" refusal="" stiff="" td=""><td>CL/CH</td><td>STIFF TO VERY STIFF</td><td>D-M</td></pl>	CL/CH	STIFF TO VERY STIFF	D-M
		1.0				
		1.5				
		2.0				
		2.5				
NOTES:	D - disturbed WT - level o	d sample of water table or	ree water N - Standard Penetration Test (SPT) See explanation sheets for meaning of all descriptive terms and symbols	Hole Diam	: STS : Hand Auger eter (mm): 100	

	36-40 Methue	thousing Corp n Parade, Riverving No. 16/295	wood Date: December 15, 2016	ВО	Sheet 1 of 1	BH 3
W A T T A E B R L	S A M P L E S	DEPTH (m)	DESCRIPTION OF DRILLED PRODUCT (Soil type, colour, grain size, plasticity, minor components, observations)	S Y M B O L	CONSISTENCY (cohesive soils) or RELATIVE DENSITY (sands and gravels)	M O I S T U R E
	S2 @ 0.4 m		SILTY CLAY: brown, medium plasticity, trace of gravel, MC <pl td="" topsoil<=""><td>CL</td><td>STIFF TO VERY STIFF STIFF TO</td><td>D-M</td></pl>	CL	STIFF TO VERY STIFF STIFF TO	D-M
		0.5	SILTY CLAY: red with some dark grey, medium to high plasticity, trace of ironstone, MC <pl< td=""><td>CL/CH</td><td>VERY STIFF</td><td>D-IVI</td></pl<>	CL/CH	VERY STIFF	D-IVI
		1.0			VERY STIFF	
		1.5	SILTY CLAY: light grey with some red and orange brown, medium to high plasticity, MC <pl< td=""><td>CL/CH</td><td>VERY STIFF</td><td>D-M</td></pl<>	CL/CH	VERY STIFF	D-M
		2.0				
		2.5	WEATHERED SHALE: dark grey and orange brown		EXTREMELY LOW STRENGTH	D
NOTES:			BOREHOLE DISCONTINUED AT 3.0 M ON WEATHERED SHALE U - undisturbed tube sample B - bulk sample free water N - Standard Penetration Test (SPT) See explanation sheets for meaning of all descriptive terms and symbols	Contractor Equipment Hole Diam		
				Angle from	n Vertical (°) 0	

	Project: 36-40 Methuen Parade, Riverwood			ВС	OREHOLE NO.:	BH 4
		ring No. 16/295'	Logged: TS		Sheet 1 of 1	
W A T T A E B R L E	S A M P L E S	DEPTH (m)	DESCRIPTION OF DRILLED PRODUCT (Soil type, colour, grain size, plasticity, minor components, observations)	S Y M B O L	consistency (cohesive soils) or RELATIVE DENSITY (sands and gravels)	M O I S T U R E
	S3 @ 0.4 m		SILTY CLAY: brown, medium plasticity, trace of gravel, MC <pl td="" topsoil<=""><td>CL</td><td>STIFF TO VERY STIFF</td><td>D-M</td></pl>	CL	STIFF TO VERY STIFF	D-M
	U50	1.0	SILTY CLAY: red with some dark grey, medium to high plasticity, trace of ironstone, MC <pl< td=""><td>CL/CF</td><td>STIFF TO VERY STIFF</td><td>D-M</td></pl<>	CL/CF	STIFF TO VERY STIFF	D-M
		2.0	SILTY CLAY: light grey with some orange brown and red, medium to high plasticity BOREHOLE DISCONTINUED AT 3.0 M	CL/CF	STIFF TO VERY STIFF VERY STIFF	D-M
NOTES:	D - disturbed	d sample	U - undisturbed tube sample B - bulk sample	Contracto		1
	WT - level o	f water table or	free water N - Standard Penetration Test (SPT) See explanation sheets for meaning of all descriptive terms and symbols	Hole Dian	t: Christie neter (mm): 100 n Vertical (°) 0	

		t Housing Corpo		ВО	REHOLE NO.:	BH 5
		ving No. 16/295			Sheet 1 of 1	
W A T T A E B R L E	S A M P L E	DEPTH (m)	DESCRIPTION OF DRILLED PRODUCT (Soil type, colour, grain size, plasticity, minor components, observations)	S Y M B O L	CONSISTENCY (cohesive soils) or RELATIVE DENSITY (sands and gravels)	M O I S T U R E
			SILTY CLAY: brown, medium plasticity, trace of gravel TOPSOIL	CL	STIFF TO VERY STIFF	D-M
		0.5	SILTY CLAY: red with some dark grey, medium to high plasticity, trace of gravel, MC <pl< td=""><td>CL/CH</td><td>STIFF TO VERY STIFF</td><td>D-M</td></pl<>	CL/CH	STIFF TO VERY STIFF	D-M
			HAND AUGER REFUSAL AT 0.7 M			
		1.0				
		2.0				
		2.5				
NOTES:	D - disturbed WT - level o	d sample f water table or	ree water N - Standard Penetration Test (SPT)		: STS : Hand Auger eter (mm): 100	
			A	ngle from	n Vertical (°) 0	

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Tree Heights and Type

Project: 36-40 Methuen Parade, Riverwood Project No. / STS No.: 10530/2957

Client: NSW Land & Housing Corporation	Technician:	TS
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Clent: NSW Land & Housing Corporation			Technician: 18				
Tree No.	Canopy Radius	Distance from Tree Along Ground	Uphill / Level / Downhill	Height of Tree	Native	Growing / Mature	
	(m)	(m)		(m)	(Y/N)		
T1	5			8	Y	М	
T2	5			8	Y	М	
Т3	2			3	Y	М	
T4	4			6	Y	М	
T5	5			8	Y	М	
Т6	3			4	Y	М	
Т7	3			5	Y	М	
Т8	4			4	Y	М	
Т9	5			5	Y	М	
T10	6			10	Y	M	
T11	4			8	Y	M	
T12	4			4	Y	M	
	l						

14/1 Cowpasture Place, Wetherill Park NSW 2164

Phone: (02)9756 2166 Fax: (02)9756 1137 Email: enquiries@smectesting.com.au



Dynamic Cone Penetrometer Test Report

Project: 36-40 METHUEN PARADE, RIVERWOOD Project No.: 10530/2957

Client: NSW LAND & HOUSING CORPORATION Report No.: 16/3437 Address: Locked Bag 4009, Ashfield Report Date: 19/12/2016

Test Method: AS 1289.6.3.2 Page: 1 of 1

	-					
Site No.	P1	P2	P3	P4	P5	
Location	Refer to Drawing No. 16/2957					
Starting Level	Surface Level	Surface Level	Surface Level	Surface Level	Surface Level	
Depth (m)		Pen	etration Resistar	nce (blows / 150	mm)	
0.00 - 0.15	6	6	8	4	9	
0.15 - 0.30	8	6	7	7	10	
0.30 - 0.45	6	8	7	8	8	
0.45 - 0.60	6	7	6	9	7	
0.60 - 0.75	8	9	8	7	9	
0.75 - 0.90	7	8	7	8	8	
0.90 - 1.05	9	7	9	9	7	
1.05 - 1.20	10	9	10	7	7	
1.20 - 1.35	8	10	10	8	8	
1.35 - 1.50	11	11	9	6	9	
1.50 - 1.65	12	13	8	7	10	
1.65 - 1.80	12	19	7	7	11	
1.80 - 1.95	11	13	11	9	13	
1.95 - 2.10	13	18	13	13	16	
2.10 - 2.25	14	18	17	14	16	
2.25 - 2.40	17	21/D	18	16	21/D	
2.40 - 2.55	17		21/D	17		
2.55 - 2.70	21/D			19		
2.70 - 2.85				21/D		
2.85 - 3.00						
3.00 - 3.15						
3.15 - 3.30						
3.30 - 3.45						
3.45 - 3.60						
3.60 - 3.75						

Remarks: * Pre drilled prior to testing

NATA

NATA Accredited Laboratory Number 2750
Accredited for compliance with ISO/IEC 17025
The results of tests, calibrations and / or measurements included in this document are traceable to Australian / national standards
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Laurie Ihnativ - Manager

Technician: TS

Form: RPS26 Date of Issue: 01/06/15 Revision: 6

14/1 Cowpasture Place, Wetherill Park NSW 2164

Phone: (02)9756 2166 Fax: (02)9756 1137 Email: enquiries@smectesting.com.au



Shrink Swell Index Report

Project: 36-40 METHUEN PARADE, RIVERWOOD

Client: NSW LAND & HOUSING CORPORATION

Address: Locked Bag 4009, Ashfield

Test Method: AS 1289.7.1.1

Project No.: 10530/7707C

Report No.: 16/3439

Report Date: 20/12/2016

Page: 1 OF 1

Sampling Procedure: AS 1289.1.3.1 Clause 3.1.3.2 - Thin Walled Sampler

		T			T	T	
STS / Sample No.		2957/1	2957/2	2957/3			
Sam	ple Location	Borehole 1 Refer to Drawing No. 16/2957	Borehole 3 Refer to Drawing No. 16/2957	Borehole 4 Refer to Drawing No. 16/2957			
Materi	ial Description	SILTY CLAY: red with some orange brown and light grey, trace of gravel	SILTY CLAY: red with some dark grey, trace of ironstone	SILTY CLAY: red with some dark grey, trace of ironstone			
С	Depth (m)	0.5 - 0.77	0.5 - 0.72	0.5 - 0.7			
Sa	imple Date	15/12/2016	15/12/2016	15/12/2016			
	Moisture Content (%)	33.9	30.6	33.4			
Shrink	Soil Crumbling	Nil	Nil	Nil			
Shi	Extent of Cracking	Open Cracks	Open Cracks	Nil			
	Strain (%)	3.8	3.0	4.5			
	Moisture Content Initial (%)	39.8	27.9	33.2			
Swell	Moisture Content Final (%)	41.5	26.4	34.9			
	Strain (%)	0.0	1.4	1.5			
Inert I	nclusions (%)	<5	<5	<5			
Shrink	Swell Index (%)	2.1	2.1	2.9			

Remarks:

Technician: RB



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Approved Signatory.....

Orlando Mendoza - Laboratory Manager

Form: RPS41 Date of Issue: 01/07/15 Revision: 5



CERTIFICATE OF ANALYSIS

Work Order : ES1628998

Client : SMEC TESTING SERVICES PTY LTD

Contact : SMEC TESTING ALL RESULTS

Address : P O BOX 6989

WETHERILL PARK NSW, AUSTRALIA 2164

Telephone Project : 10530 Order number : E-2016-130

C-O-C number : T.S Sampler Site

: SYBQ/234/15 Quote number

No. of samples received : 6 No. of samples analysed : 6 Page : 1 of 4

> Laboratory : Environmental Division Sydney

Contact : Customer Services ES

Address : 277-289 Woodpark Road Smithfield NSW Australia 2164

Telephone : +61-2-8784 8555 Date Samples Received : 16-Dec-2016 08:35 **Date Analysis Commenced** : 16-Dec-2016

Issue Date : 19-Dec-2016 14:35



ISO/IEC 17025 - Testing

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

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results

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

Signatories

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

Signatories Position Accreditation Category

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Client : SMEC TESTING SERVICES PTY LTD

Project : 10530

ALS

General Comments

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

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

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

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

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

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

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

LOR = Limit of reporting

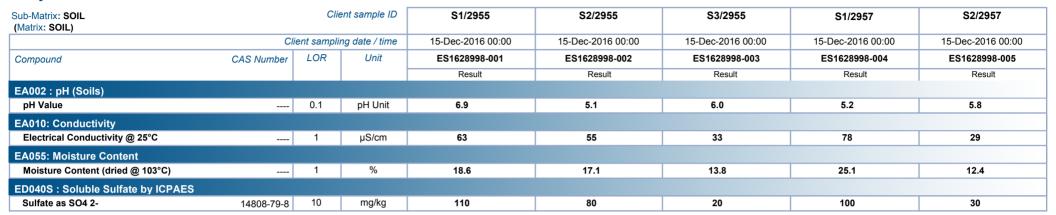
- ^ = This result is computed from individual analyte detections at or above the level of reporting
- ø = ALS is not NATA accredited for these tests.
- ~ = Indicates an estimated value.

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Analytical Results



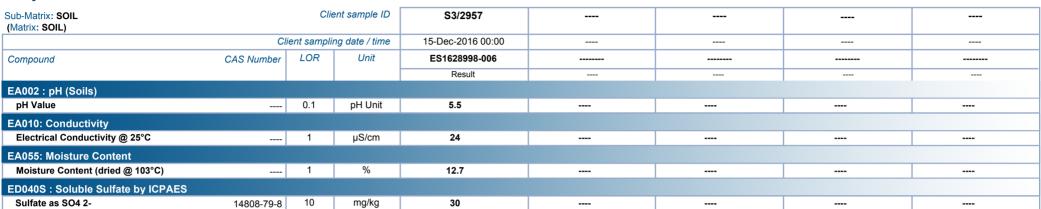


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Analytical Results





E1. CLASSIFICATION OF SOILS

E1.1 Soil Classification and the Unified System

An assessment of the site conditions usually includes an appraisal of the data available by combining values of engineering properties obtained by the site investigation with descriptions, from visual observation of the materials present on site.

The system used by SMEC in the identification of soil is the Unified Soil Classification system (USC) which was developed by the US Army Corps of Engineers during World War II and has since gained international acceptance and has been adopted in its metricated form by the Standards Association of Australia.

The Australian Site Investigation Code (AS1726-1981, Appendix D) recommends that the description of a soil includes the USC group symbols which are an integral component of the system.

The soil description should contain the following information in order:

Soil composition

- SOIL NAME and USC classification symbol (IN BLOCK LETTERS)
- · plasticity or particle characteristics
- colour
- secondary and minor constituents (name estimated proportion, plasticity or particle characteristics, colour

Soil condition

- moisture condition
- · consistency or density index

Soil structure

• structure (zoning, defects, cementing)

Soil origin

interpretation based on observation eg FILL, TOPSOIL, RESIDUAL, ALLUVIUM.

E1.2 Soil Composition

(a) Soil Name and Classification Symbol

The USC system is summarized in Figure E1.2.1. The primary division separates soil types on the basis of particle size into:

- Coarse grained soils more than 50% of the material less than 60 mm is larger than 0.06 mm (60 μm).
- Fine grained soils more than 50% of the material less than 60 mm is smaller than 0.06 mm (60 μ m).

Initial classification is by particle size as shown in Table E1.2.1. Further classification of fine grained soils is based on plasticity.

TABLE E1.2.1 - CLASSIFICATION BY PARTICLE SIZE

NAME	SUB-DIVISION	SIZE
Clay (1)		< 2 μm
Silt (2)		2 μm to 60 μm
Sand	Fine Medium Coarse	60 μm to 200 μm 200 μm to 600 μm 600 μm to 2 mm
Gravel (3)	Fine Medium Coarse	2 mm to 6 mm 6 mm to 20 mm 20 mm to 60 mm
Cobbles (3)		60 mm to 200 mm
Boulders (3)		> 200 mm

Where a soil contains an appropriate amount of secondary material, the name includes each of the secondary components (greater than 12%) in increasing order of significance, eg sandy silty clay.

Minor components of a soil are included in the description by means of the terms "some" and "trace" as defined in Table E1.2.2.

TABLE E1.2.2 - MINOR SOIL COMPONENTS

TERM	DESCRIPTION	APPROXIMATE PROPORTION (%)
Trace	presence just detectable, little or no influence on soil properties	0-5
Some	presence easily detectable, little influence on soil properties	5-12

The USC group symbols should be included with each soil description as shown in Table E1.2.3

TABLE E1.2.3 - SOIL GROUP SYMBOLS

SOIL TYPE	PREFIX	
Gravel	G	
Sand	S	
Silt	M	
Clay	С	
Organic	O	
Peat	Pt	

The group symbols are combined with qualifiers which indicate grading, plasticity or secondary components as shown on Table E1.2.4

TABLE E1.2.4 - SOIL GROUP QUALIFIERS

	_
SUBGROUP	SUFFIX
Well graded	W
Poorly Graded	P
Silty	M
Clayey	C
Liquid Limit <50% - low to medium plasticity	L
Liquid Limit >50% - low to medium plasticity	Н

(b) Grading

"Well graded" Good representation of all

particle sizes from the largest

to the smallest.

"Poorly graded" One or more intermediate

sizes poorly represented

"Gap graded" One or more intermediate

sizes absent

"Uniformly graded" Essentially single size

material.

(c) Particle shape and texture

The shape and surface texture of the coarse grained particles should be described.

Angularity may be expressed as "rounded", "sub-rounded", "sub-angular" or "angular".

Particle **form** can be "equidimensional", "flat" or elongate".

Surface texture can be "glassy", "smooth", "rough", pitted" or striated".

(d) Colour

The colour of the soil should be described in the moist condition using simple terms such as:

> Black White Grey Red Brown Orange Yellow Green Blue

These may be modified as necessary by "light" or "dark". Borderline colours may be described as a combination of two colours, eg. red-brown.

For soils that contain more than one colour terms such as:

Speckled Very small (<10 mm dia) patches

Mottled Irregular

• Blotched Large irregular (>75 mm dia)

Streaked Randomly oriented streaks

(e) Minor Components

Secondary and minor components should be individually described in a similar manner to the dominant component.

E1.3 Soil Condition

(a) Moisture

Soil moisture condition is described as "dry", "moist" or "wet".

The moisture categories are defined as:

Dry (D) - Little or no moisture evident. Soils are running. Moist (M) - Darkened in colour with cool feel. Granular soil particles tend to adhere. No free water evident upon remoulding of cohesive soils.

In addition the moisture content of cohesive soils can be estimated in relation to their liquid or plastic limit.

(b) Consistency

Estimates of the consistency of a clay or silt soil may be made from manual examination, hand penetrometer test, SPT results or from laboratory tests to determine undrained shear or unconfined compressive strengths. The classification of consistency is defined in Table E1.3.1.

TABLE E1.3.1 - CONSISTENCY OF FINE-GRAINED SOILS

TERM	UNCONFINED	FIELD	
	STRENGTH	IDENTIFICATION	
	(kPa)		
Very Soft	<25	Easily penetrated by fist. Sample exudes between fingers when squeezed in the fist.	
Soft	25 – 50	Easily moulded in fingers. Easily penetrated 50 mm by thumb.	
Firm	50 – 100	Can be moulded by strong pressure in the fingers. Penetrated only with great effort.	
Stiff	100 – 200	Cannot be moulded i fingers. Indented by thum but penetrated only wit great effort.	
Very Stiff	200 – 400	Very tough. Difficult to cut with knife. Readily indented with thumb nail.	
Hard	>400	Brittle, can just be scratched with thumb nail. Tends to break into fragments.	

Unconfined compressive strength as derived by a hand penetrometer can be taken as approximately double the undrained shear strength $(q_u=2\ c_u)$.

(c) Density Index

The insitu density index of granular soils can be assessed from the results of SPT or cone penetrometer tests. Density index should not be estimated visually.

TABLE E1.3.2 - DENSITY OF GRANULAR SOILS

	<u>-</u> .		_
TERM	SPT N	STATIC	DENSITY
	VALUE	CONE	INDEX
		VALUE	(%)
		q _c (MPa)	
Very Loose	0 – 3	0 - 2	0 - 15
Loose	3 – 8	2 - 5	15 - 35
Medium Dense	8 – 25	5 - 15	35 - 65
Dense	25 - 42	15 - 20	65 - 85
Very Dense	>42	>20	>85

E1.4 Soil Structure

(a) Zoning

A sample may consist of several zones differing in colour, grain size or other properties. Terms to classify these zones are:

Layer - continuous across exposure or sample

Lens - discontinuous with lenticular shape

Pocket - irregular inclusion

Each zone should be described, their distinguishing features, and the nature of the interzone boundaries.

(b) Defects

Defects which are present in the sample can include:

- fissures
- roots (containing organic matter)
- tubes (hollow)
- casts (infilled)

Defects should be described giving details of dimensions and frequency. Fissure orientation, planarity, surface condition and infilling should be noted. If there is a tendency to break into blocks, block dimensions should be recorded

E1.5 Soil Origin

Information which may be interpretative but which may contribute to the usefulness of the material description should be included. The most common interpreted feature is the origin of the soil. The assessment of the probable origin is based on the soil material description, soil structure and its relationship to other soil and rock materials

Common terms used are:

"Residual Soil" - Material which appears to have been derived by weathering from the underlying rock. There is no evidence of transport.

"Colluvium" - Material which appears to have been transported from its original location. The method of movement is usually the combination of gravity and erosion.

"Landslide Debris" - An extreme form of colluvium where the soil has been transported by mass movement. The material is obviously distributed and contains distinct defects related to the slope failure. "Alluvium" - Material which has been transported essentially by water. Usually associated with former stream activity.

"Fill" - Material which has been transported and placed by man. This can range from natural soils which have been placed in a controlled manner in engineering construction to dumped waste material. A description of the constituents should include an assessment of the method of placement.

E1.6 Fine Grained Soils

The physical properties of fine grained soils are dominated by silts and clays.

The definition of clay and silt soils is governed by their Atterberg Limits. Clay soils are characterised by the properties of cohesion and plasticity with cohesion defines as the ability to deform without rupture. Silts exhibit cohesion but have low plasticity or are non-plastic.

The field characteristics of clay soils include:

- dry lumps have appreciable dry strength and cannot be powdered
- volume changes occur with moisture content variation
- feels smooth when moist with a greasy appearance when cut.

The field characteristics of silt soils include:

- dry lumps have negligible dry strength and can be powdered easily
- dilatancy an increase in volume due to shearing is indicted by the presence of a shiny film of water after a hand sample is shaken. The water disappears upon remoulding. Very fine grained sands may also exhibit dilatancy.
- low plasticity index
- · feels gritty to the teeth

E1.7 Organic Soils

Organic soils are distinguished from other soils by their appreciable content of vegetable matter, usually derived from plant remains.

The soil usually has a distinctive smell and low bulk density.

The USC system uses the symbol Pt for partly decomposed organic material. The O symbol is combined with suffixes "O" or "H" depending on plasticity.

Where roots or root fibres are present their frequency and the depth to which they are encountered should be recorded. The presence of roots or root fibres does not necessarily mean the material is an "organic material" by classification.

Coal and lignite should be described as such and not simply as organic matter.