

REMEDIAL ACTION PLAN

PROPOSED SENIORS LIVING DEVELOPMENT
669 - 683 OLD SOUTH HEAD ROAD, VAUCLUSE NSW

PREPARED FOR
OSHR AT VAUCLUSE HOLDINGS PTY LTD
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Client:

OSHR at Vaucluse Holdings Pty Ltd
C/- Blare Management
Level 1, 19-23 Hollywood Avenue,
Bondi Junction NSW 2022
Attention: Jeremy Bryden
Email: jeremy@blare.com.au

Author: S. McCormack (B.E – civil, hons) – CEnvP (#928), MIEAust, NER (geotechnical & environmental)
(Contaminated Land Specialist No. SC40929)

Field Engineer/Scientist: S. McCormack / C. Chan





TABLE OF CONTENTS

1	PROJECT INFORMATION	6
1.1	INTRODUCTION	6
1.2	OBJECTIVES	7
1.3	PROPOSED DEVELOPMENT	7
1.4	SCOPE OF WORKS	7
2	SITE IDENTIFICATION	9
3	PREVIOUS INVESTIGATIONS	10
3.1	PSI AND DSI	10
3.2	GEOTECHNICAL INVESTIGATIONS	11
3.2.1	<i>Crozier Geotechnical Consultants Investigation - 2018</i>	11
3.2.2	<i>GEE Geotechnical Report - 2021</i>	11
4	SITE HISTORY	13
4.1	THE SITE	13
4.2	SURROUNDING LAND	14
5	SITE CONDITION AND SURROUNDING ENVIRONMENT	15
5.1	SITE DESCRIPTION	15
5.2	SURROUNDING LAND USES AND ACTIVITIES	24
5.3	TOPOGRAPHY	24
5.4	GEOLOGY AND SOILS	25
5.4.1	<i>Regional</i>	25
5.4.2	<i>Site Specific</i>	25
5.5	GROUNDWATER	26
5.5.1	<i>Regional</i>	26
5.5.2	<i>Site Specific</i>	26
5.6	AREAS AND TYPE OF CONTAMINATION	26
6	CONCEPTUAL SITE MODEL	27
6.1	KNOWN CONTAMINANTS OF CONCERN	27
6.2	CONTAMINANT SOURCES	27
6.3	POTENTIAL OR KNOWN CONTAMINATED MEDIA	27
6.4	CONTAMINANT RECEPTORS	28
6.5	POTENTIAL AND COMPLETE EXPOSURE PATHWAYS	28
7	REMEDIATION STRATEGY	29
7.1	REMEDIATION GOAL	29



7.2	REGULATORY POLICY OF REMEDIATION	29
7.3	ASSESSMENT OF REMEDIATION OPTIONS	30
7.4	PREFERRED REMEDIATION OPTION	31
7.5	EXTENT OF REMEDIATION REQUIRED	31
8	REMEDIATION METHODOLOGY	32
8.1	REMEDIATION SCOPE OF WORK	32
8.2	REMEDIATION METHODOLOGY	32
8.2.1	<i>Task 1 - Obtain Council Approval</i>	32
8.2.2	<i>Task 2 - Demolition Work</i>	33
8.2.3	<i>Task 3 – Waste Classification</i>	33
8.2.4	<i>Task 4 – Controlled Excavation and Disposal of Contaminated Material</i>	34
8.2.5	<i>Task 5 - Validation Sampling and Analysis of Residual Natural Soil Profile</i>	34
8.2.6	<i>Task 6 - Backfilling of the site with clean fill.</i>	34
8.2.7	<i>Task 7 - Validation of Imported Clean Fill</i>	34
8.2.8	<i>Task 8 – Preparation of a Validation Report</i>	35
9	REMEDIATION WORKS CONTINGENCY PLAN	36
9.1	UNEXPECTED FINDS PROTOCOL	36
9.1.1	<i>Asbestos</i>	37
9.1.2	<i>Volatile Contaminants</i>	38
9.1.3	<i>Buried Tanks / Drums</i>	38
10	VALIDATION PLAN	40
10.1	SAMPLING PLAN	40
10.1.1	<i>Sampling Locations and Frequency</i>	40
10.1.2	<i>Handling, Containment and Transport of Samples</i>	41
10.1.3	<i>Decontamination of Sampling Equipment</i>	42
10.2	ANALYTICAL PLAN	42
10.3	QUALITY ASSURANCE	43
10.4	QUALITY CONTROL	43
10.4.1	<i>Evaluation of QC Sample Results</i>	47
10.5	VALIDATION REPORT	48
11	REMEDIATION ASSESSMENT CRITERIA	49
11.1	APPLICATION OF SOIL ASSESSMENT CRITERIA	49
12	INTERIM SITE MANAGEMENT PLAN (SITE PREPARATION)	51
12.1	SERVICES AND UTILITIES	51
12.2	SITE SECURITY, RESTRICTED ACCESS AND SIGNAGE	51
12.3	STORMWATER CONTROL MEASURES	51



12.4	OCCUPATIONAL HEALTH & SAFETY PLAN	51
12.5	LICENCES AND APPROVALS	51
12.6	COMMUNITY RELATIONS PLAN	51
13	SITE MANAGEMENT PHASE (OPERATIONAL PHASE)	52
13.1	CONTACT PERSONS	52
13.2	STORMWATER MANAGEMENT	53
13.3	CONTROL OF DUST AND ODOUR	54
13.4	NOISE CONTROL	54
13.5	VIBRATION CONTROL	55
13.6	TRAFFIC AND TRANSPORT	55
13.7	UNDERGROUND SERVICES	55
13.8	RESTRICTED ACCESS	55
14	WORKPLACE HEALTH AND SAFETY PLAN	57
14.1	PERSONNEL AND RESPONSIBILITY	57
14.2	IDENTIFICATION OF POTENTIAL HAZARDS	57
14.2.1	<i>Contaminant Hazards</i>	57
14.2.2	<i>Physical Hazards</i>	57
14.3	MEDICAL SURVEILLANCE	58
14.4	SITE WORK PRACTICES	58
14.4.1	<i>Personal hygiene</i>	58
14.4.2	<i>Decontamination</i>	58
14.4.3	<i>Restricted Access</i>	58
14.4.4	<i>Personal protection</i>	58
14.5	EMERGENCY RESPONSE PLAN	59
14.5.1	<i>Resources</i>	59
14.5.2	<i>Responsibilities</i>	60
15	REFERENCES	61



FIGURES

Figure 1:	Site Location Map
Figure 2:	Site Plan - Survey
Figure 3:	Site Plan - Aerial
Figure 4:	DSI Sampling Points

TABLES

Table 1:	Summary of the Subsurface Conditions
Table 2:	Summary of the Soil Remedial Options
Table 3:	Contingencies
Table 4:	QC Sample Types, Descriptions and Frequency of Analysis
Table 5:	QC Sample Acceptance Criteria
Table 6:	Soil Remediation Acceptance Criteria (RAC)

APPENDICES

Appendix A:	Site Survey and Development Plan
Appendix B:	Former Borehole Logs
Appendix C:	VENM Certificate
Appendix D:	ENM Order and Exemption 2014
Appendix E:	Data Quality Objectives (DQO) – Validation Program



1 PROJECT INFORMATION

1.1 INTRODUCTION

Geo-Environmental Engineering Pty Ltd (GEE) was commissioned by Blare Management, on behalf of OSHR at Vaucluse Holdings Pty Ltd to prepare this Remedial Action Plan (RAP) for the site located at 669 - 683 Old South Head Road, Vaucluse New South Wales 2030 (herein referred to as 'the site'). The site covers an area of approximately 4,350m² and encompasses the following legal allotments:

- ◇ Lot A and B in Deposited Plan (DP) 324744
- ◇ Lot 2 in DP 10314
- ◇ Lot 1 in DP 169310
- ◇ Lot 4 in DP 192614
- ◇ Lot 1 in DP 168877
- ◇ Lot 1 in DP 167942
- ◇ Lot 1 in DP 666626
- ◇ Lot 2 in DP 316716

A site location map is provided as **Figure 1** while a survey plan showing existing site features is provided for reference in **Appendix A**.

The RAP has been prepared to support a Development Application with Waverley Council for a proposed seniors living development and to address the requirements of the *State Environmental Planning Policy (Resilience and Hazards) 2021* (reference 1).

This RAP is based on information contained within a preliminary and detailed site (contamination) investigation report that was completed by GEE in 2023 (reference 2 – and herein referred to the '*PSI and DSI Report*') and relates to surface topsoil/fill material across the site which was found to be sporadically contaminated with metals (lead) at concentrations in excess of those permissible for the proposed land-use, and which could impact the future users of the site.

This RAP addresses the requirements for remediation and validation to ensure that the site will be suitable for the proposed use at the completion of the remedial works described in this RAP. The remediation strategy adopted in this RAP is the off-site removal and disposal of the metal impacted topsoil/fill layer, followed by validation of the surface soils.



The RAP has been prepared in accordance with relevant guidelines endorsed by the NSW Environment Protection Authority (EPA).

1.2 OBJECTIVES

The objectives of this RAP are to:

- ◇ Define the remedial goals that will ensure that the remediated site will be suitable for the proposed land-use as described by the DA,
- ◇ Document the remediation strategy and describe the remediation procedures to be implemented to reduce the contamination risk to an acceptable level for the land-use, including requirements for validating the remedial works,
- ◇ Establish the necessary environmental management procedures to be implemented during the proposed remedial works, and
- ◇ Identify any regulatory approvals or licences required by the proposed works.

1.3 PROPOSED DEVELOPMENT

The proposed development comprises the demolition of the existing low-density residential properties and the construction of a multi-storey seniors living development with a two-level basement for parking and general storage. The ground floor of the development will comprise residential units with accessible garden areas at the southern end of the site and residential shared spaces at the northern end along with associated soft and hard landscaping.

Based on the architectural plans, a copy of which is provided in **Appendix A**, excavation to a depth of between approximately 5.0m and 12.0m will be required for the proposed basement. The outline of the proposed basement level is shown on **Figure 2** along with a copy of the survey plan and **Figure 3** along with a recent aerial photograph.

1.4 SCOPE OF WORKS

The scope of this RAP is as follows:

1. Definition of remediation goals and Remediation Acceptance Criteria (RAC),
2. Evaluate the feasible remediation strategies and options,
3. Detail the preferred remediation option for the site,



4. Preparation of a validation plan to ensure that the RAC are achieved,
5. Preparation of a preliminary Workplace Health & Safety (WHS) plan to minimise the risk of human exposure to contaminants, and
6. Preparation of an environmental management plan to minimise the impact of remediation works on the surrounding environment.

Following the execution and completion of the remediation process, a validation report will be prepared. The objective of the validation report is to detail the remediation methods undertaken, that they have been carried out in accordance with the requirements of the RAP and to confirm the site is suitable for proposed land-use.



2 SITE IDENTIFICATION

A summary of the site location details is provided below, while a site location map is provided as **Figure 1**, while site features are shown on **Figure 2**.

Street Address:	669 - 683 Old South Head Road, Vaucluse NSW 2030
Legal Description:	Lots A and B in Deposited Plan (DP) 324744, Lot 2 in DP 10314, Lot 1 in DP 169310, Lot 4 in DP 192614, Lot 1 in DP 168877, Lot 1 in DP 167942, Lot 1 in DP 666626, Lot 2 in DP316716, Lot 1 of Section 2 in Deposited Plan (DP) 340
Coordinates (MGA 56):	340790 mE, 6251580 mN
Local Government Area:	Waverley Council
Site Area:	Approximately 4,350m ²
Current Zoning:	E1 – Local Centre and R3 – Medium Density Residential ¹
Current Use:	Residential and Retail
Proposed Zoning:	E1 – Local Centre and R3 – Medium Density Residential
Proposed Use:	Residential (Seniors Living)

¹ Waverley Local Environmental Plan 2022.



3 PREVIOUS INVESTIGATIONS

3.1 PSI AND DSI

Between 2021 and 2023, GEE completed a combined PSI and DSI report for the site (reference 2) with the aim of identifying any past or present potentially contaminating activities at the site, identify the potential for site contamination and to determine the suitability of the site for the proposed development. The scope of works for the PSI and DSI included:

- ◇ A review of the history of the site and surrounding land, including historical land titles and historical aerial photographs,
- ◇ A review of the environmental and physical setting in which the site lies, including geology, hydrogeology and topography,
- ◇ A detailed site inspection for potential sources of contamination,
- ◇ Preparation of an initial Conceptual Site Model (CSM) including a summary of the potential sources of contamination, areas of environmental concern (AEC) and chemicals of potential concern (CoPC),
- ◇ Field investigations including:
 - The drilling of nineteen boreholes (BH301 to BH317 and BH401 and BH402) in accessible areas of the site and targeting areas of environmental concern, and
 - Sampling of soil from the boreholes.
- ◇ Laboratory analysis of selected soil samples for a broad suite of potential contaminants, and
- ◇ Preparation of this report including the comparison of the laboratory analytical results against relevant NSW EPA endorsed guidelines.

The review of the site's history and the site inspection revealed evidence of some potential contaminating activities that may have resulted in site contamination. Specifically:

- ◇ Potential for fill material to be present and when sourced from an unknown origin, the quality of the fill not known and therefore may be contaminated, and
- ◇ Potential use of lead-based paints and asbestos containing materials (ACM) on the existing buildings and any renovations or maintenance work over the years, may have resulted in surrounding near surface soils being impacted with lead and/or ACM.



Based on observations made during the field investigations, the sampling and analysis program conducted at the site, the proposed land-use (i.e. residential with accessible soils) and with respect to relevant statutory guidelines, GEE concluded that the near surface topsoil / fill material across the site is sporadically contaminated with lead at concentrations greater than those permissible for the proposed land-use. In this regard, and in accordance with State and local planning guidelines, this Remedial Action Plan (RAP) has been prepared which sets out the proposed remediation measures and the controls that are required to ensure that the site is made suitable for the proposed development and land-use.

The locations of the boreholes are shown on **Figure 4** while the borehole logs are provided in **Appendix B**.

3.2 GEOTECHNICAL INVESTIGATIONS

There have been two previous geotechnical investigations completed at the site or part thereof (see below). These investigations do not provide any specific contamination information, but they do provide useful information on the subsurface conditions across the site.

3.2.1 Crozier Geotechnical Consultants Investigation - 2018

Crozier Geotechnical Consultant completed a geotechnical investigation across part of the site (i.e. 669 – 679 Old South Head Road) in 2018 (reference 5) which included:

- ◇ The drilling of five auger boreholes along with the performance of Dynamic Penetrometer (DCP) testing to investigate the subsurface geology, depth to bedrock and identification of ground water conditions, and
- ◇ Detailed geotechnical mapping of the site and adjacent properties including photographic record of site conditions by an experienced Geotechnical Engineer.

3.2.2 GEE Geotechnical Report - 2021

In August 2021, GEE completed a geotechnical investigation at the site which related to the same proposed development at this preliminary contamination investigation (reference 6). The investigation comprised:

- ◇ The drilling and logging of two boreholes (BH201 and BH202) to better assess the subsurface conditions across the site,
- ◇ The performance of SPT and DCP tests at the borehole locations to assess the consistency and/or relative density of the soil profile.



The approximate locations of the boreholes are shown on **Figure 2** along with a copy of the survey plan and **Figure 3** along with a recent aerial photograph. The borehole logs are provided in **Appendix B**.



4 SITE HISTORY

A summary of the site history information obtained from the *PSI and DSI Report* (reference 2) is provided below:

4.1 THE SITE

Based on a review of the historical information, the allotments which make up the site were formed by subdivision in the 1920s, and the existing dwellings (or part thereof) were likely constructed soon thereafter. Following initial development of the site, several alterations and additions have occurred. A summary of the history of each allotment which makes up the site is provided below:

◇ No. 669

The existing corner shop and dwelling with detached garage was built pre-1930 with only minor alterations and/or additions observed.

◇ No. 671

The existing brick house was built pre-1930 with additions to the rear occurring between 1961 and 1965. The existing brick building in the rear, north-eastern corner was also constructed pre-1930, while the adjoining garage was constructed between 1961 and 1965 when the house was extended. The existing metal carport located in the rear, south-eastern corner was added between 1970 and 1978. Finally, there was a former structure (likely a shed) in the rear, south-eastern part of the site which was built pre-1930 and demolished in the early 1950s.

◇ No. 673

The existing brick house was built pre-1930 along with the existing fibro garage to the north-east of the house. The house was then extended towards the rear between 1951 and 1955. Between 1986 and 1991, an awning was added to the rear of the house and a metal carport along the northern side of the house.

◇ No. 675

The existing brick house was built pre-1930 along with a garage to the north-east of the house. The house underwent a significant renovation between 1994 and 2000 which included additions on all sides. At the same time as this renovation, the former garage in the north-eastern part of the site was demolished.

◇ No. 677

The existing brick house was built pre-1930 along with a garage in the front, north-western corner. Between 1986 and 1991, the garage was demolished, and the house



was extended towards the rear. Then the existing in-ground swimming pool was added to the rear yard between 2005 and 2011.

◇ No. 679

The existing brick house was built pre-1930 along with two fibro sheds that still remain in the rear yard. The house was renovated between 1956 and 1961 and included additions to the rear, front and southern sides. Elsewhere, there appeared to be a shed (or similar structure) in the rear yard that was built in the 1970s and demolished in the early 2000s.

◇ No. 681

The existing brick house was built pre-1930 along with a relatively small structure (likely a shed) in the rear yard and approximately midway along the northern boundary. The house was extended towards the front in the early 1960s and at the same time, the shed in the rear yard was demolished. Finally, in the late 1980s, the house was extended towards the rear.

◇ No. 683

The existing brick house was built pre-1930 along with a relatively small structure (likely a shed) in the rear yard and adjacent to the southern boundary. Another small structure (likely a shed) was visible in the middle of the rear yard between the late 1940s to early 1950s. There were some additions to the rear of the original house in the 1950s and again in the mid-2010s.

The past and current land-use activities are relatively benign from a site contamination perspective. However, some existing structures on the site, and potentially some of the former structures, have likely included the use of Asbestos Containing Materials (ACM). Furthermore, the age of the original buildings suggests that lead-based paints may have been used. Therefore, any maintenance work over the years may have resulted in elevated lead concentrations, and ACM contamination, in near surface soils surrounding the buildings.

4.2 SURROUNDING LAND

Surrounding land and land-use activities have the potential to cause contamination of the site via groundwater or surface water migration. The historical information determined that there have been, or are, some dry cleaners and a petrol station located within 100m of the site with both of these business types commonly associated with land contamination. However, they are all located down-slope of the site which suggests that any contamination in the groundwater will not impact the site.



5 SITE CONDITION AND SURROUNDING ENVIRONMENT

This section provides a summary of the site features and surrounding environment and has been extracted from the *PSI and DSI Report* (reference 2).

5.1 SITE DESCRIPTION

The site is an irregular parcel of land situated on the eastern side Old South Head Road. At the time of this investigation the site comprised seven residential properties, each containing a house with associated gardens/access pathways, sheds/outbuildings, paved areas and scattered trees. Importantly, an inspection of the surface of the site revealed no adverse staining, odour or obvious Asbestos Containing Material (ACM).

A description of each property is provided below, while photographs of the site are provided for reference in Plates 1 to 14:

669 Old South Head Road (Lot A DP 324744)

This property was occupied by a one and two-storey brick mixed use building, with a fish and party shop on the ground floor that is accessed off Old South Head Road, and the remainder of the building was used for residential purposes. The rear yard of the site was separated from the shopfronts and dedicated to the residents living in the rear portion of the building. This rear yard consisted of a partially retained lawn, some garden beds with paved paths and a double car brick garage in the south-eastern corner. Behind the fish shop and beside the building to the south was a fenced off courtyard that was paved with concrete and used as a storage area.

671 Old South Head Road (Lot B DP 324744 & Lot 2 DP 10314)

Lot 2 of this property was occupied by a 2-storey rendered brick house. At the front and rear of the house were yards comprised lawns, concrete pathways and garden beds. At the rear boundary was a brick shed and a metal clad garage which is accessed via a driveway (Lot B) off Ocean View Avenue to the south. The garage and driveway were sealed by a concrete floor slab.



673 Old South Head Road (Lot 1 DP 169310)

This property was occupied by a single storey brick house located centrally. Attached to the north-eastern corner of the house was a fibro clad garage and a metal carport which is accessed via a concrete driveway along the northern boundary. A metal garden shed with a concrete floor was immediately to the east of the garage and the remainder of the property comprised lawns with some garden beds.

675 Old South Head Road (Lot B DP 324744 & Lot 2 DP 10314)

This property was occupied by a one and two storey brick house located centrally. The remainder of the property comprised lawns, some tiled surfaces and some garden beds at the perimeter. Vehicle access to the site is via a brick paved driveway in the north-western corner which is connected to an internal double garage.

677 Old South Head Road (Lot B DP 324744 & Lot 2 DP 10314)

This property was occupied by a one and two storey brick house located centrally. At the rear was a tiled alfresco area connected to an in-ground swimming pool in the south-eastern corner. A concrete driveway was in the north-western corner which is connected to an internal single car garage. The remainder of the property comprised lawns with some garden beds.

679 Old South Head Road (Lot B DP 324744 & Lot 2 DP 10314)

This property was occupied by a single storey, rendered brick house located centrally. At the front of the house was a concrete and brick paved driveway which connected to a metal clad carport on the south-western corner of the house. At the rear of the property were two detached fibro sheds while the remainder of the property comprised lawns with some garden beds.

681 Old South Head Road (Lot B DP 324744 & Lot 2 DP 10314)

This property was occupied by a single storey, rendered brick house located centrally. In the front, north-western corner was a tiled driveway connected to an internal garage. The remainder of the property comprised lawns with some garden beds.



683 Old South Head Road (Lot B DP 324744 & Lot 2 DP 10314)

This property was occupied by a one and two storey, brick house located centrally. In the front, north-western corner was a concrete driveway connected to an internal garage. The remainder of the property comprised lawns with some garden beds.



Plate 1: Rear yard of No. 669 Old South Head Road



Plate 2: Rear Yard of No. 669 South Head Road

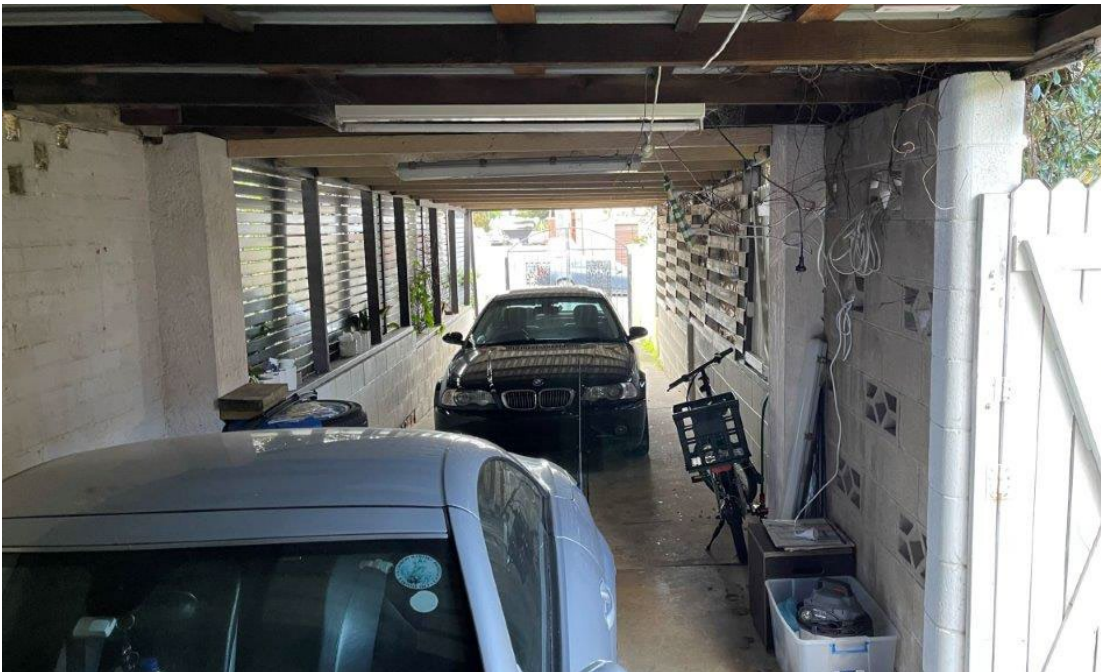


Plate 3: Driveway at the rear of No. 671 Old South Head Road



Plate 4: Rear Yard of No. 671 South Head Road



Plate 5: Front of No. 673 South Head Road



Plate 6: Rear Yard of No. 673 South Head Road



Plate 7: Front of No. 675 Old South Head Road (Source: Google Street View)



Plate 8: Rear yard of No. 675 Old South Head Road

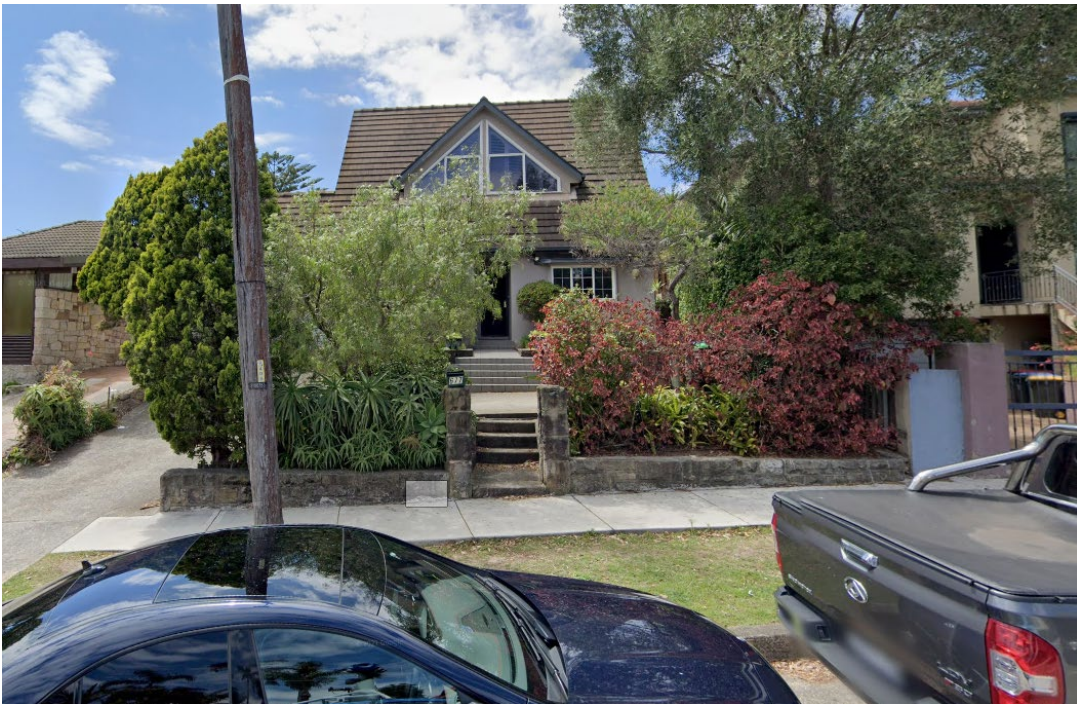


Plate 9: Front of No. 677 Old South Head Road (Source: Google Street View)



Plate 10: Front of No. 679 Old South Head Road (Source: Google Street View)



Plate 11: Rear yard of No. 679 Old South Head Road



Plate 12: Front of No. 681 Old South Head Road (Source: Google Street View)



Plate 13: Rear yard of No. 681 Old South Head Road



Plate 14: Front of No. 683 Old South Head Road (Source: Google Street View)

5.2 ***SURROUNDING LAND USES AND ACTIVITIES***

Surrounding land uses observed from the aerial photographs and our site inspection are summarised below:

- ◇ North: Residential properties.
- ◇ South: Mix of commercial and residential properties.
- ◇ East: Residential properties.
- ◇ West: Mix of commercial and residential properties.

5.3 ***TOPOGRAPHY***

The site is located about mid-way on a gentle to moderately north dipping slope. The surface elevation as shown on the survey plans (**Appendix A**) vary between approximately 73m AHD at the southern boundary and 66m AHD at the northern boundary.



5.4 GEOLOGY AND SOILS

5.4.1 Regional

A review of the regional geological map (reference 7) indicates that the site is underlain by the Hawkesbury Sandstone formation, which typically consists of "...medium to coarse-grained quartz sandstone, very minor shale and laminite lenses". The map also indicates that the site is within close proximity (~200m) to the Quaternary aged Alluvium formation which comprises "...medium to fine-grained 'marine' sand with podsols".

A review of the regional soils map indicates that the site is located within the Lambert Soil Landscape Group (reference 8) which is associated with undulating to rolling rises and low hills on Hawkesbury Sandstone. Local reliefs are up typically 20-120m and slopes are usually less than <20% in gradient, with frequent rock outcrops (>50%). Soils of the Lambert Group typically comprise erosional sands and clays, have seasonally perched water tables and very low soil fertility.

5.4.2 Site Specific

The subsurface conditions, as observed in all the boreholes, typically comprised a layer of topsoil and/or fill material over natural sand soil. Based on the previous geotechnical bores, the natural sand layer is underlain by sandstone bedrock.

Detailed descriptions of the subsurface conditions on site are provided in the borehole logs in **Appendix B**, while a summary of the subsurface conditions encountered across the rear of the site are provided in **Table 1**.

Table 1: Summary of the Subsurface Conditions

Layer / Unit	Description	Depth to the Top of Layer (m)
TOPSOIL / FILL	Predominately SAND with minor gravel and silty content: dark brown and grey, fine to medium grained with roots. Anthropogenic inclusions such as brick, ceramic and concrete were noted in boreholes BH303, BH304, BH307, BH308, BH314.	0.0
NATURAL SOIL	SAND: grey, brown, orange-brown, fine to medium grained with occasional bands of partially indurated nodules.	0.2 to ≥0.95
BEDROCK	SANDSTONE: grey and orange, weathered.	2.0 to >5.8m



5.5 GROUNDWATER

5.5.1 Regional

Based on the geological information it was anticipated that permanent groundwater is likely to be confined or partly confined, discrete, water-bearing zones within the bedrock formation. However, intermittent 'perched' water seepage often occurs at the soil / bedrock interface following heavy and prolonged rainfall events.

A search of registered groundwater bores in the vicinity of the site was completed and this determined that there are over 80 registered bores within 2km of the site and the nearest bore (GW110857) is 777m to the west of the site. Given the distance of this bore, and others, from the site, the information available is not considered relevant to the site.

5.5.2 Site Specific

Permanent groundwater (i.e. the water table) was not encountered during the drilling of the boreholes and such water is expected to be found at depth and confined within the bedrock formation.

5.6 AREAS AND TYPE OF CONTAMINATION

As detailed in the *PSI and DSI Report*, the topsoil/fill layer across the site is contaminated with metals (lead), albeit sporadically. For a contaminant to pose a human health risk, not only does there need to be a source contaminant but there needs to be an exposure pathway (either complete or potential). Essentially, any area which is not covered by a permanent structure or permanent pavement, and therefore will be accessible, will require remediation. However, considering that there will be significant excavation required for the proposed basement, GEE recommends removal of the entire surface topsoil/fill layer.

Based on all our previous boreholes, the depth of the metal impacted topsoil / fill material is estimated to be between 0.2m and 1.0m at the former borehole locations. If assuming an average thickness of 0.5m the volume of contaminated topsoil/fill to be removed from site is approximately 2175m³ or approximately 3,900 tonnes².

² Assuming a bulk density of 1.8t/m³



6 CONCEPTUAL SITE MODEL

The conceptual site model (CSM) is a representation or summary of information obtained regarding potential contamination sources, receptors and exposure pathways between the sources and receptors. The key elements of a CSM include:

- ◇ known and potential sources of contamination and contaminants of concern, including the mechanisms of contamination (such as 'top down' spills or sub-surface releases from corroded tanks or pipes),
- ◇ potentially affected media (such as soil, sediment, groundwater, surface water, indoor and ambient air),
- ◇ human and ecological receptors, and
- ◇ potential and complete exposure pathways.

GEE notes that this CSM is based on existing information and the CSM should be revised if additional site contamination is encountered during remediation works.

6.1 *KNOWN CONTAMINANTS OF CONCERN*

As detailed in Section 5.6 the near surface soil (topsoil/fill) across the site was found to be sporadically contaminated with metals (lead) and will require remediation. Based on all our previous boreholes, the depth of the metal impacted topsoil / fill material is estimated to be between 0.2m and 1.0m at the former borehole locations. If assuming an average thickness of 0.5m the volume of contaminated topsoil/fill to be removed from site is approximately 2175m³ or approximately 3,900 tonnes.

6.2 *CONTAMINANT SOURCES*

The elevated lead concentrations in the near surface soils are attributed to the past use of lead-based paints on the original structures which were constructed in the 1920s or early 1930s. Additionally, there is potential for the lead contamination to have been caused by atmospheric fallout from cars using leaded petrol, particularly given that Old South Head Road is considered to be a major and historic thoroughfare in Sydney.

6.3 *POTENTIAL OR KNOWN CONTAMINATED MEDIA*

Currently it is assumed that the entire topsoil/fill layer is sporadically contaminated with metals (lead). The deeper natural soil profile is not contaminated and suitable for the proposed land-use.



With respect to groundwater, it is acknowledged that groundwater conditions beneath the site have not been assessed as part of the earlier investigations and is not considered to be necessary for the following reasons:

- ◇ Permanent groundwater was not encountered within the soil profile and is expected to be confined within discrete, water-bearing zones (e.g. joints and defects) within the underlying bedrock formation,
- ◇ The mass hydraulic conductivity of the Hawkesbury sandstone formation is typically very low (in the order of 10^{-7} m/sec – reference 9) and would restrict the vertical migration of contaminants,
- ◇ There were no significant volatile contaminating activities identified during the Stage 2 DSI which could be sufficiently mobile and impact the groundwater, and
- ◇ The natural soil layer which lies between the contaminated surface soils and the groundwater was uncontaminated.

6.4 CONTAMINANT RECEPTORS

Potential receptors to the contamination include:

- ◇ Workers engaged to undertake maintenance and remediation works,
- ◇ Site Visitors,
- ◇ Employees, and
- ◇ Future users of the site.

6.5 POTENTIAL AND COMPLETE EXPOSURE PATHWAYS

At this stage, there is a complete exposure pathway for:

- ◇ Current users of the site,
- ◇ Future workers on site, and
- ◇ Future users of the site.



7 REMEDIATION STRATEGY

This section provides the remediation goal, the extent of remediation required and discusses the remedial options to determine the preferred remedial option.

7.1 REMEDIATION GOAL

The goal of the remediation activities is to render the site suitable for the proposed land-use scenario as defined by NEPM 2013 – Schedule B7 Section 3 (reference 10). The appropriate land-use scenario is residential land-use with accessible soils (including gardens).

7.2 REGULATORY POLICY OF REMEDIATION

According to the National Environment Protection (Assessment of Site Contamination) Measure (amended 2013) (reference 11 and herein referred to as 'ASC NEPM'), which is endorsed by the NSW EPA and compatible with the CRC Care National Remediation Framework (reference 12), the preferred hierarchy of options for site remediation and management of soil contamination is:

- i) On-site remediation of soil contamination, so that the risk associated with the contaminant is reduced to an acceptable level.*
- ii) Off-site remediation of excavated soil, so that the risk associated with the contaminant is reduced to an acceptable level, after which it is returned to the site.*

If it is not possible for either of the above options to be implemented, then other options for consideration can include, for example:

- i) Containment of the contamination on-site either in-situ with appropriate controls that reduce the risk to an acceptable level, or in an appropriately designed and managed containment facility.*
- ii) Removal of contaminated soil to an approved site or facility, and replacement with clean fill where necessary.*
- iii) Adoption of a less sensitive land use or controls on site activities that will reduce the need for remedial works.*

As part of the identification and selection of remediation options, consideration should be given to the hierarchy above so that remedial options are selected that provide a permanent solution without the need for ongoing control, where feasible.



7.3 ASSESSMENT OF REMEDIATION OPTIONS

A summary of the soil remediation options and assessment of the suitability of each is provided in **Table 2**.

Table 2: Summary of the Soil Remedial Options

Remediation Option	Assessment	Conclusion
1. On-site treatment of the soil	Excavation is necessary for the proposed development, and this will incorporate much (if not all) of the contamination. Therefore, this option is not feasible.	Unfeasible
2. Off-site treatment of excavated soil.	As above.	Unfeasible
3. Containment of the contamination on-site either in-situ.	As above.	Unfeasible
4. Removal of contaminated soil to an approved site or facility.	<p>There are currently suitably licensed waste facilities in the Sydney Metropolitan region capable of accepting the contaminated soil, although waste classification is required in accordance with NSW EPA (2014) <i>Waste Classification Guidelines</i> (reference 13).</p> <p>Although this option generates additional truck movements and associated fuel/emissions over option 1 and option 3, it is less than option 2, since materials are not returned to site. This option also generates the highest quantity of waste, since the materials are disposed to landfill rather than treated and reused or retained on Site. Finally, it is also an uncomplicated strategy that is time effective.</p>	Feasible
5. Adoption of a less sensitive land use or controls on site activities that will reduce the need for remedial works.	This would require rezoning of the site and potentially the surrounding areas that were all created following the historic reclamation project.	Unfeasible.



7.4 PREFERRED REMEDIATION OPTION

In consideration of the hierarchy for soil remediation options outlined above, the contaminants of concern, the quantities involved, the proposed redevelopment works which includes excavation and the environmental setting of the site (including proximity to adjoining residential apartments), the preferred remediation option is excavation of the contaminated soil and off-site disposal to a facility licensed to receive the waste.

7.5 EXTENT OF REMEDIATION REQUIRED

Based on all our previous boreholes, the depth of the metal impacted topsoil / fill material is estimated to be between 0.2m and 1.0m at the former borehole locations. If assuming an average thickness of 0.5m the volume of contaminated topsoil/fill to be removed from site is approximately 2175m³ which equates to approximately 3,900 tonnes at an assumed density of 1.8 tonnes/m³.

NOTE: The soil volumes included above are estimates based on scaling from the site plan. A more accurate assessment by a quantity surveyor or earthworks contractor is recommended when budgeting the off-site landfill disposal costs.



8 REMEDIATION METHODOLOGY

This section outlines the scope of the remediation works and provides detail of the proposed methodology of each of the required remediation tasks.

8.1 REMEDIATION SCOPE OF WORK

The scope of remediation works that is required to be undertaken on the site under this RAP comprises the following:

1. Obtain necessary approval from the Council,
2. Carry out demolition works,
3. Waste classification sampling and analysis of the contaminated topsoil/fill layer,
4. Controlled excavation and disposal of contaminated topsoil/fill material,
5. Validation of sampling and analysis of Residual Natural Soil Profile,
6. Backfilling of the site with suitable material (if necessary),
7. Validation of imported materials,
8. Preparation of a validation report.

8.2 REMEDIATION METHODOLOGY

The methodologies to be undertaken on the site for the various components of the remediation works are presented in detail in the sections below.

8.2.1 Task 1 - Obtain Council Approval

For remediation work the *State Environmental Planning Policy (Resilience and Hazards) 2021* (reference 1) specifies when development consent is required and when it is not required. Category 1 work requires a separate development consent while Category 2 remediation work does not require development consent; however, Council is required to be notified 30 days prior to commencement of the remediation work.

It is the opinion of GEE that the remediation works described in the RAP would fall under Category 2 remediation work for the following reasons:

- ◇ The work is not designated development under schedule 3 of the *Environmental Planning and Assessment Act 1979* (NSW) as the treatment of contaminated soil originating exclusively from the site on which the development is located will not exceed 30,000 m³ of soil and disturb an aggregate area greater than 3 Ha,



- ◇ The land is not identified as critical habitat under the Threatened Species Conservation Act 1995 (NSW);
- ◇ Remediation is not being conducted in an area that requires consideration under s. 5A of the Environmental Planning and Assessment Act 1979 (NSW); and
- ◇ Remediation is not being performed in an area of environmental significance or which requires consent under another State Environment Planning Policy (SEPP) or a regional environmental plan.

In this regard, Council notification is required 30 days prior to commencing work.

8.2.2 Task 2 - Demolition Work

In order to adequately access the contaminated fill layer, the existing buildings will require demolition in accordance with relevant local and state guidelines and regulations. This includes but is not necessarily limited to conformance with the Australian Standard AS2601 – 2001 – *The Demolition of Structures* and the *Work Health and Safety Regulation 2017*.

Furthermore, care should be taken by the demolition contractor to minimise soil disturbance and damage to adjoining developments and their foundations.

8.2.3 Task 3 – Waste Classification

For the near surface contaminated topsoil/fill material to be disposed at landfill, it must be classified in accordance with NSW EPA (2014) *Waste Classification Guidelines* (reference 13).

The NSW EPA waste classification guidelines do not specify the necessary frequency of sampling, although GEE considers that at least 1 sample per 100m³ of waste soil should be collected which equates to a total of approximately 15 samples. Samples should be collected and analysed for a total and leachable (TCLP) metals and Polycyclic Aromatic Hydrocarbons (PAHs) to go along with the existing data from the stage 1 and 2 contamination investigation (reference 1).

It is pointed out that waste that is contaminated with lead that originates from residential premises is pre-classified as General Solid Waste (non-putrescible) and therefore TCLP testing of lead is not necessary.

Finally, this task may be completed before or after demolition work (task 2 above).



8.2.4 Task 4 – Controlled Excavation and Disposal of Contaminated Material

In consideration of the proposed earthworks required for the new development, and the risk of future spread of contaminated fill material during construction works, the entire topsoil/fill layer should be removed.

The contaminated fill will be excavated under the direction of an experienced environmental scientist or engineer and immediately placed in trucks for off-site disposal at a landfill licenced to accept the waste. Dockets from tip weighbridges are to be provided as a record of the disposal of the material.

Care should also be taken near the site boundaries to ensure that the footings of the adjoining structures are not disturbed. This includes any adjoining utilities.

8.2.5 Task 5 - Validation Sampling and Analysis of Residual Natural Soil Profile

Following removal of the impacted topsoil /fill material, a program of soil validation will be implemented as described in Section 10. The validation program will include the sampling and analysis of soil from the surface soils following removal of the topsoil layer. The walls will not require validations as the excavation is expected to extend up to site boundaries or within proximity of the existing buildings proposed to remain.

8.2.6 Task 6 - Backfilling of the site with clean fill.

If some backfilling is required, then this should be completed using validated imported fill comprising Virgin Excavated Natural Material (VENM). Excavations may also be reinstated using excavated natural material (ENM), provided the material meets the requirements of the order and exemption issued by NSW EPA for the material. Details of any ENM used on the site, including to the requirements of the exemption and compliance with the exemption, are required to be contained in the Validation Report.

8.2.7 Task 7 - Validation of Imported Clean Fill

Imported fill will be validated as suitable for use on the site by application of the following methods:

- ◇ Imported fill material must be accompanied by documentation, which certifies that it is VENM or ENM. Unless the material is certified quarry material from a recognised provider, the documentation must include laboratory analysis. Additionally, appropriate Quality Assurance/Quality Control samples must be collected as part of the analysis program. VENM supplied material should include analytical results and a copy of the VENM certificate (refer to **Appendix C**). If not, then the material is to be



sampled at the source site prior to delivery by GEE at a rate of one sample per 50m³ provided the material is homogenous. Concentrations of contaminants must reflect background levels and be indicative of VENM. For ENM, sampling and analysis must be carried out in accordance with the ENM order 2014, a copy of which is provided in **Appendix D**.

- ◇ Documentation is required to demonstrate each truck load of fill is consistent with the source site and does not exhibit signs of potential contamination or anthropogenic materials. This will involve inspections and documentation of the material within each truck load by the remediation contractor and/or GEE (including the truck registration number; a description of the soil, including odour; time; date; who inspected the material; and whether the material is acceptable), and
- ◇ The material used to backfill the excavation should be compacted to a standard required for the proposed site development.

8.2.8 Task 8 – Preparation of a Validation Report

At the completion of the remediation works, a validation report will need to be prepared in accordance with NSW EPA (reference 3) which outlines the results of the remediation works undertaken at the site and an assessment of the suitability of the site for the proposed use.

All waste disposal receipts (or dockets) will need to be included in the validation report.



9 REMEDIATION WORKS CONTINGENCY PLAN

GEE anticipates that remediation methodology described above will ensure that the site is suitable for the proposed commercial land-use. However, the potential issues and proposed actions detailed in **Table 3** will be taken as required.

Table 3: Contingencies

Issue	Action
1. Failure of the validation testing, indicating a greater amount of contamination than anticipated.	Additional excavation and validation sampling.
2. Generation of unacceptable odours from the excavation works.	Refer to section 13.3
3. The generation of unacceptable levels of dust during excavation and reinstatement works.	Refer to section 13.3
4. Generation of unacceptable noise during site works.	Refer to section 13.4
5. Unexpected find of asbestos containing material (ACM), volatile contamination and drums/tanks	Refer to section 9.1

9.1 UNEXPECTED FINDS PROTOCOL

During excavation work an experienced contaminated land consultant should be present to ensure that there is no evidence of other contaminants i.e. discolouration, staining, detectable organic odours, residues, asbestos containing material (e.g. fibrous cement sheeting) or underground storage tanks.

If evidence of contamination is observed, the following procedure should be adopted:

- ◇ Cease disturbance of the material.
- ◇ Contact the Site Foreman or appropriate Manager and their environmental consultant/representative.
- ◇ If the asbestos or tank/drum or volatile odour are suspected, then adopt the protocols in the following sub-sections. Otherwise, conduct a visual assessment of the potential contamination in the presence of the site foreman / sit manager and collected samples



as necessary for analysis by a NATA accredited laboratory. This should include appropriate waste classification if it is to be removed from site,

- ◇ Define the location using a GPS, or measurements from the boundaries or existing structures, which are likely to remain in the long term.
- ◇ While waiting for the results of the assessment, arrange for the area to be barricaded to provide a ten (10) metre exclusion zone. Work can recommence in adjacent areas outside the exclusion zone.
- ◇ Once the results of the assessment are known then the waste material should be removed to a landfill facility licenced to accept the waste.

9.1.1 Asbestos

If Asbestos Containing Material (ACM) such as fibrous cement sheeting is detected beneath the surface slab prior to, or during, site development works the following 'Unexpected Finds Protocol' will apply:

1. Upon discovery of suspected ACM, 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*.
2. An Occupational Hygienist or licenced asbestos assessor is to be notified to inspect the area and confirm the presence of asbestos and to determine the extent of remediation works to be undertaken. A report detailing this information would be compiled by the Occupational Hygienist and provided to the Principal (or their representative) and the site manager.
3. The location of the ACM will be surveyed using a GPS or marked out using measurements from the boundaries or existing structures which are likely to remain in the long term. The asbestos waste will be classified in accordance with the NSW EPA's Waste Classification Guidelines (reference 13) and disposed of, as a minimum, as asbestos contaminated waste to a suitably licensed landfill. In dry and windy conditions, the stockpile would be lightly wetted and covered with plastic sheet whilst awaiting disposal.
4. All work associated with asbestos in soil would be undertaken by a contractor holding a class A Licence. Under this licence, the contractor is required to notify SafeWork NSW five working days before asbestos removal work is commenced.
5. Monitoring for airborne asbestos fibres is to be carried out during the removal of the asbestos waste.



6. Documentary evidence (weighbridge dockets) of correct disposal is to be provided to the Principal (or their representative).
7. At the completion of the excavation, a clearance inspection is to be carried out and written certification is to be provided by an Occupational Hygienist that the area is safe to be accessed and worked. 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.
8. Validation samples would be collected from the remedial excavation to confirm the complete removal of the asbestos containing materials. If the asbestos pipes/conduits are uncovered, then sampling density would typically comprise one sample per 10-20 linear meter (depending on the length of the pipe). If asbestos debris are found, then the sampling density would typically comprise 1 sample per 5 metre x 5 metre grid.
9. The sampling locations should be surveyed using a GPS or marked out using measurements from the boundaries or existing structures which are likely to remain in the long term.
10. Details are to be recorded in the site record system.
11. Following clearance by an Occupational Hygienist or licenced asbestos assessor, the area may be reopened for further excavation or construction work.

9.1.2 Volatile Contaminants

If significant quantities of volatile compounds are detected, then additional excavation or VOC appropriate gas mitigation strategies may be required.

If impacts due to volatile contaminants are detected in the area to be capped, the nature and extent of the impacts of the volatile contaminants should be established as a first step before an appropriate remedial strategy is to be established. If feasible the source material should be removed for off-site disposal.

9.1.3 Buried Tanks / Drums

In the unlikely event that buried structures such as Underground Storage Tanks (USTs) are encountered during site works, the structure(s) and any associated pipework should be managed / removed as per the following relevant publications:

- ◇ Protection of the Environment Operations (Underground Recoverable Storage Systems) UPSS Regulation 2008.



- ◇ AS 4976 (2008): The Removal and Disposal of Underground Recoverable Storage Tanks.
- ◇ AS 1940 – 2004: The Storage and Handling of Flammable and Combustible Liquids.



10 VALIDATION PLAN

A validation plan is implemented on the site to ensure that the RAP has been followed and that the remediation goal has been achieved (refer to section 7.1). To ensure that the RAP is implemented, and the remediation goal is achieved, the following work will be completed:

- ◇ Supervision of remediation works by an experienced environmental engineer,
- ◇ Provision of a waste classification report for the contaminated fill (and any other material) disposed off-site,
- ◇ Obtaining waste disposal dockets for material removed from site,
- ◇ Validation sampling of the surface of the natural soil profile following removal of the contaminated topsoil layer,
- ◇ Confirmation that any imported fill meets the VENM or ENM classification and therefore suitable for placement on the site (Refer to the sampling plan in Section 10.1 below), and
- ◇ Preparation of a validation report. The validation report, prepared in accordance with the requirements of EPA guidelines (reference 3), will outline the results of the remediation works undertaken at the site and an assessment of the suitability of the site for the proposed use.

Requirements for the sampling and analytical plan, sampling methodology and quality control/quality assurance procedures to be adopted for the validation works are presented below. Additionally, in accordance with NSW EPA *Contaminated Sites: Guidelines for NSW Site Auditor Scheme* (reference 14) and Appendix B of Schedule B2 of the NEPM (reference 4), the Data Quality Objectives (DQOs) process was used to define the type, quantity and quality of the data needed to support decisions relating to the contamination status of the site. Details of the DQO process adopted for the soil sampling and analysis program is provided in **Appendix E**.

10.1 SAMPLING PLAN

10.1.1 Sampling Locations and Frequency

Natural Soil Profile (Residual Soil)

Following removal of the fill layer and part of the natural soil layer, GEE will inspect the site for any evidence of remaining fill material or other potential contaminants before



collecting validation soil samples from the resulting surface. The samples will be collected at a frequency which is equivalent to the minimum number of sampling points for site characterisation as defined by the NSW EPA (2022) *Contaminated Land Guidelines: Sampling Design – Part 1* (reference 15). Considering that the site area is approximately 4,000m², this equates to 11 validation samples and these samples will be positioned evenly across the site. The fill layer is expected to be removed from boundary to boundary and therefore wall samples are not proposed.

Validation soil samples will be collected from the near surface (0 – 200mm) by hand using disposable nitrile gloves and with the assistance of a shovel or excavator, taking care to ensure that the soil sampled had not been in contact with the shovel or excavator bucket.

Imported Fill

As previously mentioned, any imported fill material must be accompanied by documentation, which certifies that it is VENM or ENM. Unless the material is certified quarry material from a recognised provider, the documentation must include laboratory analysis. Additionally, appropriate Quality Assurance/Quality Control samples must be collected as part of the analysis program. VENM supplied material should include analytical results and a copy of the VENM certificate (refer to **Appendix C**). If not, then the material is to be sampled at the source site prior to delivery by GEE at a rate of one sample per 50m³ provided the material is homogenous. Concentrations of contaminants must reflect background levels and be indicative of VENM. For ENM, sampling and analysis must be carried out in accordance with the ENM order 2014, a copy of which is provided in **Appendix D**.

10.1.2 Handling, Containment and Transport of Samples

The soil sample jars will comprise glass with a Teflon lined lid and be supplied by the laboratory. The jars will be completely filled with soil, sealed, labelled with the job number, date, unique sampling point identification and depth.

The full soil jars will immediately be placed in a cool box in which ice has been added to keep the samples below a temperature of approximately 4°C. At the completion of sampling the samples in the cool box will be transported directly to the laboratory or to the GEE office where more ice will be added until delivered to the laboratory (within one day). Transport of samples to the laboratory will be undertaken through chain-of-custody (COC) procedures. The COC form (provided by the laboratory) will demonstrate that the samples are properly received, documented, processed and stored.



10.1.3 Decontamination of Sampling Equipment

Considering that samples will be collected by hand using a new set of disposable nitrile gloves, decontamination will not be necessary as no re-useable equipment will be used. Additionally, when sampling from an excavator bucket or shovel, care will be taken to ensure that the soil sampled did not come into contact with the excavator bucket.

However, if the assistance of a trowel is required to collect samples, in situations of hard or well compacted ground) then the trowel will be decontaminated by washing with a laboratory grade, biodegradable and phosphate-free detergent followed by rinsing with potable water.

10.2 ANALYTICAL PLAN

Residual Natural Soil Profile

Each validation sample collected from the surface of the natural soil profile will be analysed for the contaminant of concern, which is lead. Although the standard 8 metals will be analysed (i.e. arsenic, cadmium, chromium, copper, nickel, lead, mercury and zinc).

Imported Fill

If required, every source of potential VENM will be analysed for:

- ◇ Metals (arsenic, cadmium, chromium, copper, nickel, lead, zinc and mercury);
- ◇ Polycyclic Aromatic Hydrocarbons (PAHs),
- ◇ Total Petroleum Hydrocarbons (TPH),
- ◇ Benzene, Toluene Ethylbenzene, Xylenes and Naphthalene (BTEXN),
- ◇ Organochlorine Pesticides (OCPs),
- ◇ Organophosphate Pesticides (OPPs)
- ◇ Poly Chlorinated Biphenyls (PCBs),
- ◇ Volatile Organic Compounds (VOCs), and
- ◇ Asbestos.

ENM material will require analysis in accordance with the ENM Order (**Appendix D**).



10.3 QUALITY ASSURANCE

Quality Assurance (QA) involves all of the actions, procedures, checks and decisions undertaken to ensure the representativeness and integrity of samples and accuracy and reliability of analysis results (reference 4).

In accordance with AS4482.1 (reference 16), a series of QA procedures will be integrated within the sampling and analysis plan and include:

- ◇ The collection of Quality Control (QC) samples (i.e., blind replicates, split duplicates, trip blanks and trip spikes).
- ◇ The use of standardised field sampling forms developed by GEE.
- ◇ Documentation of calibration and use of field instruments.

To ensure QA in the field, samples will be collected by experienced and trained personnel using appropriate methods detailed herein, including appropriate sample handling, containment and transport, and calibrated equipment.

To ensure QA in the laboratory, GEE intend to use laboratories that are NATA accredited for the analytical tests carried out, therefore it is reasonable for GEE to rely on the laboratories to be proficient in all tests conducted. This encompasses all actions, procedures, checks and decisions undertaken, to ensure the accuracy and reliability of the analysis results.

To measure the effectiveness of the QA procedures Quality Control (QC) samples will be collected and analysed as described in Section 10.4.

10.4 QUALITY CONTROL

QC involves those parts of QA which serve to monitor and measure the effectiveness of QA procedures. QC samples assess sample integrity, accuracy and precision and can be separated into field and laboratory QC.

Table 4 provides a description and objective of each of the field and laboratory QC samples to be used during the remediation program.



Table 4: QC Sample Types, Descriptions and Frequency of Analysis

Type	Description	Purpose	Recommended Frequency
FIELD QC SAMPLES			
Blind Replicate	<p>A sample collected at the same time and from the same sampling point as the corresponding primary sample³, and analysed at the same laboratory. Blind replicates are collected, preserved, stored, transported and analysed in the same manner as the primary sample, with the laboratory having no knowledge of the source of the replicate sample.</p> <p>The assessment of blind replicates samples is undertaken by calculating the Relative Percent Difference (RPD) which is defined as:</p> $\text{RPD (\%)} = 100 \times \frac{\text{Result No. 1} - \text{Result No. 2}}{\text{Mean Result}}$	Used to evaluate total sampling and analysis precision and, in the case of soil samples, sample variability.	In accordance with AS4482.1 (reference 16) and NEPM (reference 19) it is recommended that 1 blind replicate sample is collected for every 20 primary samples.
Split Duplicate	<p>A sample collected at the same time and from the same sampling point as the corresponding primary sample, and analysed at a separate laboratory. Split duplicates are collected, preserved, stored, transported and analysed in the same manner as the primary sample, with the laboratories having no knowledge of the purpose of the sample. The assessment of split duplicates samples is undertaken by calculating the Relative Percent Difference (RPD) which is defined as:</p> $\text{RPD (\%)} = 100 \times \frac{\text{Result No. 1} - \text{Result No. 2}}{\text{Mean Result}}$	Used to provide a check on the analytical proficiency of the laboratories and hence precision and comparability.	In accordance with AS4482.1 (reference 16) and NEPM (reference 19) it is recommended that 1 blind replicate sample is collected for every 20 primary samples.
Trip Blank	<p>Trip blanks are laboratory supplied test samples of analyte-free media (either washed sand or de-ionised water) which remain in the sample storage eskies during sampling activities and returned to the laboratory unopened. For soil sampling programs, the trip blank consists of acid-washed quartz sand that has been heated to 400°C. For water sampling programs trip blanks comprise pre-washed glass vials containing distilled or de-ionised water with appropriate preservatives.</p> <p>The USEPA has shown that cross-contamination only occurs with volatile organics (reference 17), therefore, trip blanks are only analysed for volatile organics.</p>	Used to measure cross-contamination during sampling, transport, sample preparation and analysis.	Industry standard is 1 trip blank per batch of primary samples.

³ Primary samples are the original representative samples of soil or groundwater collected for analysis to determine aspects of their chemical composition. Primary samples are the original sample taken from a particular location and other samples from the same location are duplicates, replicates or splits.



Table 4 (Continued): QC Sample Types, Descriptions and Frequency of Analysis

Trip Spike	<p>Trip spikes, like trip blanks, are supplied by the primary laboratory using analyte-free media (either washed sand or de-ionised water) and remain in the sample storage eskies during sampling activities and returned to the laboratory unopened. The sample media, however, is spiked with BTEX.</p> <p>For water sampling programs the BTEX concentration is known and standardised by each laboratory, while for soil sampling programs the exact spike concentration is not known, rather two identical jars of sand are spiked the same concentration with one sample becoming the trip-spike and the other becoming a control sample, which remains in a refrigerator at the laboratory.</p> <p>The trip spike is analysed after returning from the field and the % recovery of the known spike (for water sampling programs), or of the control sample (for soil sampling programs), is calculated.</p>	Used to monitor VOC losses during transit.	Industry standard is 1 trip spike per batch of primary samples where volatile concentrations are being measured.
LABORATORY QC SAMPLES			
Laboratory Duplicate	<p>Laboratory duplicates are field samples which are prepared and analysed in the same manner twice.</p> <p>The assessment of laboratory duplicates is undertaken by calculating the (RPD) which is defined as:</p> $\text{RPD (\%)} = 100 \times \frac{\text{Result No. 1} - \text{Result No. 2}}{\text{Mean Result}}$	Determines analytical precision for a sample batch	NATA specifies 1 per 10 samples for trace element and inorganic analysis
Laboratory Control Sample (LCS)	<p>Laboratory Control Samples (LCS) are analyte-free matrices (de-ionised water or clean sand) spiked with a known concentration of target analytes and carried through the entire preparation and analysis.</p> <p>Assessment of LCS is undertaken by calculating the percent recovery (%R) of the spike which is defined as:</p> $\text{Percent Recovery (\%R)} = 100 \times \frac{\text{Spikes Sample Result (SSR)} - \text{Sample Result (SR)}}{\text{Concentration of Spike Added (SA)}}$	Determines analytical accuracy and precision for a batch of samples	NATA specifies 1 per batch of up to 20 samples
Surrogates	<p>Surrogates are organic compounds added to field samples and laboratory QC samples prior to preparation. They are similar in chemical behavior to the target analytes and are not expected to be present in samples. They form part of the laboratory QC for organic analyses and are used to indicate the presence of sample specific interferences. The surrogate is added at the extraction stage then analysed with the batch of samples.</p> <p>Like LCSs, surrogates are assessed by calculating the percent recovery (%R), although the definition is slightly different as shown below:</p> $\text{Percent Recovery (\%R)} = 100 \times \frac{\text{Spiked Sample Result (SSR)}}{\text{Concentration of Spike Added (SA)}}$	Used to demonstrate that the surrogate does not interfere with the target analytes, therefore determines analytical accuracy for each sample	Added to every blank, field and laboratory QC sample



Table 4 (Continued): QC Sample Types, Descriptions and Recommended Frequency of Analysis

Type	Description	Purpose	Recommended Frequency
LABORATORY QC SAMPLES			
Matrix Spikes	<p>Field samples spiked with a known concentration of a target analytes and carried through the entire preparation and analysis.</p> <p>Matrix spike samples are assessed by calculating the percent recovery (%R) of the spike which is defined as:</p> $\text{Percent Recovery (\%R)} = 100 \times \frac{\text{Spikes Sample Result (SSR)} - \text{Sample Result (SR)}}{\text{Concentration of Spike Added (SA)}}$	Determine the effects of matrix interferences on analytical accuracy of a sample.	Performed at least 1 per batch of up to 20 samples.
Method Blank	Method blanks are an analyte-free matrices (reagent water or clean sand) that is carried through the entire preparation and analysis.	Establishes that laboratory contamination does not cause false positives.	Prepared with every batch of up to 20 samples for all organic and inorganic analyses.



10.4.1 Evaluation of QC Sample Results

The QC Acceptance Criteria adopted for this investigation is provided in **Table 5** and is in general accordance with AS4482.1 (reference 16) and NEPM (reference 4).

Table 5: QC Sample Acceptance Criteria

QC Sample	Criteria / Acceptable Range
FIELD QC SAMPLES	
Blind Replicates & Split Duplicates	RPD < 50 % When average concentration is > 10 x LOR/PQL ⁴ RPD < 75 % When average concentration is 5 to 10 x LOR/PQL RPD < 150 % When average concentration is < 5 x LOR/PQL
Trip Blank	Analytical Result < LOR/PQL
Trip Spike	± 30%
LABORATORY QC SAMPLES	
Laboratory Duplicates	RPD < 30 % When average concentration is > 10 x LOR/PQL RPD < 50 % When average concentration is 4 to 10 x LOR/PQL RPD < 100 % When average concentration is < 4 x LOR/PQL
Laboratory Control Samples	%R of 70 – 130% (General analytes) %R of 50 – 130% (Phenols) %R of 60 – 130% (OCP/OPPs) %R of 62 – 130% (Chromium)
Surrogates	%R of 70 – 130% (General analytes) %R of 50 – 130% (Phenols) %R of 60 – 130% (OCP/OPPs)
Matrix Spikes	%R of 70 – 130% (General analytes) %R of 50 – 130% (Phenols) %R of 60 – 130% (OCP/OPPs) %R of 62 – 130% (Chromium)
Method Blanks	Analytical Results < LOR/PQL

If data does not meet the QC Acceptance Criteria, then a judgement is made as to whether the exceedance is critical in relation to the suitability of the data set. Otherwise, the following steps will be taken:

- ◇ Request that the laboratory re-check or even re-analyse the sample.
- ◇ Inspect the sample for anomalies which may be causing the failure.
- ◇ If necessary, undertake additional sampling and analyses.

⁴ Both the LOR and PQL are interchangeable terms used by laboratories and is defined as the lowest concentration that can be reliably achieved within specific limits of precision and accuracy during routine laboratory operating conditions (Popek, 2003 – reference 19).



10.5 VALIDATION REPORT

Consistent with NSW EPA requirements, a validation report will be prepared at the conclusion of remediation works. The validation report, prepared in accordance with the requirements of EPA guidelines (reference 3), will outline the results of the remediation works undertaken at the site and an assessment of the suitability of the site for the proposed use.



11 REMEDIATION ASSESSMENT CRITERIA

To determine the success of the proposed remediation plan it is necessary to define appropriate Remediation Assessment Criteria (RAC).

For the contaminants of concern (i.e. metals), GEE will compare the analytical results against Health Investigation Levels (HILs) and Health Screening Levels (HSLs), provided in NEPM (2013), *Schedule B(1) – Guidelines on Investigation Levels for Soil and Groundwater* (reference 20). A summary of the RAC for metals is provided in **Table 6**.

Table 6: Soil Remediation Assessment Criteria (RAC)

Analyte	Health Investigation (HILs) (mg/kg)	Reference
Total Metals		
Arsenic	100	(HIL-A) Table 1A – Reference 20
Cadmium	20	(HIL-A) Table 1A – Reference 20
Chromium (VI)	100	(HIL-A) Table 1A – Reference 20
Copper	6,000	(HIL-A) Table 1A – Reference 20
Lead	300	(HIL-A) Table 1A – Reference 20
Mercury (inorganic)	40	(HIL-A) Table 1A – Reference 20
Nickel	400	(HIL-A) Table 1A – Reference 20
Zinc	7,400	(HIL-A) Table 1A – Reference 20

11.1 APPLICATION OF SOIL ASSESSMENT CRITERIA

In accordance with the NEPM (2013), *Schedule B(1) – Guidelines on Investigation Levels for Soil and Groundwater* (reference 20), no single summary statistic will fully characterise a site and appropriate consideration of relevant statistical measurements should be used in the data evaluation process.

For soil to be considered as uncontaminated (i.e. not posing an unacceptable risk) all reported concentrations must be below the site remediation criteria. For chemical analysis the following statistical criteria shall be adopted with respect to the health criteria:

- ◇ The upper 95% confidence limit on the average concentration for each analyte (calculated for samples collected from consistent soil horizons, stratigraphy or material types) must be below the adopted criterion,
- ◇ No single concentration shall exceed 250% of the adopted criterion, and
- ◇ The standard deviation of the results must be less than 50% of the criterion.



In addition to the numerical criteria, there should be no visual asbestos containing material (ACM) or adverse aesthetics on the surface or within the subsurface fill/natural soils.



12 INTERIM SITE MANAGEMENT PLAN (SITE PREPARATION)

12.1 SERVICES AND UTILITIES

The location of buried services across the site should be identified and marked to ensure no damage occurs during the remediation work.

12.2 SITE SECURITY, RESTRICTED ACCESS AND SIGNAGE

Access to site will be restricted during site redevelopment works as required by Council Development Application conditions.

12.3 STORMWATER CONTROL MEASURES

No stormwater control measures are proposed during the site preparation phase since it is expected that the transportation of contaminated soil will occur immediately after excavation and there will be no need to form stockpiles for any length of time.

12.4 OCCUPATIONAL HEALTH & SAFETY PLAN

All work associated with the decommissioning and remediation of the site would conform at a minimum, to the requirements of the NSW Occupational Health and Safety Act.

12.5 LICENCES AND APPROVALS

No specific licences are required for the remediation work proposed. However, approval for the work should be granted by Council depending on the category of the remediation work. For Category 1 works, which requires development consent, the proposed remediation work must be advertised for 30 days pursuant to Clause 13 of SEPP 55. For Category 2 works Council should be notified 30 days prior to commencing work.

12.6 COMMUNITY RELATIONS PLAN

A community relations plan is not considered necessary for the site.



13 SITE MANAGEMENT PHASE (OPERATIONAL PHASE)

Remediation works shall be conducted in a manner that minimises environmental impacts and that meets statutory requirements. Site works should comply with the following legislation:

- ◇ Contaminated Land Management Act (1997),
- ◇ Contaminated Land Management Amendment Act (2008),
- ◇ Protection of the Environment Operations Act (1997),
- ◇ Protection of the Environment Operations (Underground Petroleum Storage Systems) Regulation (2008),
- ◇ Environmentally Hazardous Chemicals Act (1985),
- ◇ Dangerous Goods Act (1975),
- ◇ Waste Avoidance and Resource Recovery Act (2001),
- ◇ Clean Air (Plant and Equipment) Regulation (1997),
- ◇ Occupational Health and Safety Act (2001), and
- ◇ Local Government Act (1993).

The contractor shall endeavour to:

1. Minimise fugitive dust emissions,
2. Minimise the volume of water containing suspended sediment leaving the site,
3. Prevent vehicles from tracking mud on local roads, and
4. Ensure that noise and vibration levels conform to legislative requirements.

A preliminary site management plan for the operational phase of the remediation works is provided below.

13.1 CONTACT PERSONS

The remediation works shall be managed by a contractor to be announced.

- ◇ Contact: Contact name, Position, TBA
- ◇ Phone: TBA
- ◇ Mobile: TBA
- ◇ Email: TBA



13.2 STORMWATER MANAGEMENT

Stormwater will be diverted away from excavations by a series of bunds to be retained until excavations are backfilled or until permanent stormwater infrastructure is installed on the site. Similarly, low (nominal 0.5m) earthen bund walls will be constructed around stockpiles (where placed in uncovered areas of the site) to prevent the erosion and off site transport of contaminated soil. Management measures for the site will include:

- ◇ Stormwater diversion bunds and appropriate erosion controls around excavations (as required) and stockpiles,
- ◇ Minimising surface disturbance and maximising the retention of existing surface cover (pavements) during the works,
- ◇ Stockpiles to be located away from concentrated stormwater flow paths including drainage lines, gutters or stormwater pits and inlets,
- ◇ No stockpiles to be placed on footpaths unless prior Council approval has been obtained,
- ◇ Construction of sediment controls downstream of diversion bunds, stockpile and traffic areas to minimise the off-site migration of sediment, and
- ◇ Soil, earth and mud shall be removed from the roadway by sweeping, shovelling or a means other than washing on a daily basis or as required.

If required, stormwater at site discharge points will be inspected on each day of discharge. Where necessary, samples will also be collected during the works where necessary. Samples will be analysed for Total Suspended Solids (TSS) and Total Oil and Grease (TOG). Corrective action will be required if concentrations of these parameters exceed 50 and 10 mg/L respectively.

Hay bales will be installed around excavations, stockpiles and stormwater pits in accordance with Landcom (2004) requirements (reference 21). Visually contaminated seepage water in the excavations will be removed by a licensed liquid waste contractor for disposal. Seepage without visible signs of contamination (*e.g.*, oily sheen) may be pumped onto stockpiles for dust suppression or directly into the stormwater system subject to Council approval. Excavation pump-outs must be sampled and analysed for pH, concentrations of TSS, TOG and priority contaminants. Analytical results must comply with relevant EPA and ANZECC standards for water quality prior to discharge. Limit concentrations for TSS and TOG of 50 and 10 mg/L respectively may be adopted. Council may impose additional discharge criteria for water released into the stormwater system at the site.



13.3 CONTROL OF DUST AND ODOUR

The remediation work will be undertaken in a manner that minimises fugitive dust and odour emissions.

Measures to control dust and odour will include:

- ◇ Careful handling of material in a manner that minimises dust emissions,
- ◇ Placement of screening material (*e.g.*, hessian) on perimeter fences adjacent to excavations,
- ◇ Water spraying across dusty areas of the site,
- ◇ Keeping excavations moist (where practical),
- ◇ The use of tarpaulins or similar to cover loads (incoming and outgoing), and
- ◇ The restriction of stockpile heights to less than 2m.

Where visual inspection indicates that dust levels may be unacceptable, work will cease until measures are taken to reduce emissions or until weather conditions improve. The site supervisor will be responsible for dust management.

Local Government requirements state that no odours shall be detected at the site boundary during remedial works by an authorised Council officer relying solely on the sense of smell. The following procedures may be engaged in order to minimise odours:

- ◇ Covering of stockpiles (where practical),
- ◇ Use of fine mist sprays and hydrocarbon mitigating agent on impacted areas and materials, and
- ◇ Adequate maintenance of equipment and machinery to minimise exhaust emissions.

13.4 NOISE CONTROL

Minor increased noise levels may result from the use of machines on site during the course of the project, which is expected to take less than 1 weekday. To mitigate any noise which may arise as a result of site works, all works would be carried out in accordance the EPA NSW *Interim Construction Noise Guideline* (reference 22).

Working hours will be restricted to those specified in the DA consent conditions for the proposed development.



13.5 VIBRATION CONTROL

Excavation proposed as part of the remediation works is unlikely to cause any significant vibrations to be transmitted through the ground and potentially impact on adjoining structures.

13.6 TRAFFIC AND TRANSPORT

Traffic disruptions may potentially be an issue as a result of site remediation works mostly associated with the excavation and disposal of the fill material. Methods such as using a skip or transporting materials to and from site using a barge should be considered in order to alleviate traffic impact.

All machinery will be transported to the site in accordance with regulatory requirements.

All haulage routes for trucks transporting soil, materials, equipment or machinery to and from the site are to be selected to meet the following requirements:

- ◇ Comply with all road traffic rules,
- ◇ Minimise noise, vibration and odour to adjacent properties, and
- ◇ Utilise State Roads and minimise the use of local roads.

The site supervisor shall ensure that all vehicles:

- ◇ Conduct deliveries of soil, materials, equipment or machinery during the allowed hours of remediation work,
- ◇ Securely cover all loads to prevent/minimise any dust or odour emissions during transport, and
- ◇ Do not track soil, mud or sediment onto the roads and footpaths.

13.7 UNDERGROUND SERVICES

All underground services are to be located and either removed or avoided.

13.8 RESTRICTED ACCESS

Contractors only will be allowed on site whilst excavation and removal of soil to trucks is in progress. No members of the public will be allowed on site during this time.

During remediation works, the site will be designated as a construction area. Consequently, access will be restricted to authorised staff and contractors equipped with appropriate



Personal Protective Equipment (PPE). The site supervisor will control site access. All visitors will report to the site supervisor to be inducted into the site safety programme and environmental protection programme prior to entering the site.



14 WORKPLACE HEALTH AND SAFETY PLAN

The purpose of the Workplace Health and Safety (WHS) plan is to ensure that the RAP is conducted in a controlled and safe manner with due regard for potential hazards and safe work practices. The WHS plan will be implemented and enforced by the appointed site supervisor following a brief induction by GEE. The following preliminary plan contains minimum WHS requirements at the site. Contractors must be required to produce their own project-specific Project Safety Plans prior to the commencement of any works at the site, under which their employees are to operate at all times whilst at the site.

14.1 PERSONNEL AND RESPONSIBILITY

All personnel will be made aware of the person responsible for implementing health and safety procedures. All personnel should read and understand the WHS plan prior to commencing work and have signed a statement to verify this understanding. Contractors shall be responsible for ensuring that their employees are aware of and comply with the Project Safety Plans developed for each task and with all relevant statutes and regulations.

14.2 IDENTIFICATION OF POTENTIAL HAZARDS

14.2.1 Contaminant Hazards

Contaminants that may be present at the site include, but are not limited to:

- ◇ Metals (specifically Lead)

Potential risks to personnel associated with these compounds, if present at the site, include:

1. Ingestion of soil or liquids,
2. Dermal (skin) contact with contaminated soil or liquids, and
3. Inhalation of dust, vapours or aerosols containing contaminants,

14.2.2 Physical Hazards

The following physical hazards may exist at the site:

- ◇ Heavy equipment (mobile and stationary),
- ◇ Light vehicles with associated traffic and vehicle hazards,
- ◇ Excavations,
- ◇ Heat exposure,
- ◇ Buried Services,



- ◇ Noise,
- ◇ Dust,
- ◇ Electrical equipment.

Personnel should also be aware of the necessary precautions with respect to hoisting of people, smoking, drugs and alcohol, first aid, privacy of information, environmental considerations, health surveillance, working alone, incident reporting, WHS consultation, discrimination and sexual harassment.

14.3 MEDICAL SURVEILLANCE

It is expected that all personnel on the site have undergone specific training for working on contaminated sites. A site-specific medical surveillance scheme is not considered necessary for this project.

14.4 SITE WORK PRACTICES

14.4.1 Personal hygiene

No smoking, eating or drinking will be permitted on site in areas where the possibility of contamination exists. In particular, smoking will be prohibited in areas where volatile hydrocarbons or other inflammable materials have accumulated. In these areas, a designated clean location should be allocated for smoking and the consumption of food or drink. These areas should be equipped with hand washing facilities which must be used prior to engaging in these activities. Personnel should be made aware of the location of these facilities.

14.4.2 Decontamination

Contaminated equipment should not be removed from the work area to avoid contaminating other parts of the site.

14.4.3 Restricted Access

A perimeter fence exists and will remain during the remediation work. Signs should be erected to notify personnel of the presence of excavations on the site and signs indicating asbestos removal work. Site visitors must report to the site office prior to entering the site.

14.4.4 Personal protection

Personnel will take measures to avoid coming into direct contact with contaminated material. Workers are to ensure that soil, surface water or groundwater are not ingested



or swallowed and that direct contact with skin is avoided. Personnel should wear the following Personal Protective Equipment (PPE):

- ◇ Steel-capped boots meeting AS2210.3 requirements (reference 23),
- ◇ Fluorescent safety vest or other high visibility clothing conforming to AS/NZS 4602:1999 (reference 24),
- ◇ Hard hat meeting AS1801-1981 (reference 25) requirements when working within close proximity to the excavator,
- ◇ Safety glasses or goggles with side shields meeting AS1337.6-2007 (reference 26) requirements as necessary, and
- ◇ Disposable latex gloves for personnel involved in soil or groundwater sampling.

In the unlikely event that personnel are required to work in areas with highly contaminated soil or other hazardous materials, the following additional protection will be required:

- ◇ Disposable coveralls (if necessary) to prevent contact with splashed soil or materials, and
- ◇ Nitrile gloves meeting AS2161-2000 (reference 27) requirements or heavy-duty gauntlet gloves.

14.5 EMERGENCY RESPONSE PLAN

14.5.1 Resources

The following emergency numbers can be called if medical or other emergency services are required:

Hospital: Saint Vincent's Hospital
390 Victoria Street, Darlinghurst NSW 2010
(02) 8382 1111

Police, fire, ambulance: 000

Electrical: Energy Australia
13 13 18

Council: Waverley Council
55 Spring St, Bondi Junction NSW 2022
(02) 9083 8000

Water: Sydney Water
132 090



Gas: Jemena Gas
131 909

Utilities: Telstra
1800 653 935

14.5.2 Responsibilities

The site supervisor will be responsible for ensuring that site personnel are aware of emergency services available. A site safety officer must be available during remedial works.



15 REFERENCES

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22. DECC, 2009: Department of Environment and Climate Change (DECC), 2009: *Interim Construction Noise Guideline*.
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24. Australian / New Zealand Standard (AS/NZS) 4602 (1999): *High visibility safety garments*.
25. Australian / New Zealand Standard (AS/NZS) 1801 (1997): *Occupational protective helmets*.
26. Australian / New Zealand Standard (AS/NZS) 1337.6 (2007): *Personal eye protection Part 6: Prescription eye protectors against low and medium impact*.
27. Australian / New Zealand Standard (AS/NZS) 2161.1 (2000): *Occupational protective gloves - Selection, use and maintenance*.



FIGURES

- 1 – Site Location Map
- 2 - Site Plan (Survey)
- 3 - Site Plan (Aerial)
- 4 – DSI Sampling Points

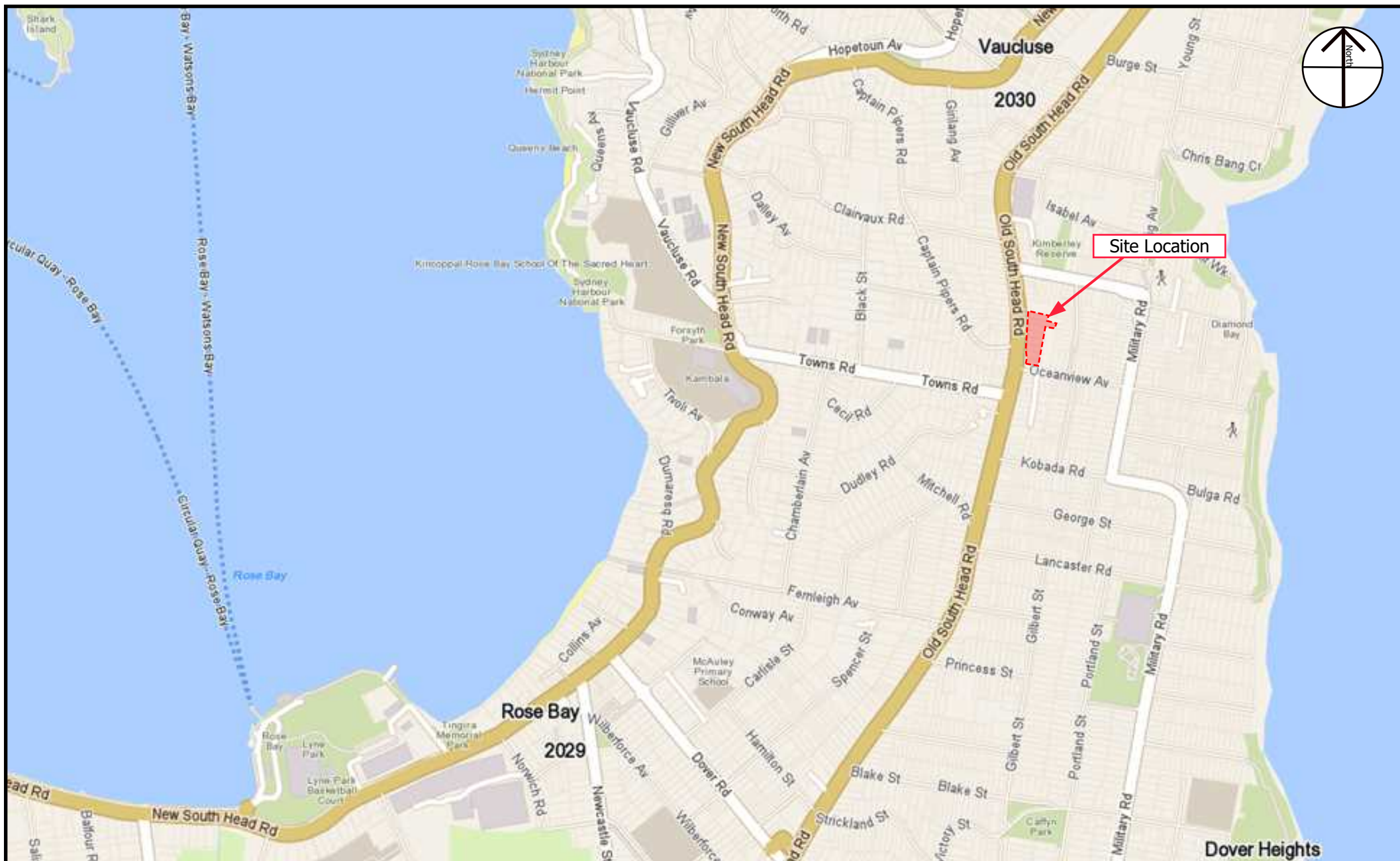


Image Source: www.whereis.com Map data © OpenStreetMap contributors



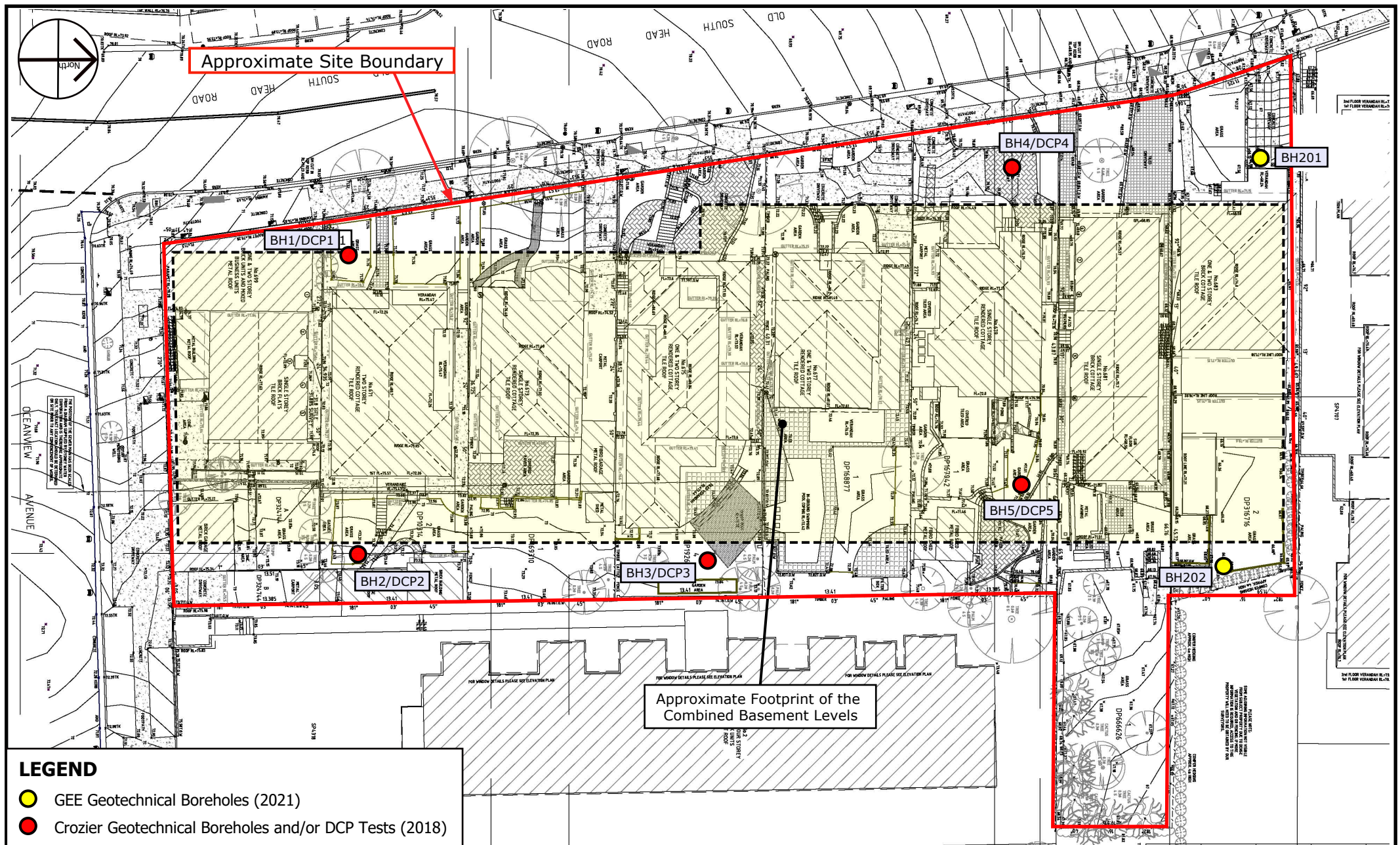
UNIT @ / 5 - 7 MALTA STREET
FAIRFIELD EAST NSW 2165
P - 61 (2) 9420 3361
E - info@geoenvironmental.com.au
www.geoenvironmental.com.au

TITLE: SITE LOCATION MAP
669 - 683 Old South Head Road, Vaucluse
NSW

SCALE: N.T.S
DRAWN: S. McC

DATE: 10 Nov 2023
JOB No.: E23026VAU

FIGURE No.: 1
REVISION: A



Base Image: Plan Showing Detail and Levels Over Lot 2 DP10314 - Lot 1 DP167942 Being 671-679 Old South Head Road Vacluse. Prepared by Survplan Drawing 1308CO_MHN Revision C Dated 17.11.23



UNIT 2 / 5 - 7 MALTA STREET
FAIRFIELD EAST NSW 2165
P - 61 (2) 9420 3361
E - info@geoenvironmental.com.au
www.geoenvironmental.com.au

TITLE: SITE PLAN - SURVEY
669 - 683 Old South Head Road,
Vacluse NSW

SCALE: N.T.S
DRAWN: S. McC

DATE: 16 Dec 2023
JOB No.: E23026VAU

FIGURE No.: 2
REVISION: A



LEGEND

- GEE Geotechnical Boreholes (2021)
- Crozier Geotechnical Boreholes and/or DCP Tests (2018)

Aerial Image Source: Nearmap Limited (www.nearmap.com.au) - Image Date 6 Dec 2020



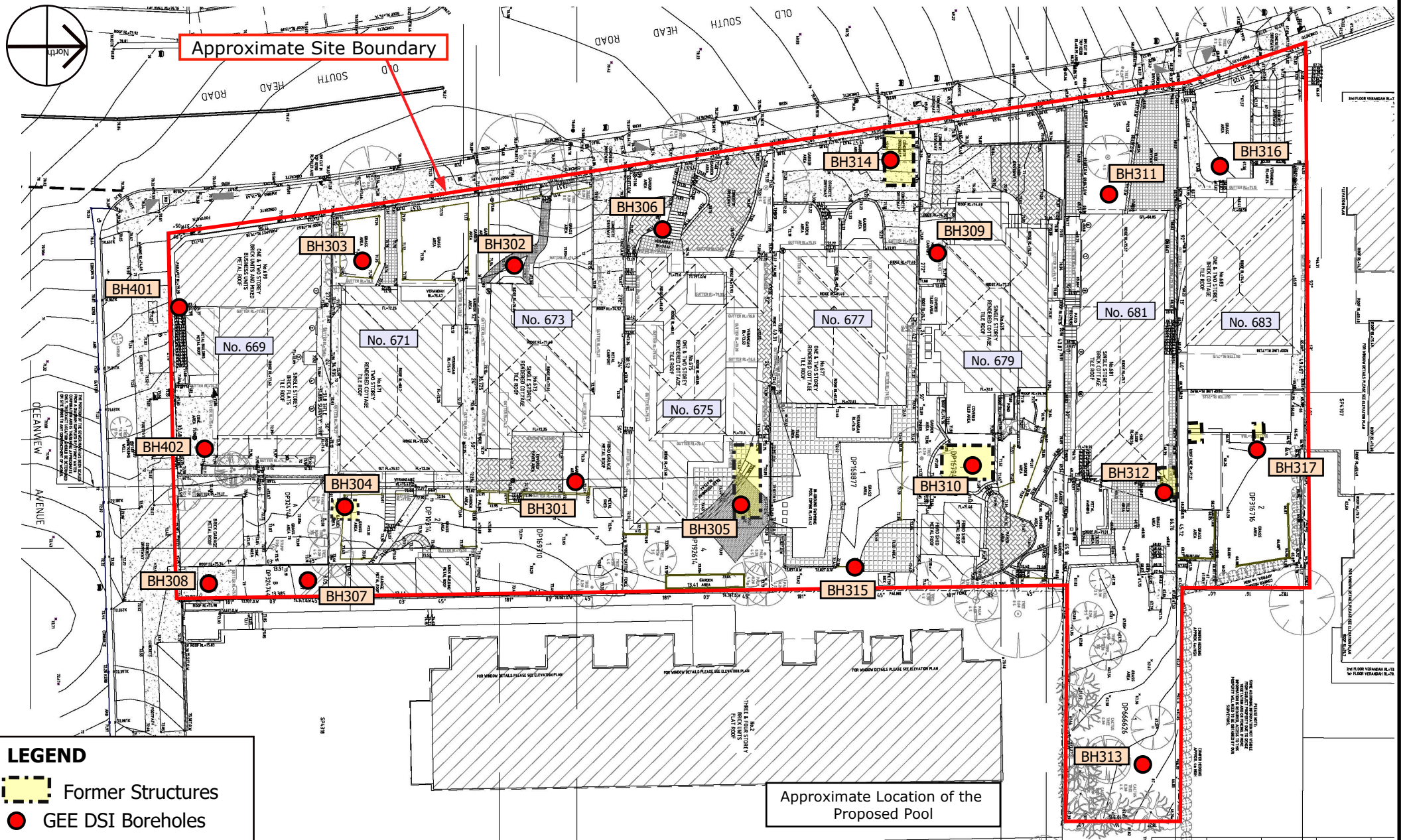
UNIT 2 / 5 - 7 MALTA STREET
FAIRFIELD EAST NSW 2165
P - 61 (2) 9420 3361
E - info@geoenvironmental.com.au
www.geoenvironmental.com.au

TITLE: SITE PLAN - AERIAL
669 - 683 Old South Head Road,
Vaucluse NSW

SCALE: **N.T.S**
DRAWN: **S. McC**

DATE: **10 Nov 2023**
JOB No.: **E23026VAU**

FIGURE No.: **3**
REVISION: **A**



LEGEND

- Former Structures
- GEE DSI Boreholes

Base Image: Plan Showing Detail and Levels Over Lot 2 DP10314 - Lot 1 DP167942 Being 671-679 Old South Head Road Vaucluse. Prepared by Survplan Drawing 1308CO_MHN Revision C Dated 17.11.23



APPENDIX A

Site Survey and Architectural Plans

L.G.A. : WAVERLEY
PARISH : ALEXANDRIA
COUNTY : CUMBERLAND

SHEET 2

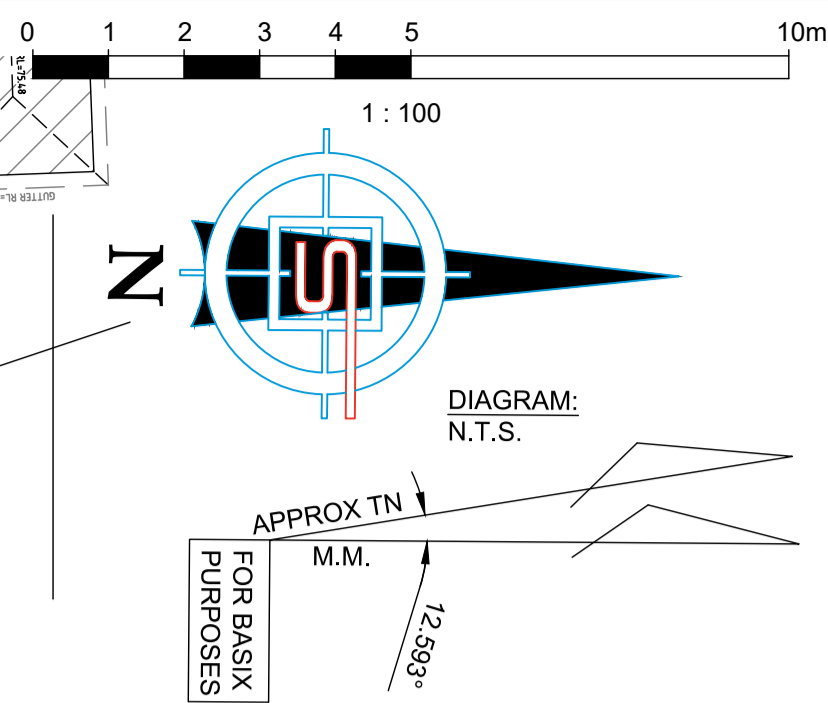
SHEET 3

SHEET 4

SHEET 5

SHEET 7

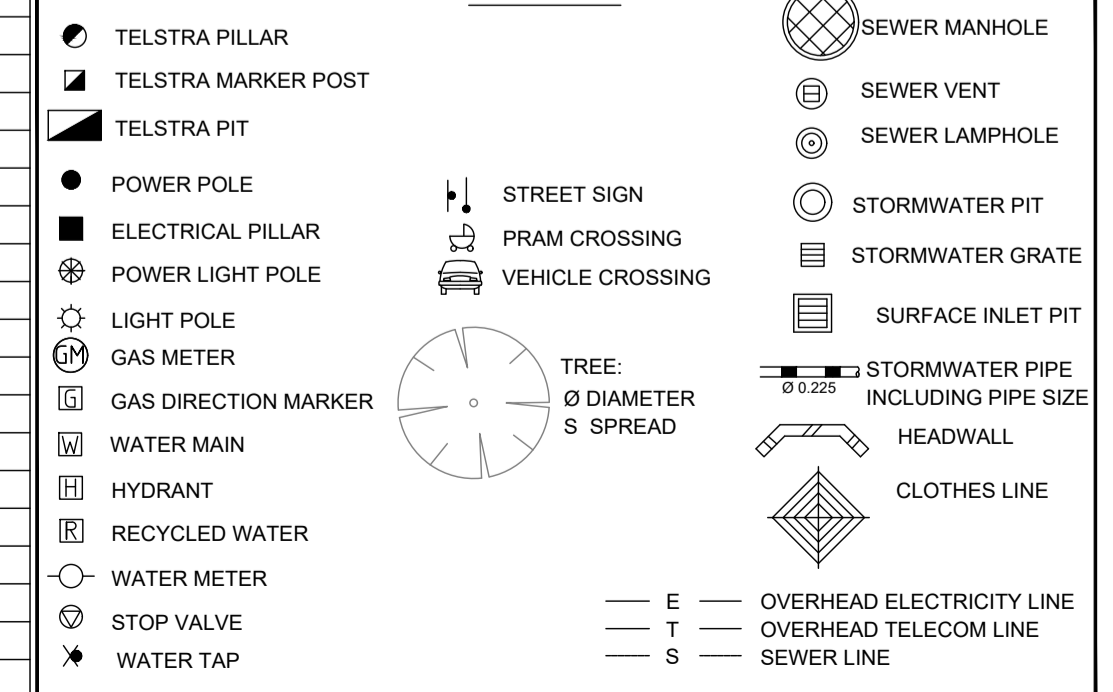
SHEET 6



ORIGIN OF LEVELS :
SSM 60860 RL=65.336 (AHD) FOUND NEAR
THE INTERSECTION OF MILITARY ROAD &
OLD SOUTH HEAD ROAD.
ACCURACY OF ORIGIN : ± 0.001m

WINDOW	SILL RL	HEIGHT	WIDTH	GLASS TYPE
1	75.5	1.54	0.92	CLEAR
2	73.01	1.1	1.07	CLEAR
3	72.1	2.05	0.85	DOOR
4	73.01	1.1	1.1	CLEAR
5	73.01	1.1	1.2	CLEAR
6	69.8	2.1	1.1	DOOR
7	71.72	1.46	2.8	CLEAR
8	71.72	1.46	2.8	CLEAR
9	71.0	2.18	1.9	CLEAR
10	71.0	2.18	1.9	CLEAR
11	70.83	2.5	4.53	CLEAR
12	70.83	2.5	4.53	CLEAR
13	70.99	2.28	7.96	CLEAR
14	73.87	1.2	2	CLEAR
15	77.3	1.6	1.9	CLEAR
16	77.3	1.6	1.9	CLEAR
17	74.18	0.94	2.18	CLEAR
18	73.3	1.14	1.2	CLEAR
19	71.97	1.24	1	CLEAR
20	73.07	1.22	2.16	CLEAR
21	73.07	1.22	2.16	CLEAR

LEGEND



VAUGHAN WADY
REGISTERED SURVEYOR #8684
Surveyor Registered under the
Surveying and Spatial Information Act 2002

AREA LOT B VIDE DP 324744: 37.9 m ² BY CALC: 40.98 m ²	AREA LOT 4 VIDE DP 192614: 524.8 m ² BY CALC: 528.4 m ²	AREA LOT A VIDE DP 324744: 436.3 m ² BY CALC: 437. m ²
AREA LOT 2 VIDE DP 10314: 474.2 m ² BY CALC: 480.3 m ²	AREA LOT 1 VIDE DP 168877: 550.1 m ² BY CALC: 552.4 m ²	AREA LOT 2 VIDE DP 316716: 550.1 m ² BY CALC: 550.5 m ²
AREA LOT 1 VIDE DP 169310: 499.5 m ² BY CALC: 504.3 m ²	AREA LOT 1 VIDE DP 167942: 569.1 m ² BY CALC: 573.2 m ²	AREA LOT 1 VIDE DP 666626: 670.2 m ² BY CALC: 678.0 m ²

WARNING:

- SURVPLAN OWNS THE RIGHTS TO THIS SURVEY AND RELATED DOCUMENTS. THE INFORMATION PROVIDED IN THIS DOCUMENT IS FOR THE CLIENT NAMED WITHIN. USE OF THIS PLAN BY ANY OTHER PERSON/S IS NOT PERMITTED UNLESS WRITTEN CONSENT IS PROVIDED BY SURVPLAN.
- THE BOUNDARIES SHOWN HAVE BEEN COMPILED FROM THE INFORMATION SUPPLIED BY THE DEPARTMENT OF LANDS AND THEREFORE THE DIMENSIONS, AREA AND LOCATION OF EASEMENTS ARE SUBJECT TO A IDENTIFICATION SURVEY.
- ALL DETAILS AND FEATURES SHOWN HAVE BEEN PLOTTED IN RELATION TO THE OCCUPATIONS, FENCING AND/OR OLD BRICK/RENDERED WALLS. AND ARE APPROXIMATE ONLY. A BOUNDARY SURVEY SHOULD BE DONE TO DETERMINE THE POSITIONS ACCURATELY.
- SERVICES SHOWN HEREON ARE THOSE THAT WERE VISIBLE AT THE TIME OF SURVEY AND HAVE BEEN LOCATED BY FIELD SURVEY. FURTHER SERVICES MAY BE PRESENT. PRIOR TO ANY CONSTRUCTION OR EXCAVATION ON SITE THE RELEVANT AUTHORITIES SHOULD BE CONTACTED FOR POSSIBLE LOCATION OF FURTHER UNDERGROUND SERVICES AND DETAILED LOCATIONS OF ALL SERVICES. DIAL BEFORE YOU DIG!
- THIS SURVEY SHOULD NOT BE USED TO SETOUT BOUNDARY FENCING OR BUILDING WORKS NEAR OR ON THE BOUNDARIES. A SETOUT PLACING ACCURATE MAKES SHOULD BE CARRIED OUT PRIOR TO ANY BUILDING WORKS.
- THE CONTOUR INTERVAL IS 0.2m. UNLESS SHOWN OTHERWISE. THE CONTOURS HAVE BEEN PLOTTED FROM INTERPOLATION METHODS.

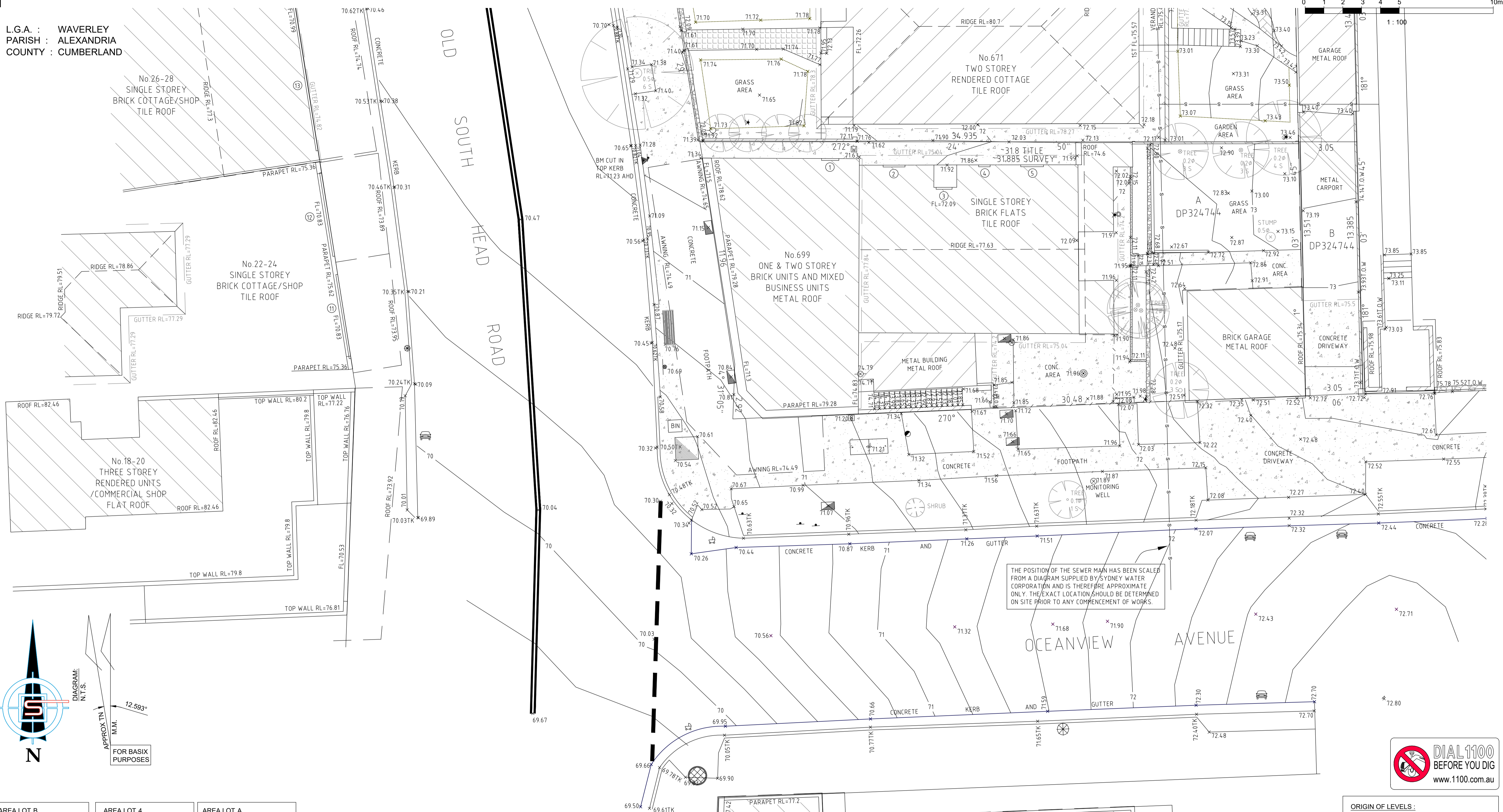


Rev.	Amendments	Date
A	ADJ BUILDING DESCRIPTION	17.09.18
B	ADDITIONAL SURVEY INFORMATION	12.04.21
C	UPDATE SURVEY INFORMATION	17.11.23

JOB No. 1308	YOUR REF: MEISSEN PROPERTIES
DRAWING No. 1308CO_MHN.dwg	CLIENT: MHN DESIGN UNION
SCALE: 1:250 (A1)	SURVEYED M.S. DATE: 5.12.17
DATUM: A.H.D.	DRAWN M.S. DATE: 11.12.17
CHECKED M.S. DATE: 14.12.17	

PLAN SHOWING DETAIL AND LEVELS
OVER LOT 2 DP10314 - LOT 1 DP167942
BEING No.671-683 OLD SOUTH HEAD RD
VAUCLUSE FOR DESIGN PURPOSES
AND TO SUPPORT A
DEVELOPMENT APPLICATION

L.G.A. : WAVERLEY
PARISH : ALEXANDRIA
COUNTY : CUMBERLAND



AREA LOT B VIDE DP 324744: 37.9 m ² BY CALC : 40.98 m ²	AREA LOT 4 VIDE DP 192614: 524.8 m ² BY CALC : 528.4 m ²	AREA LOT A VIDE DP 324744: 436.3 m ² BY CALC : 437. m ²
AREA LOT 2 VIDE DP 10314: 474.2 m ² BY CALC : 480.3 m ²	AREA LOT 1 VIDE DP 168877: 550.1 m ² BY CALC : 552.4 m ²	AREA LOT 2 VIDE DP 316716: 550.1 m ² BY CALC : 550.5 m ²
AREA LOT 1 VIDE DP 169310: 499.5 m ² BY CALC : 504.3 m ²	AREA LOT 1 VIDE DP 167942: 569.1 m ² BY CALC : 573.2 m ²	AREA LOT 1 VIDE DP 666626: 670.2 m ² BY CALC : 678.0 m ²

VAUGHAN WADY
REGISTERED SURVEYOR #8684
Surveyor Registered under the
Surveying and Spatial Information Act 2002

Rev.	Amendments	Date
A	ADJ.BUILDING DESCRIPTION	17.09.18
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C	UPDATE SURVEY INFORMATION	17.11.23

ABN 83 914 613 296 PO BOX 242 HELENSBURGH NSW 2508 PH 0420 944 413 Email: mat@survplan.com.au	JOB No. 1308 DRAWING No. 1308CO_MHN.dwg SCALE: 1:100 (A1) DATE: 5.12.17	YOUR REF: MEISSEN PROPERTIES CLIENT: MHN DESIGN UNION M.S. DATE: 11.12.17 M.S. DATE: 14.12.17
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OVER LOT 2 DP10314 - LOT 1 DP167942
BEING NO.671-683 OLD SOUTH HEAD RD
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SHEET: 2 OF 9

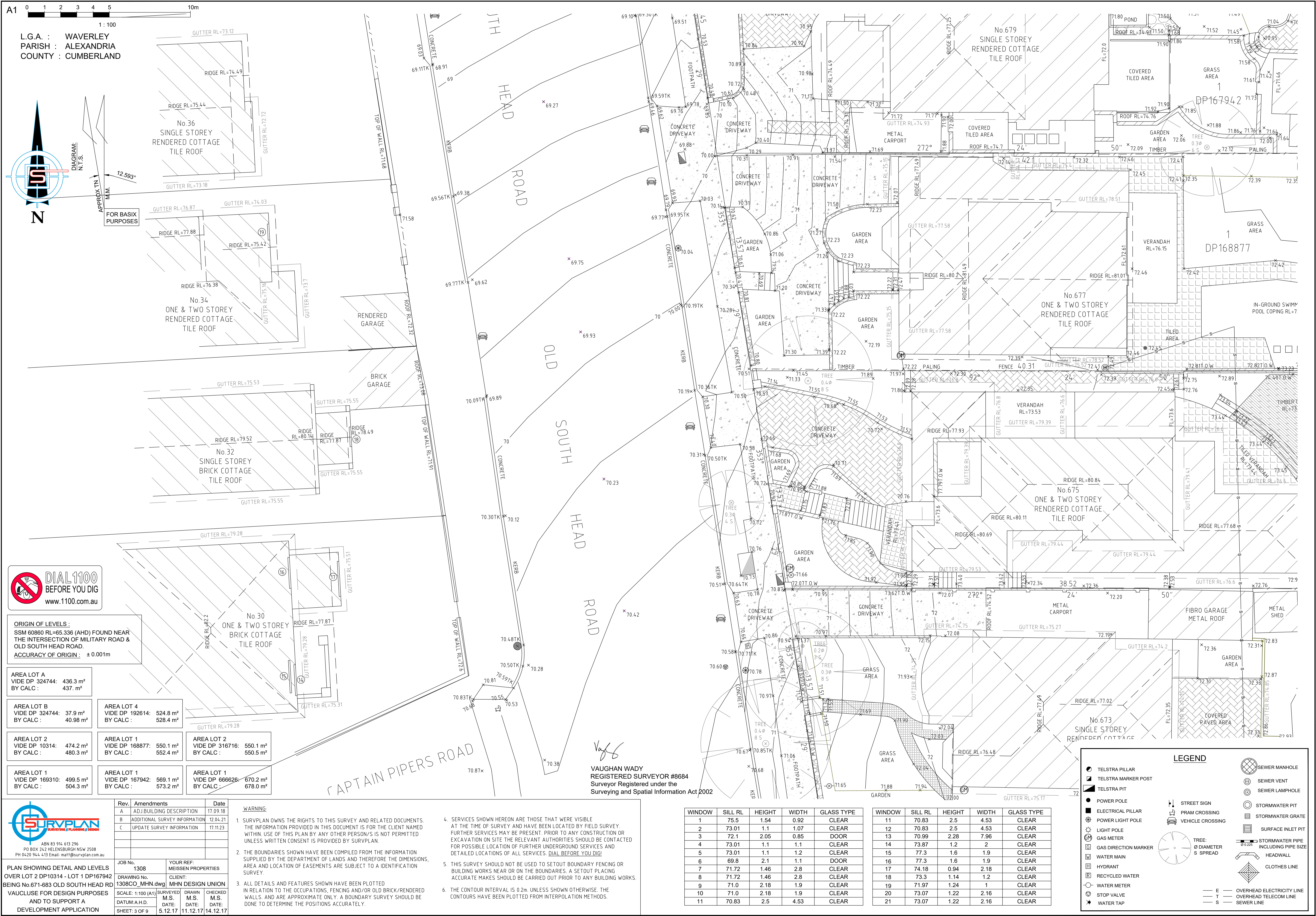
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WINDOW	SILL RL	HEIGHT	WIDTH	GLASS TYPE
1	75.5	1.54	0.92	CLEAR
2	73.01	1.1	1.07	CLEAR
3	72.1	2.05	0.85	DOOR
4	73.01	1.1	1.1	CLEAR
5	73.01	1.1	1.2	CLEAR
6	69.8	2.1	1.1	DOOR
7	71.72	1.46	2.8	CLEAR
8	71.72	1.46	2.8	CLEAR
9	71.0	2.18	1.9	CLEAR
10	71.0	2.18	1.9	CLEAR
11	70.83	2.5	4.53	CLEAR

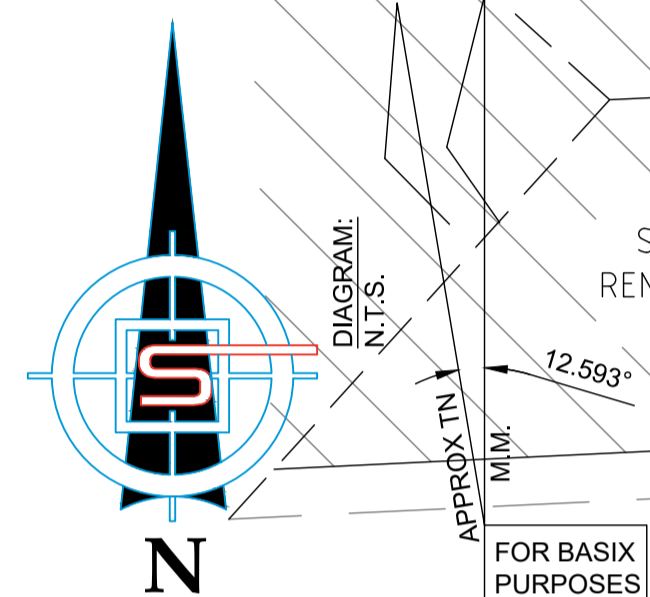
WINDOW	SILL RL	HEIGHT	WIDTH	GLASS TYPE
11	70.83	2.5	4.53	CLEAR
12	70.83	2.5	4.53	CLEAR
13	70.99	2.28	7.96	CLEAR
14	73.87	1.2	2	CLEAR
15	77.3	1.6	1.9	CLEAR
16	77.3	1.6	1.9	CLEAR
17	74.18	0.94	2.18	CLEAR
18	73.3	1.14	1.2	CLEAR
19	71.97	1.24	1	CLEAR
20	73.07	1.22	2.16	CLEAR
21	73.07	1.22	2.16	CLEAR

LEGEND	
TELSTRA PILLAR	SEWER MANHOLE
TELSTRA MARKER POST	SEWER VENT
TELSTRA PIT	TELSTRA PIT
POWER POLE	STORMWATER PIT
ELECTRICAL PILLAR	STORMWATER GRATE
POWER LIGHT POLE	SURFACE INLET PIT
LIGHT POLE	STORMWATER PIPE INCLUDING PIPE SIZE
GAS METER	HEADWALL
GAS DIRECTION MARKER	CLOTHES LINE
WATER MAIN	
HYDRANT	
RECYCLED WATER	
WATER METER	
STOP VALVE	
WATER TAP	
	OVERHEAD ELECTRICITY LINE
	OVERHEAD TELECOM LINE
	SEWER LINE



L.G.A. : WAVERLEY
PARISH : ALEXANDRIA
COUNTY : CUMBERLAND

0 1 2 3 4 5 10m
1:100



VAUGHAN WADY
REGISTERED SURVEYOR #8684
Surveyor Registered under the
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ORIGIN OF LEVELS:
SSM 60860 RL=65.336 (AHD) FOUND NEAR
THE INTERSECTION OF MILITARY ROAD &
OLD SOUTH HEAD ROAD.
ACCURACY OF ORIGIN: ± 0.001m

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Rev.	Amendments	Date
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B	ADDITIONAL SURVEY INFORMATION	12.04.21
C	UPDATE SURVEY INFORMATION	17.11.23

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DRAWING No. 1308CO_MHN.dwg	CLIENT: MHN DESIGN UNION
SCALE: 1:100 (A1)	SURVEYED M.S. DATE: 5.12.17
DATUM: A.H.D.	DRAWN M.S. DATE: 11.12.17
	CHECKED M.S. DATE: 14.12.17

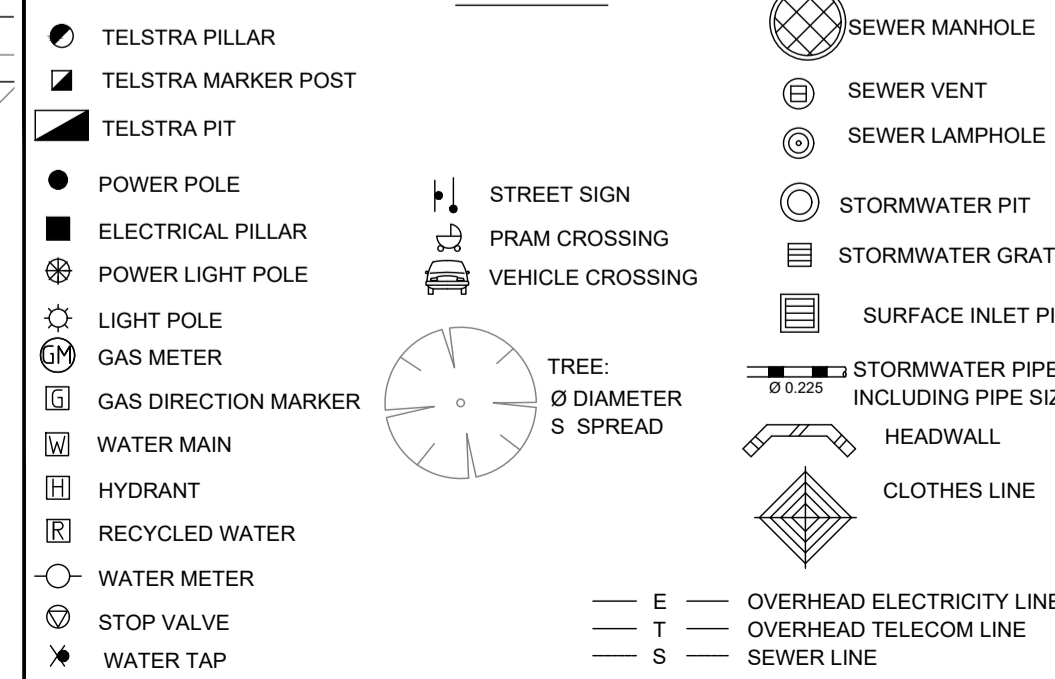
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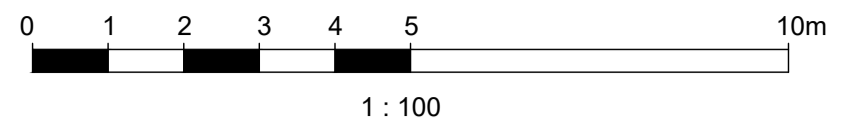
WINDOW	SILL RL	HEIGHT	WIDTH	GLASS TYPE
1	75.5	1.54	0.92	CLEAR
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16	77.3	1.6	1.9	CLEAR
17	74.18	0.94	2.18	CLEAR
18	73.3	1.14	1.2	CLEAR
19	71.97	1.24	1	CLEAR
20	73.07	1.22	2.16	CLEAR
21	73.07	1.22	2.16	CLEAR

LEGEND



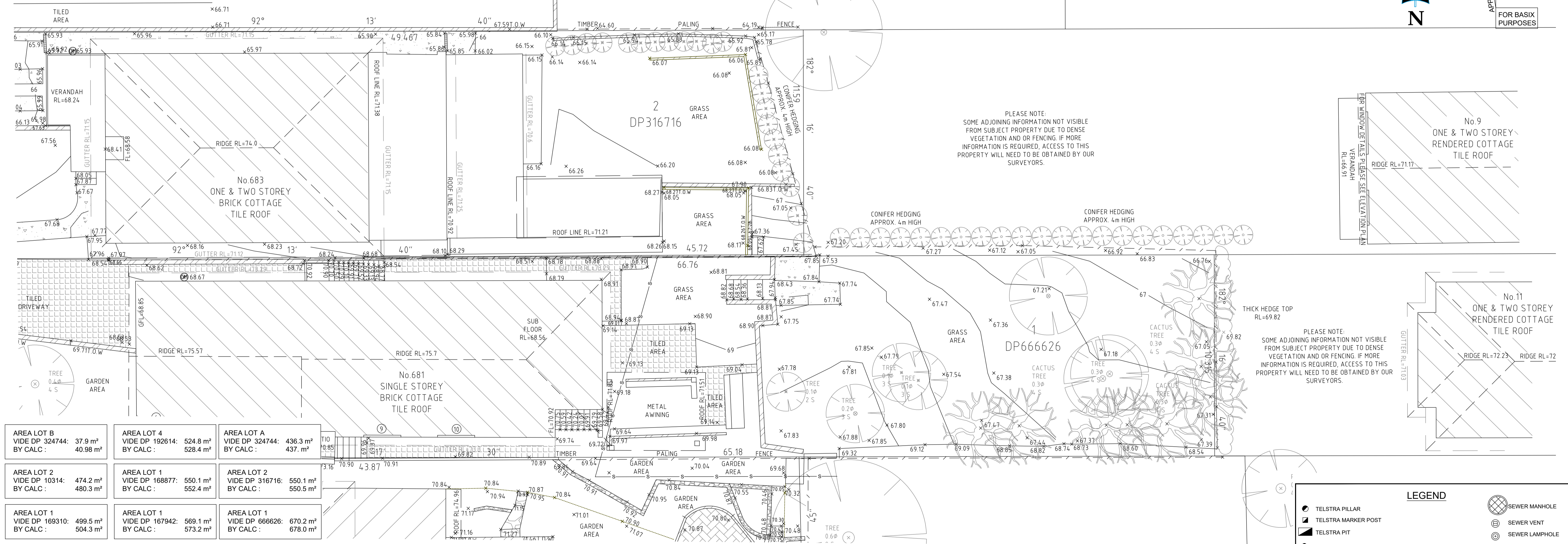
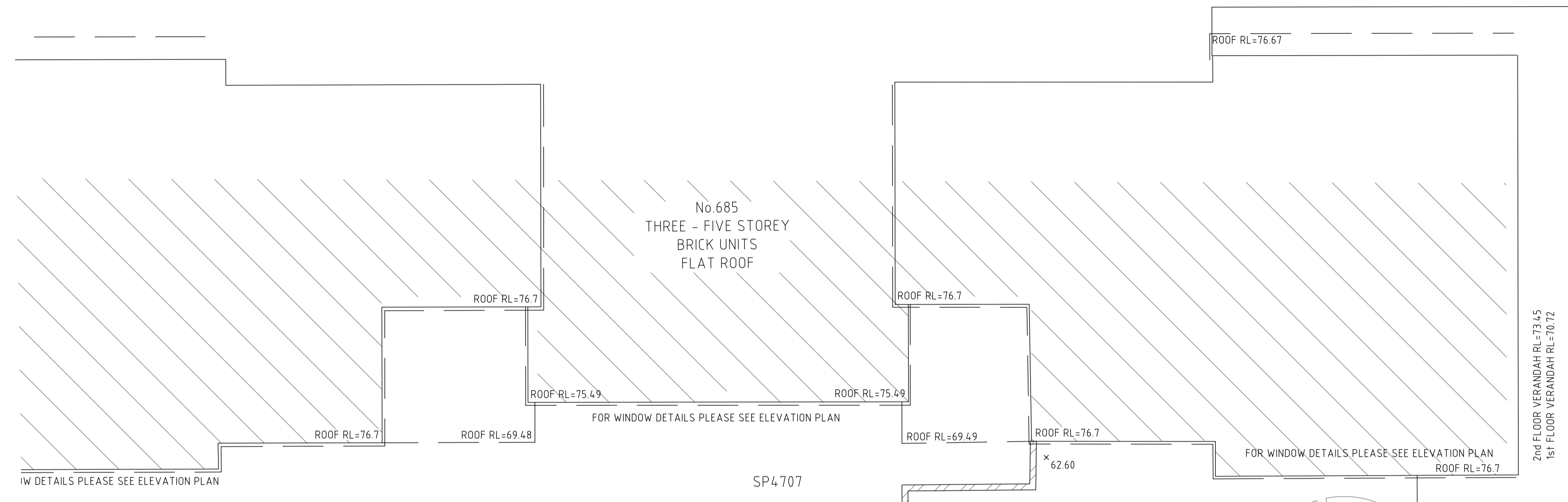
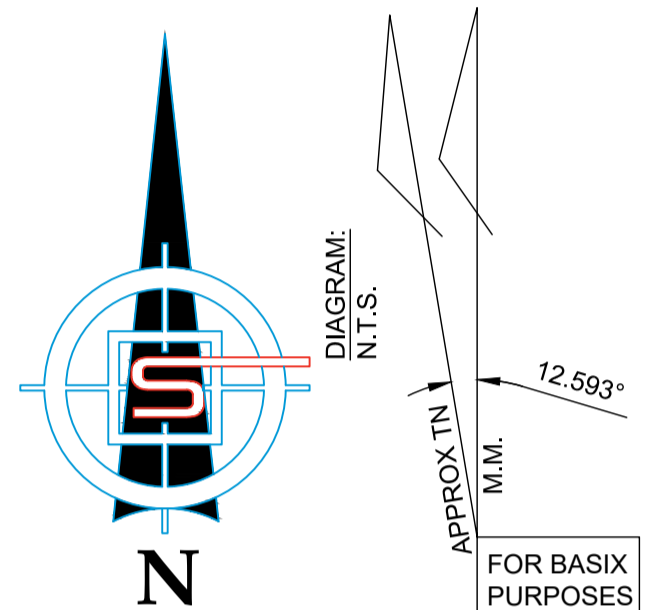
L.G.A. : WAVERLEY
PARISH : ALEXANDRIA
COUNTY : CUMBERLAND



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VAUGHAN WADY
REGISTERED SURVEYOR #8684
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ORIGIN OF LEVELS :
SSM 60860 RL=65.336 (AHD) FOUND NEAR
THE INTERSECTION OF MILITARY ROAD &
OLD SOUTH HEAD ROAD.
ACCURACY OF ORIGIN : ± 0.001m



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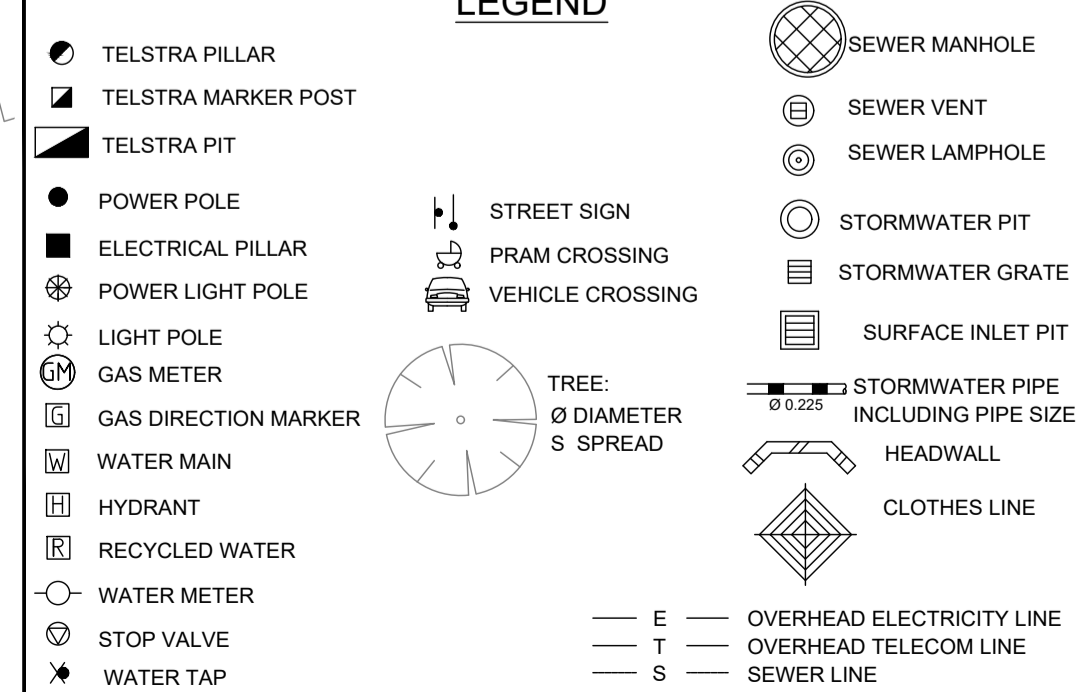
JOB No.	1308	YOUR REF:	MEISSEN PROPERTIES
DRAWING No.	1308CO_MHN.dwg	CLIENT:	MHN DESIGN UNION
SCALE: 1:100 (A1)	SURVEYED	DRAWN	CHECKED
DATUM: A.H.D.	M.S.	M.S.	M.S.
DATE:	DATE:	DATE:	DATE:
SHEET: 5 OF 9	5.12.17	11.12.17	14.12.17

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LEGEND

L.G.A. : WAVERLEY
PARISH : ALEXANDRIA
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0 1 2 3 4 5 10m

1 : 100

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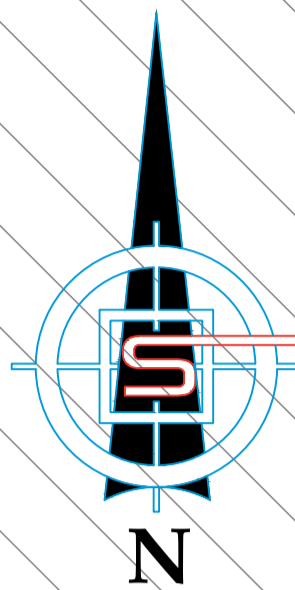
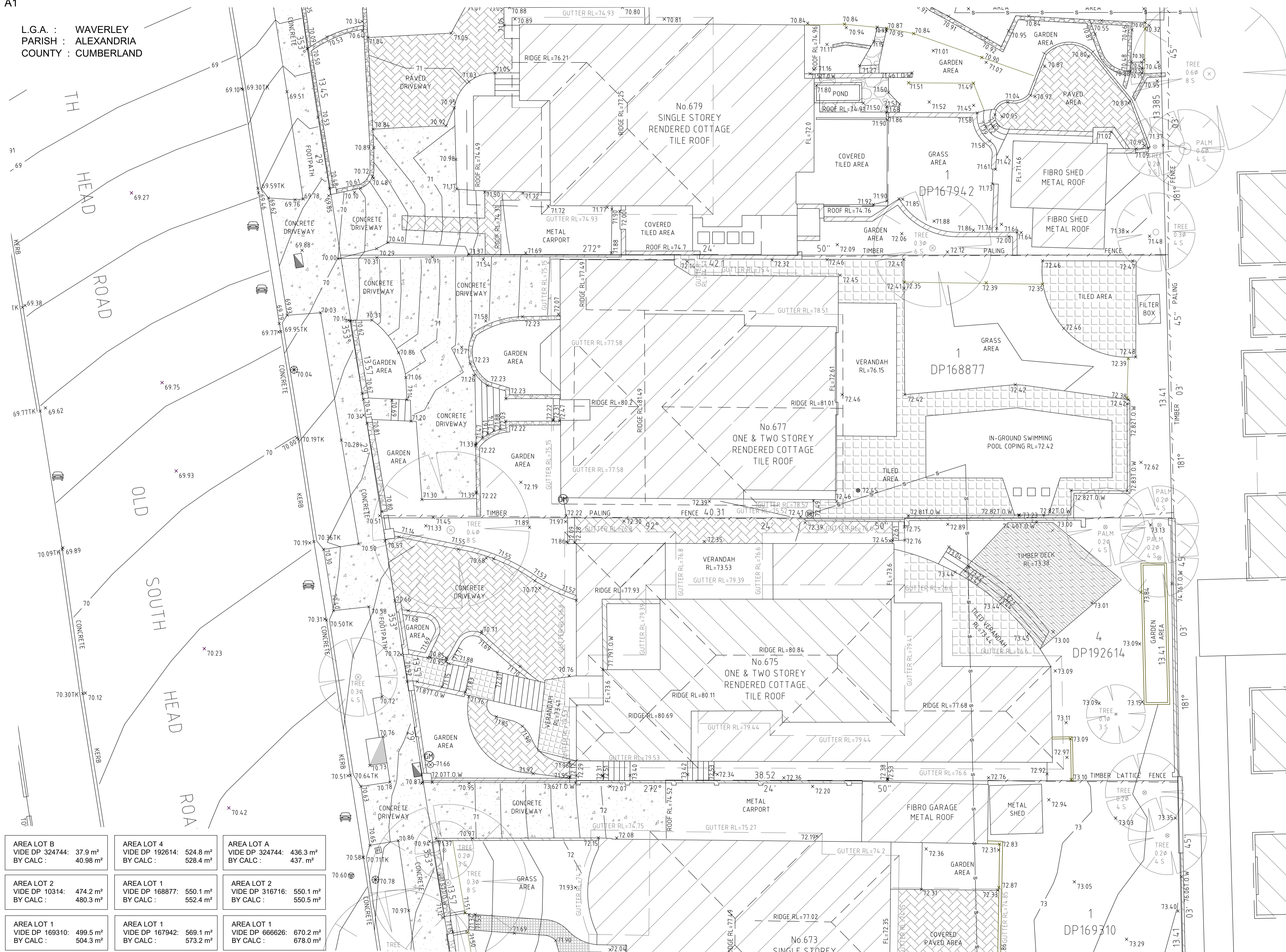
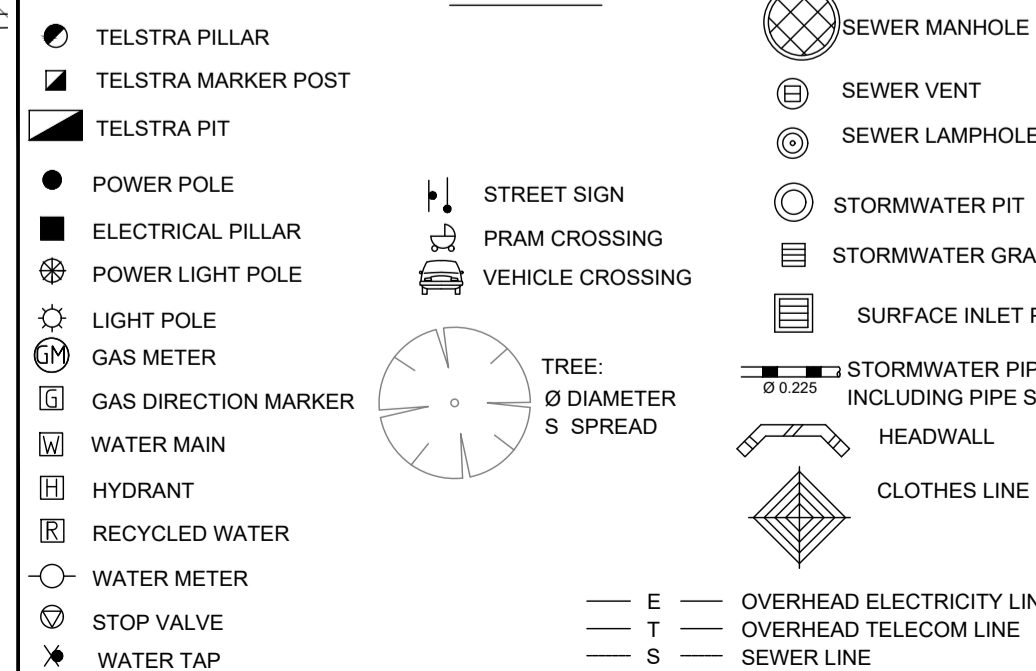


DIAGRAM:
N.T.S.
APPROX. 1/100
FOR BASIS
PURPOSES

DIAL 1100
BEFORE YOU DIG
www.1100.com.au

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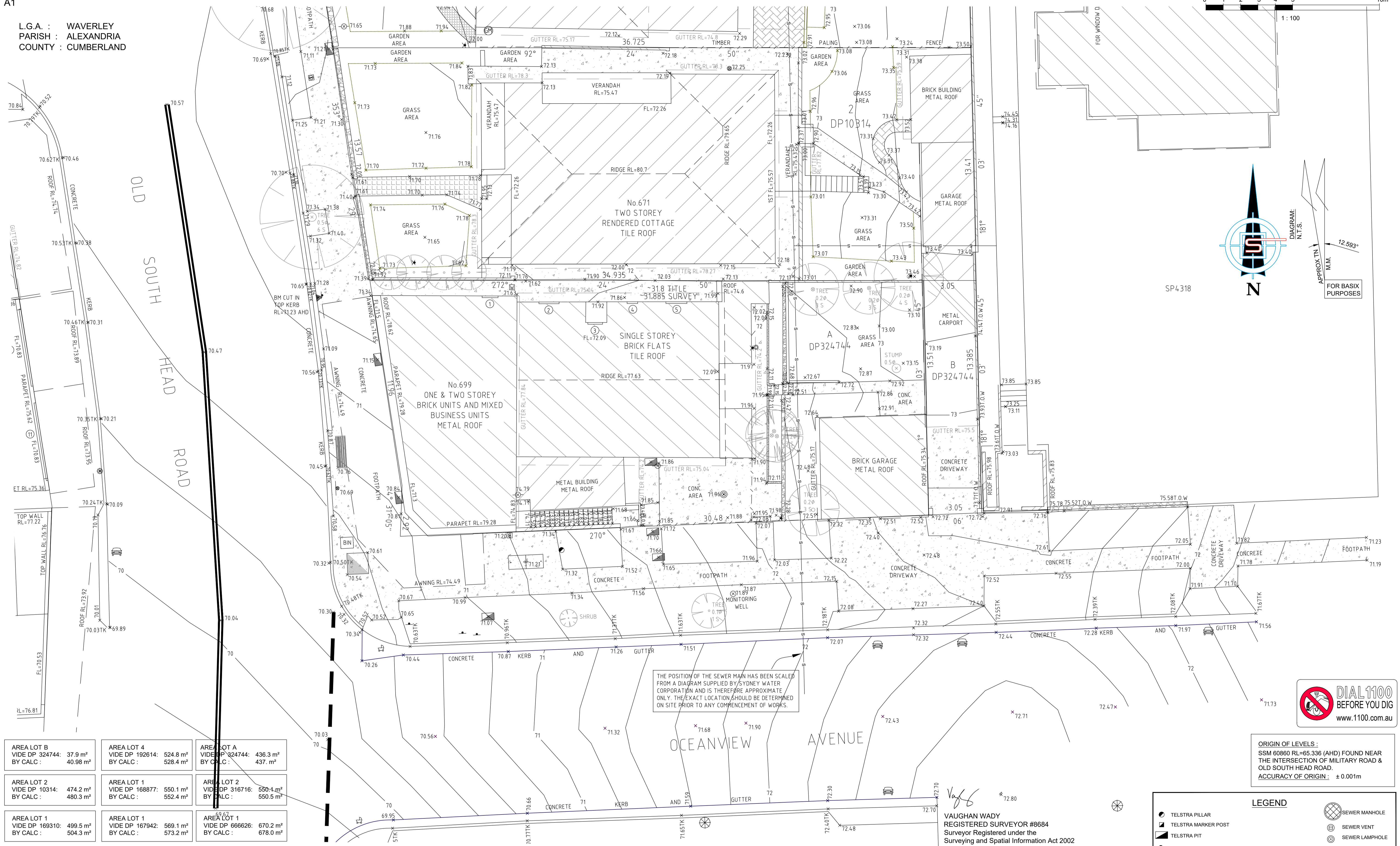
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DATUM: A.H.D.		DRAWN:	
		CHECKED:	
		M.S. DATE:	
		M.S. DATE:	
SHEET: 6 OF 9		5.12.17	11.12.17 14.12.17

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L.G.A. : WAVERLEY
PARISH : ALEXANDRIA
COUNTY : CUMBERLAND



SURVPLAN
SURVEYING & PLANNING & DESIGN

ABN 83 914 613 296
PO BOX 242 HELENSBURGH NSW 2508
PH 0420 944 413 Email: matt@survplan.com.au

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OVER LOT 2 DP10314 - LOT 1 DP167942
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Rev.	Amendments	Date
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JOB No.	YOUR REF:
1308	MEISSEN PROPERTIES

DRAWING No.	CLIENT:
1308CO_MHN.dwg	MHN DESIGN UNION

DATUM/A.H.D.	M.S. DATE:	CHECKED M.S. DATE:
11.12.17	5.12.17	11.12.17

SHEET: 7 OF 9

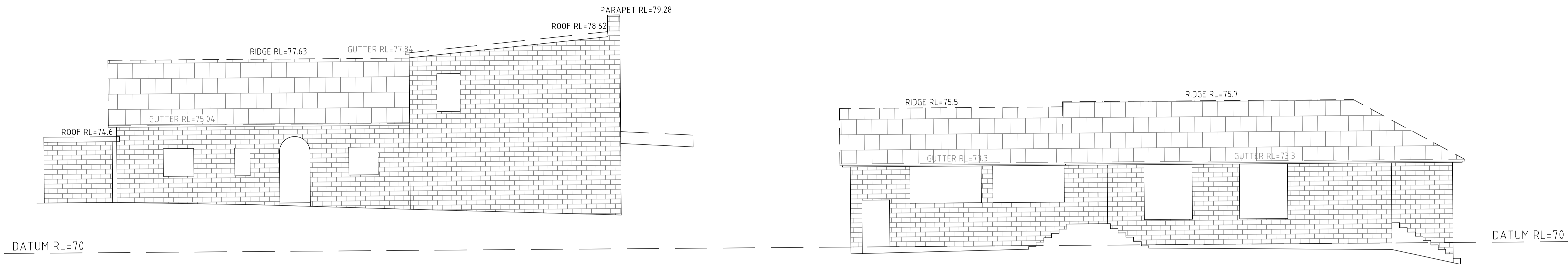
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- THE CONTOUR INTERVAL IS 0.2m. UNLESS SHOWN OTHERWISE. THE CONTOURS HAVE BEEN PLOTTED FROM INTERPOLATION METHODS.

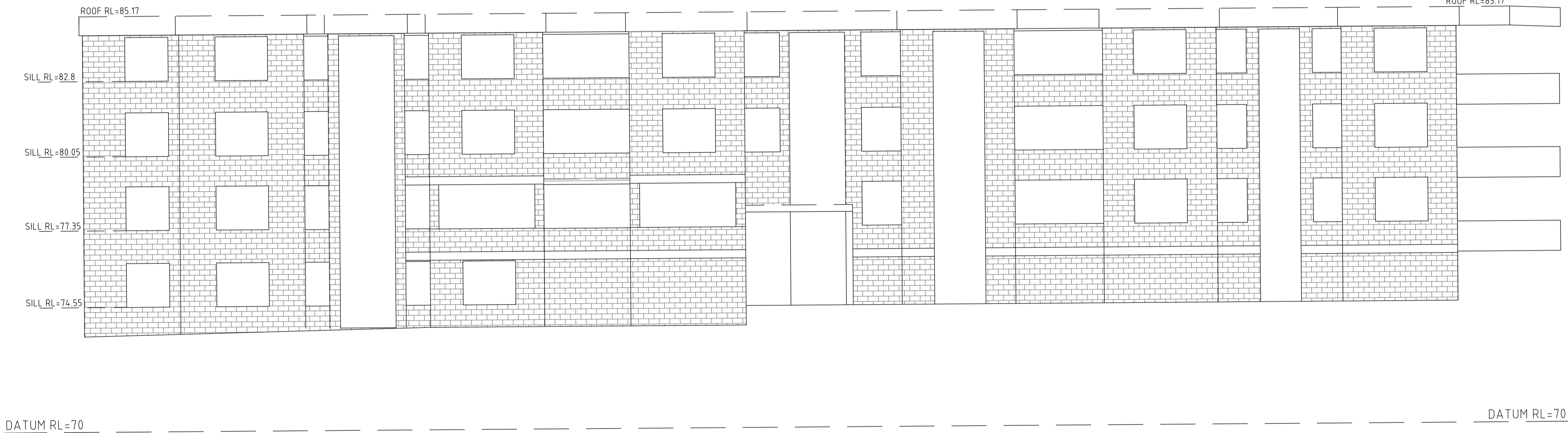
WINDOW	SILL RL	HEIGHT	WIDTH	GLASS TYPE
1	75.5	1.54	0.92	CLEAR
2	73.01	1.1	1.07	CLEAR
3	72.1	2.05	0.85	DOOR
4	73.01	1.1	1.1	CLEAR
5	73.01	1.1	1.2	CLEAR
6	69.8	2.1	1.1	DOOR
7	71.72	1.46	2.8	CLEAR
8	71.72	1.46	2.8	CLEAR
9	71.0	2.18	1.9	CLEAR
10	71.0	2.18	1.9	CLEAR
11	70.83	2.5	4.53	CLEAR

WINDOW	SILL RL	HEIGHT	WIDTH	GLASS TYPE
11	70.83	2.5	4.53	CLEAR
12	70.83	2.5	4.53	CLEAR
13	70.99	2.28	7.96	CLEAR
14	73.87	1.2	2	CLEAR
15	77.3	1.6	1.9	CLEAR
16	77.3	1.6	1.9	CLEAR
17	74.18	0.94	2.18	CLEAR
18	73.3	1.14	1.2	CLEAR
19	71.97	1.24	1	CLEAR
20	73.07	1.22	2.16	CLEAR
21	73.07	1.22	2.16	CLEAR

ADJOINING ELEVATIONS

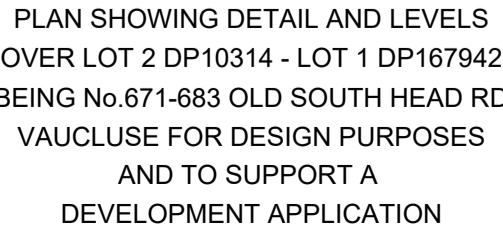


No.2
THREE & FOUR STOREY
BRICK UNITS
FLAT ROOF



ORIGIN OF LEVELS :
SSM 60860 RL=65.336 (AHD) FOUND NEAR
THE INTERSECTION OF MILITARY ROAD &
OLD SOUTH HEAD ROAD.
ACCURACY OF ORIGIN : $\pm 0.001\text{m}$

VAUGHAN WADY
REGISTERED SURVEYOR #8684
Surveyor Registered under the
Surveying and Spatial Information Act 2002



Rev.	Amendments	Date
A	ADJ.BUILDING DESCRIPTION	17.09.18
B	ADDITIONAL SURVEY INFORMATION	12.04.21
C	UPDATE SURVEY INFORMATION	17.11.23
JOB No.	YOUR REF:	
1308	MEISSNER PROPERTIES	
DRAWING No.	CLIENT:	
1308CQ_MHN.dwg	MHN DESIGN UNION	
SCALE: 1:100 (A1)	SURVEYED M.S.	DRAWN M.S.
DATUM: A.H.D.	DATE:	CHECKED M.S.
SHEET: 8 OF 9	5.12.17	11.12.17
		14.12.17

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








5. THIS SURVEY SHOULD NOT BE USED TO SETOUT BOUNDARY FENCING OR BUILDING WORKS NEAR OR ON THE BOUNDARIES. A SETOUT PLACING ACCURATE MAKES SHOULD BE CARRIED OUT PRIOR TO ANY BUILDING WORKS

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WINDOW	SILL RL	HEIGHT	WIDTH	GLASS TYPE
1	75.01	1.54	0.92	CLEAR
2	73.01	1.1	1.07	CLEAR
3	72.1	2.05	0.85	DOOR
4	73.01	1.1	1.1	CLEAR
5	73.01	1.1	1.2	CLEAR
6	69.8	2.1	1.1	DOOR
7	71.72	1.46	2.8	CLEAR
8	71.72	1.46	2.8	CLEAR
9	71.0	2.18	1.9	CLEAR
10	71.0	2.18	1.9	CLEAR
11	70.83	2.5	4.53	CLEAR

WINDOW	SILL RL	HEIGHT	WIDTH	GLASS TYPE
11	70.83	2.5	4.53	CLEAR
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14	73.87	1.2	2	CLEAR
15	77.3	1.6	1.9	CLEAR
16	77.3	1.6	1.9	CLEAR
17	74.18	0.94	2.18	CLEAR
18	73.3	1.14	1.2	CLEAR
19	71.97	1.24	1	CLEAR
20	73.07	1.22	2.16	CLEAR
21	73.07	1.22	2.16	CLEAR

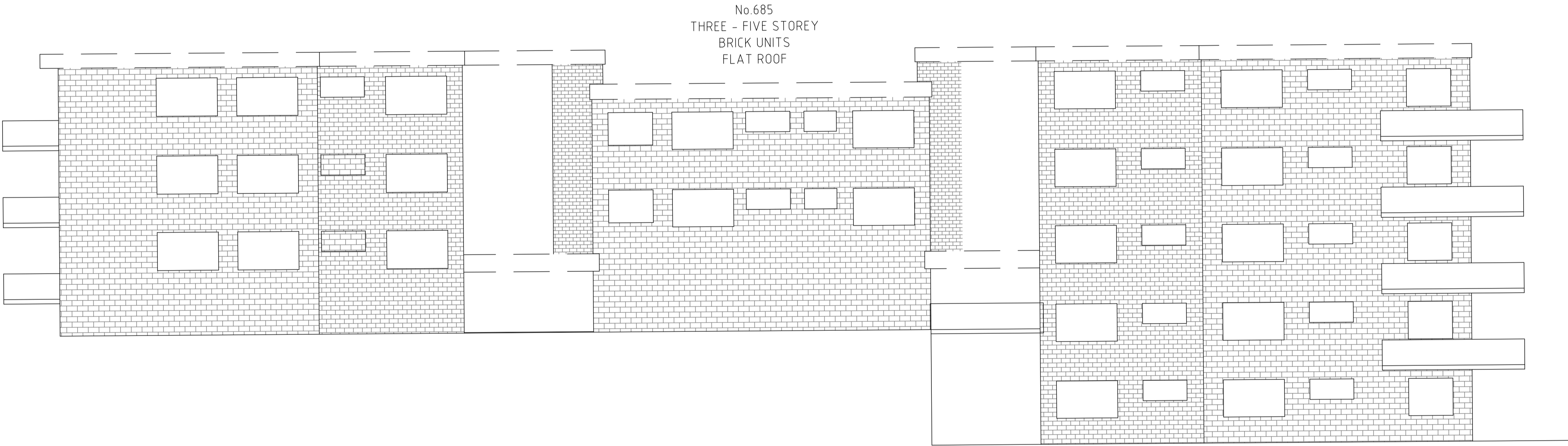
LEGEND

	TELSTRA PILLAR		SEWER MANHOLE
	TELSTRA MARKER POST		SEWER VENT
	TELSTRA PIT		SEWER LAMPHOLE
	POWER POLE		STORMWATER PIT
	ELECTRICAL PILLAR		STORMWATER GRATE
	POWER LIGHT POLE		SURFACE INLET PIT
	LIGHT POLE		
	GAS METER		STORMWATER PIPE INCLUDING PIPE SIZE
	GAS DIRECTION MARKER		HEADWALL
	WATER MAIN		CLOTHES LINE
	HYDRANT		
	RECYCLED WATER		
	WATER METER		
	STOP VALVE		OVERHEAD ELECTRICITY LINE
	WATER TAP		OVERHEAD TELECOM LINE
			SEWER LINE

ADJOINING ELEVATIONS



DATUM RL=60 _____




DATUM RL=60 _____



ORIGIN OF LEVELS :
SSM 60860 RL=65.336 (AHD) FOUND NEAR
THE INTERSECTION OF MILITARY ROAD &
OLD SOUTH HEAD ROAD.
ACCURACY OF ORIGIN : ± 0.001m

VAUGHAN WADY
REGISTERED SURVEYOR #8684
Surveyor Registered under the
Surveying and Spatial Information Act 2002

 <p> SURVPLAN SURVEYING PLANNING & DESIGN </p> <p> ABN 83 916 413 296 PO BOX 2142 HEILERSBURG NSW 2508 PH 0420 944 413 Email: mail@survplan.com.au </p>	Rev. Amendments Date
	A ADJ/BUILDING DESCRIPTION 17.09.18
	B ADDITIONAL SURVEY INFORMATION 12.04.21
	C UPDATE SURVEY INFORMATION 17.11.23
	(Empty row for future amendments)
JOB No. YOUR REF: 1308 MEISSEN PROPERTIES	
DRAWING No. 1308CO_MHN.dwg	CLIENT: MHN DESIGN UNION
SCALE: 1:100 (A1)	SURVEYED M.S. DRAWN M.S. CHECKED M.S. DATUM: A.H.D. DATE: 11.12.17 DATE: 14.12.17 SHEET: 9 OF 9

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











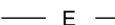


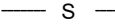
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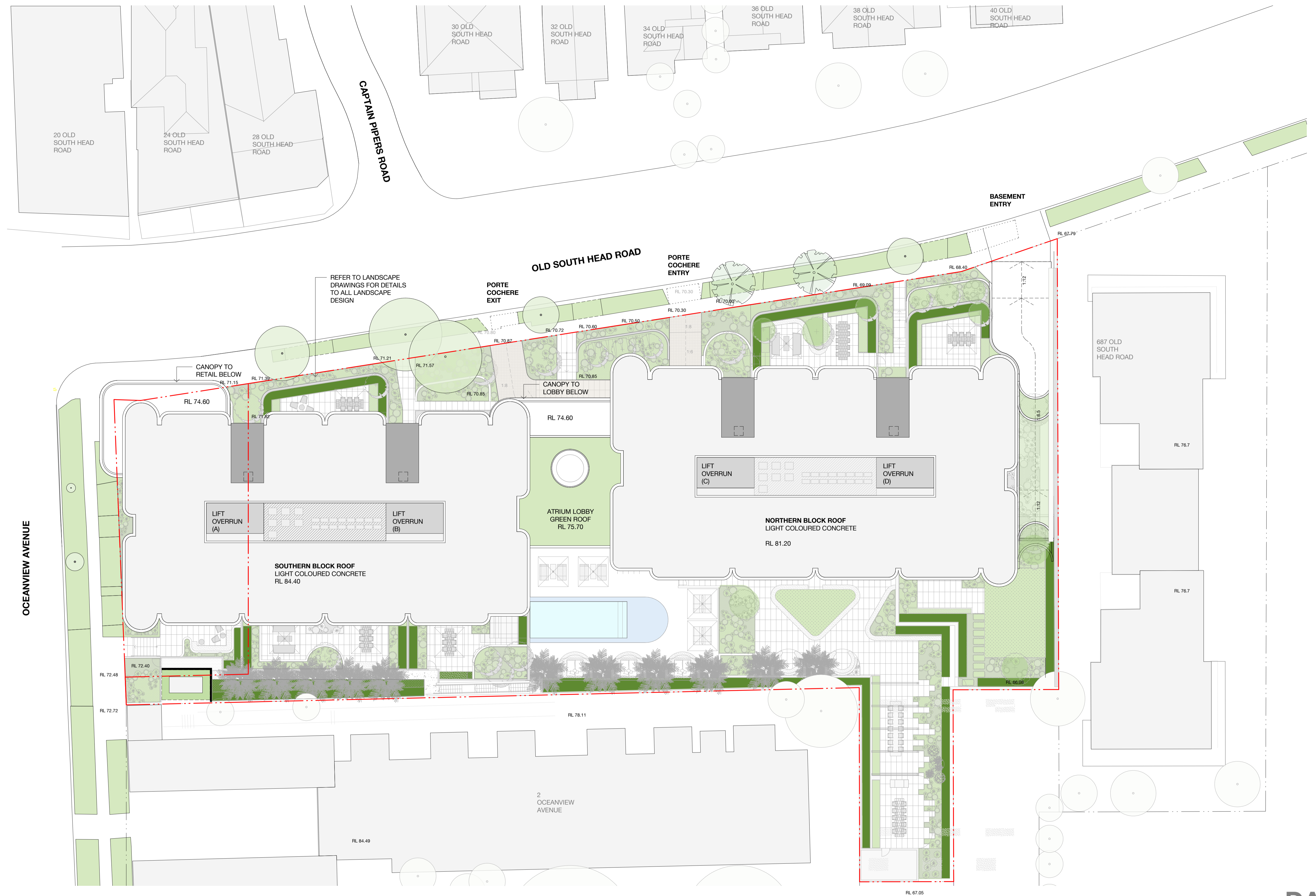
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20	73.07	1.22	2.16	CLEAR
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LEGEND

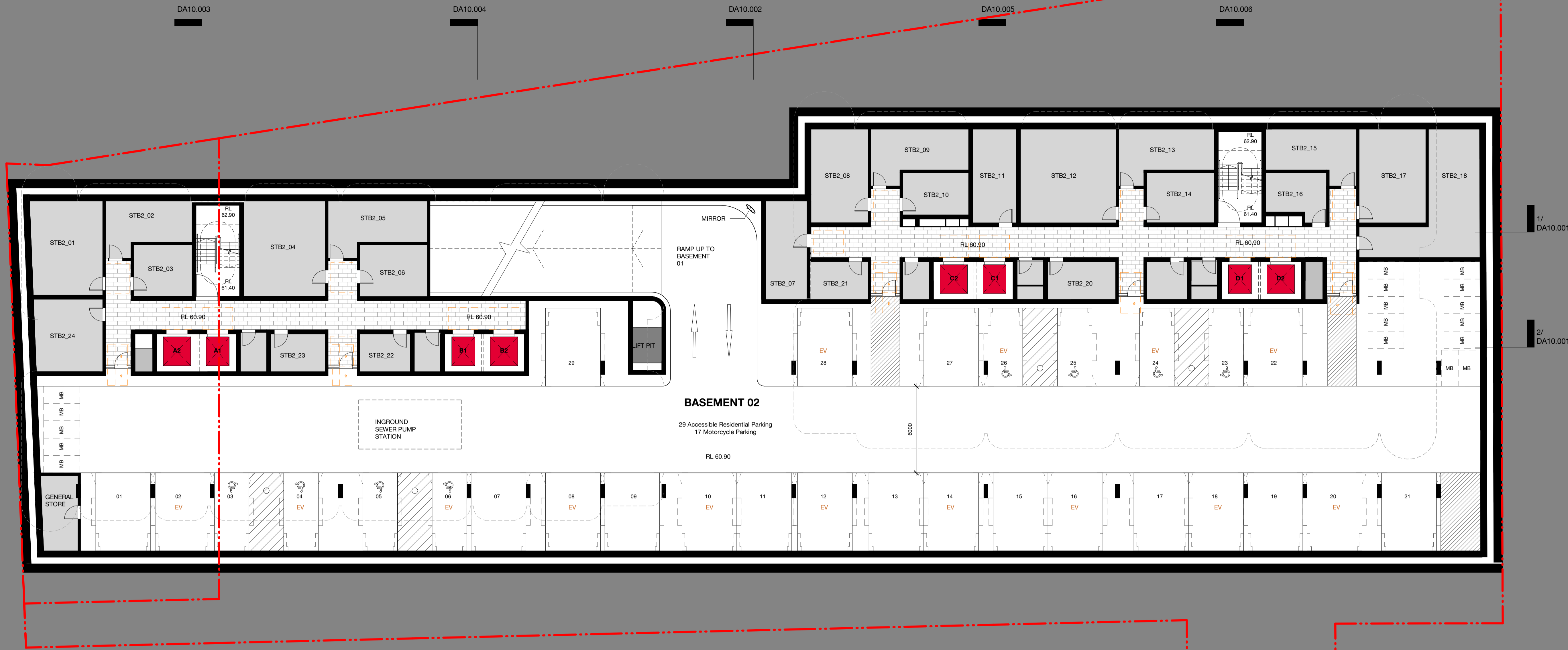
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	TELSTRA MARKER POST		SEWER VENT
	TELSTRA PIT		SEWER LAMP POLE
	POWER POLE		STORMWATER PIT
	ELECTRICAL PILLAR		STORMWATER GATE
	POWER LIGHT POLE		SURFACE INLET PIT
	LIGHT POLE		STORMWATER PIPE SIZE INCLUDING PIPE SIZE
	GAS METER		HEADWALL
	GAS DIRECTION MARKER		CLOTHES LINE
	WATER MAIN		
	HYDRANT		
	RECYCLED WATER		
	WATER METER		
	STOP VALVE		OVERHEAD ELECTRICITY LINE
	WATER TAP		OVERHEAD TELECOM LINE
			SEWER LINE



DA ISSUE

VAUCLUSE SENIORS LIVING
669- 683 OSH RD VAUCLUSE

A	23.12.15	ISSUE FOR DA	SH	
2	23.11.08	ISSUE FOR INFORMATION	SH	
1	23.11.30	ISSUE FOR INFORMATION	SH	
Revision	Date	Description	Initial	Checked



DA ISSUE

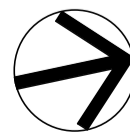
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669- 683 OSH RD VAUCLUSE

DA03
BASEMENT 02

Revision	Date	Description	Initial	Checked
A	23.12.15	ISSUE FOR DA	SH	
3	23.11.08	ISSUE FOR INFORMATION	SH	
2	23.11.21	ISSUE FOR INFORMATION	SH	
1	23.10.25	ISSUE FOR INFORMATION	SH	

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Drawn	SH	Checked SH
Project no.	S12551	
Status	DEVELOPMENT APPLICATION	
Plot Date	15/12/2023 10:08:29 AM	
Drawing no.		Revision

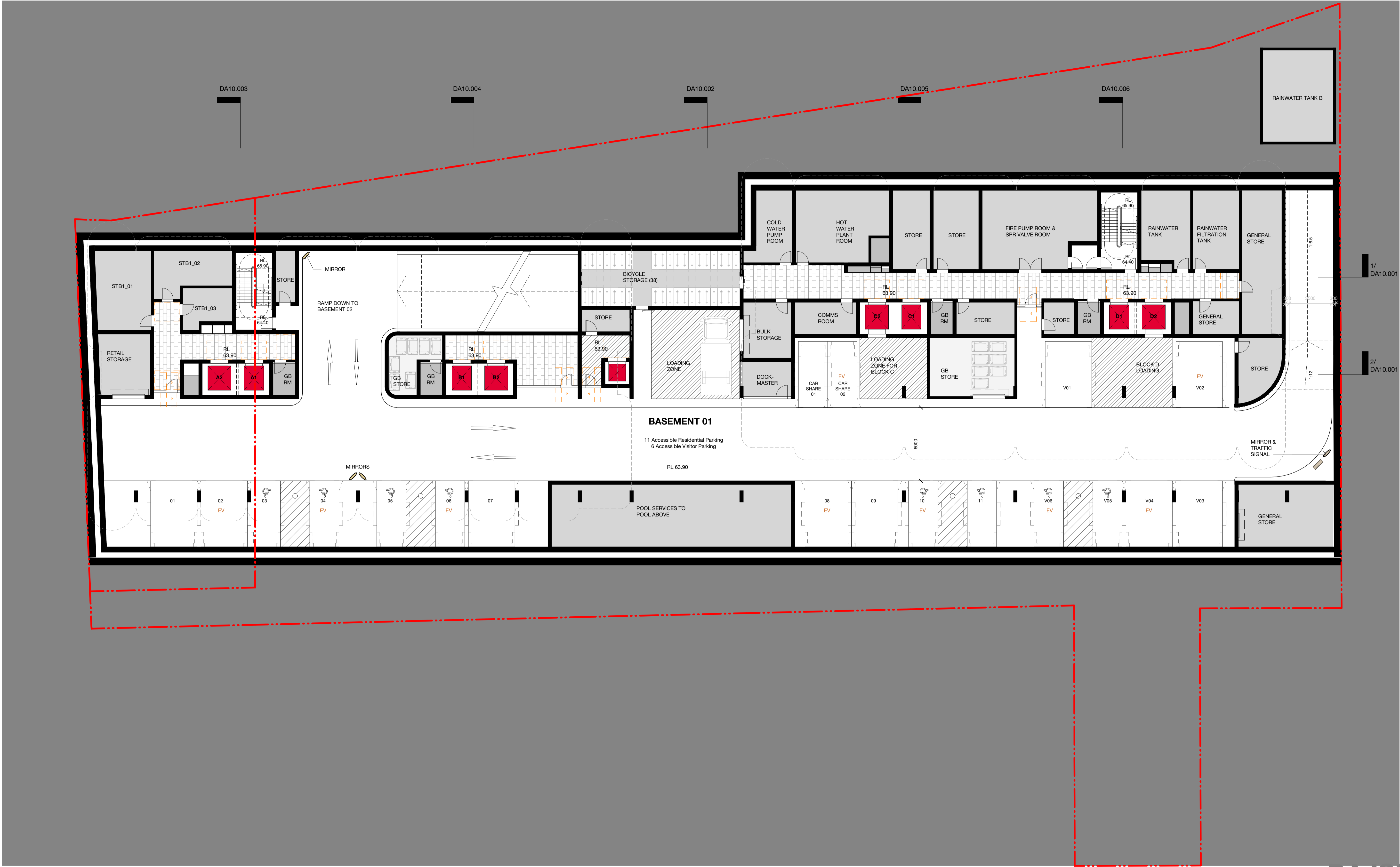
DA03.001 A

Melbourne 1 Nicholson Street
Melbourne VIC 3000 Australia
T 03 8664 6200 F 03 8664 6300
email mel@batesmart.com.au
http://www.batesmart.com.au

Sydney 43 Brisbane Street
Surry Hills NSW 2010 Australia
T 02 8354 5100 F 02 8354 5199
email syd@batesmart.com.au
http://www.batesmart.com.au

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NSW Nominated Responsible Architects: Kellie Payne Reg. 6454 / Philip Vivian Reg. 6696 /
Guy Lake Reg. 7119 / Matthew Allen Reg. 8498

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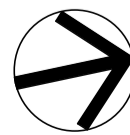
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DA03
BASEMENT 01

Revision	Date	Description	Initial	Checked
A	23.12.15	ISSUE FOR DA	SH	
2	23.11.21	ISSUE FOR INFORMATION	SH	
1	23.10.25	ISSUE FOR INFORMATION	SH	

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Scale	1 : 150	@ A1
Drawn	SH	Checked SH
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Status	DEVELOPMENT APPLICATION	
Plot Date	15/12/2023 10:08:35 AM	
Drawing no.		Revision

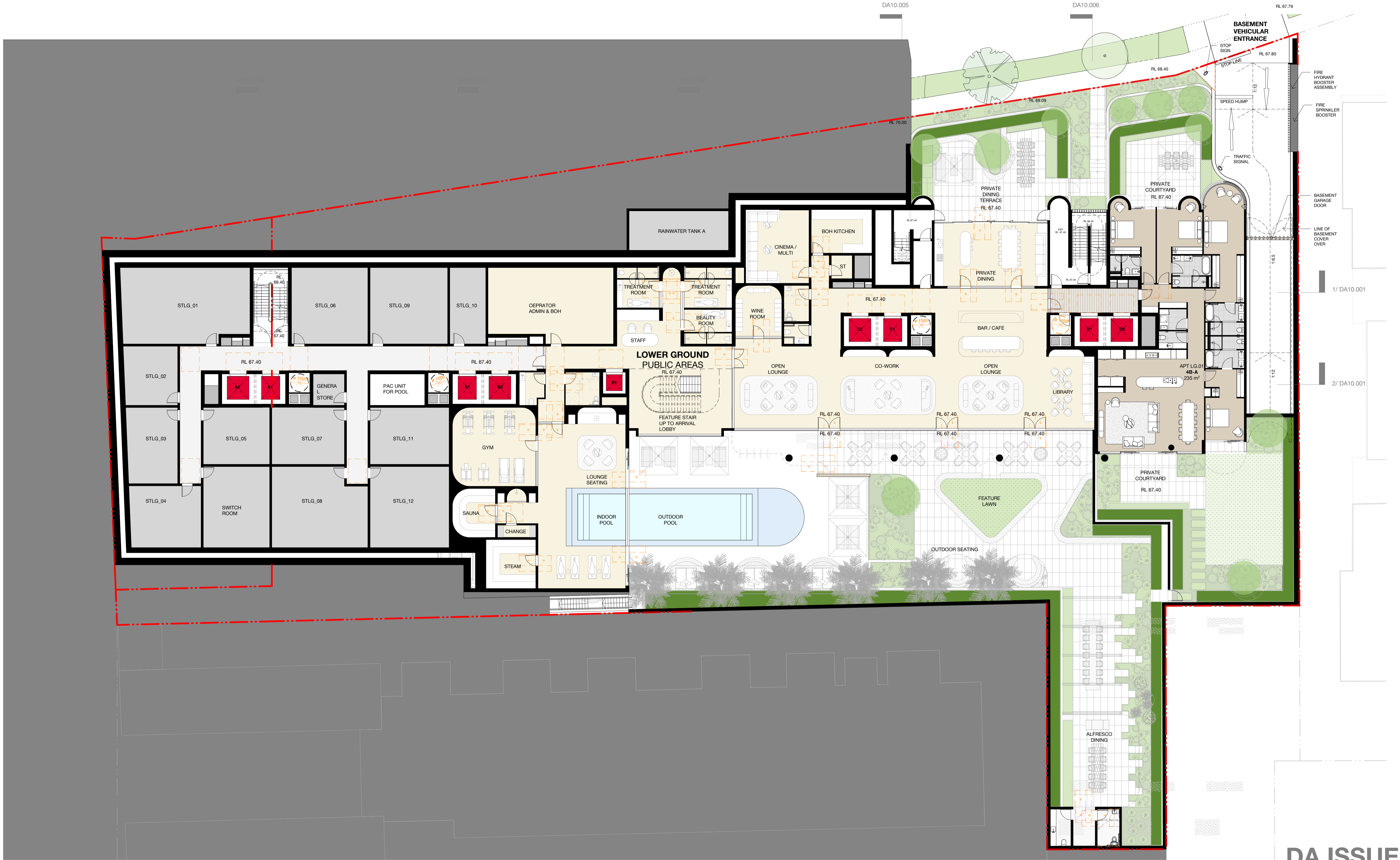
DA03.002 A

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Melbourne VIC 3000 Australia
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Surry Hills NSW 2010 Australia
T 02 8354 5100 F 02 8354 5199
email syd@batesmart.com.au
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DA03
GROUND LOWER PLAN

A	23.12.15	ISSUE FOR DA	SH	
2	23.11.21	ISSUE FOR INFORMATION	SH	
1	23.10.25	ISSUE FOR INFORMATION	SH	
Revision	Date	Description	Initial	Checked

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Scale	1 : 150	@ A1
Drawn	SH	Checked SH
Project no.	S12551	
Status	DEVELOPMENT APPLICATION	
Plot Date	15/12/2023 10:08:43 AM	
Drawing no.		Revision

DA03.003 A

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Melbourne VIC 3000 Australia
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Surry Hills NSW 2010 Australia
T 02 8354 5100 F 02 8354 5199
email syd@batesmart.com.au
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NSW Nominated Responsible Architects: Kellie Payne Reg. 6454 / Philip Vivian Reg. 6696 /
Guy Lake Reg. 7119 / Matthew Allen Reg. 8498

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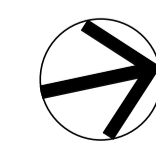
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DA03
GROUND UPPER PLAN

Revision	Date	Description	Initial	Checked
A	23.12.15	ISSUE FOR DA	SH	
2	23.11.21	ISSUE FOR INFORMATION	SH	
1	23.10.25	ISSUE FOR INFORMATION	SH	

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Scale	1 : 150	@ A1
Drawn	SH	Checked SH
Project no.	S12551	
Status	DEVELOPMENT APPLICATION	
Plot Date	15/12/2023 10:08:52 AM	
Drawing no.		Revision

DA03.004 A

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Melbourne VIC 3000 Australia
T 03 8664 6200 F 03 8664 6300
email mel@batesmart.com.au
http://www.batesmart.com.au

Sydney 43 Brisbane Street
Surry Hills NSW 2010 Australia
T 02 8354 5100 F 02 8354 5199
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NSW Nominated Responsible Architects: Kellie Payne Reg. 6454 / Philip Vivian Reg. 6696 /
Guy Lake Reg. 7119 / Matthew Allen Reg. 8498

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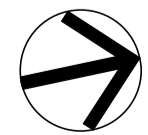
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DA03
LEVEL 01 PLAN

Revision	Date	Description	Initial	Checked
A	23.12.15	ISSUE FOR DA	SH	
2	23.11.21	ISSUE FOR INFORMATION	SH	
1	23.10.25	ISSUE FOR INFORMATION	SH	

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Drawn	SH	Checked SH
Project no.	S12551	
Status	DEVELOPMENT APPLICATION	
Plot Date	15/12/2023 10:09:00 AM	
Drawing no.		Revision

DA03.005 A

Melbourne 1 Nicholson Street
Melbourne VIC 3000 Australia
T 03 8664 6200 F 03 8664 6300
email mel@batesmart.com.au
http://www.batesmart.com.au

Sydney 43 Brisbane Street
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DA ISSUE

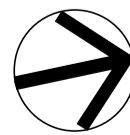
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DA03
LEVEL 02 PLAN

Revision	Date	Description	Initial	Checked
A	23.12.15	ISSUE FOR DA	SH	
2	23.11.21	ISSUE FOR INFORMATION	SH	
1	23.10.25	ISSUE FOR INFORMATION	SH	

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Drawn	SH	Checked SH
Project no.	S12551	
Status	DEVELOPMENT APPLICATION	
Plot Date	15/12/2023 10:09:07 AM	
Drawing no.		Revision

DA03.006 A

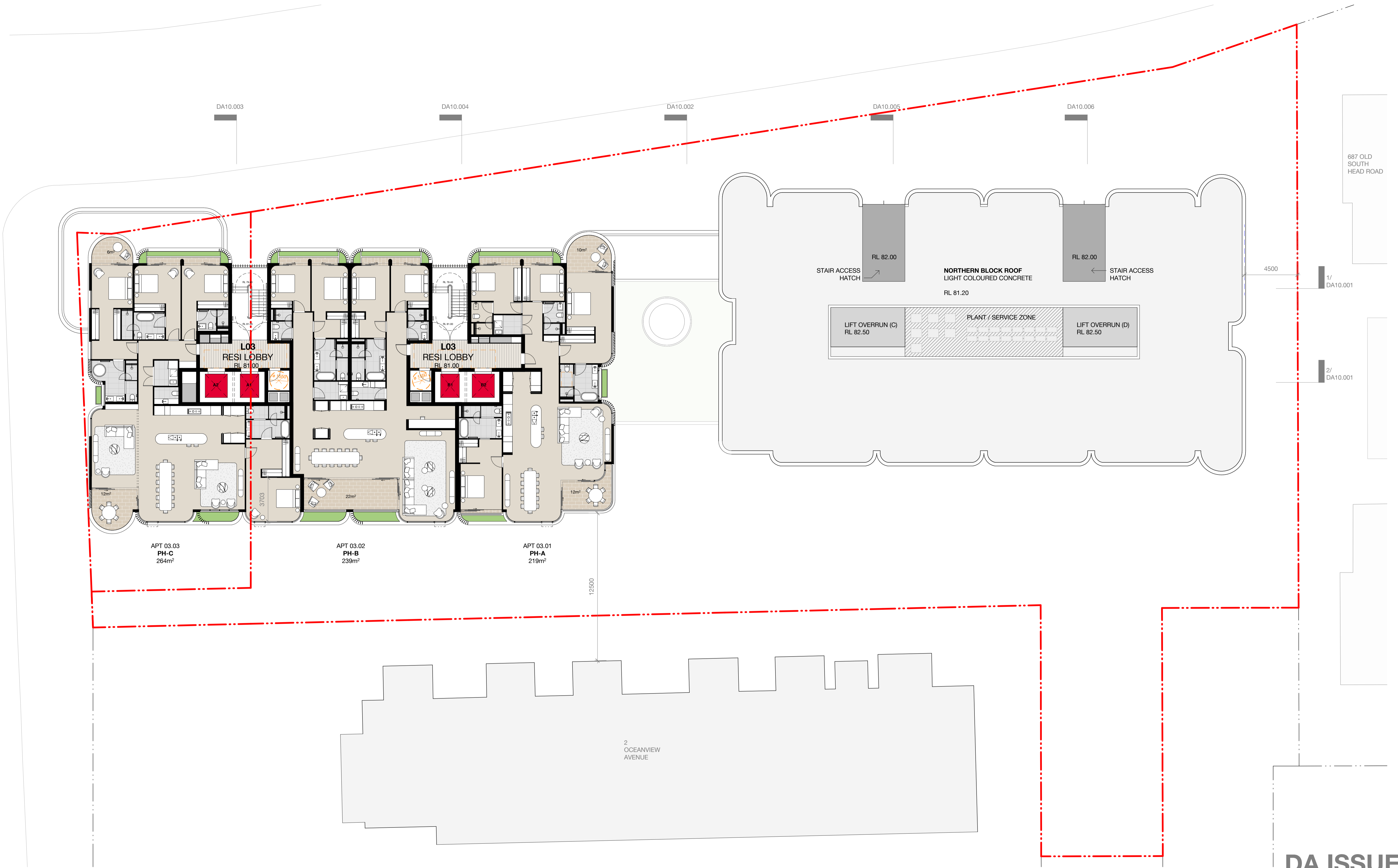
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Melbourne VIC 3000 Australia
T 03 8664 6200 F 03 8664 6300
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http://www.batesmart.com.au

Sydney 43 Brisbane Street
Surry Hills NSW 2010 Australia
T 02 8354 5100 F 02 8354 5199
email syd@batesmart.com.au
http://www.batesmart.com.au

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NSW Nominated Responsible Architects: Kellie Payne Reg. 6454 / Philip Vivian Reg. 6696 / Guy Lake Reg. 7119 / Matthew Allen Reg. 8498

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c:\temp\VAUCLUSE_BS_ARCH_F02023_31\vaucshp1.mxd



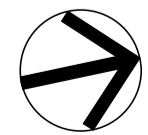
OSHR AT VAUCLUSE
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DA03
LEVEL 03 PLAN

Revision	Date	Description	Initial	Checked
A	23.12.15	ISSUE FOR DA	SH	
2	23.11.21	ISSUE FOR INFORMATION	SH	
1	23.10.25	ISSUE FOR INFORMATION	SH	

Check all dimensions and site conditions prior to commencement of any work, the purchase or ordering of any materials, fittings, plant, services or equipment and the preparation of shop drawings and or the fabrication of any components.
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Scale	1 : 150	@ A1
Drawn	SH	Checked SH
Project no.	S12551	
Status	DEVELOPMENT APPLICATION	
Plot Date	15/12/2023 10:09:14 AM	
Drawing no.		Revision

DA03.007 A

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Melbourne VIC 3000 Australia
T 03 8664 6200 F 03 8664 6300
email mel@batesmart.com.au
http://www.batesmart.com.au

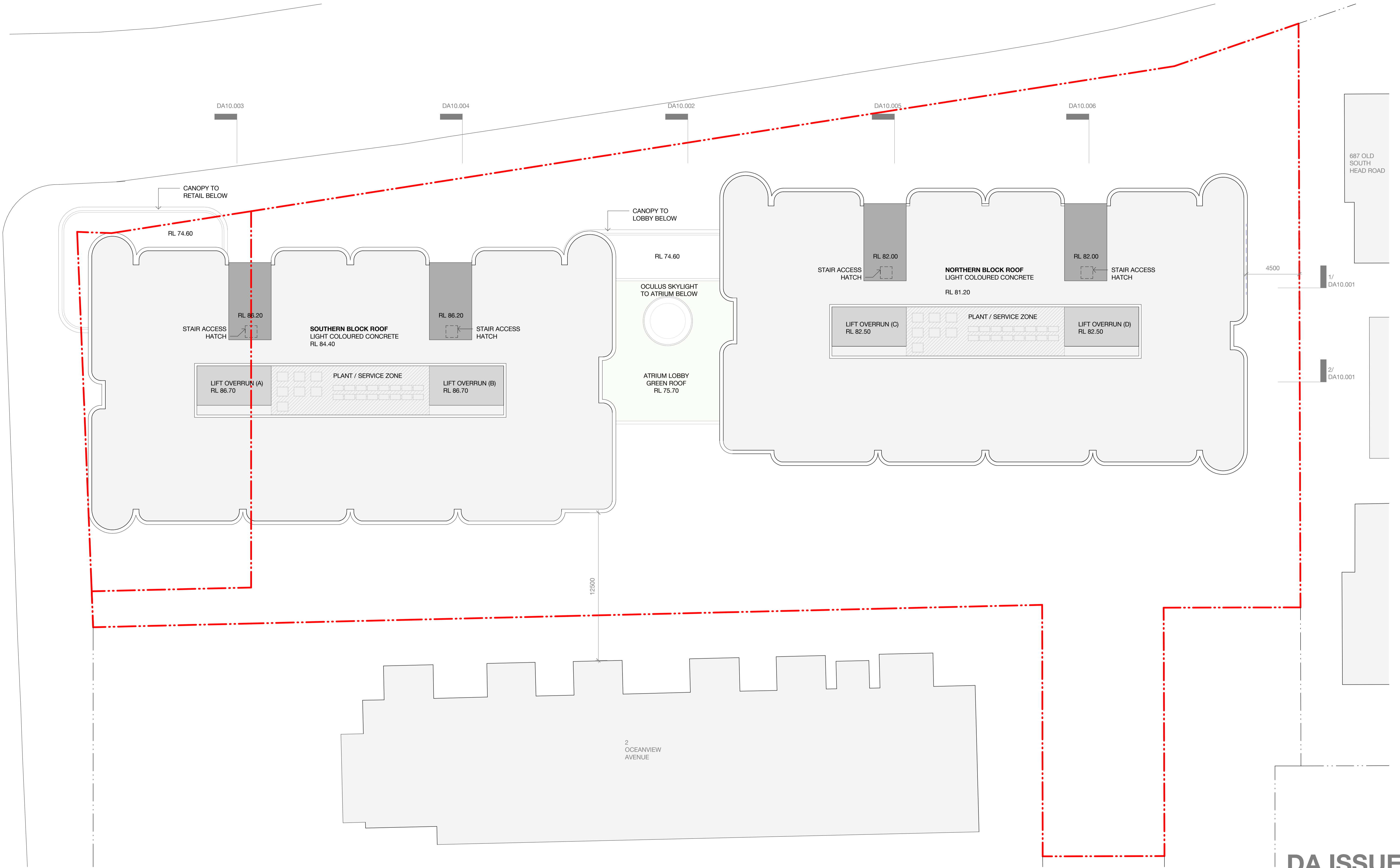
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Surry Hills NSW 2010 Australia
T 02 8354 5100 F 02 8354 5199
email syd@batesmart.com.au
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DA ISSUE

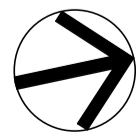
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DA03
ROOF PLAN



Revision	Date	Description	Initial	Checked
A	23.12.15	ISSUE FOR DA	SH	
2	23.11.21	ISSUE FOR INFORMATION	SH	
1	23.10.25	ISSUE FOR INFORMATION	SH	

Check all dimensions and site conditions prior to commencement of any work, the purchase or ordering of any materials, fittings, plant, services or equipment and the preparation of shop drawings and or the fabrication of any components.
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Scale	1 : 150	@ A1
Drawn	SH	Checked SH
Project no.	S12551	
Status	DEVELOPMENT APPLICATION	
Plot Date	15/12/2023 10:08:14 AM	
Drawing no.		Revision

DA03.008 A

Melbourne 1 Nicholson Street
Melbourne VIC 3000 Australia
T 03 8664 6200 F 03 8664 6300
email mel@batesmart.com.au
http://www.batesmart.com.au

Sydney 43 Brisbane Street
Surry Hills NSW 2010 Australia
T 02 8354 5100 F 02 8354 5199
email syd@batesmart.com.au
http://www.batesmart.com.au

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Guy Lake Reg. 7119 / Matthew Allen Reg. 8498

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APPENDIX B

Former Borehole Logs

Borehole Log Report

Geo Environmental Engineering Pty Ltd
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Hole ID. **BH301**
Hole Depth: **1.20 m**
Sheet: **1 of 1**

Project Name: **Stage 2 DSI** Project Number: **G21071VAU**
Location / Site: **671-683 Old South Head Road, Vaucluse NSW** Client: **Blare Management**

Drilling Company: **Geo Environmental Engineering** Date Started: **06-SEP-22** Ground Level: **RL73m** (approx)
Drill Method: **Hand Auger** Date Completed: **06-SEP-22** Latitude: **-----**
Equipment: **Manual** Longitude: **-----**

Method	Water Level	Depth (m)	RL (m)	Graphic Log	USCS Symbol	Material Type	Material Description	Moisture	Samples / Tests	Observations / Comments
							Surface: Grass		ID No.	
Hand Auger					SP	Fill	FILL / TOPSOIL- Sand, dark grey, fine to medium grained, with roots.	m	SM060922-01 /100 0.05-0.2m	
							SAND- grey, fine to medium grained.	m	SM060922-02 0.2-0.4m	
					SP	Natural	become light grey from 0.6m.			
		1.0	72.0						SM060922-03 1.0-1.2m	
							Hole Terminated at 1.20m Target reached			

Moisture	Additional Comments
D Dry Dp Damp SM Slightly Moist M Moist VM Very Moist W Wet Sd Saturated	

Logged By: **Stephen McCormack** Date: **06-Sep-22** Checked By: **Stephen McCormack** Date: **08-SEP-22**

Borehole Log Report

Geo Environmental Engineering Pty Ltd
82 Bridge Street
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T 02 9420 3361



Hole ID. **BH302**

Hole Depth: **1.20 m**

Sheet: **1 of 1**

Project Name: **Stage 2 DSI**

Project Number: **G21071VAU**

Location / Site: **671-683 Old South Head Road, Vaucluse NSW**

Client: **Blare Management**

Drilling Company: **Geo Environmental Engineering**

Date Started: **06-SEP-22**

Ground Level: **RL72m** (approx)

Drill Method: **Hand Auger**

Date Completed: **06-SEP-22**

Latitude: -----

Equipment: **Manual**

Longitude: -----

Method	Water Level	Depth (m)	RL (m)	Graphic Log	USCS Symbol	Material Type	Material Description	Moisture	Samples / Tests	Observations / Comments
							Surface: Pebbles			
							FILL - Pebbles (20mm).			
					SP	Fill	FILL / TOPSOIL - Sand, dark brown, brown, fine to medium grained, trace gravel and roots.	m	SM060922-04 0.05-0.2m	
							SAND - grey, fine to medium grained.	m	SM060922-05 0.3-0.5m	
					SP	Natural	become light grey from 0.6m.		SM060922-06 1.0-1.2m	
		1.0	71.0							
							Hole Terminated at 1.20m Target reached			

Moisture	Additional Comments
D Dry Dp Damp SM Slightly Moist M Moist VM Very Moist W Wet Sd Saturated	

Logged By: **Stephen McCormack** Date: **06-Sep-22**

Checked By: **Stephen McCormack** Date: **08-SEP-22**

Borehole Log Report

Geo Environmental Engineering Pty Ltd
82 Bridge Street
Lane Cove NSW 2066
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Hole ID. **BH303**
Hole Depth: **1.10 m**
Sheet: **1 of 1**

Project Name: **Stage 2 DSI** Project Number: **G21071VAU**
Location / Site: **671-683 Old South Head Road, Vaucluse NSW** Client: **Blare Management**

Drilling Company: **Geo Environmental Engineering** Date Started: **06-SEP-22** Ground Level: **RL71.7m** (approx)
Drill Method: **Hand Auger** Date Completed: **06-SEP-22** Latitude: **-----**
Equipment: **Manual** Longitude: **-----**

Method	Water Level	Depth (m)	RL (m)	Graphic Log	USCS Symbol	Material Type	Material Description	Moisture	Samples / Tests	Observations / Comments
							Surface: Grass			
Hand Auger					SP	Fill	FILL - Sandy Gravel, dark grey, medium to coarse gravel and fine to medium sand. Brick Paver At 0.4m.	m		
									SM060922-07 0.05-0.2m	
									SM060922-08 0.7-0.8m	
		71.0								
					SP	Natural	SAND - grey, fine to medium grained.	m	SM060922-09 0.9-1.0m	
		1.0								
							Hole Terminated at 1.10m Target reached			bore partially collapsing at 1.1m

Moisture	Additional Comments
D Dry Dp Damp SM Slightly Moist M Moist VM Very Moist W Wet Sd Saturated	

Logged By: **Stephen McCormack** Date: **06-Sep-22**

Checked By: **Stephen McCormack** Date: **08-SEP-22**

GEE DAVIES BH LOG G21071VAU.GPJ GEE LOG 2.GDT 13-9-22 6:07:44 PM

Borehole Log Report

Geo Environmental Engineering Pty Ltd
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Hole ID. BH304

Hole Depth: **1.20 m**

Sheet: 1 of 1

Project Name: **Stage 2 DSI**

Project Number: **G21071VAU**

Location / Site: **671-683 Old South Head Road, Vaucluse NSW**

Client: **Blare Management**

Drilling Company: **Geo Environmental Engineering**

Date Started: 06-SEP-22

Ground Level: **RL73.3m** (approx)



Drill Method: **Hand Auger**

Date Completed: 06-SEP-22

Latitude:

Equipment: **Manual**

Longitude: -----

Method	Water Level	Depth (m)	RL (m)	Graphic Log	USCS Symbol	Material Type	Material Description	Moisture	Samples / Tests	Observations / Comments
									ID No.	
							Surface: Grass			
Hand Auger			73.0		SP	Fill	FILL- Sand, dark brown, grey, fine to medium grained, trace silt with brick, concrete.	m	SM060922-10 / 101 0.05-0.2m	
					SP	Natural	SAND- grey, fine to medium grained. become pale grey from 0.8m.	m	SM060922-11 0.5-0.7m	
									SM060922-12 1.0-1.2m	
			72.0				Hole Terminated at 1.20m Target reached			

Moisture		Additional Comments
D	Dry	
Dp	Damp	
SM	Slightly Moist	
M	Moist	
VM	Very Moist	
W	Wet	
Sd	Saturated	

Logged By: **Stephen McCormack** Date: **06-Sep-22**

Checked By: **Stephen McCormack** Date: **08-SEP-22**

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Borehole Log Report



Geo Environmental Engineering Pty Ltd
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Hole ID:	BH305
Hole Depth:	1.10 m
Sheet:	1 of 1

Project Name:	Stage 2 DSI	Project Number:	G21071VAU
Location / Site:	671-683 Old South Head Road, Vaucluse NSW	Client:	Blare Management

Drilling Company:	Geo Environmental Engineering	Date Started:	06-SEP-22	Ground Level:	RL73m	(approx)
Drill Method:	Hand Auger	Date Completed:	06-SEP-22	Latitude:	-----	
Equipment:	Manual			Longitude:	-----	

Method	Water Level	Depth (m)	RL (m)	Graphic Log	USCS Symbol	Material Type	Material Description	Moisture	Samples / Tests	Observations / Comments
									ID No.	
							Surface: Grass			
Hand Auger					SP	Fill	FILL / TOPSOIL- Sand, brown, fine to medium grained, with silt, trace fine to medium gravels and roots.	m		
									SM060922-13 0.05-0.2m	
					SP	Natural	SAND- grey, fine to medium grained, trace roots. become dark brown / brown at 0.9m.	m		
									SM060922-14 0.5-0.7m	
							Hole Terminated at 1.10m Target reached			

Moisture		Additional Comments
D	Dry	
Dp	Damp	
SM	Slightly Moist	
M	Moist	
VM	Very Moist	
W	Wet	
Sd	Saturated	

Logged By: Stephen McCormack Date: 06-Sep-22	Checked By: Stephen McCormack Date: 08-SEP-22
--	---

GEE DAVIES BH LOG G21071\VAU.GPJ GEE LOG 2.GDT 13-9-22 6:07:45 PM

Borehole Log Report

Geo Environmental Engineering Pty Ltd
82 Bridge Street
Lane Cove NSW 2066
T 02 9420 3361



Hole ID: **BH306**
Hole Depth: **1.30 m**
Sheet: **1 of 1**

Project Name: **Stage 2 DSI** Project Number: **G21071VAU**
Location / Site: **671-683 Old South Head Road, Vaucluse NSW** Client: **Blare Management**

Drilling Company: **Geo Environmental Engineering** Date Started: **06-SEP-22** Ground Level: **RL71.85m** (approx)
Drill Method: **Hand Auger** Date Completed: **06-SEP-22** Latitude: **-----**
Equipment: **Manual** Longitude: **-----**

Method	Water Level	Depth (m)	RL (m)	Graphic Log	USCS Symbol	Material Type	Material Description	Moisture	Samples / Tests	Observations / Comments
							Surface: Brick			
Hand Auger					GP	Fill	FILL - Brick Paver (50mm).			
							FILL - Sandy Gravel, brown, fine to coarse sand and fine to coarse gravel, with roots.	m	SM060922-16 0.05-0.25m	
					SP	Natural	SAND - brown, fine to medium grained.	m	SM060922-17 0.5-0.7m	
									SM060922-18 1.2-1.3m	
							Hole Terminated at 1.30m Target reached			

Moisture	Additional Comments
D Dry Dp Damp SM Slightly Moist M Moist VM Very Moist W Wet Sd Saturated	

Logged By: **Stephen McCormack** Date: **06-Sep-22** Checked By: **Stephen McCormack** Date: **08-SEP-22**

Borehole Log Report

Geo Environmental Engineering Pty Ltd
82 Bridge Street
Lane Cove NSW 2066
T 02 9420 3361



Hole ID. **BH307**
Hole Depth: **1.20 m**
Sheet: **1 of 1**

Project Name: **Stage 2 DSI** Project Number: **G21071VAU**
Location / Site: **671-683 Old South Head Road, Vaucluse NSW** Client: **Blare Management**

Drilling Company: **Geo Environmental Engineering** Date Started: **06-SEP-22** Ground Level: **RL73.2m** (approx)
Drill Method: **Hand Auger** Date Completed: **06-SEP-22** Latitude: **-----**
Equipment: **Manual** Longitude: **-----**

Method	Water Level	Depth (m)	RL (m)	Graphic Log	USCS Symbol	Material Type	Material Description	Moisture	Samples / Tests	Observations / Comments
							Surface: Concrete			
Hand Auger			73.0		SP	Fill	CONCRETE (60mm). FILL- Sand, grey, fine to medium grained, with some ceramic fragment.	m	SM060922-19 / 102 0.06-0.2m	
							SAND- orange-brown, fine to medium grained.	d	SM060922-20 0.3-0.5m	
		1.0			SP	Natural	become light orange-brown from 0.7m.		SM060922-21 1.0-1.2m	
		72.0								
		2.0					Hole Terminated at 1.20m Target reached			

Moisture	Additional Comments
D Dry Dp Damp SM Slightly Moist M Moist VM Very Moist W Wet Sd Saturated	

Logged By: **Stephen McCormack** Date: **06-Sep-22** Checked By: **Stephen McCormack** Date: **08-SEP-22**

Borehole Log Report

Geo Environmental Engineering Pty Ltd
82 Bridge Street
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T 02 9420 3361



Hole ID. **BH308**

Hole Depth: **1.00 m**

Sheet: **1 of 1**

Project Name: **Stage 2 DSI**

Project Number: **G21071VAU**

Location / Site: **671-683 Old South Head Road, Vaucluse NSW**

Client: **Blare Management**

Drilling Company: **Geo Environmental Engineering**

Date Started: **06-SEP-22**

Ground Level: **RL73m** (approx)

Drill Method: **Hand Auger**

Date Completed: **06-SEP-22**

Latitude: -----

Equipment: **Manual**

Longitude: -----

Method	Water Level	Depth (m)	RL (m)	Graphic Log	USCS Symbol	Material Type	Material Description	Moisture	Samples / Tests	Observations / Comments
							Surface: Concrete			
Hand Auger					SP	Fill	CONCRETE (60mm).			
							FILL- Sand, grey, fine to medium grained, with trace ceramic and sandstone fragment.	m	SM060922-22 / 103 0.06-0.2m	
					SP	Natural	SAND- orange-brown, fine to medium grained.	m		
							become light orange-brown from 0.6m.		SM060922-23 0.3-0.5m	
		1.0	72.0				Hole Terminated at 1.00m Target reached			
		2.0	71.0							

Moisture	Additional Comments
D Dry Dp Damp SM Slightly Moist M Moist VM Very Moist W Wet Sd Saturated	

Logged By: **Stephen McCormack** Date: **06-Sep-22**

Checked By: **Stephen McCormack** Date: **08-SEP-22**

Borehole Log Report

Geo Environmental Engineering Pty Ltd
82 Bridge Street
Lane Cove NSW 2066
T 02 9420 3361



Hole ID. **BH309**
Hole Depth: **1.10 m**
Sheet: **1 of 1**

Project Name: **Stage 2 DSI** Project Number: **G21071VAU**
Location / Site: **671-683 Old South Head Road, Vaucluse NSW** Client: **Blare Management**

Drilling Company: **Geo Environmental Engineering** Date Started: **06-SEP-22** Ground Level: **RL71.5m** (approx)
Drill Method: **Hand Auger** Date Completed: **06-SEP-22** Latitude: **-----**
Equipment: **Manual** Longitude: **-----**

Method	Water Level	Depth (m)	RL (m)	Graphic Log	USCS Symbol	Material Type	Material Description	Moisture	Samples / Tests	Observations / Comments
							Surface: Brick			
						Fill	BRICK.			
						SP	CONCRETE.			
						SP	SAND- grey, brown, with fine to coarse gravel.	m	SM060922-27 0.15-0.3m	
						SP	SAND- pale grey, fine to medium grained.	m		
						SP			SM060922-28 0.3-0.5m	
						SP	become dark orange / brown from 0.7m to 0.9m.			
						SP	become orange-brown from 0.9m.		SM060922-29 0.7-0.9m	
							Hole Terminated at 1.10m Target reached			

Moisture	Additional Comments
D Dry Dp Damp SM Slightly Moist M Moist VM Very Moist W Wet Sd Saturated	

Logged By: **Stephen McCormack** Date: **06-Sep-22** Checked By: **Stephen McCormack** Date: **08-SEP-22**

Borehole Log Report

Geo Environmental Engineering Pty Ltd
82 Bridge Street
Lane Cove NSW 2066
T 02 9420 3361



Hole ID. **BH310**
Hole Depth: **1.20 m**
Sheet: **1 of 1**

Project Name: **Stage 2 DSI** Project Number: **G21071VAU**
Location / Site: **671-683 Old South Head Road, Vaucluse NSW** Client: **Blare Management**

Drilling Company: **Geo Environmental Engineering** Date Started: **06-SEP-22** Ground Level: **RL71.85m** (approx)
Drill Method: **Hand Auger** Date Completed: **06-SEP-22** Latitude: **-----**
Equipment: **Manual** Longitude: **-----**

Method	Water Level	Depth (m)	RL (m)	Graphic Log	USCS Symbol	Material Type	Material Description	Moisture	Samples / Tests	Observations / Comments
							Surface: Grass		ID No.	
Hand Auger					SM	Fill	FILL / TOPSOIL - Silty Sand, dark grey, with trace roots and gravel.	m	SM060922-24 0.05-0.2m	
					SP	Natural	SAND - grey, fine to medium grained. become pale grey from 0.7m.	m	SM060922-25 0.3-0.5m	
									SM060922-26 1.0-1.2m	
							Hole Terminated at 1.20m Target reached			

Moisture	Additional Comments
D Dry Dp Damp SM Slightly Moist M Moist VM Very Moist W Wet Sd Saturated	

Logged By: **Stephen McCormack** Date: **06-Sep-22** Checked By: **Stephen McCormack** Date: **08-SEP-22**

Borehole Log Report

Geo Environmental Engineering Pty Ltd
82 Bridge Street
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Hole ID. **BH311**
Hole Depth: **1.20 m**
Sheet: **1 of 1**

Project Name: **Stage 2 DSI** **Project Number:** **G21071VAU**
Location / Site: **671-683 Old South Head Road, Vaucluse NSW** **Client:** **Blare Management**

Drilling Company: **Geo Environmental Engineering** **Date Started:** **06-SEP-22** **Ground Level:** **RL69.8m** (approx)
Drill Method: **Hand Auger** **Date Completed:** **06-SEP-22** **Latitude:** -----
Equipment: **Manual** **Longitude:** -----

Method	Water Level	Depth (m)	RL (m)	Graphic Log	USCS Symbol	Material Type	Material Description	Moisture	Samples / Tests	Observations / Comments
							Surface: Grass		ID No.	
Hand Auger					SP	Fill	FILL - Gravelly Sand, brown, fine to medium grained, with fine to coarse gravel, trace roots.	m	SM060922-30 0.05-0.2m	
					SP	Natural	SAND - brown, fine to medium grained.	m	SM060922-31 0.3-0.5m	
					SP	Natural		m	SM060922-32 1.0-1.2m	
							Hole Terminated at 1.20m Target reached			

Moisture	Additional Comments
D Dry Dp Damp SM Slightly Moist M Moist VM Very Moist W Wet Sd Saturated	

Logged By: **Stephen McCormack** **Date:** **06-Sep-22** **Checked By:** **Stephen McCormack** **Date:** **08-SEP-22**

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Borehole Log Report

Geo Environmental Engineering Pty Ltd
82 Bridge Street
Lane Cove NSW 2066
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Hole ID. **BH312**
Hole Depth: **1.20 m**
Sheet: **1 of 1**

Project Name: **Stage 2 DSI** Project Number: **G21071VAU**
Location / Site: **671-683 Old South Head Road, Vaucluse NSW** Client: **Blare Management**

Drilling Company: **Geo Environmental Engineering** Date Started: **06-SEP-22** Ground Level: **RL66.8m** (approx)
Drill Method: **Hand Auger** Date Completed: **06-SEP-22** Latitude: **-----**
Equipment: **Manual** Longitude: **-----**

Method	Water Level	Depth (m)	RL (m)	Graphic Log	USCS Symbol	Material Type	Material Description	Moisture	Samples / Tests	Observations / Comments
							Surface: Grass		ID No.	
Hand Auger					SP	Fill	FILL / TOPSOIL- Sand, dark grey, fine to medium grained, trace roots.	m	SM060922-33 0.05-0.2m	
							SAND- grey, fine to medium grained.	m	SM060922-34 0.3-0.5m	
					SP	Natural	become pale grey from 0.6m.		SM060922-35 1.0-1.2m	
							Hole Terminated at 1.20m Target reached			

Moisture	Additional Comments
D Dry Dp Damp SM Slightly Moist M Moist VM Very Moist W Wet Sd Saturated	

Logged By: **Stephen McCormack** Date: **06-Sep-22** Checked By: **Stephen McCormack** Date: **08-SEP-22**

Borehole Log Report

Geo Environmental Engineering Pty Ltd
82 Bridge Street
Lane Cove NSW 2066
T 02 9420 3361



Hole ID. **BH313**
Hole Depth: **1.20 m**
Sheet: **1 of 1**

Project Name: **Stage 2 DSI** **Project Number:** **G21071VAU**
Location / Site: **671-683 Old South Head Road, Vaucluse NSW** **Client:** **Blare Management**

Drilling Company: **Geo Environmental Engineering** **Date Started:** **06-SEP-22** **Ground Level:** **RL67m** (approx)
Drill Method: **Hand Auger** **Date Completed:** **06-SEP-22** **Latitude:** -----
Equipment: **Manual** **Longitude:** -----

Method	Water Level	Depth (m)	RL (m)	Graphic Log	USCS Symbol	Material Type	Material Description	Moisture	Samples / Tests	Observations / Comments
							Surface: Grass			
Hand Auger					SP	Fill	FILL / TOPSOIL- Sand, dark grey, fine to medium grained, trace roots.	m	SM060922-36 0.05-0.2m	
							SAND- grey, fine to medium grained.	m	SM060922-37 0.3-0.5m	
					SP	Natural	become pale grey from 0.6m.		SM060922-38 1.0-1.2m	
		1.0	66.0							
		2.0	65.0				Hole Terminated at 1.20m Target reached			

Moisture	Additional Comments
D Dry Dp Damp SM Slightly Moist M Moist VM Very Moist W Wet Sd Saturated	

Logged By: **Stephen McCormack** **Date:** **06-Sep-22** **Checked By:** **Stephen McCormack** **Date:** **08-SEP-22**

Borehole Log Report

Geo Environmental Engineering Pty Ltd
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Hole ID. **BH314**

Hole Depth: **0.95 m**

Sheet: **1 of 1**

Project Name: **Stage 2 DSI**

Project Number: **G21071VAU**

Location / Site: **671-683 Old South Head Road, Vaucluse NSW**

Client: **Blare Management**

Drilling Company: **Geo Environmental Engineering**

Date Started: **06-SEP-22**

Ground Level: **RL71.25m** (approx)

Drill Method: **Hand Auger**

Date Completed: **06-SEP-22**

Latitude: -----

Equipment: **Manual**

Longitude: -----

Method	Water Level	Depth (m)	RL (m)	Graphic Log	USCS Symbol	Material Type	Material Description	Moisture	Samples / Tests	Observations / Comments
							Surface: Concrete		ID No.	
Hand Auger							CONCRETE (100mm).			
							FILL- Sand, grey, fine to medium grained, with ceramic, tile fragments and brick, concrete.	m	SM060922-39 0.10-0.3m	
									SM060922-40 0.4-0.6m	
									SM060922-41 0.7-0.9m	
		1.0					Hole Terminated at 0.95m Target reached			Refusal on a brick at 0.95m
		70.0								
		2.0								

Moisture	Additional Comments
D Dry Dp Damp SM Slightly Moist M Moist VM Very Moist W Wet Sd Saturated	

Logged By: **Stephen McCormack** Date: **06-Sep-22**

Checked By: **Stephen McCormack** Date: **08-SEP-22**

GEE DAVIES BH LOG G21071VAU.GPJ GEE LOG 2.GDT 13-9-22 6:07:51 PM

Borehole Log Report

Geo Environmental Engineering Pty Ltd
82 Bridge Street
Lane Cove NSW 2066
T 02 9420 3361



Hole ID. **BH315**
Hole Depth: **1.20 m**
Sheet: **1 of 1**

Project Name: **Stage 2 DSI** Project Number: **G21071VAU**
Location / Site: **671-683 Old South Head Road, Vaucluse NSW** Client: **Blare Management**

Drilling Company: **Geo Environmental Engineering** Date Started: **06-SEP-22** Ground Level: **RL72.5m** (approx)
Drill Method: **Hand Auger** Date Completed: **06-SEP-22** Latitude: **-----**
Equipment: **Manual** Longitude: **-----**

Method	Water Level	Depth (m)	RL (m)	Graphic Log	USCS Symbol	Material Type	Material Description	Moisture	Samples / Tests	Observations / Comments
							Surface: Grass		ID No.	
Hand Auger					SM	Fill	FILL / TOPSOIL - Silty Sand, dark grey, fine to medium grained, with roots.	m	SM060922-42 0.05-0.2m	
			72.0		SP	Natural	SAND - grey, fine to medium grained, trace roots. become orange-brown from 0.8m.	m	SM060922-43 0.3-0.5m	
		1.0							SM060922-44 1.0-1.2m	
							Hole Terminated at 1.20m Target reached			
			71.0							
			2.0							

Moisture	Additional Comments
D Dry Dp Damp SM Slightly Moist M Moist VM Very Moist W Wet Sd Saturated	

Logged By: **Stephen McCormack** Date: **06-Sep-22** Checked By: **Stephen McCormack** Date: **08-SEP-22**

Borehole Log Report

Geo Environmental Engineering Pty Ltd
82 Bridge Street
Lane Cove NSW 2066
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Hole ID. BH316

Hole Depth: 1.20 m

Sheet: 1 of 1

Project Name: **Stage 2 DSI**

Project Number: **G21071VAU**

Location / Site: **671-683 Old South Head Road, Vaucluse NSW**

Client: **Blare Management**

Drilling Company: **Geo Environmental Engineering**

Date Started: 07-SEP-22

Ground Level: **RL67.5m** (approx)



Drill Method: **Hand Auger**

Date Completed: 07-SEP-22

Latitude:

Equipment: **Manual**

Longitude: -----

Method	Water Level	Depth (m)	RL (m)	Graphic Log	USCS Symbol	Material Type	Material Description	Moisture	Samples / Tests	Observations / Comments
							Surface: Grass			
Hand Auger			67.0		SP	Fill	FILL / TOPSOIL- Gravelly Sand, brown, fine to coarse gravel and fine to medium sand.	m		
									SM070922-45 0.05-0.2m	
					SP	Natural	SAND- grey, brown, fine to medium grained.	m		
									SM070922-46 0.6-0.8m	
	1.0				become pale grey from 1m.		SM070922-47 1.0-1.2m			
			66.0				Hole Terminated at 1.20m Target reached			

Moisture		Additional Comments
D	Dry	
Dp	Damp	
SM	Slightly Moist	
M	Moist	
VM	Very Moist	
W	Wet	
Sd	Saturated	

Logged By: **Stephen McCormack** Date: **07-Sep-22**

Checked By: **Stephen McCormack** Date: **08-SEP-22**

GEE DAVIES BH LOG G21071VAU.GPJ GEE LOG 2.GDT 13-9-22 6:07:53 PM

Borehole Log Report

Geo Environmental Engineering Pty Ltd
82 Bridge Street
Lane Cove NSW 2066
T 02 9420 3361



Hole ID. **BH317**
Hole Depth: **1.20 m**
Sheet: **1 of 1**

Project Name: **Stage 2 DSI** **Project Number:** **G21071VAU**
Location / Site: **671-683 Old South Head Road, Vaucluse NSW** **Client:** **Blare Management**

Drilling Company: **Geo Environmental Engineering** **Date Started:** **07-SEP-22** **Ground Level:** **RL66.25m** (approx)
Drill Method: **Hand Auger** **Date Completed:** **07-SEP-22** **Latitude:** -----
Equipment: **Manual** **Longitude:** -----

Method	Water Level	Depth (m)	RL (m)	Graphic Log	USCS Symbol	Material Type	Material Description	Moisture	Samples / Tests	Observations / Comments
							Surface: Grass			
Hand Auger			66.0		SP	Fill	FILL / TOPSOIL- Gravelly Sand, dark grey, fine to medium sand and fine to coarse gravel.	m	SM070922-48 0.05-0.2m	
					SP	Natural	SAND- grey, fine to medium grained.	m	SM070922-49 0.5-0.7m	
			1.0						SM070922-50 1.0-1.2m	
			65.0				Hole Terminated at 1.20m Target reached			
			2.0							

Moisture	Additional Comments
D Dry Dp Damp SM Slightly Moist M Moist VM Very Moist W Wet Sd Saturated	

Logged By: **Stephen McCormack** **Date:** **07-Sep-22** **Checked By:** **Stephen McCormack** **Date:** **08-SEP-22**

Borehole Log Report

Geo Environmental Engineering Pty Ltd
82 Bridge Street
Lane Cove NSW 2066
T 02 9420 3361



Hole ID. BH401

Hole Depth: 1.00 m

Sheet: 1 of 1

Project Name: **Contamination Investigation**

Project Number: **E23026VAU**

Location / Site: **669 - 683 Old South Head Road, Vaucluse NSW**

Client: **Blare Management**

Drilling Company: **Geo Environmental Engineering**

Date Started: **31/10/2023**

Ground Level: **RL71.9m** (approx)



Drill Method: **Hand Auger**

Date Completed: **31/10/2023**

Easting: -----

Equipment: **Manual**

Northings: -----

Method	Water Level	Depth (m)	RL (m)	Graphic Log	USCS Symbol	Material Type	Material Description	Moisture	Samples / Tests	Observations / Comments
									ID No.	
							Surface: Fill			
Hand Auger					SP	Fill	FILL- Sand, brown, fine to medium grained, trace fine to coarse gravel, with anthropogenic inclusions (metal bolt, nails, crushed concrete, glass).	dp		
									ZZ311023-01/100 0.05-0.20m	
					SP	Natural	SAND- grey, white, fine to medium grained.	m		
									ZZ311023-02 0.5-0.6m	
							Hole Terminated at 1.00m Target Reached			Borehole dry upon completion

Moisture		Additional Comments
D	Dry	
Dp	Damp	
SM	Slightly Moist	
M	Moist	
VM	Very Moist	
W	Wet	
Sd	Saturated	

Logged By: **Zachary Ziesel**

Date: 31/10/2023

Checked By: **Stephen McCormack** Date: **10/11/2023**

GEE DAVIES BH LOG E23026VAU.GPJ GEE.GDT 16/11/23 2:32:40 PM

Borehole Log Report

Geo Environmental Engineering Pty Ltd
82 Bridge Street
Lane Cove NSW 2066
T 02 9420 3361



Hole ID. BH402

Hole Depth: 1.00 m

Sheet: 1 of 1

Project Name: **Contamination Investigation**

Project Number: **E23026VAU**

Location / Site: **669 - 683 Old South Head Road, Vaucluse NSW**

Client: **Blare Management**

Drilling Company: **Geo Environmental Engineering**

Date Started: **31/10/2023**

Ground Level: **RL71.9m** (approx)



Drill Method: **Hand Auger**

Date Completed: **31/10/2023**

Easting: -----

Equipment: **Manual**

Northing: -----

Method	Water Level	Depth (m)	RL (m)	Graphic Log	USCS Symbol	Material Type	Material Description	Moisture	Samples / Tests	Observations / Comments	
									ID No.		
							Surface: Fill				
Hand Auger				SP	Fill		FILL- Sand, grey, fine to medium grained, trace fine to medium gravel and rootlets, some anthropogenic material noted (foam, timber, plastic,).	d			
								ZZ311023-03 0.05-0.2m			
					SP	Natural		SAND- grey/white, fine to medium grained. turn orange brown, at 0.6m.	m		
									ZZ311023-04/101 0.4-0.5m		
								ZZ311023-05 0.9-1.0m			
							Hole Terminated at 1.00m Target Reached			Borehole dry upon completion	

Moisture		Additional Comments
D	Dry	
Dp	Damp	
SM	Slightly Moist	
M	Moist	
VM	Very Moist	
W	Wet	
Sd	Saturated	

Logged By: **Zachary Ziesel**

Date: **31/10/2023**

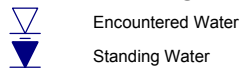
Checked By: **Stephen McCormack** Date: **10/11/2023**

GEE DAVIES BH LOG E23026VAU.GPJ GEE.GDT 16/11/23 2:32:41 PM

MATERIAL SYMBOL

	FILL		CONCRETE		ASPHALT		TOPSOIL		
	ORGANICS		ESTUARINE MUD						
	CLAY		SAND		SILT		GRAVEL		
	Sandy CLAY		Clayey SAND		Clayey SILT		Clayey GRAVEL		
	Silty CLAY		Silty SAND		Sandy SILT		Sandy GRAVEL		
	Gravelly CLAY		Gravelly SAND		Gravelly SILT		Silty GRAVEL		
	CLAY & SAND		SAND & CLAY		SILT & CLAY		GRAVEL & CLAY		
	CLAY & SILT		SAND & SILT		SILT & SAND		GRAVEL & SAND		
	CLAY & GRAVEL		SAND & GRAVEL		SILT & GRAVEL		GRAVEL & SILT		
	Sandy Silty CLAY		Clayey Silty SAND		Sandy Clayey SILT		Sandy Clayey GRAVEL		
	Silty Sandy CLAY		Silty Clayey SAND		Clayey Sandy SILT		Clayey Sandy GRAVEL		
	Sandy Gravelly CLAY		Clayey Gravelly SAND		Sandy Gravelly SILT		Silty Clayey GRAVEL		
	Silty Gravelly CLAY		Silty Gravelly SAND		Clayey Gravelly SILT		Clayey Silty GRAVEL		
	Gravelly Silty CLAY		Gravelly Silty SAND		Gravelly Clayey SILT		Sandy Silty GRAVEL		
	Gravelly Sandy CLAY		Gravelly Clayey SAND		Gravelly Sandy SILT		Silty Sandy GRAVEL		
	SANDSTONE		SHALE		GRANITE		BASALT		SHALE / SANDSTONE
	PORCELLANITE		GNEISS		SHALE / CLAYSTONE		MUDSTONE		
	CLAYSTONE		MUDSTONE / CLAYSTONE		SHALE / SILTSTONE		IRONSTONE		

WATER LEVELS



ABBREVIATIONS

PT	Pushtube
SFA	Solid Flight Auger
PWS	Percussion Window Sampler
HA	Hand Auger
HFA	Hollow Flight Auger

CELL RAPHSICS

	Cuttings		Bentonite		Screen
	Gravel Pack		Grout		Cave-in

Borehole Log Report

Geo Environmental Engineering Pty Ltd
82 Bridge Street
Lane Cove NSW 2066
T 02 9420 3361



Hole ID: **BH201**
Hole Depth: **2.20 m**
Sheet: **1 of 1**

Project Name: **Geotechnical Investigation** Project Number: **G21071VAU**
Location / Site: **671-683 Old South Head Road, Vaucluse NSW** Client: **Blare Management**

Drilling Company: **FICO Group** Date Started: **19-AUG-21** Ground Level: **RL66.1m** (approx)
Drill Method: **SFA** Date Completed: **19-AUG-21** Latitude: **-----**
Equipment: **Ute Mounted** Longitude: **-----**

Method	Water Level	Depth (m)	RL (m)	Graphic Log	USCS Symbol	Material Type	Material Description	Consistency / Density	Moisture	Samples / Tests		Observations / Comments
										ID No.	SPT	
							Surface: Grass					
Solid Flight Auger	1.9m seepage 19-Aug-21	66.0			SP		TOPSOIL - Sand, dark brown, fine to medium grained, trace silt and roots.	loose	m			seepage water noted
							SAND - grey-brown, fine to medium grained.	loose	m			
		1.0			SP	Natural						
		65.0					SAND - orange-brown and brown, fine to medium grained, with trace silt and partially indurated nodules.	medium dense	m	BH201 1.0-1.45m	2 6 9 N=15	
		2.0			SP		SAND - dark brown and brown, fine to coarse grained.	medium dense	m	BH201 1.6-1.8m		
		64.0				Bedrock	SANDSTONE - grey and orange, fine to coarse grained, likely highly weathered and estimated to be low to medium strength.		wet			
							Refusal at 2.20m					
		3.0										
		63.0										
		4.0										
		62.0										
		5.0										

Moisture	Additional Comments
D Dry Dp Damp SM Slightly Moist M Moist VM Very Moist W Wet Sd Saturated	

Logged By: **Stephen McCormack** Date: **19-Aug-21** Checked By: **Stephen McCormack** Date: **05-SEP-21**

Borehole Log Report

Geo Environmental Engineering Pty Ltd
82 Bridge Street
Lane Cove NSW 2066
T 02 9420 3361



Hole ID. BH202
Hole Depth: 3.95 m
Sheet: 1 of 1

Project Name: Geotechnical Investigation **Project Number:** G21071VAU
Location / Site: 671-683 Old South Head Road, Vaucluse NSW **Client:** Blare Management

Drilling Company: Geo Environmental Engineering **Date Started:** 19-AUG-21 **Ground Level:** RL66.05m (approx)
Drill Method: Hand Auger **Date Completed:** 19-AUG-21 **Latitude:** -----
Equipment: Manual **Longitude:** -----

Method	Water Level	Depth (m)	RL (m)	Graphic Log	USCS Symbol	Material Type	Material Description	Consistency / Density	Moisture	Samples / Tests		Observations / Comments
										ID No.	DCP blows/100mm	
							Surface: Grass				5 10 15	
					SP		TOPSOIL - Sand, dark brown and grey, fine to medium grained, with trace roots and silt.	very loose to loose	m			
							SAND - mid-grey, fine to medium grained.	loose	m			
							becoming pale grey from 0.7m.					
		1.0	65.0		SP					BH202 1.2-1.5m		
		2.0	64.0			Natural						
					SP		SAND - dark brown/brown, fine to medium grained, trace silt and some indurated nodules.	medium dense to dense	m	BH202 2.3-2.5m		
		3.0	63.0				SAND - orange-brown, fine to coarse grained.	medium dense to dense	m			
					SP					BH202 3.3-3.5m		
		4.0	62.0					dense	wet			Seepage noted
							Refusal at 3.95m Caused by sandstone bedrock					DCP bouncing refusal at 4.1m depth

Moisture	Additional Comments
D Dry Dp Damp SM Slightly Moist M Moist VM Very Moist W Wet Sd Saturated	

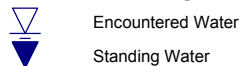
Logged By: Stephen McCormack **Date:** 19-Aug-21 **Checked By:** Stephen McCormack **Date:** 05-SEP-21

GEE DAVIES BH LOG G21071VAU.GPJ GEE.GDT 5-9-21 2:20:31 PM

MATERIAL SYMBOL

	FILL		CONCRETE		ASPHALT		TOPSOIL
	ORGANICS		ESTUARINE MUD				
	CLAY		SAND		SILT		GRAVEL
	Sandy CLAY		Clayey SAND		Clayey SILT		Clayey GRAVEL
	Silty CLAY		Silty SAND		Sandy SILT		Sandy GRAVEL
	Gravelly CLAY		Gravelly SAND		Gravelly SILT		Silty GRAVEL
	CLAY & SAND		SAND & CLAY		SILT & CLAY		GRAVEL & CLAY
	CLAY & SILT		SAND & SILT		SILT & SAND		GRAVEL & SAND
	CLAY & GRAVEL		SAND & GRAVEL		SILT & GRAVEL		GRAVEL & SILT
	Sandy Silty CLAY		Clayey Silty SAND		Sandy Clayey SILT		Sandy Clayey GRAVEL
	Silty Sandy CLAY		Silty Clayey SAND		Clayey Sandy SILT		Clayey Sandy GRAVEL
	Sandy Gravelly CLAY		Clayey Gravelly SAND		Sandy Gravelly SILT		Silty Clayey GRAVEL
	Silty Gravelly CLAY		Silty Gravelly SAND		Clayey Gravelly SILT		Clayey Silty GRAVEL
	Gravelly Silty CLAY		Gravelly Silty SAND		Gravelly Clayey SILT		Sandy Silty GRAVEL
	Gravelly Sandy CLAY		Gravelly Clayey SAND		Gravelly Sandy SILT		Silty Sandy GRAVEL
	SANDSTONE		SHALE		GRANITE		BASALT
	PORCELLANITE		GNEISS		SHALE / CLAYSTONE		MUDSTONE
	CLAYSTONE		MUDSTONE / CLAYSTONE		SHALE / SILTSTONE		IRONSTONE
							SHALE / SANDSTONE

WATER LEVELS



ABBREVIATIONS

PT	Pushtube
SFA	Solid Flight Auger
PWS	Percussion Window Sampler
HA	Hand Auger
HFA	Hollow Flight Auger

CELL GRAPHICS

	Cuttings		Bentonite		Screen
	Gravel Pack		Grout		Cave-in

BOREHOLE REPORT

CLIENT: OSHR AT VAUCLUSE HOLDING
PTY LTD

DATE: 28/06/2018

BORE No.: 1

PROJECT: 4 LEVEL RESIDENTIAL
DEVELOPMENT

PROJECT No.: 2018-106

SHEET: 1 of 1

LOCATION: 671-679 OLD SOUTH HEAD ROAD,
VAUCLUSE

SURFACE LEVEL: RL 1 71.80m

Depth (m)	Description of Strata PRIMARY SOIL - strength/density, colour, grainsize/plasticity, moisture, soil type incl. secondary constituents, other remarks	Sampling		In Situ Testing		
		Type	Depth (m)	Type	Results	
0.00						
0.20	TOPSOIL: Dark brown					
	FILL: Brown, fine to medium grained, sand fill					
0.70						
	SAND (SP): Loose, pale grey, fine to medium grained, moist sand (Superficial Soil)					
1.00						
1.80	* became medium dense below 1.80m depth					
2.00						
2.60						
2.80	Gravelly SAND (SW): Medium dense, brown, medium grained, sand, medium to coarse ground sub-rounded to rounded gravel, moist (Superficial Soil)	D	2.63-2.80			
	Sandy CLAY (CL): Firm, orange, low plasticity, moist sandy clay (Residual Soil)	D	2.80-2.88			
3.00						
	* became very stiff to hard below 3.00m depth					
3.60						
3.80	Sandstone (EW) Extremely low strength, orange brown, fine grained (Hawkesbury Sandstone)					
4.00	HAND AUGER REFUSAL @3.80m depth in interpreted hard sandy clay to extremely low strength sandstone					

RIG: None

DRILLER: CL LOGGED: JY

METHOD: Hand Auger

GROUND WATER OBSERVATIONS: no free ground water found

REMARKS:

CHECKED:

BOREHOLE REPORT

CLIENT: OSHR AT VAUCLUSE HOLDING
PTY LTD

DATE: 28/06/2018

BORE No.: 2

PROJECT: 4 LEVEL RESIDENTIAL
DEVELOPMENT

PROJECT No.: 2018-106

SHEET: 1 of 1

LOCATION: 671-679 OLD SOUTH HEAD ROAD,
VAUCLUSE

SURFACE LEVEL: RL 1 73.30m

Depth (m)	Description of Strata PRIMARY SOIL - strength/density, colour, grainsize/plasticity, moisture, soil type incl. secondary constituents, other remarks	Sampling		In Situ Testing		
		Type	Depth (m)	Type	Results	
0.00						
0.20	TOPSOIL: Dark brown					
0.70	FILL: Brown, fine to medium grained, sand fill					
1.00	SAND (SP): Loose, pale grey, fine to medium grained, moist sand (Superficial Soil)					
1.35	* became medium dense, orange brown and iron cemented between 1.35m to 1.75m depth					
1.75	* became orange yellow below 1.75m depth					
2.00						
2.85	* became dense below 2.85m depth					
3.00						
3.60	* became very dense below 3.60m depth					
4.00						
5.00						
5.20	HAND AUGER DISCONTINUED @5.20m depth					

RIG: None

DRILLER: CL LOGGED: JY

METHOD: Hand Auger

GROUND WATER OBSERVATIONS: no free ground water found

REMARKS:

CHECKED:

BOREHOLE REPORT

CLIENT: OSHR AT VAUCLUSE HOLDING
PTY LTD

DATE: 28/06/2018

BORE No.: 3

PROJECT: 4 LEVEL RESIDENTIAL
DEVELOPMENT

PROJECT No.: 2018-106

SHEET: 1 of 1

LOCATION: 671-679 OLD SOUTH HEAD ROAD,
VAUCLUSE

SURFACE LEVEL: RL 1 73.00m

Depth (m)	Description of Strata PRIMARY SOIL - strength/density, colour, grainsize/plasticity, moisture, soil type incl. secondary constituents, other remarks	Sampling		In Situ Testing		
		Type	Depth (m)	Type	Results	
0.00						
0.20	TOPSOIL: Dark brown					
0.45	FILL: Brown, fine to medium grained, sand fill					
1.00	SAND (SP) : Very loose to loose, pale grey, fine to medium grained, moist sand (Superficial Soil)					
1.20	* became medium dense, brown orange and iron cemented below 1.00m depth					
	HAND AUGER DISCONTINUED @1.20m depth in medium dense sand					
2.00						
3.00						
4.00						
5.00						

RIG: None

DRILLER: CL LOGGED: JY

METHOD: Hand Auger

GROUND WATER OBSERVATIONS: no free ground water found

REMARKS:

CHECKED:

BOREHOLE REPORT

CLIENT: OSHR AT VAUCLUSE HOLDING
PTY LTD

DATE: 28/06/2018

BORE No.: 4

PROJECT: 4 LEVEL RESIDENTIAL
DEVELOPMENT

PROJECT No.: 2018-106

SHEET: 1 of 1

LOCATION: 671-679 OLD SOUTH HEAD ROAD,
VAUCLUSE

SURFACE LEVEL: RL 1 71.00m

Depth (m)	Description of Strata PRIMARY SOIL - strength/density, colour, grainsize/plasticity, moisture, soil type incl. secondary constituents, other remarks	Sampling		In Situ Testing	
		Type	Depth (m)	Type	Results
0.00					
0.15	TILE overlaying BEDDING SAND				
	FILL: Brown, fine to medium grained, sand fill				
0.95					
1.00	SAND (SP): Loose, pale grey, fine to medium grained, moist sand (Superficial Soil)				
1.40	* became medium dense, red brown and iron cemented below 1.40m				
1.65	* became very dense between 1.65m to 1.95m depth				
1.95	* became medium dense, orange yellow below 1.95m depth				
2.00					
3.00					
4.00	* became dense below 4.05m depth				
5.00					
	HAND AUGER DISCONTINUED @5.00m depth				

RIG: None

DRILLER: CL LOGGED: JY

METHOD: Hand Auger

GROUND WATER OBSERVATIONS: no free ground water found

REMARKS:

CHECKED:

BOREHOLE REPORT

CLIENT: OSHR AT VAUCLUSE HOLDING
PTY LTD

DATE: 28/06/2018

BORE No.: 5

PROJECT: 4 LEVEL RESIDENTIAL
DEVELOPMENT

PROJECT No.: 2018-106

SHEET: 1 of 1

LOCATION: 671-679 OLD SOUTH HEAD ROAD,
VAUCLUSE

SURFACE LEVEL: RL 1 71.00m

Depth (m)	Description of Strata PRIMARY SOIL - strength/density, colour, grainsize/plasticity, moisture, soil type incl. secondary constituents, other remarks	Sampling		In Situ Testing		
		Type	Depth (m)	Type	Results	
0.00						
	FILL: Brown, fine to medium grained, sand fill					
0.55						
	SAND (SP): Very loose, pale grey, fine to medium grained, moist sand (Superficial Soil)					
1.00						
1.20	* became loose below 1.20m depth					
1.75	* became medium dense, red brown and iron cemented below 1.75m depth					
2.00	* became dense to very dense between 1.95m to 2.25m depth					
2.35	* became medium dense and orange yellow below 2.35m depth					
3.00						
3.45	* became dense below 3.45m depth					
3.75	* became very dense below 3.75m depth					
4.00						
5.00						
5.80						
6.00	HAND AUGER DISCONTINUED @5.80m depth					

RIG: None

DRILLER: CL LOGGED: JY

METHOD: Hand Auger

GROUND WATER OBSERVATIONS: no free ground water found

REMARKS:

CHECKED:

DYNAMIC PENETROMETER TEST RESULTS SHEET

CLIENT: OSHR AT VAUCLUSE HOLDIN **DATE:** 28/06/2018
PROJECT: 4 LEVEL RESIDENTIAL DEVEI **PROJECT No.:** 2018-106
LOCATION: 671-679 OLD SOUTH HEAD ROAD, VAUCLUSE **SHEET:** 1 of 1

	Test Location								
Depth (m)	DCP1	DCP1a	DCP2	DCP2a	DCP3	DCP4	DCP4a	DCP5	DCP5a
0.00 - 0.15	1	--	1	--	2	13	--	--	--
0.15 - 0.30	1	--	2	--	1	2	--	--	--
0.30 - 0.45	1	--	2	--	0	3	--	--	--
0.45 - 0.60	1	--	2	--	0	3	--	1	--
0.60 - 0.75	1	--	2	--	2	2	--	1	--
0.75 - 0.90	2	--	2	--	2	2	--	1	--
0.90 - 1.05	2	--	2	--	4	2	--	1	--
1.05 - 1.20	2	--	2	--	6	2	--	1	--
1.20 - 1.35	2	--	3	--	5	3	--	2	--
1.35 - 1.50	2	--	5	--	3	3	--	2	--
1.50 - 1.65	3	--	4	--	4	3	--	2	--
1.65 - 1.80	3	--	4	--	4	16	--	5	--
1.80 - 1.95	4	--	3	--	5	12	--	6	--
1.95 - 2.10	4	--	4	--	6	7	--	14	--
2.10 - 2.25	5	--	4	--	7	6	--	17	--
2.25 - 2.40	6	--	5	--	8	7	--	9	--
2.40 - 2.55		--		--			--		--
2.55 - 2.70		--		--			--		--
2.70 - 2.85		8		7			5		--
2.85 - 3.00		3		14			5		--
3.00 - 3.15		7		12			4		--
3.15 - 3.30		18		13			3		4
3.30 - 3.45		29		12			4		10
3.45 - 3.60		40		14			3		14
3.60 - 3.75				19			3		14
3.75 - 3.90				19			6		17
3.90 - 4.05				22			9		18
4.05 - 4.20							11		21
4.20 - 4.35									

TEST METHOD: AS 1289. F3.2, CONE PENETROMETER -- DCP2a, 4a
 AS 1289. F3.3, PERTH SAND PENETROMETER -- DCP1, 2, 3, 4, 5, 1a, 5a

REMARKS: (B) Test hammer bouncing upon refusal on solid object
 -- No test undertaken at this level due to prior excavation of soils



APPENDIX C

VENM Certificate

Certification: Virgin excavated natural material



1. I [full name]

of [organisation
and address]

certify that the waste as set out in section 2 of this notice is Virgin Excavated Natural Material (VENM) as defined in Schedule 1 of the *Protection of the Environment Operations Act 1997*.

This certification is made on behalf of the waste generator [fill out if applicable]

being [full name]

of [organisation
and address]

2. The waste was generated at:

Street address:

Title reference (Lot/DP, etc.):

The amount of waste
(by volume or weight) is:

3. I have made the determination that the waste is VENM because:

- ☐ I have assessed the historical and current land use of the site at which the waste was generated.
- ☐ The waste is not contaminated with manufactured chemicals, or with process residues, as a result of industrial, commercial, mining or agricultural activities.
- ☐ The waste does not contain any sulfidic ores or soils.
- ☐ The waste does not contain any other waste.
- ☐ The waste does not contain asbestos in any form.

Note: that all sections of this form must be completed including all boxes checked in Section 3 above and signed below for any material to be certified as VENM.

Signature(s)

.....

Name(s) (printed)

Date

Warning: There are significant penalties under s.144AA of the *Protection of the Environment Operations Act 1997* for a person who supplies (whether knowingly or not) information that is false or misleading in a material respect about waste.

This certificate is intended to assist waste generators, contractors and/or receivers of VENM to have confidence that a range of relevant factors have been considered in the classification of a waste material as VENM.

Published by:

Environment Protection Authority, 59–61 Goulburn Street, Sydney South 1232

Ph: 131 555. TTY users: phone 133 677, then ask for 131 555

Speak and listen users: phone 1300 555 727, then ask for 131 555

Email: info@environment.nsw.gov.au; Web: www.epa.nsw.gov.au

Report pollution and environmental incidents: Environment Line: 131 555 (NSW only)

EPA 2013/0693; September 2013



APPENDIX D

ENM Order and Exemption

Protection of the Environment Operations (Waste) Regulation 2005 General Exemption Under Part 6 Clause 51 and 51A

The excavated natural material exemption 2012

Name

1. This exemption is to be known as 'The excavated natural material exemption 2012'.

Commencement

2. This exemption commences on 19 October 2012. 'The excavated natural material exemption 2008' which commenced 25 July 2008 is revoked from 19 October 2012.

Duration

3. This exemption is valid until revoked by the Environment Protection Authority (EPA) by notice published in the Government Gazette.

Legislation

4. Under the *Protection of the Environment Operations (Waste) Regulation 2005* (the Regulation):
 - 4.1. Clause 51 (2) authorises the EPA to grant an exemption in relation to any matter or thing including an activity or class of activities, and
 - 4.2. Clause 51A authorises the EPA to exempt a person from any of the following provisions in relation to an activity or class of activities relating to certain waste that is to be land applied or used as a fuel:
 - the provisions of sections 47 to 49 and 88 of the *Protection of the Environment Operations Act 1997* (the Act),
 - the provisions of Schedule 1 to the Act, either in total or as they apply to a particular activity, and
 - the provisions of Part 3 and clauses 45 and 47 of the Regulation.

Exemption

5. In this Notice of Exemption:
 - 5.1. The responsible person listed in Column 1 of Table 1 is exempt from the provision/s listed in Column 2 of that table but only:
 - in relation to activities involving the relevant waste, and
 - where the responsible person complies with the conditions referred to in Column 3 of the table, and
 - in the case of a consumer, in relation to the premises where the waste is applied to land as permitted by clause 7.2.

However, this Notice of Exemption does not exempt the responsible person from the provisions specified in Column 2 where the relevant waste is received at premises that are, despite this exemption, required to be licensed for waste disposal (application to land) activities under the provisions of the Act.

- 5.2. Where a responsible person complies with the conditions of this Notice of Exemption, the activity referred to in Schedule 1 from which that person is exempt is taken to be a non-scheduled activity for the purposes of the Act.

Table 1

Column 1	Column 2	Column 3
Responsible person	Provisions from which the responsible person is exempt	Conditions to be met by the responsible person
Generator	section 48 of the Act in respect of clause 39 of Schedule 1 to the Act	all requirements specified in section 7 and 8
Consumer	section 48 of the Act in respect of clauses 39 and 42 of Schedule 1 to the Act section 88 of the Act clause 47 of the Regulation	all requirements specified in section 7 and 9

This Notice of Exemption is a general exemption for the purposes of clause 51(3) of the Regulation.

Definitions

6. In this Notice of Exemption:

Bgl means below ground level, referring to soil at depth beneath the ground surface.

Characterisation means sampling and testing that must be conducted on the material for the range of chemicals and other attributes listed in Column 1 of Table 2.

Composite sample means a sample that combines 5 sub-samples of equal size into a single sample for the purpose of analysis.

Consumer means a person who applies, causes, or permits the application to land of excavated natural material within the definitions of “application to land” in accordance with the Act. The consumer may be the landholder responsible for the land to which excavated natural material is applied.

Discrete sample means a sample collected and analysed individually that will not be composited.

Excavated natural material is naturally occurring rock and soil (including but not limited to materials such as sandstone, shale, clay and soil) that has:

- a) been excavated from the ground, and
- b) contains at least 98% (by weight) natural material, and
- c) does not meet the definition of Virgin Excavated Natural Material in the Act.

Excavated natural material does not include material located in a hotspot; that has been processed; or that contains asbestos, Acid Sulfate Soils (ASS), Potential Acid Sulfate soils (PASS) or sulfidic ores.

Generator means a person who generates excavated natural material for supply to a consumer.

Hotspot means a cylindrical volume which extends through the soil profile from the ground surface to the proposed depth of excavation, where the level of any contaminant listed in Column 1 of Table 2 is greater than the absolute maximum concentration in Column 3 of Table 2.

In situ material means material that exists on or below the ground level. It does not include stockpiled material.

In situ sampling means sampling undertaken on *in situ* material.

Relevant waste means excavated natural material that meets the requirements of Section 7.

Stockpile material means material that has been excavated from the ground and temporarily stored on the ground prior to use.

Systematic sampling means sampling at points that are selected at even intervals and are statistically unbiased.

Validation means ensuring that test results comply with the conditions of this exemption prior to material being supplied to a consumer.

General conditions

7. This Notice of Exemption is subject to the following conditions:
 - 7.1. The chemical concentration or other attribute of the excavated natural material listed in Column 1 of Table 2 must not exceed any of the following:
 - 7.1.1. For characterisation tests, the maximum average (based on the arithmetic mean) concentration or value listed in Column 2 of Table 2, and
 - 7.1.2. The absolute maximum concentration or value listed in Column 3 of Table 2.
 - 7.2. The excavated natural material can only be applied to land as engineering fill or used in earthworks.

Generator responsibilities

8. The following conditions must be met by the generator for this exemption to apply:
 - 8.1. The generator must prepare a written sampling plan which includes information on sample preparation and storage. The plan must be kept for a period of three years;
 - 8.2. The generator must undertake sampling and analysis of the material for Acid Sulfate Soil (ASS) and Potential Acid Sulfate Soil (PASS), in accordance with the *NSW Acid Sulfate Soil Manual*, Acid Sulfate Soils Management Advisory Council, 1998 and the updated *Laboratory Methods Guidelines version 2.1 – June 2004* where:
 - 8.2.1. the pH measured in the material is below 5, and/or
 - 8.2.2. the review of the applicable Acid Sulfate Soil Risk Maps (published by the former Department of Land and Water Conservation and available at <http://www.environment.nsw.gov.au/acidsulfatesoil/riskmaps.htm>) indicates the potential presence of Acid Sulfate Soils (ASS).
 - 8.3. For stockpiled material, the generator must:
 - 8.3.1. undertake sampling in accordance with Australian Standard 1141.3.1-1996 *Methods for sampling and testing aggregates* – Sampling – Aggregates (or equivalent);
 - 8.3.2. undertake characterisation according to the requirements listed in Columns 1 and 2 of Table 3 for the range of chemicals and other attributes listed in Column 1 of Table 2; and
 - 8.3.3. store the excavated natural material appropriately until the characterisation test results are validated (i.e. obtained and assessed as compliant with this exemption).
 - 8.4. For *in situ* material, the generator must:
 - 8.4.1. undertake characterisation for the range of chemicals and other attributes listed in Column 1 of Table 2 according to the requirements listed in Columns 1, 2, and 3 of Table 4. When the ground surface is not comprised of soil (e.g. concrete slab), samples must be taken at the depth at which the soil commences.
 - 8.4.2. undertake sampling at depth according to Column 1 of Table 5.
 - 8.4.3. collect additional soil samples (and analyse them for the range of chemicals and other attributes listed in Column 1 of Table 2), at any

depth exhibiting discolouration, staining, odour or other indicators of contamination inconsistent with soil samples collected at the depth intervals indicated in Table 5.

- 8.4.4. segregate and exclude hotspots identified in accordance with Table 4, from material excavated for reuse under this exemption.
- 8.5. For both stockpiled and *in situ* material the generator must:
 - 8.5.1. keep a written record of all characterisation test results, volume of excavated material, and detected hotspot material for a period of three years; and
 - 8.5.2. provide a written statement of compliance to the consumer with each transaction, certifying that the excavated natural material complies with the relevant conditions of this exemption.

Consumer responsibilities

9. The following conditions must be met by the consumer for this exemption to apply:

- 9.1. The consumer must ensure that the excavated natural material is fit for purpose and poses minimal risk of harm to human health or the environment.
- 9.2. The consumer must keep records of the quantity of the excavated natural material received as well as the suppliers' name and address, for a period of three years.
- 9.3. The consumer must land apply the relevant waste within a reasonable period of time.

Chemical and other material property requirements

10. This Notice of Exemption only applies to excavated natural material where the chemical and other attributes listed in Column 1 of Table 2 comply with the chemical concentrations and other values listed in Column 2 and Column 3 of Table 2, when analysed according to test methods specified in Column 4 of Table 2.

Table 2

Column 1	Column 2	Column 3	Column 4
Chemicals and other attributes	Maximum average concentration for characterisation (mg/kg 'dry weight' unless otherwise specified)	Absolute maximum concentration (mg/kg 'dry weight' unless otherwise specified)	Test method specified in Section
1. Mercury	0.5	1	12.1
2. Cadmium	0.5	1	12.2
3. Lead	50	100	12.2
4. Arsenic	20	40	12.2
5. Chromium (total)	75	150	12.2
6. Copper	100	200	12.2
7. Nickel	30	60	12.2
8. Zinc	150	300	12.2
9. Electrical Conductivity	1.5 dS/m	3 dS/m	12.3
10. pH *	5 to 9	4.5 to 10	12.3
11. Total Polycyclic Aromatic Hydrocarbons	20	40	12.4

Column 1	Column 2	Column 3	Column 4
Chemicals and other attributes	Maximum average concentration for characterisation (mg/kg 'dry weight' unless otherwise specified)	Asolute maximum concentration (mg/kg 'dry weight' unless otherwise specified)	Test method specified in Section
(PAHs)			
12. Benzo(a)pyrene	0.5	1	12.4
13. Benzene	NA	0.5	12.5
14. Toluene	NA	65	12.5
15. Ethyl-benzene	NA	25	12.5
16. Xylene	NA	15	12.5
17. Total Petroleum Hydrocarbons C ₁₀ -C ₃₆	250	500	12.6
18. Rubber, plastic, bitumen, paper, cloth, paint and wood	0.05%	0.10%	12.7

* The ranges given for pH are for the minimum and maximum acceptable pH values in the excavated natural material.

Sampling requirements

11. This Notice of Exemption only applies to excavated natural material sampled according to the requirements in Tables 3, 4 and 5.

11.1. Stockpiled excavated natural material must be sampled as per the requirements in Table 3.

11.1.1. Composite sampling must be undertaken for analysis of attributes 1 to 10 and 18 in Column 1 of Table 2. Discrete sampling must be undertaken for analysis of attributes 11 to 17 in Column 1 of Table 2.

11.1.2. Sampling must be undertaken in a manner that ensures all parts of the stockpile are equally accessible for representative sampling.

11.1.3. For stockpiles greater than 4,000 tonnes the number of samples described in Table 3 must be repeated.

Table 3

Sampling of Stockpile Material		
Column 1	Column 2	Column 3
Quantity (tonnes)	Number of samples	Validation
<500	3	Required
500 – 1,000	4	
1,000 – 2,000	5	
2,000 – 3,000	7	
3,000 – 4,000	10	

11.2. *In situ* material must be sampled by collecting discrete samples as per the requirements of Tables 4 and 5.

11.2.1. Sites larger than 50,000 m² should be subdivided into smaller areas and sampled as per Table 4.

Table 4

<i>In Situ Sampling at surface</i>				
Column 1	Column 2	Column 3	Column 4	Column 5
Size of <i>in situ</i> area (m ²)	Number of systematic sampling points recommended	Distance between sampling points (m)	Diameter of the hot spot that can be detected with 5% confidence (m)	Validation
500	5	10.0	11.8	Required
1000	6	12.9	15.2	
2000	7	16.9	19.9	
3000	9	18.2	21.5	
4000	11	19.1	22.5	
5000	13	19.6	23.1	
6000	15	20.0	23.6	
7000	17	20.3	23.9	
8000	19	20.5	24.2	
9000	20	21.2	25.0	
10,000	21	21.8	25.7	
15,000	25	25.0	28.9	
20,000	30	25.8	30.5	
25,000	35	26.7	31.5	
30,000	40	27.5	32.4	
35,000	45	27.9	32.9	
40,000	50	28.3	33.4	
45,000	52	29.3	34.6	
50,000	55	30.2	35.6	

Table 4 has been taken from NSW EPA 1995, *Contaminated Sites Sampling Design Guidelines*, NSW Environment Protection Authority.

Table 5

<i>In Situ Sampling at Depth</i>	
Column 1	Column 2
Sampling Requirements	Validation
<p>1 soil sample at 1.0 m bgl from each surface sampling point followed by 1 soil sample for every metre thereafter.</p> <p>From 1.0 m bgl, sample at the next metre interval until the proposed depth of excavation of the material is reached. If the proposed depth of excavation is between 0.5 to 0.9 m after the last metre interval, sample at the base of the proposed depth of excavation.</p>	Required if the depth of excavation is equal to or greater than 1.0 m bgl

* Refer to Notes for examples

Test metho

12. All testing must be undertaken by analytical laboratories accredited by the National Association of Testing Authorities (NATA), or equivalent. All chemicals and other attributes listed in Column 1 of Table 2 must be measured in accordance with the test methods specified below:

- 12.1. Test methods for measuring the mercury concentration.
 - 12.1.1. Particle size reduction & sample splitting may be required.
 - 12.1.2. Analysis using USEPA SW-846 Method 7471B Mercury in solid or semisolid waste (manual cold vapour technique), or an equivalent analytical method with a detection limit < 20% of the stated absolute maximum concentration in Column 3 of Table 2 (i.e. 0.20 mg/kg dry weight).
 - 12.1.3. Report as mg/kg dry weight.
- 12.2. Test methods for measuring chemicals 2 to 8 in Column 1 of Table 2.
 - 12.2.1. Particle size reduction & sample splitting may be required.
 - 12.2.2. Sample preparation by digesting using USEPA SW-846 Method 3051A Microwave assisted acid digestion of sediments, sludges, soils, and oils (or an equivalent analytical method).
 - 12.2.3. Analysis using USEPA SW-846 Method 6010C Inductively coupled plasma - atomic emission spectrometry, or an equivalent analytical method with a detection limit < 10% of the stated absolute maximum concentration in Column 3 of Table 2, (e.g. 10 mg/kg dry weight for lead).
 - 12.2.4. Report as mg/kg dry weight.
- 12.3. Test methods for measuring electrical conductivity and pH.
 - 12.3.1. Sample preparation by mixing 1 part excavated natural material with 5 parts distilled water.
 - 12.3.2. Analysis using Method 103 (pH) and 104 (Electrical Conductivity). *In* Schedule B (3): Guideline on Laboratory Analysis of Potentially Contaminated Soils, National Environment Protection (Assessment of Site Contamination) Measure 1999 (or an equivalent analytical method).
 - 12.3.3. Report electrical conductivity in deciSiemens per metre (dS/m).
- 12.4. Test method for measuring Polynuclear Aromatic Hydrocarbons (PAHs) and benzo(a)pyrene.
 - 12.4.1. Analysis using USEPA SW-846 Method 8100 Polynuclear Aromatic Hydrocarbons (or an equivalent analytical method).
 - 12.4.2. Calculate the sum of all 16 PAHs for total PAHs.
 - 12.4.3. Report total PAHs as mg/kg dry weight.
 - 12.4.4. Report benzo(a)pyrene as mg/kg.
- 12.5. Test method for measuring benzene, toluene, ethylbenzene and xylenes (BTEX).
 - 12.5.1. Method 501 (Volatile Alkanes and Monocyclic Aromatic Hydrocarbons). *In* Schedule B (3): Guideline on Laboratory Analysis of Potentially Contaminated Soils, National Environment Protection (Assessment of Site Contamination) Measure 1999 (or an equivalent analytical method).
 - 12.5.2. Report BTEX as mg/kg.

- 12.6. Test method for measuring Total Petroleum Hydrocarbons (TPH).
 - 12.6.1. Method 506 (Petroleum Hydrocarbons). In Schedule B (3): Guideline on Laboratory Analysis of Potentially Contaminated Soils, National Environment Protection (Assessment of Site Contamination) Measure 1999 (or an equivalent analytical method).
 - 12.6.2. Report as mg/kg dry weight.
- 12.7. Test method for measuring rubber, plastic, bitumen, paper, cloth, paint and wood.
 - 12.7.1. NSW Roads & Traffic Authority Test Method T276 Foreign Materials Content of Recycled Crushed Concrete (or an equivalent method).
 - 12.7.2. Report as percent.

Exemption rationale

Christopher McElain
Manager Waste and Resource Strategy
Environment Protection Authority
Delegation

Notes

The EPA may amend or revoke this exemption at any time. It is the responsibility of the generator and the consumer to ensure that they comply with all relevant requirements of the most current exemption. The current version of an exemption will be available on the EPA website: www.epa.nsw.gov.au.

In gazetting this general exemption, the EPA is exempting the relevant waste from the specific requirements of the Act and Regulations as stated in this exemption. The EPA is not in any way endorsing the use of this substance or guaranteeing that the substance will confer benefit.

The use of exempted material remains subject to other relevant environmental regulations within the Act and Regulations. For example, a person who pollutes land (s142A) or water (s120), or does not meet the special requirements for asbestos waste (clause 42), regardless of having an exemption, is guilty of an offence and subject to prosecution.

For the purposes of arrangements between a generator and a consumer, a 'transaction' is taken to mean the contractual agreement between the two parties which specifies the exchange of waste material from one party to another. A 'statement of compliance' must be in writing and be provided with each transaction.

The conditions set out in this exemption are designed to minimise the risk of potential harm to the environment, human health or agriculture, however, neither this exemption nor these conditions guarantee that the environment, human health or agriculture will not be harmed.

The consumer should assess whether or not the exempted material is fit for the purpose for which the material is proposed to be used and whether this use will cause harm. The consumer may need to seek expert engineering or technical advice.

This exemption does not apply to any material received at premises that are required to be licensed for waste disposal (application to land) activities under the provisions of the Act. This exemption does not remove the need for a site at which processing occurs to be licensed, if required under Schedule 1 of the Act.

This exemption does not alter the requirements of any other relevant legislation that must be met in utilising this material, including for example, the need to prepare a Material Safety Data Sheet (MSDS).

Regardless of any exemption provided by the EPA, the person who causes or permits the application of the substance to land must ensure that the action is lawful and consistent with the development consent requirements of the land.

All records required to be kept under this exemption must be made available to authorised officers of the EPA upon request.

Failure to comply with the conditions of this Notice of Exemption may constitute an offence under clause 51 of the Regulation and the responsible person will be required to comply with the normal regulatory provisions.

E amples

***In situ* sampling at epth**

Example 1.

If the proposed depth of ENM excavation is between 1 m bgl and 1.4 m bgl, then:

- 1 sample on surface (as per the requirements of Table 4).
- 1 sample at 1 m bgl.
- No further depth sampling after 1 m bgl, unless required under section 8.4.3.

Example 2.

If the proposed depth of ENM excavation is at 1.75 m bgl, then:

- 1 sample on surface (as per the requirements of Table 4).
- 1 sample at 1 m bgl.
- 1 sample at 1.75 m bgl.
- No further depth sampling after 1.75 m bgl, unless required under section 8.4.3.

Example 3.

If the proposed depth of ENM excavation is at 2.25 m bgl, then:

- 1 sample on surface (as per the requirements of Table 4).
- 1 sample at 1 m bgl.
- 1 sample at 2 m bgl.
- No further depth sampling after 2 m bgl, unless required under section 8.4.3.



Resource Recovery Exemption under Part Clauses 1 and 2 of the Protection of the Environment Operations (Waste) Regulation 2014

The excavated natural material exemption 2014

Introduction

This exemption:

- is issued by the Environment Protection Authority (EPA) under clauses 91 and 92 of the Protection of the Environment Operations (Waste) Regulation 2014 (Waste Regulation); and
- exempts a consumer of excavated natural material from certain requirements under the *Protection of the Environment Operations Act 1997* (POEO Act) and the Waste Regulation in relation to the application of that waste to land, provided the consumer complies with the conditions of this exemption.

This exemption should be read in conjunction with 'the excavated natural material order 2014'.

1. Waste to which this exemption applies

- 1.1. This exemption applies to excavated natural material that is, or is intended to be, applied to land as engineering fill or for use in earthworks.
- 1.2. Excavated natural material is naturally occurring rock and soil (including but not limited to materials such as sandstone, shale, clay and soil) that has:
 - a) been excavated from the ground, and
 - b) contains at least 98% (by weight) natural material, and
 - c) does not meet the definition of Virgin Excavated Natural Material in the Act.

Excavated natural material does not include material located in a hotspot; that has been processed; or that contains asbestos, Acid Sulfate Soils (ASS), Potential Acid Sulfate soils (PASS) or sulfidic ores.

2. Persons to whom this exemption applies

- 2.1. This exemption applies to any person who applies or intends to apply excavated natural material to land as set out in 1.1.

3. Duration

- 3.1. This exemption commences on 24 November 2014 and is valid until revoked by the EPA by notice published in the Government Gazette.

4. Premises to which this exemption applies

- 4.1. This exemption applies to the premises at which the consumer's actual or intended application of excavated natural material is carried out.

5. Revocation

- 5.1. 'The excavated natural material exemption 2012' which commenced 19 October 2012 is revoked from 24 November 2014.

6. Exemption

- 6.1. Subject to the conditions of this exemption, the EPA exempts each consumer from the following provisions of the POEO Act and the Waste Regulation in relation to the consumer's actual or intended application of excavated natural material to land as engineering fill or for use in earthworks at the premises:
- section 48 of the POEO Act in respect of the scheduled activities described in clauses 39 of Schedule 1 of the POEO Act;
 - Part 4 of the Waste Regulation;
 - section 88 of the POEO Act; and
 - clause 109 and 110 of the Waste Regulation.
- 6.2. The exemption does not apply in circumstances where excavated natural material is received at the premises for which the consumer holds a licence under the POEO Act that authorises the carrying out of the scheduled activities on the premises under clause 39 'waste disposal (application to land)' or clause 40 'waste disposal' (thermal treatment) of Schedule 1 of the POEO Act.

Conditions of exemption

The exemption is subject to the following conditions:

- 7.1. At the time the excavated natural material is received at the premises, the material must meet all chemical and other material requirements for excavated natural material which are required on or before the supply of excavated natural material under 'the excavated natural material order 2014'.
- 7.2. The excavated natural material can only be applied to land as engineering fill or for use in earthworks.
- 7.3. The consumer must keep a written record of the following for a period of six years:
- the quantity of any excavated natural material received; and
 - the name and address of the supplier of the excavated natural material received.
- 7.4. The consumer must make any records required to be kept under this exemption available to authorised officers of the EPA on request.
- 7.5. The consumer must ensure that any application of excavated natural material to land must occur within a reasonable period of time after its receipt.

. Definitions

In this exemption:

application or apply to land means applying to land by:

- spraying, spreading or depositing on the land; or
- ploughing, injecting or mixing into the land; or
- filling, raising, reclaiming or contouring the land.

consumer means a person who applies, or intends to apply excavated natural material to land.

Manager Waste Strategy and Innovation

Environment Protection Authority

(by delegation)

Notes

The EPA may amend or revoke this exemption at any time. It is the responsibility of the consumer to ensure they comply with all relevant requirements of the most current exemption. The current version of this exemption will be available on www.epa.nsw.gov.au

In gazetting or otherwise issuing this exemption, the EPA is not in any way endorsing the use of this substance or guaranteeing that the substance will confer benefit.

The conditions set out in this exemption are designed to minimise the risk of potential harm to the environment, human health or agriculture, although neither this exemption nor the accompanying order guarantee that the environment, human health or agriculture will not be harmed.

The consumer should assess whether or not the excavated natural material is fit for the purpose the material is proposed to be used for, and whether this use will cause harm. The consumer may need to seek expert engineering or technical advice.

Regardless of any exemption provided by the EPA, the person who causes or permits the application of the substance to land must ensure that the action is lawful and consistent with any other legislative requirements including, if applicable, any development consent(s) for managing operations on the site(s).

The receipt of excavated natural material remains subject to other relevant environmental regulations in the POEO Act and the Waste Regulation. For example, a person who pollutes land (s. 142A) or water (s. 120), or causes air pollution through the emission of odours (s. 126), or does not meet the special requirements for asbestos waste (Part 7 of the Waste Regulation), regardless of having an exemption, is guilty of an offence and subject to prosecution.

This exemption does not alter the requirements of any other relevant legislation that must be met in utilising this material, including for example, the need to prepare a Safety Data Sheet (SDS).

Failure to comply with the conditions of this exemption constitutes an offence under clause 91 of the Waste Regulation.



APPENDIX E

Data Quality Objectives (DQO) – Validation Program

INTRODUCTION

The Data Quality Objectives (DQOs) process was used to define the type, quantity and quality of the data needed to support decisions relating to the environmental condition of a site (reference 1). The process consists of seven steps, with the output from each step influencing the choices that will be made later in the process.

According to USEPA (reference 2), DQOs are qualitative and quantitative statements, derived from the first six steps of the process, that:

- ◇ Clarify the study objective,
- ◇ Define the most appropriate type of data to collect,
- ◇ Determine the most appropriate conditions from which to collect the data, and
- ◇ Specify tolerable limits on decision errors which will be used as the basis for establishing the quantity and quality of data needed to support the decision.

The DQOs are then used to develop a scientific and resource-effective data collection design.

STEP 1 - STATE THE PROBLEM

The topsoil/ fill layer beneath the site has been found to be sporadically contaminated with lead at concentrations in excess of those permissible for the proposed land-use, and which could impact upon anticipated receiving environments and the future users of the site. This layer will be excavated from site and validation sampling is required to confirm that the remaining soil and any imported soil is not contaminated.

STEP 2 - IDENTIFY THE DECISION STATEMENT

The following decision were required to be made:

- ◇ Has the contaminated fill layer been completely removed from site and disposed to a facility licenced by NSW EPA to accept the waste?
- ◇ Do the concentrations of contaminants in the remaining soil profile (following remediation works) exceed acceptable levels for the proposed land-use?



- ◇ Is the imported fill (if any) classified as Virgin Excavated Natural Material (VENM), or material granted appropriate Resource Recovery Exemptions by the NSW EPA (e.g. Excavated Natural Material (ENM))?
- ◇ Are there any aesthetic issues relating to the remaining natural soil profile or the imported fill material that would make it unsuitable for the proposed land-use?

STEP 3 - IDENTIFY INPUTS TO THE DECISION

The following information inputs are required to resolve the decision statement:

- ◇ Obtain Council approval for remediation works.
- ◇ Demolish existing structures.
- ◇ Waste classification of the fill to facilitate off-site disposal of waste fill material.
- ◇ Disposal of the contaminated topsoil/fill layer at a landfill licenced to accept the waste.
- ◇ Waste disposal receipts / dockets.
- ◇ Site inspection and photographs following removal of the fill to assess any potential aesthetic issues and confirm that all the fill has been removed.
- ◇ Collection of validation soil samples from the surface of remaining natural soil profile after remediation works using appropriate methods.
- ◇ Analysis of the validation samples from contaminants of concern (metals).
- ◇ Definition of appropriate Remediation Assessment Criteria (RAC) for the proposed development and land-use scenario.
- ◇ Accurate measurements of sample locations to allow for accurate mapping and contouring of contamination (if identified).
- ◇ Confirmation that the imported fill is ENM or VENM.
- ◇ Quality Assurance and Quality Control (QA/QC) data.

STEP 4 - DEFINE THE BOUNDARIES OF THE STUDY

The site covers an approximate area of approximately 4,350m² and encompasses the following legal allotments:

- ◇ Lots A and B in Deposited Plan (DP) 324744



- ◇ Lot 2 in DP 10314
- ◇ Lot 1 in DP 169310
- ◇ Lot 4 in DP 192614
- ◇ Lot 1 in DP 168877
- ◇ Lot 1 in DP 167942
- ◇ Lot 1 in DP 666626
- ◇ Lot 2 in DP 316716

The lateral extent of the study is the boundaries of the site. The horizontal extent of the study is ensuring that the surface of the natural soil is exposed. However, if the validation samples identify contamination, then more excavation will need to occur, and new validation samples will need to be collected until the contamination has been successfully removed.

STEP 5 - DEVELOP A DECISION RULE

- ◇ If a site inspection confirms that all the topsoil/fill layer has not been completely removed from site and disposed of to a facility licensed by NSW EPA to accept the waste, then additional remediation will be required,
- ◇ If a site inspection confirms that all the topsoil/fill layer has been removed from site and disposed of to a facility licensed by NSW EPA to accept the waste, then the site will be considered to be validated (subject to validation sampling results),
- ◇ If it is determined that the validation data generated through this investigation are reliable, the data will be compared against the adopted Remediation Assessment Criteria (RAC),
- ◇ If all the validation data meets the adopted RAC then the site will be considered to be validated and suitable for the proposed development and land-use,
- ◇ If all the validation data do not meet the adopted SAC, then further remediation and validation testing to be completed. Further investigations may include:
 - Additional soil or groundwater sampling points to delineate localised contamination,
 - Analysis of soil for additional analytes/CoPC,
 - Undertaking soil vapour investigations, and/or



- Undertaking a human health and/or ecological risk assessment to assess site suitability and, if not suitable, assess the requirement for remediation and/or management.

STEP 6 - SPECIFY ACCEPTABLE LIMITS ON DECISION ERRORS

The field sampling methodology, sample preservation techniques, and laboratory analytical procedures must be appropriate to provide confidence in data quality so that any comparison against RAC can be considered reliable. This is achieved by defining and comparing results against the Data Quality Indicators (DQIs).

STEP 7 - OPTIMISING THE DESIGN FOR OBTAINING DATA

This is achieved by referencing regulatory guidelines for sample design in consideration of the likely nature of contaminant distribution.

References

1. NSW EPA (2017) *Contaminated Land Management: Guidelines for NSW Site Auditor Scheme (3rd Edition)*.
2. USEPA, 2000: *Guidance for Data Quality Objectives Process*. EPA QA/G-4.