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Our Ref: PSM4503-007L REV1

06 December 2022

JBS&G Level 1, 50 Margaret St SYDNEY NSW 2000 SGray@jbsg.com.au

Attention: Sarah Gray

Dear Sarah

RE: THE GABLES RESIDENTIAL DEVELOPMENT, BOX HILL GEOTECHNICAL DESKTOP STUDY

1. Introduction

This letter presents the results of the geotechnical desktop study undertaken by Pells Sullivan Meynink (PSM) for the proposed "Gables" residential development at Box Hill, at the sites shown in Table 1.

This work has been undertaken in accordance with the PSM proposal (Ref. PSM4503-006L, dated 28 February 2022); i.e. Option 1 – Desktop Study. This revision includes the desktop study of 109 Old Pitt Town Road (Site 15). The update was undertaken in accordance with the PSM proposal (ref. PSM4503-008L, dated 6 October 2022).

2. Background

PSM has previously undertaken a geotechnical investigation in 2021 for seven (7) properties part of the Gables development (refer to Appendix C - PSM4503-003L REV1, dated 9 November 2021). This desktop study is for an additional eight (8) sites for which a geotechnical investigation has not been undertaken.

Figure 1 presents a site locality plan of the proposed development sites.

Figure 2 presents a masterplan of the proposed development.

Table 1 – Overview of sites covered in this desktop study and sites at which PSM has undertaken a past geotechnical investigation

Site	Address	Lot / DP	Area (ha)	Comment
1	151 Boundary Road	11 / 593517	10.01	Refer to Appendix C - PSM4503-003L REV1 (Geotechnical investigation undertaken previously)
2	1 Cataract Road/147 Boundary Road	14 / 255616	10.15	Refer to Appendix C - PSM4503-003L REV1 (Geotechnical investigation undertaken previously)
3	93 Old Pitt Town Road	12 / 1557044	2	Refer to Appendix C - PSM4503-003L REV1 (Geotechnical investigation undertaken previously)

4	95 Old Pitt Town Road	2/39157	2	Refer to Appendix C - PSM4503-003L REV1 (Geotechnical investigation undertaken previously)
5	97 Old Pitt Town Road	3 / 39157	2	Refer to Appendix C - PSM4503-003L REV1 (Geotechnical investigation undertaken previously)
6	99 Old Pitt Town Road	4 / 39157	2	Covered in this desktop study
7	101 Old Pitt Town Road	5 / 39157	2	Covered in this desktop study
8	103 Old Pitt Town Road	6 / 39157	2	Refer to Appendix C - PSM4503-003L REV1 (Geotechnical investigation undertaken previously)
9	145 Boundary Road	13 / 255616	11	Refer to Appendix C - PSM4503-003L REV1 (Geotechnical investigation undertaken previously)
10	4 Cataract Road	19 / 255616	15	Covered in this desktop study
11	2 Cataract Road	20 / 255616	10	Covered in this desktop study
12	105 Old Pitt Town Road	2 / 1213569	2	Covered in this desktop study
13	111 Old Pitt Town Road	21 / 609902	2.1	Covered in this desktop study
14	113 Old Pitt Town Road	10A / 39157	2.7	Covered in this desktop study
15	109 Old Pitt Town Road	20 / 609902	2.1	Covered in this desktop study

Based on the information provided and PSM's observations whilst on-site in 2021, we understand the following:

- The sites are currently rural residential properties which typically comprised a dwelling and associated shed, grassed areas, gravel driveways, vegetated areas, small dams, and on some of the sites small fill stockpiles
- Stockland is proposing to develop the sites into a new residential development, "The Gables". At this stage, details of the proposed development (building layouts, earthworks, etc.) are not known to PSM.

3. Review of Historical Aerial Photographs

A review of historical aerial photographs from the NSW Government's Historical Imagery database and Nearmap was undertaken to assess the historical land use of each site, in particular, evidence of past excavations and filling. A summary of the historical changes at the site is outlined below. Appendix A presents a compilation of historical aerial photographs between 1947 and 2021 for each of the sites.

Sites 6, 7, 13, 14, 15 (Property Lots 4, 5, 21, 10A, 20)

- 1947: Open farmland
- 1965 to 2005: Small dams and structures (buildings) constructed on each site
- 2005: Increase in trees and vegetation.

The site does not appear to have changed significantly since 2005. They are still mostly "greenfield" sites.

Sites 12 – Lot 2 (two sub-divided areas separated by Valetta Drive)

• 1947: Open farmland

- 1965 to 2005: Small dams and structures (buildings) constructed on the site
- February 2016: Bulk earthworks appear to have begun in the eastern area
- July 2016: Bulk earthworks had occurred in both the western and eastern areas. The dam located between the two sub-divided areas has been filled
- December 2016: Pavement has been placed on Valletta Drive
- July 2018: Bulk earthworks activity appears to have been completed.

The site does not appear to have changed significantly since July 2018. Details of the bulk earthworks (e.g. fill depths, fill placement, specification, etc.) are not known to PSM.

<u>Site 10 – Lot 19</u>

- 1947: Open farmland with small structures (buildings) and a dam located in the north western corner of the site
- 1965: The dam in the north western corner has increased in extent. A large dam has been constructed in the north eastern corner of the site. Small structures (buildings) constructed on the site
- 1975: The dam in the north eastern corner of the site has increased in extent. Small structures (buildings) constructed on the site
- 2004: The small structures (buildings) in the centre of the site have been demolished
- 2009: New small structures (buildings) have been constructed in the centre of the site
- 2021 January: Bulk earthworks appears to have occurred in the eastern neighbouring sites. The dam in the north eastern corner of the site has been partially backfilled
- 2021 April: The dam in the north eastern corner of the site has been completely backfilled.

The site does not appear to have changed significantly since April 2021. Details of the bulk earthworks (e.g. fill depths, fill placement, specification, etc.) are not known to PSM.

<u>Site 11 – Lot 20</u>

- 1947: Open farmland
- 1965: One small dam has been constructed in the western portion of the site
- 1975 to 2004: Small structures (buildings) constructed on the site.

The site does not appear to have changed significantly since 2004. It is still mostly a "greenfield" site.

4. Review of Geological Map

The 1:100,000 Penrith Geological map (1991) indicates that:

- Sites 6, 7 and 12 are primarily underlain by the Wianamatta Group formation (Minchinbury Sandstone Rwm) comprising fine to medium-grained quartz-lithic sandstone.
- Sites 10, 11, 13, 14 and 15 are underlain by the:
 - Wianamatta Group formation (Minchinbury Sandstone Rwm) comprising fine to mediumgrained quartz-lithic sandstone and
 - Wianamatta Group formation (Ashfield Shale Rwa) comprising dark-grey to black claystonesiltstone and fine sandstone-siltstone laminite.



Inset 1: Geological map of the proposed development sites

5. Site with Geotechnical Investigation Data (Site 1 to 5, 8 and 9)

5.1 Overview – Geotechnical Investigation 2021

PSM has previously undertaken a geotechnical investigation in 2021 for seven (7) properties part of the Gables development (refer to Appendix C - PSM4503-003L REV1, dated 9 November 2021).

The fieldwork for the seven sites (Sites 1 to 5, 8 and 9) was undertaken on the following dates:

- 12 to 16 July 2021
- 2, 4 and 5 August 2021, and
- 20 to 21 October 2021.

Across the seven properties investigated, a total of 50 test pits were excavated and logged by PSM to depths of between 0.4 m and 2.9 m (referred to here-in as PSM test pits). JBS&G completed additional test pits to shallower depths of generally 0.4 m (referred to here-in as JBS&G test pits). Dynamic Cone Penetrometer (DCP) testing was undertaken at each of the PSM test pit locations. Table 2 presents a summary of the fieldwork undertaken by PSM.

Table 2 – Test pits Excavated at Each Site

Site	Date of Fieldwork	Number of Test Pits Logged by PSM	Depth (m)
1	04/08/2021 and 05/08/2021	11	0.4 – 2.2
2	16/07/2021 and 02/08/2021	10	0.6 – 2.9
3	12/07/2021	5	1.0 – 2.4
4	13/07/2021	5	1.0 – 2.0
5	14/07/2021	4	1.0 – 1.5
8	15/07/2021	5	0.8 – 1.5
9	20/10/2021 and 21/10/2021	10	1.0 – 2.8

The locations of the PSM test pits are presented in Figures 3 to 6.

Refer to Appendix C - PSM4503-003L REV1 for tabulated test pit logs including photographs of the PSM test pits and the results of the DCP testing undertaken at these test pit locations.

5.2 Laboratory Testing

As part of the past geotechnical investigation undertaken, soil samples across the seven sites investigated were sent to a geotechnical laboratory for the following testing:

- Shrink-Swell index tests on undisturbed U50 tube samples
- California Bearing Ratio (CBR): Tests were undertaken on 4 day soaked samples compacted to 98% MDD at OMC, with a 4.5 kg surcharge.

Table 3 and Table 4 present a summary of the CBR and Shrink-Swell index test results respectively. Refer to Appendix C - PSM4503-003L REV1 for the CBR and Shrink-Swell index laboratory reports.

Table 3 – Summary of CBR Test Results

Site	PSM TP ID	Depth (m)	Material Description	Soaked CBR (%)	ОМС (%)	Standard Maximum Dry Density (t/m³)	Swell (%)
	TP11_3	0.5 – 1.0	CLAY	3.5*	30.9	1.41	1.5
Site 1	TP11_5	0.5 – 1.0	CLAY	5.0*	16.4	1.86	0.0
Site	TP11_6	0.5 – 1.0	CLAY	1.5*	21.6	1.67	2.5
	TP11_9	0.5 – 1.0	CLAY	4.0*	17.9	1.75	0.5
	TP14_1	0.4 – 0.6	CLAY	1.5*	17.8	1.74	2.5
	TP14_5	0.5 – 1.0	CLAY	4.5*	20.3	1.73	1.0
Site 2	TP14_8	0.5 – 1.0	Silty CLAY	3.5*	19.3	1.75	2.0
	TP14_10	0.5 – 1.0	Silty CLAY trace gravel, gravelly CLAY	4.0*	17.3	1.83	0.0
Site 2	TP12_2	0.45 – 1.0	CLAY	2.0*	16.5	1.56	2.5
SILE 3	TP12_3	0.5 – 1.0	CLAY	0.5*	13.3	1.64	3.5

Site	PSM TP ID	Depth (m)	Material Description	Soaked CBR (%)	ОМС (%)	Standard Maximum Dry Density (t/m³)	Swell (%)
Site 4	TP2_1	0.5 – 1.0	CLAY trace gravel	3.5*	19.0	1.77	1.0
Sile 4	TP2_3	0.5 – 1.0	CLAY	6.0*	23.8	1.58	1.5
Oite E	TP3_2	0.45 – 1.0	CLAY	0.5*	21.2	1.50	4.5
Sile 5	TP3_4	0.5 – 1.0	CLAY	2.0**	22.5	1.63	1.5
044 0	TP6_2	0.5 – 1.0	CLAY trace gravel	4.0*	19.5	1.73	2.5
Sile 8	TP6_5	0.5 – 1.0	CLAY	1.5**	19.7	1.72	3.0
	TP13_1	0.5 – 1.0	CLAY	3.5*	18.8	1.70	1.5
Site 9	TP13_3	0.5 – 1.0	CLAY	7.0*	19.1	1.64	1.5
	TP13_5	0.5 – 1.0	CLAY with gravel	3.5*	15.9	1.81	1.0
	TP13_9	0.5 – 1.0	CLAY	1.0*	14.1	1.87	3.0
Notes: *	Indicate	s Soaked CBR v	alue at 2.5 mm penetration				

Notes:

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Indicates Soaked CBR value at 2.5 mm penetration

Indicates Soaked CBR value at 5.0 mm penetration

Table 4 – Summary of Shrink-Swell Index Test Results

Lot	PSM TP ID	Depth (m)	Material Description	Swell on Saturation (%)	Shrinkage (%)	Shrink Swell Index (%/pF)
	TP11_3	0.5 – 0.95	CLAY	0.0	5.7	3.19
Site 1	TP11_5	0.5 – 0.95	CLAY	0.0	2.1	1.16
	TP11_6	0.5 – 0.95	CLAY	1.9	3.0	2.21
0.44	TP14_5	0.5 – 0.95	CLAY	1.1	4.7	2.92
Site 2	TP14_8	0.5 – 0.95	Silty CLAY	0.0	1.0	0.55
0.44	TP12_2	0.45 – 0.90	CLAY	6.6	2.2	3.07
Site 3	TP12_3	0.5 – 0.95	CLAY	6.9	2.1	3.10
0.4	TP2_1	0.5 – 0.95	CLAY trace gravel	0.1	2.5	1.41
Site 4	TP2_3	0.5 – 0.95	CLAY	4.4	2.5	2.60
0.44	TP3_2	0.45 – 0.90	CLAY	1.1	3.2	2.12
Site 5	TP3_4	0.5 – 0.95	CLAY	8.6	2.1	3.55
0.44	TP6_2	0.5 – 0.95	CLAY trace gravel	1.2	3.8	2.46
Site 8	TP6_5	0.5 – 0.95	CLAY	1.0	3.7	2.31
	TP13_3	0.6 – 1.05	CLAY	0.2	1.6	0.97
Site 9	TP13_5	0.5 – 0.95	CLAY with gravel	0.0	2.0	1.09
	TP13_9	0.5 – 0.95	CLAY	1.3	2.3	1.63

6. Sites without Geotechnical Investigation Data (Sites 10, 11 and Sites 6, 7, 12, 13, 14 and 15)

In this section, we provide discussion on the expected subsurface conditions for the sites with no geotechnical investigation data.

6.1 Site 10 (Lot 19) and Site 11 (Lot 20)

Sites 10 and 11 are located between Sites 1 and 2 which previously had a geotechnical investigation undertaken. Based on the subsurface conditions encountered within the PSM test pits in Sites 1 and 2, the inferred subsurface conditions at Sites 10 and 11 are summarised in Table 5. Refer to Appendix C - PSM4503-003L REV1 for tabulated test pit logs of the PSM test pits at Sites 1 and 2.

Inferred Unit	Material Description
TOPSOIL	Silty CLAY to Silty CLAY trace gravel; low to high plasticity, dark brown; fine to medium gravel, sub-angular to sub-rounded, up to 10 mm; dry to moist, soft to firm, rootlets
	Clayey SILT, low plasticity, dark brown, dry to moist, soft to still, rootiets
	Based on the available aerial photos, the existing fill will be mostly associated with the existing residential development, access road and dams.
FILL	The investigation data from the neighbouring sites indicates the unit may comprise:
	 Silty CLAY to CLAY trace gravel; medium to high plasticity, dark brown to grey; fine gravel, sub-angular to sub-rounded shale fragments; dry to moist
	 Gravelly CLAY; medium to high plasticity, dark grey; fine gravel, sub- rounded; moist, soft to firm.
NATURAL SOIL	CLAY to Silty CLAY; medium to high plasticity, red, brown, and grey; dry to moist, typically stiff to hard, rootlets
	The BEDROCK unit would be typically between 0.5 m and 2.5 below surface.
BEDROCK	SHALE; extremely to highly weathered, red, grey, and orange, very low to low strength
	SANDSTONE.

 Table 5 – Summary of Inferred Subsurface Conditions at Sites 10 and 11

6.2 Sites 6, 7, 13, 14 and 15 (Lots 4, 5, 21, 10A and 20)

Sites 6, 7, 13, 14 and 15 are located near Sites 3 to 5 and 8 which previously had a geotechnical investigation undertaken. Based on the subsurface conditions encountered within the PSM test pits in Sites 3 to 5 and 8, the inferred subsurface conditions at Sites 6, 7, 13, 14 and 15 are summarised in Table 6. Refer to Appendix C - PSM4503-003L REV1 for tabulated test pit logs of the PSM test pits at Sites 3 to 5 and 8.

Table 6 – Summary of Inferred	I Subsurface Conditions	at Sites 6, 7, 13, 14 and 15
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Inferred unit	Material Description
TOPSOIL	Silty CLAY to Silty CLAY trace Gravel; low to high plasticity, dark brown; fine to medium gravel, sub-rounded, up to 25 mm; dry to moist, soft to stiff, rootlets

Inferred unit	Material Description						
	Sandy Silty CLAY; low to medium plasticity, dark brown; sand fine grained; dry, firm, rootlets						
	Based on the available aerial photos, the existing fill will be mostly associated with the existing residential, access road, and dams.						
	The investigation data from the neighbouring sites indicates the unit may comprise:						
FILL	 Silty GRAVEL; dark brown, gravel medium to coarse, sub-angular, dry, medium dense 						
	 Silty to Sandy CLAY; medium to high plasticity, dark brown; sand fine to coarse grained; moist 						
	 Gravelly CLAY; medium plasticity, brown; medium gravel, sub-angular; trace cobbles, predominantly shale; moist, firm, rootlets. 						
NATURAL SOIL	CLAY to CLAY trace gravel; low to high plasticity, dark brown, red, and grey, fine to medium gravel, sub-angular to sub-rounded, up to 10 mm; trace cobble up to 140 mm, dry to moist, firm to stiff, rootlets, occasional tree roots						
	The BEDROCK unit would be typically between 1 m and 2.5 m below surface.						
BEDROCK	SHALE; extremely weathered, grey, red and brown, very low to low strength						
	SANDSTONE; fine grained, extremely weathered, grey, brown, and orange, very low to low strength.						

6.3 Site 12 (Lot 2)

We note that bulk earthworks has occurred at Site 12 between February 2016 and July 2018, as indicated by historical aerial photographs. However, the fill materials, depth of fill and the manner in which it was placed is not known to PSM.

7. Review of Salinity (Western Sydney) Map

A review of the Salinity Potential in Western Sydney Map (2002) indicates that the sites are located in an area of moderate salinity potential.

MODERATE SALINITY POTENTIAL

Areas on Wianamatta Group Shales and Tertiary Aluvial Terraces. Scattered areas of scalding and indicator vegetation have been noted but no concentrations have been mapped. Saline areas may occur in this zone, which have not yet been identified or may occur if risk factors change adversely.



8. Geotechnical Risks

8.1 Greenfield Sites (Sites 6, 7, 13, 14, 15, 11)

We note based on our desktop study:

• No earthworks had been undertaken for Sites 6, 7, 13, 14, 15 and 11.

These sites are considered greenfield sites.

We consider the following to be geotechnical risks in these areas.

• Earthworks:

It is important that any earthworks on site (including subgrade preparation, and filling) are undertaken appropriately and in accordance with a proper earthworks specification.

We have prepared an earthworks specification detailing requirements for subgrade, material requirements, fill testing and placement. Please refer to Section 9 of this report.

Our specification generally comprises more stringent requirements than Council's requirements (e.g. lot testing, more survey, etc.). While it could be more expensive to undertake, it reduces the risk of poor earthworks performance. We note however depending on the actual consent conditions of the proposed subdivision and the Council requirements, the proposed earthworks could have other requirements. Upon confirmation of the Consent Conditions, we can update PSM specification to meet both consent conditions and our design advice if requested.

• Existing dams and basins:

We note there are a few existing basins that would need to be backfilled as part of the bulk earthworks. It is important that following dewatering, any soft sediments within the base of the existing basins be removed to expose appropriate natural subgrade prior to filling. Our specification provides the details. Reuse of the soft sediments can be difficult and would typically require drying and blending with better material or use as landscaping in park areas.

• Existing fill (uncontrolled fill):

Any bunds and raise platforms including those in the vicinity of existing basins/dams and within the existing residence are likely to comprise fill with variable conditions from uncompacted to poorly compacted.

It is PSM's experience that uncontrolled FILL can be managed through an effective Bulk Earthworks Specification or be removed. We have prepared a bulk earthworks specification for the proposed development. Please refer to Section 9 of this report and Appendix B.

8.2 Brownfield Sites (Site 12 and Site 10)

We note based on our desktop study:

• Bulk earthworks had been undertaken for Site 12 and Site 10.

These sites are considered brownfield sites.

With regards to the earthworks, the following is not known to PSM:

- The bulk earthworks requirements/specification
- Details of the bulk earthworks that have been undertaken to date (i.e. earthworks documentation, compaction, density testing results, construction records, etc).

We have not sighted any earthworks documents including the construction records and the specification for these works.

We have not also sighted any relevant civil drawings relating to the earthworks showing depths, etc.

We consider the following to be geotechnical risks at this stage:

- Performance of the earthworks for residential lots
- We have not sighted the earthworks documentation and therefore cannot provide an opinion if the fill can be considered as Controlled Fill as defined in AS2870-2011 "Residential Slab and Footings Classification". This could:
 - Result in the residential lots having to be classified as Class P, which would then require the footings for the dwellings to be designed by engineering principles
 - Result in ground movements other than reactive soil movements affecting the long term behaviour of the dwellings constructed on these Lots
 - Result in settlements affecting the roads and utilities.

Risk Mitigations:

- The Client (JBS&G's client) to request the Vendor to:
 - Advise what specification has been adopted for the Earthworks
 - Confirm Level 1 Testing (GITA) has been undertaken
 - Provide GITA certification/report confirming the earthworks comply with the requirements of a specification and drawings and as per AS3798 that setting out inspections, sampling and testing the GITA has carried out, and the locations and results thereof.
- PSM review the documentation provided to confirm reliability and advise on residual geotechnical risks associated with the earthworks
- The Client to ensure the Vendor warrants the future performance of the existing completed earthworks
- Further investigation may be required in order to classify the Fill.

9. Bulk Earthworks

A separate bulk earthworks specification has been prepared (ref. PSM4503-004S REV1) which sets out clearly the roles and responsibilities of the earthworks contractor and its Geotechnical Inspection and Testing Authority (GITA). The Specification complies with the intent of AS 3798-2007 "*Guidelines on earthworks for commercial and residential developments*".

Our specification generally comprises more stringent requirements than Council's requirements (e.g., lot testing, more survey, etc.). It reduces the risk of poor earthworks performance. We note however depending on the actual consent conditions of the proposed subdivision and The Hills Shire council requirements, the proposed earthworks could have other requirements. Upon confirmation of the Consent Conditions, we can update PSM specification to meet both consent conditions and our design advice if requested.

10. Interim Geotechnical Design Advice

10.1 General

We note that details of the proposed earthworks (e.g., depth of fill) are not known to PSM. The design advice provided in the following sections has been prepared on the following basis:

- The subsurface conditions are as described in Section 6
- The earthworks are to be completed in accordance with the PSM bulk earthworks specification (the Specification) (ref. PSM4503-004S REV1).

10.2 Site Classification

We understand that it is proposed to develop the sites as part of a larger residential development. Based on the laboratory testing and field observations from the past geotechnical investigation, and the inferred geotechnical units, we have classified the site in accordance with AS2870-2011 "Residential slabs and footings".

We advise the following:

- 1. In cut areas within the NATURAL SOIL unit, structures that are within the scope of AS2870-2011 be designed for a site classification of Class "H1" in accordance with Table 2.1 of AS2870-2011.
- 2. In fill areas, further assessment of the site classification would be required and will depend on the fill materials, depth of fill and the manner in which it was placed.
 - a. Where existing fill is present and there is no earthworks documentation (records), the fill cannot be considered as "controlled fill" and thus the site is classified as Class P in accordance with AS2870-2011. Further detailed investigation and assessment should be undertaken to allow for reclassification.

- b. Where new fill will be placed in accordance with PSM bulk earthworks specification (Ref. PSM4503-004S REV1), the site can be reclassified from Class P to Class H2, provided the following are satisfied:
 - i. The fill is placed strictly in accordance with PSM bulk earthworks specification
 - ii. PSM undertake review of the GITA weekly reports, interim/final certificates as described in the earthworks specification
 - iii. PSM undertake inspection during and at the completion of the bulk earthworks.

The civil and structural engineers should consider likely heave/settlement due to the effect of climatic actors in their design.

We recommend that all structures and services be detailed such that they preclude any local wetting up or drying out of the subgrade after initial equilibrium is reached following the construction of the slab and that the subgrade be within specification at the time of construction of the slab. We note that normal mounding or sagging away from the perimeter of covered areas will still occur and perimeters, or open joints, will still respond to environmental changes.

10.3 Foundations

It is expected that the foundations used as part of the proposed development at the sites would typically include strip, pad, or other shallow footings.

Pad footings can be proportioned on the basis of an allowable bearing pressure (ABP) for centric vertical loads provided in Table 7. Further advice should be sought if the footings are located adjacent to a batter or wall.

We note that an allowable bearing pressure (ABP) is not a soil property. It depends on many factors such as the size of the footings, the embedment depth, the load direction and eccentricity, the stiffness of the footing, the adopted factor of safety (FOS), as well as the soil properties. As footings get bigger or deeper the capacity increases rapidly, and as the load gains eccentricity or becomes inclined, the capacity reduces rapidly.

Settlements in the NATURAL SOIL unit can be estimated using the elastic moduli provided in Table 7.

When assessing the settlement of the shallow footings, the designer needs to consider the additional ground settlement due to the total building load on both shallow and deeper units. The differential settlement due to the building load shall also be assessed.

Foundation conditions at the proposed shallow pad footing locations should be inspected by a suitably qualified geotechnical engineer prior to the pouring of concrete.

Table 7 – Foundation Parameters of Inferred Geotechnical Units

	Soil Effective Strength Parameters		Ultimate Bearing Pressure	Allowable Bearing Pressure	Elastic Parameters		
Inferred Unit	Bulk Unit Weight (kN/m ³)	c' (kPa)	<i>φ</i> ' (deg)	under Vertical Centric Loading (kPa)	(ABP) under Vertical Centric Loading (kPa)	Long Term Youngs Modulus (MPa)	Poisson's Ratio
ENGINEERED FILL / NATURAL SOIL	18	0	30	420	100 [1]	10	0.3
BEDROCK	22	N/A	N/A	3,000 [2]	700 ^[3]	100	0.25

¹ Pad footings (for ABP of 100 kPa) should have a minimum horizontal dimension of 0.5 m and a minimum embedment depth of 0.5 m

² Ultimate values occur at large settlements (>5% of minimum footing)

³ ABP is an end bearing pressure to cause settlement of <1% of minimum footing)

10.4 Permanent and Temporary Slopes

The batter slope angles shown in Table 8 are recommended for the design of batters up to 3 m height and above the groundwater table; subject to the following recommendations:

- 1. The batters shall be protected from erosion.
- 2. Permanent batters shall be drained.
- 3. Temporary batters shall not be left unsupported for more than 1 month without further advice, and inspection by a geotechnical engineer should be undertaken following significant rain events.
- 4. Where loads are imposed or structures/services are located within batter height of the crest of the batter, further advice should be sought.

Steeper batters may be possible subject to further advice, typically including inspection during construction.

Table 8 – Design Batter Slope Angles

Unit	Temporary	Permanent
SOIL UNITS, e.g., ENGINEERED FILL, NATURAL SOIL	2H : 1V	2.5H : 1V

10.5 Pavements

Subgrade CBR for pavement design depends on the material at the finished subgrade levels. The CBR tests undertaken by PSM (refer to Table 3) indicate a CBR value between 0.5% and 7.0%.

A CBR of 1.5% can be adopted for subgrade and fill formed in bulk earthworks constructed in accordance with the Specification.

Subgrade CBR for pavement design depends on the material at the finished subgrade levels.

We recommend that specific CBR testing be undertaken at subgrade level when pavement layouts are finalised. CBR testing shall be undertaken for any new imported material within the pavement subgrade (e.g. within 1 m below pavement).

Should there be any queries, do not hesitate to contact the undersigned.

Yours Sincerely

JANE SHEN GEOTECHNICAL ENGINEER

AGUSTRIA SALIM PRINCIPAL

Encl.	Figure 1	Site Locality Plan
	Figure 2	West Gable Development Masterplan
	Figures 3 to 6	PSM Test Pit Location Plan
	Appendix A	Historical Aerial Photographs
	Appendix B	Bulk Earthworks Specification (PSM4503-004S REV1)
	Appendix C	PSM4503-003L REV1



Geotechnical investigation already undertaken (refer to PSM4503-003L REV1)

Sites covered in the current desktop study (PSM4503-007L REV 1)







JBS&G The Gables Residential Development Box Hill

Site Locality Plan

PSM4503-007L REV1 Figure 1

Figure 2 - West Gable Development Masterplan





Approximate site boundary

PSM test pit

NEARMAP AERIAL IMAGE DATED 7 AUG 2021





JBS&G The Gables Residential Development Box Hill

PSM Test Pit Location Plan Site 1 (Lot 11) - 151 Boundary Road

PSM4503-007L REV1





Approximate site boundary



NEARMAP AERIAL IMAGE DATED 7 AUG 2021





JBS&G The Gables Residential Development Box Hill

PSM Test Pit Location Plan Site 2 (Lot 14) - 1 Cataract Road

PSM4503-007L REV1





Approximate site boundary









JBS&G The Gables Residential Development Box Hill

PSM Test Pit Location Plan Sites 3 (Lot 12), 4 (Lot 2), 5 (Lot 3) and 8 (Lot 6)

PSM4503-007L REV1



Approximate site boundary

NEARMAP AERIAL IMAGE DATED 7 AUG 2021

PSM test pit





JBS&G The Gables Residential Development Box Hill

PSM Test Pit Location Plan Site 9 (Lot 13) - 145 Boundary Road

PSM4503-007L REV1

Appendix A Historical Aerial Photographs







Approximate site boundary





The Gables Residential Development Box Hill

Historical Imagery - 2005 Sites 6, 7, 12, 13, 14, 15 (Lots 4, 5, 2, 21, 10A, 20)



Approximate site boundary



The Gables Residential Development Box Hill

Nearmap - 24 February 2016 Sites 6, 7, 12, 13, 14, 15 (Lots 4, 5, 2, 21, 10A, 20)



Nearmap - 18 July 2016 Sites 6, 7, 12, 13, 14, 15 (Lots 4, 5, 2, 21, 10A, 20)

PSM4503-007L REV 1 Appendix A

P

12.5 0 1 : 2500

25 FULL SIZE A3 SM



25 50m FULL SIZE A3 12.5 0 1 : 2500



Box Hill

Nearmap - 2 December 2016 Sites 6, 7, 12, 13, 14, 15 (Lots 4, 5, 2, 21, 10A, 20)



Approximate site boundary





JBS&G The Gables Residential Development Box Hill

Nearmap - 30 July 2018 Sites 6, 7, 12, 13, 14, 15 (Lots 4, 5, 2, 21, 10A, 20)



Approximate site boundary



JBS&G The Gables Residential Development Box Hill

Nearmap - 21 April 2022 Sites 6, 7, 12, 13, 14, 15 (Lots 4, 5, 2, 21, 10A, 20)





















Approximate site boundary





JBS&G The Gables Residential Development Box Hill

> Historical Imagery - 1991 Sites 10, 11 (Lots 19, 20)



Approximate site boundary





JBS&G The Gables Residential Development Box Hill

> Historical Imagery - 1998 Sites 10, 11 (Lots 19, 20)









Approximate site boundary





JBS&G The Gables Residential Development Box Hill

Nearmap - 20 October 2009 Sites 10, 11 (Lots 19, 20)


Approximate site boundary





JBS&G The Gables Residential Development Box Hill

Nearmap - 24 January 2021 Sites 10, 11 (Lots 19, 20)

PSM4503-007L REV 1 Appendix A



Approximate site boundary





JBS&G The Gables Residential Development Box Hill

> Nearmap - 10 April 2021 Sites 10, 11 (Lots 19, 20)

PSM4503-007L REV 1 Appendix A



Approximate site boundary





JBS&G The Gables Residential Development Box Hill

> Nearmap - 21 April 2022 Sites 10, 11 (Lots 19, 20)

PSM4503-007L REV 1 Appendix A

Appendix B Bulk Earthworks Specification (PSM4503-004S REV1)

The Gables Residential Development

Bulk Earthworks Specification Filling, Cutting and Testing

PSM4503-004S REV1 12 May 2022



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1. Scope

This specification details the requirements for the bulk earthworks to be undertaken at The Gables residential development, Box Hill. The area where this specification is applicable is shown in Figure 1. This includes areas where material is filled to bulk earthworks level (BEL) within the site.

Fill placed in accordance with this specification is denoted as Engineered Fill.

This specification does not address any environmental, contamination or erosion issues with respect to the fill material.

There is a HOLD POINT on placing fill in Section 2.4 of this specification.

2. Filling Works

2.1 Subgrade Preparation

The condition of the subgrade should be assessed immediately prior to the commencement of filling.

All Engineered Fill is to be placed on one of the following materials:

- 1. Bedrock.
- 2. Natural insitu material of at least stiff consistency.
- 3. Engineered compacted fill placed in accordance with this or other approved specifications for which the Geotechnical Inspection and Testing Authority (GITA) has a Level 1 certificate certifying compliance with that approved specification AND of at least stiff consistency.
- 4. Existing fill and other materials as approved by PSM.

Proof rolling shall only be undertaken under the direction of PSM. PSM may also direct a bridging layer of Engineered Fill be placed and compacted to a Dry or Hilf Density Ratio (Standard Compaction) of between 95% and 102%. Any such layer shall be a Lot under Clause 5.3.

The GITA should satisfy itself that the subgrade has not been desiccated, affected by rain or disturbed. If the GITA cannot so satisfy itself, then the subgrade should be moisture conditioned and compacted to be in accordance with Clauses 2.5 and 2.6 of this specification.

Engineered Fill shall be placed only on subgrade approved by the GITA as being in accordance with this specification.

2.2 Base Geometry and Permanent Batters

The slope of any buried batter shall be less than 2H:1V unless otherwise directed by PSM.

The contractor shall remove or flatten any geometrical obstructions (e.g., protrusions or holes) such that subsequent Engineered Fill can be placed to achieve the requirements of this specification.

Engineered Fill shall be placed only on areas where the base geometry has been approved by the GITA.

Permanent batters in fill shall be built by overfilling then cut back to the final slopes as shown in the bulk earthworks drawings, e.g., 2H:1V, or other method as approved by PSM.

2.3 Material

2.3.1 Imported Fill

Imported Engineered Fill is to conform to one of the following definitions:

1. "Virgin excavated natural material" (**VENM**) as defined by the Protection of the Environment Operations Act 1997 No 156, Schedule 1, on Page 209:

"Virgin excavated natural material (e.g., clay, gravel, sand, soil and rock) that is not mixed with any other waste and that:



- a. has been excavated from areas that are not contaminated, as a result of industrial, commercial, mining or agricultural activities, with manufactured chemicals and that does not contain sulphide ores or soils, or.
- b. consists of excavated natural materials that meet such criteria as may be approved by the EPA".
- 2. "Excavated natural material" (**ENM**) as defined under Clause 93 of the Protection of the Environment Operations (Waste) Regulation 2014:

"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 that has been located in a hotspot; that has been processed; or that contains asbestos, Acid Sulphate Soils (ASS), Potential Acid Sulphate soils (PASS) or sulfidic ores."

2.3.2 Site Won Material

Site won material shall comprise material won from excavations on site including natural and existing fill. Material needs to satisfy Clause 2.3.3

2.3.3 All Fill

The Engineered Fill shall be approved by the GITA as suitable for use in a structural fill.

Engineered Fill shall not comprise unsuitable material as defined by Clause 4.3 of AS3798-2007 "Guidelines on earthworks for commercial and residential developments" as:

- a. "organic soils, such as many topsoils, severely root-affected subsoils and peat.
- b. materials contaminated through past site usage which may contain toxic substances or soluble compounds harmful to water supply or agriculture.
- c. materials containing substances which can be dissolved or leached out in the presence of moisture (e.g.: gypsum), or which undergo volume change or loss of strength when disturbed and exposed to moisture (e.g.: some shales and sandstones), unless these matters are specifically addressed in the design.
- d. silts, or materials that have the deleterious engineering properties of silt.
- e. other materials with properties that are unsuitable for the forming of structural fill, and.
- f. fill that contains wood, metal, plastic, boulders or other deleterious material, in sufficient proportions to affect the required performance of the fill."

The GITA shall assess that the proportion of deleterious material in each Lot is not greater than 1% by weight. Deleterious material is defined by Table 3015.3 of the RTA QA Specification 3051 (Edition 5 June 1998) as:

"Type III: Rubber, Plastic, Bitumen, Paper, Cloth, Paint, Wood and Other Vegetable Matter".

If the GITA is not able to visually assess the above criterion, the GITA shall arrange appropriate testing.

All Engineered Fill particles shall be able to be incorporated within a single layer. Further, less than 30% of particles shall be retained on the 37.5 mm sieve.

Engineered Fill shall be able to be tested in accordance with the Standard Compaction method (AS1289.5.4.1) or Hilf test method (AS1289.5.7.1). These methods require less than 20% retained on the 37.5 mm sieve. Where between 20% and 30% of particles are retained on the 37.5 mm sieve the above test methods shall still be adopted and test reports annotated appropriately.

These requirements should be met by the material after placement and compaction.

Only material approved by the GITA shall be placed as Engineered Fill.



2.4 Fill Zonation and Placement

HOLD POINT						
Process Held	Placement of Fill					
Submission detail	The Contractor / GITA submit to PSM a Weekly Certificate as defined in Clause 6.2.1 of this specification for the earthworks completed to the previous Saturday no later than 5 pm of the subsequent Wednesday.					
Release of Hold Point	PSM to confirm receipt of Weekly Certificate and recommend release of Hold Point if initial assessment of the Weekly Certificate indicates it complies with requirements of this specification. The contract superintendent should then release the Hold Point if it considers appropriate.					

Engineered Fill shall be placed in accordance with the following requirements:

- 1. In near horizontal, laterally extensive layers of uniform material and thickness, deposited systematically across the work area as determined by the GITA.
- 2. The compacted thickness of each layer shall be equal to or less than 250 mm.

Engineered Fill shall only be placed on subgrade in accordance with this specification and approved by the GITA.

2.5 Compaction

Engineered Fill shall be placed and compacted to a Dry or Hilf Density Ratios (Standard Compaction) of:

- between 98% and 103% below 0.5 m of BEL
- between 100% and 103% within the upper 0.5 m of BEL.

The insitu density shall be measured over the full depth of each layer placed.

2.6 Moisture Control

The placement moisture variation or Hilf moisture variation shall be controlled to be between 2% dry of optimum and 2% wet of optimum.

Placement moisture content of the Engineered Fill shall be measured.

3. Cutting

3.1 Subgrade Condition

The subgrade is to comprise one of the following materials:

- 1. Bedrock.
- 2. Natural insitu material of at least stiff consistency.
- 3. Existing fill and other materials as approved by PSM.

Proof rolling shall only be undertaken under the direction of PSM.

The GITA should satisfy itself that the subgrade has not been desiccated, affected by rain or disturbed. If the GITA cannot so satisfy itself, then the subgrade should be excavated and filled to the BEL in accordance with this specification.



4. Survey

4.1 Filling Areas

The survey requirements are as follows:

- 1. Any approved subgrade shall be surveyed prior to first filling such that subgrade levels are established to within ± 0.1 m. The area subject to approval shall be assessed and shown on a plan drawing to an accuracy of at least +/- 5 m in plan.
- 2. The Lot boundaries shall be assessed and shown on a plan drawing to an accuracy of at least +/- 5 m in plan.
- 3. The location of the field density tests shall be assessed and shown on the Lot boundary plan drawing to an accuracy of at least +/-5 m in plan.
- 4. The elevation of the field density tests shall be surveyed to an accuracy of +/-0.05 m.

The plan drawing shall show at the boundaries of the site and other identifiable site features, so as to allow the location of the lots and the test to be recoverable.

4.2 Cutting Areas

Any approved subgrade for cut areas shall be surveyed such that subgrade levels are established to within ± 0.1 m.

5. Inspection and Testing

5.1 Role of the GITA

The Geotechnical Inspection and Testing Authority (GITA) shall be contracted to document and certify that the works undertaken by the contractor has been completed in accordance with the relevant design and specifications.

5.2 Level 1 Control

The GITA shall adopt Level 1 responsibility as described in Section 8.2 of AS 3798-2007 "Guidelines on earthworks for commercial and residential developments":

"The primary objective of Level 1 Inspection and Testing is for the geotechnical inspection and testing authority (GITA) to be able to express an opinion on the compliance of the work. The GITA is responsible for ensuring that the inspection and testing are sufficient for this purpose.

The geotechnical inspection and testing authority need to have competent personnel on site at all times while earthwork operations are undertaken. Such operations include:

- Completion of removal of topsoil
- Placing of imported or cut material
- Compaction and adding/removal of moisture
- Trenching and backfilling
- Test rolling
- Testing.

The superintendent should agree a suitable inspection and testing plan prior to commencement of the works.

On completion of the earthworks, the GITA will usually be required to provide a report setting out the inspections, sampling and testing it has carried out, and the locations and results thereof. Unless very unusual conditions apply, the GITA should also be able to express an opinion that the works (as far as it has been able to determine) comply with the requirements of the specification and drawings."



For this particular contract, Level 1 responsibility includes:

- 1. Lot testing as per Clause 5.3 of this specification.
- 2. A frequency of compaction testing not less than that specified in Clause 5.4 of this specification.
- 3. The GITA documenting and reporting its activity in the terms required by Clause 6 of this specification.
- 4. The GITA undertaking adequate inspections and testing to comply with the above requirements and to be able to certify the fill in the terms required by Clause6 of this specification.

5.3 Lot Testing

This specification requires lot testing to be undertaken.

A Lot is defined as a single layer of Engineered Fill consisting of uniform material which has undergone similar treatment.

Lot testing comprises the following:

- 1. A Lot shall be identified by the Contractor or the GITA with a Lot Number and presented for testing.
- 2. A Lot shall be deemed to be in accordance with the specification if all the tests undertaken within the Lot are in accordance with the specification, i.e., "a none to fail basis".
- 3. If any one test undertaken within a Lot fails, the whole of the Lot shall be reworked and retested.

Any portion of the placed Engineered Fill must be part of a single lot and all Lots will require approval by the GITA.

5.4 Testing Frequency (Compaction Testing)

The frequency of compaction testing for each lot shall not be less than the greater of:

- 1. For lot less than 50 m^{3.}
 - a. 1 test per lot.
- 2. For lot between 50 m³ and 100 m³.
 - a. 2 tests per lot.
- 3. For lot greater than 100 m^{3.}
 - a. 1 test per 500 m³ of material placed.
 - b. 3 tests per lot.

A laboratory moisture content test shall be undertaken for each field density test.

5.5 **Proof Rolling and Plate Load Testing**

Proof rolling, together with minor boxing out and refilling, of the upper surface of the bulk earthworks will be undertaken as directed by PSM. The plant to be adopted depends upon the design loads adopted by the structural engineers for each section of the site. Any remediation of soft spots identified during proof rolling shall be undertaken in accordance with this Specification (Cl 2.5 and 2.6).

Plate load testing shall be undertaken at the direction of PSM at the following stages:

1. At final bulk earthworks level (BEL). Expected test frequency is approximately a day of testing for each building pad.

The contractor is to make a suitable reaction (e.g., 20 tonne excavator) available for the tests.

5.6 Inspection and Testing

The GITA shall at least undertake the following tasks:

Cut areas

1. Identify the subgrade as one of the three (3) subgrade types listed in Clause 3.1 of this specification and assess that the subgrade condition of cut areas is in accordance with the subgrade condition requirements



of Clause 3.1 of this specification. If the cut subgrade has been approved by PSM, the GITA will be required to reference the approval in its weekly report.

2. Should Engineered Fill be required to fill overcut areas, assess that filling has been placed in accordance with this specification.

Fill areas

- 3. For fill areas, identify the subgrade as one of the four (4) subgrade types listed in Clause 2.1 of this specification and assess that the subgrade condition of any area prior to placement of fill material is in accordance with the subgrade preparation requirements of Clause 2.1 of this specification. For the following subgrade types, GITA needs to include / refer to PSM approval in its weekly report:
 - a. Existing fill and other materials as approved by PSM.
- 4. Assess that the base geometry of any area prior to placement of fill material is in accordance with the base geometry requirements of Clause 2.2 of this specification.
- 5. For each Lot, identify the material as either Site Won or Imported fill as defined in Clause 2.3 of this specification and assess that the material placed is in accordance with the fill material requirements of Clause 2.3 of this Specification.
- 6. Assess the proportion of deleterious material is in accordance with the requirements of Clause 2.3.3 of this Specification.
- 7. Assess that the Engineered Fill has been placed in accordance with the requirements for fill zonation and placement of Clause 2.4 of this specification.
- 8. Assess that each Lot as presented for approval by the contractor is in accordance with the requirements for Lot definition of Clause 5.3 of this specification.
- 9. Ensure that the survey requirements in Clause 5 of this specification have been completed.
- 10. Estimate the approximate volume of Engineered Fill placed in each Lot presented for approval.
- 11. Conduct Lot testing in accordance with the construction control testing requirements of Clauses 5.3 and 5.4 of this specification.
- 12. Assess that the compaction of each Lot is in accordance with the requirements of Clause 2.5 of this specification. The GITA shall select a depth of insitu density tests that allows the density of the full layer to be assessed.
- 13. Assess that the moisture variation of each Lot is in accordance with the requirements for moisture control in Clause 2.6 of this specification.
- 14. Conduct material property testing in accordance with the material testing requirements in this specification.

6. Reporting and Certification

6.1 Reporting

The GITA shall produce at least the following reports:

- 1. VENM / ENM Validation Reports. Such a report shall transmit the VENM or ENM validation certificates for the fill imported to site.
- 2. Subgrade Approval Reports (a sample is attached). Such a report shall:
 - Document assessments undertaken for tasks 1 and task 3 of Clause 5.6 including reporting the subgrade type
 - Document the subgrade survey that has been undertaken
 - Approve or reject the subgrade condition and base geometry for filling, based on tasks 3 and 4 of Clause 5.6
 - Approve or reject the subgrade condition for cut areas based on task 1.
- 3. Lot Approval Reports (a sample is attached). Such a report shall:
 - Document assessments, testing and survey undertaken for tasks 3 to 14 of Clause 5.6
 - Report material identification undertaken for task 5 of Clause 5.6



- Report the assessed proportion of deleterious material for task 6 of Clause 5.6
- Report the results of testing undertaken for task 11 of Clause 5.6
- Approve or reject lots based on tasks 12 and 13 of Clause 5.6.
- 4. Material Testing Reports. Such a report shall:
 - Report the results of material property testing undertaken for task 14 of Clause 5.6.
- 5. *Daily Reports* (a sample is attached). Such a report shall be completed daily and shall:
 - Document time spent on site by the GITA personnel
 - List subgrade assessments and approvals undertaken each day with reference to relevant Subgrade Approval Report(s)
 - List Lots presented, accepted and approved or rejected each day, with reference to relevant Lot Approval Report(s)
 - List survey undertaken each day as for task 9 of Clause 5.6 and not already documented in the Subgrade or Lot Approval Reports
 - Document other relevant activities undertaken on site that day (site instructions, breakdowns, compaction equipment used, etc.).

6.2 Certification

6.2.1 Weekly Certificate

The GITA shall produce a Weekly Certificate for any week in which earthworks are undertaken in accordance with this specification. The Weekly Certificate will cover all works from the previous Weekly Certificate until the end of work on a Saturday.

The Weekly Certificate shall transmit the following:

- Copy or reference to the complete specification document(s)
- Subgrade Approval Reports
- Lot Approval Reports
- Material property testing reports
- Daily Reports
- Survey of subgrade geometry prior to filling or in cut areas
- Plan survey drawing showing lot boundaries and location of density tests
- Survey documenting filling undertaken to date and showing location of testing
- Provide an Excel spreadsheet presenting the results of the week's acceptance testing completed by the GITA.

And certify that:

"All the earthworks undertaken and the subgrade condition in the cut areas [in the stated period] are documented in the above reports and have been undertaken in accordance with the Specification (Ref. PSM4503-004S Rev XX dated XXX)."

6.2.2 Interim or Final Filling Certificate

At the completion of the bulk earthworks, or as requested by the Client, the GITA shall provide an Interim or Final Filling Certificate which shall:

- 1. Transmit a reference list of the Weekly Certificates.
- 2. Provide an Excel spreadsheet presenting the results of all the acceptance testing completed by the GITA.
- 3. Certify that "All the earthworks undertaken and the subgrade condition in the cut areas [in the stated period] are documented in the above reports and have been undertaken in accordance with the Specification (Ref. PSM4503-004S Rev XX dated XXX)."

Brisbane

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Sydney

G3-56 Delhi Road North Ryde NSW 2113 +61 2 9812 5000

Perth

Level 3 22 Delhi Street West Perth WA 6005 +61 8 9462 8400 Appendix A Figure 1

NEARMAP AERIAL IMAGE DATED 24 AUGUST 2022

JBS&G The Gables Residential Development Box Hill

Site Locality Plan

PSM4503-004S REV 1 Figure 1

Appendix B Subgrade Approval Report

GEOTECHNICAL INSPECTION AND TESTING AUTHORITY

SM

P

NATA accreditation number

SUBGRADE APPROVAL REPORT

Client:				Contractor:	~	Same and the second second		
Job numbe	r:			Report number:	\sim			
Project:				Technician:				
Subarade a	ireas assessed.							
	Date	Approximate	Subgrade description	Geometry summary	Specification	Compliance	Survey	Approved
Alea ID	Date	extent		Geometry summary	reference	(Pass/Fail)	reference	(Yes/No)
		94						
COMMENT	OMMENTS:							
Signed:				Date:				

Appendix C Lot Approval Report

GEOTECHNICAL INSPECTION AND TESTING AUTHORITY NATA accreditation number

LOT APPROVAL REPORT

Client:			Report number:	
Job number:			Report date:	
Project:			Technician:	
Contractor:			Test methods:	
LOT ID:			Sheet	of
Retest (Yes/No)			Original test repo	rt number:
Specification reference				
Location:				
Lot boundary survey reference/location:				
Materials description:	(MATERIAL TYPE, colour, n	ninor components, maxim	num particle size)	
Material identification:	(Identify the material as defined	ned in Clause 2.3.1, Clau	se 2.3.2 or Clause 2.3.3 of	f the Specification)
Deleterious material assessment:	(Report proportion of deleter	ious material)		<u> </u>
Layer thickness:				
Accepted as Lot: (Yes/No)			Date:	
Approximate volume (m3)			Number of tests r	equired:
Test ID No.			$\langle M \rangle > \langle N \rangle$	
		$\sim \sim$	2 / X	
To show it does not the				
l'est soil description	\sim			
Date tested:				
Grid reference				
$[] \qquad $				
Surveyed test locations				
Test depth (mm)				
Max size (mm)				
% Oversize material (wet)				
Field wet density (t/m ³)				
Field moisture content (%)				
PWCD (t/m ³)				
Compactive effort				
Moisture variation (%)				
HILF density ratio (%)				
TEST (Pass/Fail)				
LOT APPROVAL	(Pass/Fail)	Signed:	l	Date:

Appendix D Daily Report

GEOTECHNICAL INSPECTION AND TESTING AUTHORITY

NATA accreditation number

DAILY REPORT

Client: Job number: Proiect:			Report number: Report date:	
Location: Contractor			Level of testing: Technician:	Level 1
Time on site: Time off site:				
1. Subgrade Appr	oval			
Areas ID	Subgrade Approval Report No:	Comments	\bigcirc	
2. Lot Approval				
Lot ID	Lot Approval Report No:	Comments		
3. Survey				
Type of survey.	Survey undertaken by:	Reference		
A Instructions ro	coived on site	I		
4. Instructions ret				
5. Instructions giv	ven on site			
COMMENTS:				
Signed:			Date:	

Appendix E Certification Letter (Sample Only)

Our Ref:

Date:

Addressed to: Earthwork Contractor

Attention: Earthwork Contractor Representative

Dear

RE: SAMPLE INTERIM (OR FINAL) FILLING CERTIFICATE INDUSTRIAL DEVELOPMENT, BULK EARTHWORKS CERTIFICATION OF EARTHWORKS BETWEEN [DATE OF COMMENCEMENT] AND [DATE OF COMPLETION]

In the period between [date start] and [date finish] the contractor has undertaken earthworks in areas XXX and XXX.

During the above period:

- The GITA has prepared the following Subgrade Approval Reports:
- 1. Subgrade Approval Report No 1
- 2.
- The GITA has prepared the following Lot Approval Reports:
- 1. Lot Approval Report No 1
- 2.
- The GITA has prepared the following Daily Reports
- 1. Daily Report No 1.....
- 2.

2.

- The following subgrade survey was undertaken:
- 1. Subgrade Survey reference.....
- The following weekly survey was undertaken:
- 1. Weekly survey of week endingreference......
- 2.

.

Copies of all the above documents are attached.

The GITA certifies that all the earthworks undertaken in the above stated period are documented in the above reports and have been undertaken in accordance with the Specifications (ref. PSM4503-004S, dated XXX) a copy of which is attached, with the exception of:

1. List outstanding issues (not approved subgrade, lots, unsuitable material, failed tests etc.)

2.

Signed

GITA

Appendix C PSM4503-003L REV1

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Our Ref: PSM4503-003L REV1

9 November 2021

JBS&G Level 1, 50 Margaret St SYDNEY NSW 2000 SGray@jbsg.com.au

Attention: Sarah Gray

Dear Sarah

RE: THE GABLES RESIDENTIAL DEVELOPMENT, BOX HILL GEOTECHNICAL INVESTIGATION

1. Introduction

This letter presents the results of the geotechnical investigation undertaken by Pells Sullivan Meynink (PSM) for the proposed "Gables" residential development at Box Hill, at the sites listed in Table 1. This work has been undertaken in accordance with the PSM proposal (Ref. PSM4503-001L) dated 6 July 2021. This letter has been updated to include the results of the geotechnical investigation undertaken at Lot 13, 145 Boundary Road, Box Hill in accordance with the PSM proposal (ref. PSM4503-005L) dated 18 October 2021.

The geotechnical investigations were undertaken on the following dates:

- 12 to 16 July 2021,
- 2, 4 and 5 August 2021, and
- 20 to 21 October 2021.

Table 1 – Details of properties for which a geotechnical investigation was undertaken

Site	Address	Lot	DP	Area (ha)	Comment
1	151 Boundary Road	11	593517	10.01	
2	1 Cataract Road/147 Boundary Road	14	255616	10.15	
3	93 Old Pitt Town Road	12	1557044	2	
4	95 Old Pitt Town Road	2	39157	2	
5	97 Old Pitt Town Road	3	39157	2	
6	99 Old Pitt Town Road	4	39157	2	Investigation not undertaken
7	101 Old Pitt Town Road	5	39157	2	Investigation not undertaken
8	103 Old Pitt Town Road	6	39157	2	
9	145 Boundary Road	13	255616	11	

At this stage the fieldwork for Site 6 and 7 has not been completed. This report can be updated if the fieldwork for these two sites is completed.

Based on the information provided and PSM's observations whilst on-site, we understand the following:

- The sites are currently rural residential properties which typically comprised a dwelling and associated shed, grassed areas, gravel driveways, vegetated areas, small dams, and on some of the sites small fill stockpiles.
- Stockland is proposing to develop the sites into a new residential development, "The Gables". At this stage, details of the proposed development (building layouts, earthworks, etc.) are not known to PSM.

Figure 1 presents a site locality plan of the proposed development sites.

2. Historical Aerial Photographs

A review of historical aerial photographs from the NSW Government's Historical Imagery database and Nearmap was undertaken to assess the historical land use of each site, in particular, evidence of past excavations and filling. A summary of the historical changes at the site is outlined below. Appendix A presents a compilation of historical aerial photographs between 1947 and 2021 for each of the sites.

<u>Site 1 – Lot 11</u>

- 1947: Open farmland with small dam in the south-eastern corner of the site
- 1965: Small dam in the south-eastern corner has increased in extent. Small buildings have been constructed in the south-western corner of the site.
- 1986: Dam constructed in the north-eastern corner of the site
- 2005: Small structures (for agricultural purposes) constructed in the centre of the site.

The site does not appear to have changed significantly since 2005.

<u>Site 2 – Lot 14</u>

- 1947: Open farmland with a small creek draining from west to east through the middle of the site.
- 1965: Existing creek line was dammed to form a large dam. Small buildings have been constructed at the northern end of the site.
- 1975: The above-mentioned dam has increased in extent
- 1991: The above-mentioned dam appears to have been divided into two smaller dams due to subdivision of the land. The dam on Site 2 has been formed into a rectangular dam.

The site does not appear to have changed significantly since 1991.

Sites 3, 4, 5, 8 - Lots 12, 2, 3, 6

- 1947: Open farmland
- 1965 to 2005: Small dams and structures (buildings) constructed on each site
- 2005: Increase in trees and vegetation.

The site does not appear to have changed significantly since 2005.

<u>Site 9 – Lot 13</u>

- 1947: Open farmland
- 1965: Two dams have been constructed; a large one in the centre of the site (referred to as the central dam) and a smaller dam in the western portion of the site (referred to as the western dam). Several structures (buildings) have been constructed in the western portion of the site.
- 1975: A small dam has been constructed at the eastern end of the site (referred to as the eastern dam).
- 1984: The western dam has been backfilled, the central dam has been reduced in size to form a rectangular dam, and eastern dam has reduced in size.

The site does not appear to have changed significantly since 1984.

3. Geotechnical Investigation - 2021

3.1 Fieldwork

The fieldwork for seven of the sites (Sites 1 to 5, Site 8 and Site 9) was undertaken on the following dates:

- 12 to 16 July 2021,
- 2, 4 and 5 August 2021, and
- 20 to 21 October 2021 .

The geotechnical investigations were undertaken concurrently with JBS&G environmental investigation. The fieldwork for the remaining two sites (i.e., Site 6 and 7) were not undertaken because access to the properties was not provided by the client (i.e. Stockland). The geotechnical scope of works was undertaken under the fulltime supervision of a PSM Geotechnical Engineer, who undertook the following tasks:

- Preparing field logs of material encountered
- Undertaking DCP testing at each of the PSM test pit locations
- Collecting soil samples for laboratory testing.

Across the seven properties investigated, a total of 50 test pits were excavated and logged by PSM to depths of between 0.4 m and 2.9 m (referred to here-in as PSM test pits). JBS&G completed additional test pits to shallower depths of generally 0.4 m (referred to here-in as JBS&G test pits). Table 2 presents a summary of the fieldwork undertaken by PSM.

Site	Date of Fieldwork	Number of Test Pits Logged by PSM	Depth (m)
1	04/08/2021 and 05/08/2021	11	0.4 – 2.2
2	16/07/2021 and 02/08/2021	10	0.6 – 2.9
3	12/07/2021	5	1.0 – 2.4
4	13/07/2021	5	1.0 – 2.0
5	14/07/2021	4	1.0 – 1.5
8	15/07/2021	5	0.8 – 1.5
9	20/10/2021 and 21/10/2021	10	1.0 – 2.8

Table 2 – Test pits Excavated at Each Site

Test pits were excavated with a Terex 880 Elite Backhoe (8.2 tonne) in July, a Yanmar ViO50 Backhoe in August and a Takeuchi Backhoe in October.

At the completion of the fieldwork, the test pits were backfilled with excavated spoil and lightly tamped with the excavator bucket.

The locations of the PSM test pits are presented in Figures 2 to 5. Selected site photographs from the geotechnical investigation are presented in Figures 6 to 16.

Appendix B presents tabulated test pit logs including photographs of the PSM test pits and Appendix C presents the results of the Dynamic Cone Penetrometer (DCP) testing undertaken at these test pit locations.

3.2 Laboratory testing

Soil samples from 24 PSM test pits across the seven sites investigated were sent to a geotechnical laboratory for the following testing:

- Shrink-Swell index tests on undisturbed U50 tube samples
- California Bearing Ratio (CBR): Tests were undertaken on 4 day soaked samples compacted to 98% MDD at OMC, with a 4.5 kg surcharge.

The following testing was undertaken:

- Larger 10 ha sites (Site 1, Site 2 and Site 9)
 - 4 x CBR and
 - 3 x Shrink-Swell index tests.
- Smaller 2 ha sites (Site 3 to 5 and Site 8)
 - 2 x CBR and
 - 2 x Shrink-Swell index tests.

4. Site Conditions

4.1 Geological Setting

The 1:100,000 Penrith Geological map (1991) indicates that:

- Sites 1, 2 and 9 are primarily underlain by the Wianamatta Group formation (Ashfield Shale Rwa) comprising dark-grey to black claystone-siltstone and fine sandstone-siltstone laminite.
- Sites 3 to 8 are primarily underlain by the Wianamatta Group formation (Minchinbury Sandstone Rwm) comprising fine to medium-grained quartz-lithic sandstone.

Inset 1: Geological map of the proposed development sites

4.2 Surface Conditions

The seven sites investigated are existing rural residential properties, which typically comprised a dwelling and associated shed, grassed areas, gravel driveways, vegetated areas, small dams, and on some of the sites small fill stockpiles.

Site 1 has an undulating grassed landscape. During the investigation, the surface conditions were relatively dry. Dams were located in the north-eastern and south-eastern corners of the site.

Site 2 has an undulating grassed landscape with the surface elevation slightly lower at the centre of the site and then gradually increasing to the north and south. During the investigation, the ground was observed to be slightly muddy near the northern boundary of the site. The surface conditions in the other areas of the site were relatively dry. A dam was located at the centre of the site.

Site 1 to 5 and Site 8 typically slope gently down from the southern boundary of the site to the north.

- During the investigation of Site 3, the ground was observed to be slightly muddy in the north-eastern corner of the site. The surface conditions in the other areas of the site were relatively dry. The ground was built up underneath the northernmost shed.
- During the investigation of Site 4, the surface conditions were relatively dry. The ground was built up around the perimeter of the dam.
- During the investigation of Site 5, the surface conditions were relatively dry. Small fill stockpiles were observed south of the main residence.
- During the investigation of Site 8, the ground was observed to be relatively dry across the majority of the site except for the dam spill way. The ground was built up around the perimeter of the dam.
- Site 9 has an undulating grassed landscape. During the investigation, the surface conditions were relatively dry. A large dam was located at the centre of the site and a smaller one near the eastern boundary of the site. The ground was built up around the perimeter of the central dam and small fill stockpiles were observed adjacent to the western side of the central dam.

4.3 Subsurface Conditions

The subsurface conditions encountered within the PSM test pits are summarised in Table 3 to Table 6. Tabulated test pit logs are provided in Appendix B.

Inferred Unit	Depth to Top Of Inferred Unit (m)	Material Description
TOPSOIL	0.0	Silty CLAY; low to high plasticity, brown; moist to dry, firm, rootlets Clayey SILT; low plasticity, brown; dry, firm to stiff, rootlets
FILL	0.0 - 0.2	Silty CLAY trace gravel; low to medium plasticity, brown; fine to coarse gravel, sub-angular, up to 60 mm, shale fragments; dry to moist, firm to stiff, rootlets
NATURAL SOIL	0.2 – 0.7	CLAY; medium to high plasticity, red, brown and grey; dry to moist, stiff to hard CLAY trace gravel; high plasticity, red, orange and brown; coarse gravel, sub-angular, up to 40 mm, shale fragments; moist, stiff
BEDROCK	0.3 – 1.8	SHALE; extremely to highly weathered, grey, red and brown; very low to low strength

Table 3 – Summary of Inferred Subsurface Conditions Encountered in PSM Test Pits at Site 1

Table 4 – Summary of Inferred Subsurface Conditions Encountered in PSM Test Pits at Site 2

Inferred Unit	Depth to Top of Inferred unit (m)	Material Description
TOPSOIL	0.0	Silty CLAY to Silty CLAY trace gravel; low to high plasticity, dark brown; fine to medium gravel, sub-angular to sub-rounded, up to 10 mm; moist, soft to firm, rootlets
		Clayey SILT; low plasticity, dark brown; moist, soft to firm, rootlets
FILL	0.0 – 0.3	Silty CLAY to CLAY trace gravel; medium to high plasticity, dark brown to grey; fine gravel, sub-angular to sub-rounded, up to 5 mm; moist, soft to firm
		Gravelly CLAY; medium to high plasticity, dark grey; fine gravel, sub- rounded up to 3 mm; moist, soft to firm
	0.2 – 1.3	CLAY to Silty CLAY; medium to high plasticity, red, brown, and grey; moist, stiff to very stiff, rootlets
NATURAL SOIL		CLAY trace Gravel to Gravelly CLAY; medium to high plasticity, red, brown, and grey; fine to coarse gravel, sub-angular to sub-rounded up to 40 mm; dry to moist, firm to very stiff, rootlets
BEDROCK	0.55 – 2.25	SHALE; extremely weathered, red, grey, and orange, very low to low strength

Table 5 – Summary of Inferred Subsurface Conditions Encountered in PSM Test Tits at Site 3 to 5 and Site 8

Inferred unit	Depth to Top of Inferred Unit (m)	Material Description
TOPSOIL	0.0	Silty CLAY to Silty CLAY trace Gravel; low to high plasticity, dark brown; fine to medium gravel, sub-rounded, up to 25 mm; dry to moist, soft to stiff, rootlets
		Sandy Silty CLAY; low to medium plasticity, dark brown; sand fine grained; dry, firm, rootlets
	0.0 – 0.05	Silty GRAVEL; dark brown, gravel medium to coarse, sub-angular, up to 60 mm; dry, medium dense
FILL		Silty to Sandy CLAY; medium to high plasticity, dark brown; sand fine to coarse grained; moist, soft to firm, rootlets
		Gravelly CLAY; medium plasticity, brown; medium gravel, sub- angular, up to 20 mm; trace cobbles up to 180 mm, predominantly shale; moist, firm, rootlets
NATURAL SOIL	0.15 – 0.5	CLAY to CLAY trace gravel; low to high plasticity, dark brown, red, and grey, fine to medium gravel, sub-angular to sub-rounded, up to

Inferred unit	Depth to Top of Inferred Unit (m)	Material Description
		10 mm; trace cobble up to 140 mm, dry to moist, firm to stiff, rootlets, occasional tree roots
PEDDOOK	0.75 0.20	SHALE; extremely weathered, grey, red and brown, very low to low strength
BEDROCK	0.75 – 2.39	SANDSTONE; fine grained, extremely weathered, grey, brown, and orange, very low to low strength

Table 6 – Summary of Inferred Subsurface Conditions Encountered in PSM Test Pits at Site 9

Inferred Unit	Depth to Top of Inferred Unit (m)	Material Description
		Clayey SILT to SILT; light brown, dark brown, rootlets; dry, very stiff
TOPSOIL	0.0	CLAY trace sand; high plasticity, dark brown; fine sand, rootlets; dry, stiff
		Silty CLAY to Silty CLAY trace gravel; medium to high plasticity, dark brown; sub-angular gravel up to 20 mm, rootlets; dry, firm to very stiff
	0.0 – 0.3	CLAY to CLAY with gravel; high plasticity, red, grey; sub-angular gravel up to 20 mm, trace cobbles up to 250 mm; dry to moist, firm to stiff, ash/charcoal observed, pipe observed
FILL		Silty CLAY; medium to high plasticity, dark brown, light brown, rootlets; dry, stiff to very stiff
		CLAY trace cobble; high plasticity, red, orange, grey, shale fragments up to 100 mm observed; dry, very stiff
		LIME; white, pipe observed; dry, stiff, pp 300 – 310 kPa, rootlets. Observed in a small stockpile on the western side of the central dam (TP13_6)
NATURAL SOIL	0.3 – 1.9	CLAY to CLAY with gravel; high plasticity, red, dark brown, grey; sub- rounded to sub-angular gravel up to 5 mm; dry to wet, stiff to hard
BEDROCK	1.0 – 2.8	SHALE; grey, red, dry to moist, very low to low strength, extremely weathered

The thickness of each geotechnical unit encountered in the PSM test pits are summarised in Table 7.

Site	PSM TP ID	Depth to Top of Inferred Geological Units (Depth m) [1]						
(Lot)		Topsoil	Fill	Natural Soil	Bedrock	EOH [2]		
Site 1 (Lot 11)	TP11_1	0.0	0.2	0.7	1.8	1.9		
	TP11_2	0.0	0.15	0.5	N.E.	2.2		
	TP11_3	0.0	N.E.	0.2	N.E.	2.2		
	TP11_4	0.0	N.E.	0.3	1.4	1.4		
	TP11_5	0.0	N.E.	0.4	0.7	1.0		
	TP11_6	0.0	N.E.	0.3	1.5	1.6		
	TP11_7	0.0	N.E.	0.2	1.3	1.5		
	TP11_8	0.0	N.E.	0.2	1.0	1.1		
	TP11_9	0.0	N.E.	0.2	0.8	1.1		
	TP11_10	0.0	N.E.	0.2	0.3	0.4		
	TP11_11	0.0	N.E.	0.3	0.7	0.9		
	TP14_1	0.0	N.E.	0.2	0.55	0.6		
	TP14_2	0.0	N.E.	0.3	1.55	1.6		
	TP14_3	0.0	0.1	1.3	2.25	2.3		
	TP14_4	0.0	N.E.	0.3	1.5	1.55		
Site 2	TP14_5	0.0	N.E.	0.4	N.E.	2.9		
(Lot 14)	TP14_6	N.E.	0.0	0.8	2.2	2.5		
	TP14_7	0.0	0.3	0.3	2.2	2.3		
	TP14_8	0.0	N.E.	0.3	1.5	1.5		
	TP14_9	0.0	0.3	0.9	1.9	1.9		
	TP14_10	N.E.	0.0	0.65	1.8	2.0		
Site 3 (Lot 12)	TP12_1	N.E.	0.0	0.16	1.15	1.25		
	TP12_2	0.0	N.E.	0.3	0.95	1.0		
	TP12_3	0.0	N.E.	0.2	2.39	2.4		
	TP12_4	0.0	N.E.	0.18	0.95	1.0		
	TP12_5	0.0	N.E.	0.25	1.35	1.4		
Site 4 (Lot 2)	TP2_1	N.E.	0.0	0.4	1.85	1.9		
	TP2_2	0.0	N.E.	0.2	0.95	1.0		
	TP2_3	0.0	N.E.	0.2	1.35	1.4		
	TP2_4	0.0	N.E.	0.3	1.05	1.1		
	TP2_5	N.E.	0.0	0.5	1.8	2.0		
Site 5	TP3_1	0.0	N.E.	0.25	0.95	1.0		

Table 7 – Depth to the Top of Inferred Geotechnical Units Encountered in PSM Test Pits

Site	PSM TP ID	Depth to Top of Inferred Geological Units (Depth m) ^[1]						
(Lot)		Topsoil	Fill	Natural Soil	Bedrock	EOH ^[2]		
(Lot 3)	TP3_2	0.0	N.E.	0.2	1.45	1.5		
	TP3_3	0.0	N.E.	0.15	0.95	1.0		
	TP3_4	0.0	N.E.	0.2	0.95	1.0		
Site 8 (Lot 6)	TP6_1	0.0	N.E.	0.25	1.45	1.5		
	TP6_2	0.0	0.05	0.4	1.25	1.3		
	TP6_3	0.0	N.E.	0.3	0.75	0.8		
	TP6_4	0.0	N.E.	0.3	0.95	1.0		
	TP6_5	0.0	N.E.	0.35	1.25	1.3		
Site 9 (Lot 13)	TP13_1	0.0	N.E.	0.3	1.0	1.1		
	TP13_2	0.0	N.E.	0.3	1.1	1.1		
	TP13_3	0.0	0.3	1.1	2.1	2.1		
	TP13_4	0.0	N.E.	0.3	1.4	1.5		
	TP13_5	0.0	0.3	1.2	2.5	2.5		
	TP13_6	N.E.	0.0	1.1	2.8	2.8		
	TP13_7	0.0	N.E.	0.3	0.95	1.0		
	TP13_8	0.0	0.3	1.9	2.2	2.3		
	TP13_9	0.0	0.3	0.6	1.1	1.2		
	TP13_10	0.0	0.2	0.6	1.6	1.65		

¹ N.E. = Not Encountered

² EOH = End of Hole

4.4 Groundwater

Groundwater inflow was observed in some locations during the geotechnical investigation. Table 8 summarises the locations at which groundwater inflow was observed. No long-term ground water monitoring was undertaken.

Site	PSM TP ID Depth (m) Material Description		Material Description				
Site 1	Not observed.						
Site 2	TP14_6	1.8	NATURAL SOIL – CLAY trace gravel				
	TP14_7	1.5	NATURAL SOIL – CLAY				
Site 3	Seepage observed in the JBS&G test pits excavated in the north-eastern corner of the Site.						
Site 4	Not observed.						
Site 5	Not observed.						
Site 8	Seepage observed in JBS&G test pits excavated along the dam spillway.						
Site 9	TP13_6	2.3	NATURAL SOIL - CLAY				

Table 8 – Locations Where Groundwater Inflow Was Observed in the Test Pits During the Fieldwork

5. Laboratory Testing Results

5.1 **Geotechnical Testing**

Table 9 and Table 10 present a summary of the CBR and Shrink-Swell index test results respectively. The laboratory test sheets for each set of tests are included in Appendix D and E respectively.

Site	PSM TP ID	Depth (m)	Material Description	Soaked CBR (%)	ОМС (%)	Standard Maximum Dry Density (t/m³)	Swell (%)	
	TP11_3	0.5 – 1.0	CLAY	3.5*	30.9	1.41	1.5	
	TP11_5	0.5 – 1.0	CLAY	5.0*	16.4	1.86	0.0	
Sile I	TP11_6	0.5 – 1.0	CLAY	1.5*	21.6	1.67	2.5	
	TP11_9	0.5 – 1.0	CLAY	4.0*	17.9	1.75	0.5	
	TP14_1	0.4 – 0.6	CLAY	1.5*	17.8	1.74	2.5	
	TP14_5	0.5 – 1.0	CLAY	4.5*	20.3	1.73	1.0	
Site 2	TP14_8	0.5 – 1.0	Silty CLAY	3.5*	19.3	1.75	2.0	
	TP14_10	0.5 – 1.0	Silty CLAY trace gravel, gravelly CLAY	4.0*	17.3	1.83	0.0	
Site 3	TP12_2	0.45 – 1.0	CLAY	2.0*	16.5	1.56	2.5	
	TP12_3	0.5 – 1.0	CLAY	0.5*	13.3	1.64	3.5	
Site 4	TP2_1	0.5 – 1.0	CLAY trace gravel	3.5*	19.0	1.77	1.0	
	TP2_3	0.5 – 1.0	CLAY	6.0*	23.8	1.58	1.5	
Site 5	TP3_2	0.45 – 1.0	CLAY	0.5*	21.2	1.50	4.5	
	TP3_4	0.5 – 1.0	CLAY	2.0**	22.5	1.63	1.5	
Site 8	TP6_2	0.5 – 1.0	CLAY trace gravel	4.0*	19.5	1.73	2.5	
	TP6_5	0.5 – 1.0	CLAY	1.5**	19.7	1.72	3.0	
Site 9	TP13_1	0.5 – 1.0	CLAY	3.5*	18.8	1.70	1.5	
	TP13_3	0.5 – 1.0	CLAY	7.0*	19.1	1.64	1.5	
	TP13_5	0.5 – 1.0	CLAY with gravel	3.5*	15.9	1.81	1.0	
	TP13_9	0.5 – 1.0	CLAY	1.0*	14.1	1.87	3.0	
Notes: * Indicates Soaked CBR value at 2.5 mm penetration								

Table 9 – Summary of CBR Test Results

Notes:

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Indicates Soaked CBR value at 2.5 mm penetration

Indicates Soaked CBR value at 5.0 mm penetration

Lot	PSM TP ID	Depth (m)	Material Description	Swell on Saturation (%)	Shrinkage (%)	Shrink Swell Index (%/pF)
	TP11_3	0.5 – 0.95	CLAY	0.0	5.7	3.19
Site 1	TP11_5	0.5 – 0.95	CLAY	0.0	2.1	1.16
	TP11_6	0.5 – 0.95	CLAY	1.9	3.0	2.21
Site 2	TP14_5	0.5 – 0.95	CLAY	1.1	4.7	2.92
	TP14_8	0.5 – 0.95	Silty CLAY	0.0	1.0	0.55
Site 3	TP12_2	0.45 – 0.90	CLAY	6.6	2.2	3.07
	TP12_3	0.5 – 0.95	CLAY	6.9	2.1	3.10
Site 4	TP2_1	0.5 – 0.95	CLAY trace gravel	0.1	2.5	1.41
	TP2_3	0.5 – 0.95	CLAY	4.4	2.5	2.60
Site 5	TP3_2	0.45 - 0.90	CLAY	1.1	3.2	2.12
	TP3_4	0.5 – 0.95	CLAY	8.6	2.1	3.55
Site 8	TP6_2	0.5 – 0.95	CLAY trace gravel	1.2	3.8	2.46
	TP6_5	0.5 – 0.95	CLAY	1.0	3.7	2.31
Site 9	TP13_3	0.6 – 1.05	CLAY	0.2	1.6	0.97
	TP13_5	0.5 – 0.95	CLAY with gravel	0.0	2.0	1.09
	TP13_9	0.5 – 0.95	CLAY	1.3	2.3	1.63

Table 10 – Summary of Shrink-Swell Index Test Results

6. Bulk Earthworks

A separate bulk earthworks specification has been prepared (ref. PSM4503-004S) which sets out clearly the roles and responsibilities of the earthworks contractor and its Geotechnical Inspection and Testing Authority (GITA). The Specification complies with the intent of AS 3798-2007 "*Guidelines on earthworks for commercial and residential developments*".

Our specification generally comprises more stringent requirements than Council's requirements (e.g., lot testing, more survey, etc.). It reduces risk of poor earthworks performance. We note however depending on the actual consent conditions of the proposed subdivision and The Hills Shire council requirements, the proposed earthworks could have other requirements. Upon confirmation of the Consent Conditions, we can update PSM specification to meet both consent conditions and our design advice if requested.

7. Interim Geotechnical Design Advice

7.1 General

We note that details of the proposed earthworks (e.g., depth of fill) are not known to PSM. The design advice provided in the following sections has been prepared on the following basis:

- The subsurface conditions are as described in Section 4
- The earthworks are to be completed in accordance with the PSM bulk earthworks specification (the Specification) (ref. PSM4503-004S).
7.2 Site Classification

We understand that it is proposed to develop the sites as part of a larger residential development. Based on the laboratory testing, field observations and the inferred geotechnical units, we have classified the site in accordance with AS2870-2011 "Residential slabs and footings".

We advise the following:

- 1. In cut areas within the NATURAL SOIL unit, structures that are within the scope of AS2870-2011 be designed for a site classification of Class "H1" in accordance with Table 2.1 of AS2870-2011.
- 2. In fill areas, further assessment of the site classification would be required and will depend on the fill materials, depth of fill and the manner in which it was placed.
 - a. Where existing fill is present and there is no earthworks documentation (records), the fill cannot be considered as "controlled fill" and thus the site is classified as Class P in accordance with AS2870-2011. Further detailed investigation and assessment should be undertaken to allow for reclassification.
 - b. Where new fill will be placed in accordance with PSM bulk earthworks specification (Ref. PSM4503-004S), the site can be reclassified from Class P to Class H2, provided the following are satisfied:
 - i. The fill is placed strictly in accordance with PSM bulk earthworks specification.
 - ii. PSM undertake review of the GITA weekly reports, interim / final certificates as described in the earthworks specification.
 - iii. PSM undertake inspection during and at the completion of the bulk earthworks.

The civil and structural engineers should consider likely heave / settlement due to the effect of climatic actors in their design.

We recommend that all structures and services be detailed such that they preclude any local wetting up or drying out of the subgrade after initial equilibrium is reached following construction of the slab and that the subgrade be within specification at the time of construction of the slab. We note that normal mounding or sagging away from the perimeter of covered areas will still occur and perimeters, or open joints, will still respond to environmental changes.

7.3 Foundations

It is expected that the foundations used as part of the proposed development at the sites would typically include strip, pad, or other shallow footings.

Pad footings can be proportioned on the basis of an allowable bearing pressure (ABP) for centric vertical loads provided in Table 11. Further advice should be sought if the footings are located adjacent to a batter or wall.

We note that an allowable bearing pressure (ABP) is not a soil property. It depends on many factors such as the size of the footings, the embedment depth, the load direction and eccentricity, the stiffness of the footing, the adopted factor of safety (FOS), as well as the soil properties. As footings get bigger or deeper the capacity increases rapidly, and as the load gains eccentricity or becomes inclined, the capacity reduces rapidly.

Settlements in the NATURAL SOIL unit can be estimated using the elastic moduli provided in Table 11.

When assessing the settlement of the shallow footings, the designer needs to consider the additional ground settlement due to the total building load on both shallow and deeper units. The differential settlement due to the building load shall also be assessed.

Foundation conditions at the proposed shallow pad footing locations should be inspected by a suitably qualified geotechnical engineer prior to the pouring of concrete.

Table 11 – Foundation Parameters of Inferred Geotechnical Units

Inferred Unit	Bulk Unit Weight (kN/m ³)	Soil Effective Strength Parameters		Ultimate Bearing Pressure	Allowable Bearing Pressure	Elastic Parameters	
		c' (kPa)	<i>φ</i> ' (deg)	under Vertical Centric Loading (kPa)	(ABP) under Vertical Centric Loading (kPa)	Long Term Youngs Modulus (MPa)	Poisson's Ratio
ENGINEERED FILL / NATURAL SOIL	18	0	30	420	100 [1]	10	0.3
BEDROCK	22	N/A	N/A	3,000 [2]	700 ^[3]	100	0.25

¹ Pad footings (for ABP of 100 kPa) should have a minimum horizontal dimension of 0.5 m and a minimum embedment depth of 0.5 m

² Ultimate values occur at large settlement (>5% of minimum footing)

³ ABP is an end bearing pressure to cause settlement of <1% of minimum footing)

7.4 Permanent and Temporary Slopes

The batter slope angles shown in Table 12 are recommended for the design of batters up to 3 m height and above the groundwater table; subject to the following recommendations:

- 1. The batters shall be protected from erosion.
- 2. Permanent batters shall be drained.
- 3. Temporary batters shall not be left unsupported for more than 1 month without further advice, and inspection by a geotechnical engineer should be undertaken following significant rain events.
- 4. Where loads are imposed or structures/services are located within on batter height of the crest of the batter, further advice should be sought.

Steeper batters may be possible subject to further advice, typically including inspection during construction.

Table 12 – Design Batter Slope Angles

Unit	Temporary	Permanent
SOIL UNITS, e.g., ENGINEEERED FILL, NATURAL SOIL	2H : 1V	2.5H : 1V

7.5 Pavements

Subgrade CBR for pavement design depends on the material at the finished subgrade levels. The CBR tests undertaken by PSM (refer to Table 9) indicate a CBR value between 0.5% and 7.0%.

A CBR of 1.5% can be adopted for subgrade and fill formed in bulk earthworks constructed in accordance with the Specification.

Subgrade CBR for pavement design depends on the material at the finished subgrade levels.

We recommend that specific CBR testing be undertaken at subgrade level when pavement layouts are finalised. CBR testing shall be undertaken for any new imported material within the pavement subgrade (e.g., within 1 m below pavement).

Should there be any queries, do not hesitate to contact the undersigned.

Yours Sincerely

JANE SHEN GEOTECHNICAL ENGINEER

AGUSTRIA SALIM PRINCIPAL

Encl. Figure 1 Locality Plan Figures 2 to 5 PSM Test Pit Location Plan Figures 6 to 16 Selected Site Photographs Appendix A Historical Aerial Photographs Appendix B Tabulated Test Pit Logs **DCP Results** Appendix C Appendix D **CBR Results** Appendix E Shrink Swell Index Results Appendix F Bulk Earthworks Specification (PSM4503-004S)



NEARMAP AERIAL IMAGE DATED 7 AUG 2021

Approximate site boundary





The Gables Residential Development Box Hill

Site Locality Plan

PSM4503-003L



Approximate site boundary



NEARMAP AERIAL IMAGE DATED 7 AUG 2021





JBS&G The Gables Residential Development Box Hill

PSM Test Pit Location Plan Site 1 (Lot 11) - 151 Boundary Road

PSM4503-003L





Approximate site boundary









JBS&G The Gables Residential Development Box Hill

PSM Test Pit Location Plan Site 2 (Lot 14) - 1 Cataract Road

PSM45	03-0)03L
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Approximate site boundary









JBS&G The Gables Residential Development Box Hill

PSM Test Pit Location Plan Sites 3 (Lot 12), 4 (Lot 2), 5 (Lot 3) and 8 (Lot 6)



Approximate site boundary

NEARMAP AERIAL IMAGE DATED 7 AUG 2021

PSM test pit





JBS&G The Gables Residential Development Box Hill

PSM Test Pit Location Plan Site 9 (Lot 13) - 145 Boundary Road

PSM4503-003L



Photo 1 - Terex 880 Elite Backhoe excavating TP12_1 at Site 3 (Lot 12)



Photo 2 - Yanmar ViO50 Backhoe excavating TP11_6 at Site 1 (Lot 11)

GEOTECHNICAL INVESTIGATION





Photo 3 - Dam and shed structures in Site 1 (Lot 11)



Photo 4 - Crops in Site 1 (Lot 11)

GEOTECHNICAL INVESTIGATION





Photo 5 - Typical site conditions (grassy cow paddock) in Site 2 (Lot 14)



Photo 6 - Dam in Site 2 (Lot 14)

GEOTECHNICAL INVESTIGATION



PSM4503-003L



Photo 7 - House and shed structures in Site 3 (Lot 12)



Photo 8 - Typical site conditions in Site 3 (Lot 12)



GEOTECHNICAL INVESTIGATION



PSM4503-003L



Photo 9 - Typical site conditions in Site 4 (Lot 2)



Photo 10 - Dam in Site 4 (Lot 2)

GEOTECHNICAL INVESTIGATION





Photo 11 - Typical site conditions in Site 5 (Lot 3)



Photo 12 - Small fill stockpiles in Site 5 (Lot 3)







Photo 13 - Typical site conditions in Site 8 (Lot 6)



Photo 14 - Dam in Site 8 (Lot 6)



GEOTECHNICAL INVESTIGATION





Photo 15 - Typical site conditions in Site 9 (Lot 13)



Photo 16 - Takeuchi Backhoe excavating TP13_4 at Site 9 (Lot 13)



GEOTECHNICAL INVESTIGATION







Photo 19 - Typical FILL (Silty CLAY) unit



Photo 20 - Typical NATURAL SOIL (CLAY) unit

GEOTECHNICAL INVESTIGATION





Photo 21 - Typical BEDROCK (SHALE) unit



Photo 22 - Typical BEDROCK (SANDSTONE) unit

GEOTECHNICAL INVESTIGATION



Appendix A Historical Aerial Photographs



Historical Imagery - 1947 Site 1 (Lot 11) - 151 Boundary Road

PSM4503-003L

12.5_0 25 50m 1 : 2500 FULL SIZE A3



Approximate site boundary





JBS&G The Gables Residential Development Box Hill

Historical Imagery - 1965 Site 1 (Lot 11) - 151 Boundary Road

PSM4503-003L







JBS&G The Gables Residential Development Box Hill

Historical Imagery - 1986 Site 1 (Lot 11) - 151 Boundary Road

PSM4503-003L







JBS&G The Gables Residential Development Box Hill

Historical Imagery - 2005 Site 1 (Lot 11) - 151 Boundary Road

PSM4503-003L







JBS&G The Gables Residential Development Box Hill

Nearmap - 2 October 2016 Site 1 (Lot 11) - 151 Boundary Road

PSM4503-003L







JBS&G The Gables Residential Development Box Hill

Nearmap - 7 August 2021 Site 1 (Lot 11) - 151 Boundary Road

PSM4503-003L







JBS&G The Gables Residential Development Box Hill

Historical Imagery - 1947 Site 2 (Lot 14) - 1 Cataract Road

PSM4503-003L



Approximate site boundary





JBS&G The Gables Residential Development Box Hill

Historical Imagery - 1965 Site 2 (Lot 14) - 1 Cataract Road

PSM4503-003L



Approximate site boundary





JBS&G The Gables Residential Development Box Hill

Historical Imagery - 1975 Site 2 (Lot 14) - 1 Cataract Road

PSM4503-003L



Approximate site boundary





JBS&G The Gables Residential Development Box Hill

Historical Imagery - 1984 Site 2 (Lot 14) - 1 Cataract Road

PSM4503-003L



Approximate site boundary





JBS&G The Gables Residential Development Box Hill

Historical Imagery - 1991 Site 2 (Lot 14) - 1 Cataract Road

PSM4503-003L



Approximate site boundary





JBS&G The Gables Residential Development Box Hill

Historical Imagery - 2005 Site 2 (Lot 14) - 1 Cataract Road

PSM4503-003L



Approximate site boundary





JBS&G The Gables Residential Development Box Hill

Nearmap - 7 August 2021 Site 2 (Lot 14) - 1 Cataract Road

PSM4503-003L







JBS&G The Gables Residential Development Box Hill

Historical Imagery - 1947 Sites 3, 4, 5, 8, 9 (Lots 12, 2, 3, 6, 13)

PSM4503-003L





JBS&G The Gables Residential Development Box Hill

Historical Imagery - 1965 Sites 3, 4, 5, 8, 9 (Lots 12, 2, 3, 6, 13)

PSM4503-003L






Approximate site boundary





The Gables Residential Development Box Hill

Historical Imagery - 2005 Sites 3, 4, 5, 8, 9 (Lots 12, 2, 3, 6, 13)

PSM4503-003L

Appendix A



LEGEND

Approximate site boundary



JBS&G The Gables Residential Development Box Hill

Nearmap - 7 August 2021 Sites 3, 4, 5, 8, 9 (Lots 12, 2, 3, 6, 13)

PSM4503-003L

Appendix A

Appendix B Tabulated Test Pit Logs Site 1 (Lot 11) – 151 Boundary Road Test Pit Logs

Test Pit ID	Approximate Depth (m)	Material Encountered	Notes
TP11_1	0-0.2	Silty CLAY; low to medium plasticity, brown; dry, firm	Grassed surface area TOPSOIL
	0.2 – 0.7	Silty CLAY trace gravel; low to medium plasticity, brown; medium gravel, sub-angular, up to 15 mm, shale fragments; dry, firm to stiff	FILL
	0.7 – 1.8	CLAY; high plasticity, red and brown; moist, stiff, pp 440 kPa At 1.0 m: becoming red, grey and brown, very stiff to hard, pp ^[1] 430 kPa At 1.5 m: becoming grey with some red	NATURAL SOIL
	1.8 – 1.9	SHALE; dark grey and red, moist very low to low strength, extremely weathered	BEDROCK
	1.9	Test pit terminated at 1.9 m	Target Depth

Note: pp = Pocket Penetrometer



Test Pit ID	Approximate Depth (m)	Material Encountered	Notes
TP11_2	0 – 0.15	Silty CLAY; low plasticity, brown; moist, firm, rootlets	Grassed surface area TOPSOIL
	0.15 – 0.5	Silty CLAY trace gravel; low plasticity, brown; fine to coarse gravel, sub-angular, up to 60 mm, shale fragments; moist, firm to stiff, rootlets	FILL
	0.5 – 2.2	CLAY; high plasticity, grey, brown and red; moist, stiff, pp 250 – 400 kPa At 1.4 m: becoming very stiff to hard, pp 440 – 530 kPa At 1.7 m: becoming grey and red	NATURAL SOIL
	2.2	Test pit terminated at 2.2 m	Target Depth



Test Pit ID	Approximate Depth (m)	Material Encountered	Notes
TP11_3	0-0.2	Silty CLAY; low to medium plasticity, dark brown; moist, firm to stiff, rootlets	Grassed surface area TOPSOIL
	0.2 – 2.2	CLAY; high plasticity, red; moist, stiff to very stiff, pp 360 – 590 kPa At 1.0 m: pp 400 kPa At 1.3 m: becoming red and dark grey, hard, pp 550 kPa At 1.8 m: becoming grey, brown and red	NATURAL SOIL Shrink-swell and CBR samples at 0.5 m
	2.2	Test pit terminated at 2.2 m	Target Depth



Test Pit ID	Approximate Depth (m)	Material Encountered	Notes
TP11_4	0-0.3	Clayey SILT; low plasticity, dark brown; dry, firm, rootlets	Grassed surface area TOPSOIL
	0.3 – 1.4	CLAY; high plasticity, red; moist, stiff, pp 210 – 390 kPa At 0.8 m: becoming red and grey, very stiff	NATURAL SOIL
	1.4	SHALE; red and dark grey, dry, very low to low strength, extremely weathered	BEDROCK
	1.4	Test pit terminated at 1.4 m	Target Depth



Test Pit ID	Approximate Depth (m)	Material Encountered	Notes
TP11_5	0-0.4	Clayey SILT; low plasticity, dark brown; moist, firm to stiff, pp 330 kPa	Grassed surface area TOPSOIL
	0.4 - 0.7	CLAY trace gravel; high plasticity, red, orange and brown; coarse gravel, sub-angular, up to 40 mm, shale fragments; moist, stiff, pp 160 – 230 kPa	NATURAL SOIL Shrink-swell and CBR samples at 0.5 m
	0.7 – 1.0	SHALE; grey and brown, dry, low strength, extremely weathered to highly weathered	BEDROCK
	1.0	Test pit terminated at 1.0 m	Target Depth



Test Pit ID	Approximate Depth (m)	Material Encountered	Notes
TP11_6	0-0.3	Clayey SILT; low plasticity, dark brown; dry, firm to stiff, pp 180 – 400 kPa, rootlets	Grassed surface area TOPSOIL
	0.3 – 1.5	CLAY; high plasticity, red; moist, stiff At 0.7 m: becoming grey, brown and red, very stiff, pp 190 – 260 kPa	NATURAL SOIL Shrink-swell and CBR samples at 0.5 m
	1.5 – 1.6	SHALE; red and grey, dry, very low to low strength, extremely weathered	BEDROCK
	1.6	Test pit terminated at 1.6 m	Target Depth



Test Pit ID	Approximate Depth (m)	Material Encountered	Notes
TP11_7	0-0.2	Silty CLAY; low plasticity, dark brown; dry, stiff, rootlets	Grassed surface area TOPSOIL
	0.2 – 1.3	CLAY; high plasticity, red; moist, stiff to very stiff, pp 330 – 530 kPa At 0.6 m: becoming red and grey At 0.9 m: pp 190 – 270 kPa	NATURAL SOIL
	1.3 – 1.5	SHALE; red and grey, dry, very low strength, extremely weathered	BEDROCK
	1.5	Test pit terminated at 1.5 m	Target Depth



Test Pit ID	Approximate Depth (m)	Material Encountered	Notes
TP11_8	0-0.2	Silty CLAY trace gravel; low plasticity, brown; medium gravel, sub-angular, up to 20 mm; dry, firm to stiff, rootlets	Grassed surface area TOPSOIL
	0.2 – 1.0	CLAY; medium to high plasticity, red; dry, very stiff, pp 300 – 400 kPa, rootlets At 0.7 m: becoming red and grey, very stiff to hard, pp 480 – 600 kPa	NATURAL SOIL
	1.0 – 1.1	SHALE; red and dark grey, dry, very low strength, extremely weathered	BEDROCK
	1.1	Test pit terminated at 1.1 m	Target Depth



Test Pit ID	Approximate Depth (m)	Material Encountered	Notes
TP11_9	0-0.2	Clayey SILT; low plasticity, brown; dry, firm to stiff, rootlets	Grassed surface area TOPSOIL
	0.2 - 0.8	CLAY; high plasticity, red, grey and brown; moist, stiff to very stiff, pp 350 – 410 kPa, rootlets At 0.6 m: becoming Gravelly CLAY	NATURAL SOIL CBR sample at 0.5 m
	0.8 – 1.1	SHALE; grey, red and brown, dry, very low to low strength, extremely weathered	BEDROCK
	1.1	Test pit terminated at 1.1 m	Target Depth



Test Pit ID	Approximate Depth (m)	Material Encountered	Notes
TP11_10	0-0.2	Silty CLAY; medium plasticity, dark brown; moist, firm to stiff, rootlets	Grassed surface area TOPSOIL
	0.2 - 0.3	CLAY; high plasticity, grey, red and brown; moist, very stiff, pp 260 kPa	NATURAL SOIL
	0.3 – 0.4	SHALE; red, grey and brown, dry, very low to low strength, extremely weathered	BEDROCK
	0.4	Test pit terminated at 0.4 m	Target Depth



Test Pit ID	Approximate Depth (m)	Material Encountered	Notes
TP11_11	0 – 0.3	Silty CLAY; medium to high plasticity, brown; moist, firm, pp 50 kPa, rootlets	Grassed surface area TOPSOIL
	0.3 – 0.7	CLAY; high plasticity, red, brown and grey; moist, stiff, 110 – 170 kPa, rootlets	NATURAL SOIL
	0.7 – 0.9	SHALE; grey and brown, dry, very low to low strength, extremely weathered	BEDROCK
	0.9	Test pit terminated at 0.9 m	Target Depth



Site 2 (Lot 14) – 1 Cataract Road Test Pit Logs

Test Pit ID	Approximate Depth (m)	Material Encountered	Notes
TP14_1	0-0.2	Silty CLAY trace gravel; medium plasticity, dark brown; medium gravel, sub-angular, up to 10 mm; moist, soft to firm, rootlets	Grassed surface area TOPSOIL
	0.2 – 0.55	CLAY; medium to high plasticity, red and dark brown; moist, stiff, pp 180 kPa, rootlets At 0.4 m: becoming grey and orange, pp 200 kPa	NATURAL SOIL CBR sample at 0.4 m
	0.55 – 0.6	SHALE; grey and orange, dry to moist, very low to low strength, extremely weathered	BEDROCK
	0.6	Test pit terminated at 0.6 m	Target Depth



Test Pit ID	Approximate Depth (m)	Material Encountered	Notes
TP14_2	0 – 0.3	Silty CLAY; medium plasticity, dark brown; moist, soft to firm, pp 100 kPa, rootlets	Grassed surface area (paddock) TOPSOIL
	0.3 – 1.55	CLAY; medium to high plasticity, red and dark brown, moist, stiff, pp 250 kPa, rootlets At 1.0 m: becoming CLAY trace gravel, grey and orange, very stiff, medium gravel, sub-angular to sub-rounded up to 25 mm	NATURAL SOIL
	1.55 – 1.6	SHALE; dark grey, dry, very low strength, extremely weathered	BEDROCK
	1.6	Test pit terminated at 1.6 m	Target Depth



Test Pit ID	Approximate Depth (m)	Material Encountered	Notes
TP14_3	0 – 0.1	Silty CLAY; medium plasticity, dark brown; moist, rootlets	Grassed surface area (paddock) TOPSOIL
	0.1 – 0.8	Silty CLAY; medium plasticity, dark brown; moist, firm, pp 180 kPa	FILL
	0.8 – 1.3	Gravelly CLAY; medium to high plasticity, dark grey; fine gravel, sub-rounded up to 3 mm; moist, soft to firm	FILL
	1.3 – 2.25	CLAY trace gravel; medium to high plasticity, orange and dark brown; medium gravel, sub- angular up to 10 mm, moist, stiff to very stiff, pp 300 kPa, rootlets At 1.6 m: becoming grey and orange, dry	NATURAL SOIL
	2.25 – 2.3	SHALE; red and grey, dry, very low to low strength, extremely weathered	BEDROCK
	2.3	Test pit terminated at 2.3 m	Target Depth



Test Pit ID	Approximate Depth (m)	Material Encountered	Notes
TP14_4	0 - 0.3	Silty CLAY; medium plasticity, dark brown; moist, soft to firm, rootlets	Grassed surface area (paddock) TOPSOIL
	0.3 – 1.5	CLAY trace gravel; medium to high plasticity, red and dark brown; coarse gravel, sub-rounded, up to 40 mm; moist, stiff, pp 250 kPa, rootlets At 0.7 m: becoming CLAY, grey and yellow	NATURAL SOIL
	1.5 – 1.55	SHALE; red and yellow, dry, very low to low strength, extremely weathered	BEDROCK
	1.55	Test pit terminated at 1.55 m	Target Depth



Test Pit ID	Approximate Depth (m)	Material Encountered	Notes
TP14_5	0-0.4	Silty CLAY trace gravel; medium plasticity, dark brown; fine gravel, sub-angular, up to 5 mm; moist, firm, rootlets	Grassed surface area (paddock) TOPSOIL
	0.4 – 2.9	CLAY; medium to high plasticity, red and grey, moist, stiff to very stiff, pp 240 kPa At 2.1 m: becoming grey and yellow, pp 250 kPa	NATURAL SOIL Shrink-swell and CBR samples at 0.5 m
	2.9	Test pit terminated at 2.9 m	Target Depth



Test Pit ID	Approximate Depth (m)	Material Encountered	Notes
TP14_6	0 – 0.8	Silty CLAY; medium plasticity, brown; moist, firm, rootlets At 0.5 m: becoming medium to high plasticity, grey and brown	Grassed surface area (paddock) FILL
	0.8 – 2.2	CLAY trace gravel; high plasticity, brown, grey and red; fine to medium gravel, sub-angular up to 20 mm; moist, firm to stiff	NATURAL SOIL Water seepage observed at 1.8 m
	2.2 – 2.5	Clayey GRAVEL; red and grey, fine to medium gravel, sub-rounded to sub-angular; clay high plasticity; wet	NATURAL SOIL
	2.5	Test pit terminated at 2.5 m	Target Depth



Test Pit ID	Approximate Depth (m)	Material Encountered	Notes
TP14_7	0 - 0.3	Silty CLAY; high plasticity, dark brown; moist, firm, rootlets	Grassed surface area (paddock) TOPSOIL
	0.3 – 0.7	CLAY trace gravel; high plasticity, brown; fine gravel, sub-rounded up to 5 mm; moist, firm	FILL
	0.7 – 2.2	CLAY; high plasticity, yellow brown and grey; moist, stiff At 1.2 m: becoming red, brown and grey, very stiff	NATURAL SOIL Water seepage observed at 1.5 m
	2.2 – 2.3	SHALE; brown, red and grey, wet, very low to low strength, extremely weathered	BEDROCK
	2.3	Test pit terminated at 2.3 m	Target Depth



Test Pit ID	Approximate Depth (m)	Material Encountered	Notes
TP14_8	0 – 0.3	Clayey SILT; low plasticity, dark brown; moist, soft to firm, rootlets	Grassed surface area (paddock) TOPSOIL
	0.3 – 1.5	Silty CLAY; medium to high plasticity, brown and red; moist, stiff At 1.0 m: becoming red and grey, very stiff	NATURAL SOIL Shrink-swell and CBR samples at 0.5 m
	1.5	SHALE; red and grey, moist, very low to low strength, extremely weathered	BEDROCK
	1.5	Test pit terminated at 1.5 m	Target Depth



Test Pit ID	Approximate Depth (m)	Material Encountered	Notes
TP14_9	0-0.3	Silty CLAY; low to medium plasticity, brown; moist, firm, rootlets	Grassed surface area (paddock) TOPSOIL
	0.3 – 0.9	CLAY trace gravel; low to medium plasticity, brown; fine gravel, sub-rounded up to 5 mm; moist, firm	FILL
	0.9 – 1.9	CLAY; high plasticity, red; moist, stiff At 1.2 m: becoming red and grey, very stiff	NATURAL SOIL
	1.9	SHALE; red and grey, moist, very low to low strength, extremely weathered	BEDROCK
	1.9	Test pit terminated at 1.9 m	Target Depth



Test Pit ID	Approximate Depth (m)	Material Encountered	Notes
TP14_10	0 – 0.65	Silty CLAY trace gravel; high plasticity, brown; fine gravel, sub-rounded up to 5 mm; moist, firm, rootlets	Grassed area (paddock) FILL
	0.65 – 1.8	Gravelly CLAY; medium to high plasticity, red, brown and grey; fine to medium gravel, sub- rounded to sub-angular up to 20 mm; moist, stiff At 1.0 m: becoming dark red, very stiff At 1.5 m: becoming yellow brown	NATURAL SOIL CBR sample at 0.5 m
	1.8 – 2.0	SHALE; red, brown and grey, moist, very low to low strength, extremely weathered	BEDROCK
	2.0	Test pit terminated at 2.0 m	Target Depth



Site 3 (Lot 12) – 93 Old Pitt Town Road Test Pit Logs

Test Pit ID	Approximate Depth (m)	Material Encountered	Notes
TP12_1	0 – 0.16	Silty GRAVEL; dark brown, gravel medium to coarse, sub-angular, up to 60 mm; dry, medium dense	FILL Gravel driveway
	0.16 – 1.15	CLAY trace gravel; medium plasticity, red and grey, fine gravel, sub-angular, up to 5 mm; dry, stiff to very stiff At 0.95 m: becoming low to medium plasticity, grey and yellow, rock fabric visible	NATURAL SOIL
	1.15 – 1.25	SHALE; grey and yellow, dry, very low strength, extremely weathered	BEDROCK
	1.25	Test pit terminated at 1.25 m	Target Depth



Test Pit ID	Approximate Depth (m)	Material Encountered	Notes
TP12_2	0-0.3	Silty CLAY; medium plasticity, dark brown; moist, firm, rootlets	Grassed surface area TOPSOIL
	0.3 – 0.95	CLAY; medium plasticity, red; dry, stiff to very stiff, rootlets At 0.75 m: becoming yellow and grey, tree roots	NATURAL SOIL Shrink-swell and CBR samples at 0.45 m
	0.95 – 1.0	SHALE; light brown and yellow, dry, very low strength, extremely weathered	BEDROCK
	1.0	Test pit terminated at 1.0 m	Target Depth



Test Pit ID	Approximate Depth (m)	Material Encountered	Notes
TP12_3	0-0.2	Silty CLAY; low to medium plasticity, dark brown; dry, stiff, rootlets	Grassed surface area TOPSOIL
	0.2 – 2.39	CLAY; low to medium plasticity, red and grey; dry, stiff to very stiff, rootlets At 1.2 m: becoming light grey	NATURAL SOIL Shrink-swell and CBR samples at 0.5 m
	2.39 – 2.4	SHALE; red and pale grey, dry, very low to low strength, extremely weathered	BEDROCK
	2.4	Test pit terminated at 2.4 m	Target Depth



Test Pit ID	Approximate Depth (m)	Material Encountered	Notes
TP12_4	0 – 0.18	Silty CLAY; medium plasticity, dark brown; moist, stiff, rootlets	Grassed surface area TOPSOIL
	0.18 – 0.95	CLAY; medium to high plasticity, red and grey; moist, stiff to very stiff, rootlets, rock fabric visible At 0.82 m: becoming yellow and grey, dry, tree roots	NATURAL SOIL
	0.95 – 1.0	SHALE; grey and yellow, dry, very low strength, extremely weathered	BEDROCK
	1.0	Test pit terminated at 1.0 m	Target Depth



Test Pit ID	Approximate Depth (m)	Material Encountered	Notes
TP12_5	0 – 0.25	CLAY trace gravel; medium to high plasticity, dark brown; medium gravel, sub-rounded, up to 15 mm; moist, soft to firm, rootlets	Grassed surface area TOPSOIL
	0.25 – 1.35	CLAY; medium to high plasticity, red and dark brown; moist, firm to stiff, rootlets, rock fabric visible At 0.6 m: becoming grey, very stiff	NATURAL SOIL
	1.35 – 1.4	SHALE; grey and red, dry, very low strength, extremely weathered	BEDROCK
	1.4	Test pit terminated at 1.4 m	Target Depth



Site 4 (Lot 2) – 95 Old Pitt Town Road Test Pit Logs

Test Pit ID	Approximate Depth (m)	Material Encountered	Notes
TP2_1	0 - 0.4	Sandy CLAY; medium plasticity, dark brown; fine to very coarse sand; moist, firm, rootlets	Grassed surface area FILL
	0.4 – 1.3	CLAY trace gravel; medium plasticity, red and orange; medium gravel, sub-rounded, up to 10 mm; moist, firm to stiff, rootlets	NATURAL SOIL Shrink-swell and CBR samples at 0.5 m
	1.3 – 1.85	Sandy CLAY; medium to high plasticity, light grey and orange; sand fine grained; moist, stiff	NATURAL SOIL
	1.85 – 1.9	SANDSTONE; fine grained, dark grey and brown, dry, very low strength, extremely weathered	BEDROCK
	1.9	Test pit terminated at 1.9 m	Target Depth



Test Pit ID	Approximate Depth (m)	Material Encountered	Notes
TP2_2	0-0.2	Silty CLAY; medium plasticity, dark brown; dry, stiff, rootlets	Grassed surface area TOPSOIL
	0.2 – 0.95	CLAY; medium plasticity, red and grey; dry, stiff to very stiff, rootlets At 0.7 m: becoming grey and orange	NATURAL SOIL
	0.95 – 1.0	SHALE; grey and orange, dry, very low strength, extremely weathered	BEDROCK
	1.0	Test pit terminated at 1.0 m	Target Depth


Test Pit ID	Approximate Depth (m)	Material Encountered	Notes
TP2_3	0-0.2	Silty CLAY; low to medium plasticity, dark brown; dry, firm to stiff, rootlets	Grassed surface area TOPSOIL
	0.2 – 1.35	CLAY; medium plasticity, red and dark brown; dry, stiff, rootlets At 1.2 m: becoming grey and red, very stiff, rock fabric visible	NATURAL SOIL Shrink-swell and CBR samples at 0.5 m
	1.35 – 1.4	SHALE; grey and red, dry, very low strength, extremely weathered	BEDROCK
	1.4	Test pit terminated at 1.4 m	Target Depth



Test Pit ID	Approximate Depth (m)	Material Encountered	Notes
TP2_4	0-0.3	Silty CLAY trace gravel; medium plasticity, dark brown; fine gravel, sub-rounded, up to 5 mm; moist, soft to firm, rootlets	Grassed surface area TOPSOIL
	0.3 – 1.05	CLAY; medium to high plasticity, red and dark brown; moist, firm to stiff, rootlets At 0.7 m: becoming Sandy CLAY, grey and yellow, stiff to very stiff, sand fine grained, dry	NATURAL SOIL
	1.05 – 1.1	SANDSTONE; fine grained, grey and red, dry, very low strength, extremely weathered	BEDROCK
	1.1	Test pit terminated at 1.1 m	Target Depth



Test Pit ID	Approximate Depth (m)	Material Encountered	Notes
TP2_5	0 – 0.5	Gravelly CLAY; medium plasticity, brown; medium gravel, sub-angular, up to 20 mm; trace cobbles up to 180 mm, predominantly shale; moist, stiff, rootlets	Grassed surface area FILL
	0.5 – 1.8	CLAY trace gravel; medium to high plasticity, red and dark brown; fine gravel, sub-rounded, up to 3 mm; moist, stiff At 1.6 m: becoming CLAY, grey and yellow, dry, very stiff	NATURAL SOIL
	1.8 – 2.0	SHALE; grey and yellow, dry, very low strength, extremely weathered	BEDROCK
	2.0	Test pit terminated at 2.0 m	Target Depth



Site 5 (Lot 3) – 97 Old Pitt Town Road Test Pit Logs

Test Pit ID	Approximate Depth (m)	Material Encountered	Notes
TP3_1	0 – 0.25	Silty CLAY; medium plasticity, dark brown; moist, soft to firm, rootlets	Grassed surface area TOPSOIL
	0.25 – 0.95	CLAY; medium to high plasticity, grey and orange; moist, stiff, pp 220 kPa, rootlets	NATURAL SOIL
	0.95 – 1.0	SANDSTONE; fine grained, grey and orange, dry, very low strength, extremely weathered	BEDROCK
	1.0	Test pit terminated at 1.0 m	Target Depth



Test Pit ID	Approximate Depth (m)	Material Encountered	Notes
TP3_2	0-0.2	Sandy Silty CLAY trace gravel; medium plasticity, dark brown; sand fine grained; medium gravel, sub-rounded to sub-angular, up to 20 mm; dry, firm, rootlets	Grassed surface area TOPSOIL
	0.2 – 1.45	CLAY; medium to high plasticity, red and grey; dry, stiff, rootlets At 1 m: becoming grey and yellow, very stiff	NATURAL SOIL Shrink-swell and CBR samples at 0.45 m
	1.45 – 1.5	SHALE; grey and pale grey, dry, very low strength, extremely weathered	BEDROCK
	1.5	Test pit terminated at 1.5 m	Target Depth



Test Pit ID	Approximate Depth (m)	Material Encountered	Notes
TP3_3	0 – 0.15	Sandy Silty CLAY; medium plasticity, dark brown; sand fine grained; dry, firm, rootlets	Grassed surface area TOPSOIL
	0.15 – 0.95	CLAY trace gravel; medium to high plasticity, red and dark brown; fine gravel, sub-angular, up to 3 mm; dry, very stiff, pp 500 kPa, rootlets At 0.55 m: becoming yellow and dark brown, hard, tree roots	NATURAL SOIL
	0.95 – 1.0	SHALE; dark grey, dry, very low strength, extremely weathered	BEDROCK
	1.0	Test pit terminated at 1.0 m	Target Depth



Test Pit ID	Approximate Depth (m)	Material Encountered	Notes
TP3_4	0-0.2	Sandy Silty CLAY; low to medium plasticity, dark brown; sand fine grained; dry, firm, rootlets	Grassed surface area TOPSOIL
	0.2 – 0.95	CLAY; medium to high plasticity, red and grey; dry, very stiff, pp 500 kPa, rootlets At 0.7 m: becoming yellow and grey	NATURAL SOIL Shrink-swell and CBR samples at 0.5 m
	0.95 – 1.0	SANDSTONE; fine grained, grey and orange, very low to low strength, extremely weathered	BEDROCK
	1.0	Test pit terminated at 1.0 m	Target Depth



Site 8 (Lot 6) – 103 Old Pitt Town Road Test Pit Logs

Test Pit ID	Approximate Depth (m)	Material Encountered	Notes
TP6_1	0 – 0.25	Silty CLAY; medium to high plasticity, dark brown; moist, soft to firm, rootlets	Grassed surface area (goat paddock) TOPSOIL
	0.25 – 1.45	CLAY; medium to high plasticity, light brown and red; moist, firm to stiff, rootlets At 0.9 m: becoming grey and orange, moist, very stiff	NATURAL SOIL
	1.45 – 1.5	SHALE; light brown and grey, dry, very low strength, extremely weathered	BEDROCK
	1.5	Test pit terminated at 1.5 m	Target Depth



Test Pit ID	Approximate Depth (m)	Material Encountered	Notes
TP6_2	0 – 0.05	Silty CLAY; medium to high plasticity, dark brown; moist, rootlets	Grassed surface area (goat paddock) TOPSOIL
	0.05 – 0.4	Silty CLAY; medium to high plasticity, dark brown; moist, soft to firm, pp 50 kPa	FILL
	0.4 – 1.25	CLAY trace gravel; medium to high plasticity, red and dark brown; medium gravel, sub-rounded, up to 10 mm; moist, firm to stiff, rootlets At 0.6 m: becoming CLAY, grey and red, very stiff	NATURAL SOIL Shrink-swell and CBR samples at 0.5 m
	1.25 – 1.3	SHALE; red and grey, dry, very low strength, extremely weathered	BEDROCK
	1.3	Test pit terminated at 1.3 m	Target Depth



Test Pit ID	Approximate Depth (m)	Material Encountered	Notes
TP6_3	0-0.3	Silty CLAY; medium to high plasticity, dark brown; moist, firm, rootlets	Grassed surface area TOPSOIL
	0.3 – 0.75	CLAY trace gravel; medium to high plasticity, red and dark brown; medium gravel, sub-rounded, up to 10 mm; moist, stiff, pp 250 kPa, rootlets At 0.5 m: becoming grey and red, trace cobble up to 140 mm, dry, very stiff	NATURAL SOIL
	0.75 – 0.8	SHALE; grey, dry, very low strength, extremely weathered	BEDROCK
	0.8	Test pit terminated at 0.8 m	Target Depth



Test Pit ID	Approximate Depth (m)	Material Encountered	Notes
TP6_4	0 - 0.3	Silty CLAY; medium plasticity, dark brown; moist, soft to firm, rootlets	Grassed surface area TOPSOIL
	0.3 – 0.95	CLAY; medium to high plasticity, red and dark brown; moist, stiff, rootlets At 0.8 m: becoming grey and red, dry, very stiff	NATURAL SOIL
	0.95 – 1.0	SHALE; dark brown and grey, dry, very low to low strength, extremely weathered	BEDROCK
	1.0	Test pit terminated at 1.0 m	Target Depth



Test Pit ID	Approximate Depth (m)	Material Encountered	Notes
TP6_5	0 – 0.35	Silty CLAY trace gravel; medium plasticity, dark brown; medium gravel, sub-rounded, up to 25 mm; moist, firm, rootlets	Grassed surface area TOPSOIL
	0.35 – 1.25	CLAY; medium to high plasticity, red and dark brown; moist, stiff, rootlets At 1.0 m: becoming grey and orange, very stiff	NATURAL SOIL Shrink-swell and CBR samples at 0.5 m
	1.25 – 1.3	SHALE; orange and brown, dry, very low strength, extremely weathered	BEDROCK
	1.3	Test pit terminated at 1.3 m	Target Depth



Site 9 (Lot 13) – 145 Boundary Road Test Pit Logs

Test Pit ID	Approximate Depth (m)	Material Encountered	Notes
TP13_1	0 – 0.3	SILT; light brown, rootlets; dry, very stiff	Grassed surface area TOPSOIL
	0.3 – 1.0	CLAY; high plasticity, red; dry, hard, pp > 600 kPa At 0.55 m: becoming grey, yellow	NATURAL SOIL CBR sample at 0.5 m
	1.0 – 1.1	SHALE; grey, dry, very low to low strength, extremely weathered	BEDROCK
	1.1	Test pit terminated at 1.1 m	Target Depth



Test Pit ID	Approximate Depth (m)	Material Encountered	Notes
TP13_2	0-0.3	CLAY trace sand; high plasticity, dark brown; fine sand, rootlets; dry, stiff	Grassed surface area TOPSOIL
	0.3 – 1.1	CLAY; high plasticity, red, dark brown; dry, very stiff, pp 250 – 350 kPa At 0.7 m: becoming grey, yellow, pp 250 kPa	NATURAL SOIL
	1.1	SHALE; grey, dry, very low to low strength, extremely weathered	BEDROCK
	1.1	Test pit terminated at 1.1 m	Target Depth



Test Pit ID	Approximate Depth (m)	Material Encountered	Notes
TP13_3	0 – 0.3	Silty CLAY trace gravel; high plasticity, dark brown; sub-angular gravel up to 20 mm, rootlets; dry, firm to stiff	Grassed surface area TOPSOIL
	0.3 – 1.1	CLAY; high plasticity, red; dry, firm to stiff At 0.5 m: Charcoal observed, moist, firm At 1.0 m: Pipe (possibly redundant irrigation pipe) observed	FILL (backfilled dam) Shrink-swell sample at 0.6 m, CBR sample at 0.5 m
	1.1 – 2.1	CLAY with gravel; high plasticity, red, grey; sub- rounded to sub-angular gravel up to 5 mm; dry, stiff, pp 250 kPa At 1.5 m: becoming CLAY, grey, yellow	NATURAL SOIL
	2.1	SHALE; grey, dry, very low to low strength, extremely weathered	BEDROCK
	2.1	Test pit terminated 2.1 m	Target Depth



Test Pit ID	Approximate Depth (m)	Material Encountered	Notes
TP13_4	0-0.3	Clayey SILT; dark brown, rootlets; dry, very stiff	Grassed surface area TOPSOIL
	0.3 – 1.4	CLAY; high plasticity, red, grey; dry, very stiff, pp 350 kPa At 0.9 m: becoming grey, yellow, pp 350 kPa	NATURAL SOIL
	1.4 – 1.5	SHALE; grey, red, dry, very low to low strength, extremely weathered	BEDROCK
	1.5	Test pit terminated at 1.5 m	Target Depth



Test Pit ID	Approximate Depth (m)	Material Encountered	Notes
TP13_5	0-0.3	Silty CLAY; medium to high plasticity, dark brown, rootlets; dry, stiff, pp 250 kPa	Grassed surface area TOPSOIL
	0.3 – 1.0	CLAY with gravel; high plasticity, grey; sub- angular gravel up to 20 mm, trace cobbles up to 250 mm; dry, stiff to very stiff	FILL Shrink-swell and CBR samples at 0.5 m
	1.0 – 1.2	CLAY; high plasticity, red, charcoal observed; moist, stiff	FILL
	1.2 – 2.5	CLAY; high plasticity, red, grey; dry, stiff to very stiff, pp 240 – 280 kPa At 2.0 m: becoming grey, pp 240 – 290 kPa	NATURAL SOIL
	2.5	SHALE; grey, red, dry, very low to low strength, extremely weathered	BEDROCK
	2.5	Test pit terminated at 2.5 m	Target Depth



Test Pit ID	Approximate Depth (m)	Material Encountered	Notes
TP13_6	0 – 0.5	LIME; white, pipe observed; dry, stiff, pp 300 – 310 kPa, rootlets	Small stockpile FILL
	0.5 – 0.8	Silty CLAY; medium plasticity, dark brown, rootlets; dry, stiff	FILL (backfilled dam)
	0.8 – 1.1	CLAY; high plasticity, grey; dry, stiff	FILL
	1.1 – 2.8	CLAY; high plasticity, orange, red; dry, stiff to very stiff, pp 150 – 280 kPa At 1.5 m: becoming red, grey At 2.0 m: becoming grey, orange, very stiff, pp 300 – 330 kPa At 2.3 m: Becoming moist to wet	NATURAL SOIL Water seepage observed at 2.3 m
	2.8	SHALE: grey, moist, very low to low strength, extremely weathered	BEDROCK
	2.8	Test pit terminated at 2.8 m	Target Depth



Test Pit ID	Approximate Depth (m)	Material Encountered	Notes
TP13_7	0-0.3	Silty CLAY; medium plasticity, dark brown, rootlets; dry, very stiff	Grassed surface area TOPSOIL
	0.3 – 0.95	CLAY; high plasticity, red; dry, hard, pp > 600 kPa At 0.6 m: Pipe (likely redundant irrigation pipe) in cross-cutting trench backfilled with ash/charcoal fill At 0.8 m: becoming grey and red	NATURAL SOIL
	0.95 – 1.0	SHALE; grey, dry, very low to low strength, extremely weathered	BEDROCK
	1.0	Test pit terminated at 1.0 m	Target Depth



Test Pit ID	Approximate Depth (m)	Material Encountered	Notes
TP13_8	0-0.3	Silty CLAY; medium plasticity, dark brown, rootlets; dry, very stiff	Grassed surface area TOPSOIL
	0.3 – 0.4	Gravelly CLAY; medium to high plasticity, grey; sub-angular gravel up to 60 mm, trace cobbles up to 250 mm	FILL (backfilled dam)
	0.4 – 1.9	CLAY trace cobbles; high plasticity, red, orange, shale fragments up to 100 mm observed; dry, very stiff At 0.6 m: becoming grey, yellow, pp 260 kPa	FILL
	1.9 – 2.2	CLAY; high plasticity, red, brown, grey; dry, very stiff, pp 240 – 280 kPa	NATURAL SOIL
	2.2 – 2.3	SHALE; grey, dry, very low to low strength, extremely weathered	BEDROCK
	2.3	Test pit terminated at 2.3 m	Target Depth



Test Pit ID	Approximate Depth (m)	Material Encountered	Notes
TP13_9	0 – 0.3	Silty CLAY; medium plasticity, dark brown, rootlets; dry, stiff	Grassed surface area TOPSOIL
	0.3 – 0.6	CLAY trace cobbles; high plasticity, red, grey; shale fragments up to 150 mm observed; dry, very stiff, pp 320 kPa	FILL Shrink-swell and CBR samples at 0.5 m
	0.6 – 1.1	CLAY; high plasticity, grey; dry, very stiff, pp 260 – 280 kPa	NATURAL SOIL
	1.1 – 1.2	SHALE; grey, dry, very low to low strength, extremely weathered	BEDROCK
	1.2	Test pit terminated at 1.2 m	Target Depth



Test Pit ID	Approximate Depth (m)	Material Encountered	Notes
TP13_10	0-0.2	Silty CLAY trace gravel; medium to high plasticity, dark brown; sub-rounded to sub-angular gravel up to 3 mm, rootlets; dry, stiff	Grassed surface area Backfilled dam area TOPSOIL
	0.2 - 0.6	Silty CLAY; medium to high plasticity, light brown; dry, stiff	FILL
	0.6 – 1.6	CLAY; high plasticity, red, grey; dry, very stiff, pp 310 – 350 kPa At 1.1 m: becoming grey, pp 360 – 440 kPa	NATURAL SOIL
	1.6 – 1.65	SHALE: grey, red, dry, very low to low strength, extremely weathered	BEDROCK
	1.65	Test pit terminated at 1.65 m	Target Depth



Appendix C DCP Results

Job No. PSM4503 2 Sheet 1 of Project The Gables Residential Development - Lot 11 4-Aug-21 Date Test Method AS 1289.6.3.2. - 1997 Methods of Testing Soils for Engineering **Drop Height** 510 mm Purposes - 9 kg Dynamic Cone Penetrometer Test Hammer Mass 9 kg ΒT CONICAL Tested by Тір Туре Test Depth DCP DCP DCP DCP DCP DCP TP11_2 TP11_3 TP11_4 LOCATION TP11_1 TP11_5 5 6 3 3 6 0.10 3 5 7 8 4 0.20 4 5 3 7 4 0.30 4 7 5 6 3 0.40 4 7 7 5 5 0.50 3 5 6 5 8 0.60 6 5 6 4 12 0.70 6 3 Terminated 3 Terminated 0.80 5 4 Target Depth 3 Target Depth 0.90 7 5 4 1.00 5 8 4 1.10 5 7 6 1.20 5 7 5 - Refusal 1.30 5 6 Hard bouncing 1.40 7 5 1.50 9 5 1.60 Terminated Terminated 1.70 Target Depth Target Depth 1.80 1.90 2.00 2.10 2.20 2.30 2.40 2.50 2.60 2.70 2.80 2.90 3.00 3.10 3.20 3.30 3.40 3.50 3.60 3.70 3.80 3.90 4.00 Comments:

Job No. PSM4503 Sheet 2 2 of Project The Gables Residential Development - Lot 11 Date 5-Aug-21 Test Method AS 1289.6.3.2. - 1997 Methods of Testing Soils for Engineering Drop Height 510 mm Purposes - 9 kg Dynamic Cone Penetrometer Test Hammer Mass 9 kg Tested by ΒT CONICAL Тір Туре Test Depth DCP DCP DCP DCP DCP DCP TP11_7 TP11_8 TP11_9 LOCATION TP11_6 TP11_10 TP11_11 4 7 13 7 9 2 0.10 4 6 11 6 8 2 0.20 4 7 2 3 11 5 0.30 6 5 11 9 6 1 0.40 4 4 7 3 11 8 0.50 4 4 11 7 17 5 0.60 4 2 12 7 19 4 0.70 Terminated Terminated Terminated Terminated Terminated Terminated 0.80 Target Depth Target Depth Target Depth Target Depth Target Depth Target Depth 0.90 1.00 1.10 1.20 1.30 1.40 1.50 1.60 1.70 1.80 1.90 2.00 2.10 2.20 2.30 2.40 2.50 2.60 2.70 2.80 2.90 3.00 3.10 3.20 3.30 3.40 3.50 3.60 3.70 3.80 3.90 4.00 Comments:

Job No.	PSM4503				Sheet 1 of 2		
Project	The Gables Residential Development - Lot 14 Date 16-Jul-21						
Test Method	AS 1289.6.3.2 Purposes - 9 kg	1997 Methods of Dynamic Cone Pe	f Testing Soils for enetrometer Test	Engineering	Drop Height Hammer Mass	510 mm 9 ka	
Tested by	JS				Тір Туре	CONICAL	
Test Depth	DCP	DCP	DCP	DCP	DCP	DCP	
LOCATION	TP14_2	TP14_3	TP14_4	TP14_5			
0.10	1	2	1	1			
0.10	2	3	3	2			
0.20	1	3	2	2			
0.30 -	2	5	2	3			
0.40	3	3	3	2			
0.50	2	1	4	3			
0.60 -	Terminated	0	Terminated	Terminated			
0.70	Target Depth	2	Target Depth	Target Depth			
0.80		1					
0.90 -		2					
1.00		4					
1.10		3					
1.20 —		5					
1.30 …		6					
1.40 …		6					
1.50 -		Terminated					
1.60 …		Target Depth					
1.70 …		5 -					
1.80 —							
1.90 …							
2.00							
2.10 -							
2.20							
2.30							
2.40 -							
2.50							
2.60							
2.70 -							
2.80							
2.90 …							
3.00 -							
3.10 …							
3.20							
3.30 -							
3.40							
3.50							
3.60 -							
3.70							
3.80							
3.90 -							
4.00 -							
Comments:							

Job No. PSM4503 Sheet 2 2 of Project The Gables Residential Development - Lot 14 Date 2-Aug-21 Test Method AS 1289.6.3.2. - 1997 Methods of Testing Soils for Engineering Drop Height 510 mm Purposes - 9 kg Dynamic Cone Penetrometer Test Hammer Mass 9 kg Tested by ΒT CONICAL Тір Туре Test Depth DCP DCP DCP DCP DCP DCP TP14_7 TP14_8 TP14_9 LOCATION TP14_6 TP14_10 5 3 2 4 4 0.10 2 2 2 2 2 0.20 2 2 5 4 1 0.30 2 1 2 2 8 0.40 2 2 3 3 2 0.50 1 2 3 1 3 0.60 2 3 4 3 3 0.70 2 4 Terminated 3 3 0.80 3 6 Target Depth 5 5 0.90 4 9 6 8 1.00 7 11 6 8 1.10 9 13 8 12 1.20 11 16 14 14 1.30 20 - Refusal 13 16 18 1.40 18 23 Hard bouncing 15 1.50 Terminated Terminated Terminated 1.60 Target Depth Target Depth Target Depth 1.70 1.80 1.90 2.00 2.10 2.20 2.30 2.40 2.50 2.60 2.70 2.80 2.90 3.00 3.10 3.20 3.30 3.40 3.50 3.60 3.70 3.80 3.90 4.00 Comments:

Job No.	PSM4503		Sheet 1	1 of 1		
Project	The Gables Residential Development - Lot 12 Date 12-Jul-21					
Test Method	AS 1289.6.3.2 Purposes - 9 kg l	1997 Methods o Dynamic Cone Pe	Engineering	Drop Height Hammer Mass	510 mm 9 kg	
Tested by	JS				Тір Туре	CONICAL
Test Depth	DCP	DCP	DCP	DCP	DCP	DCP
LOCATION	TP12_2	TP12_3	TP12_4	TP12_5		
0.10	8	10	4	0		
0.10	8	16	8	1		
0.20	6	10	6	3		
0.40	6	9	6	2		
0.50	9	6	6	3		
0.60	9	9	9	4		
0.00	Terminated	Terminated	Terminated	Terminated		
0.70	Target Depth	Target Depth	Target Depth	Target Depth		
0.00						
1.00						
1.00						
1.10						
1.20 -						
1.30						
1.40						
1.50 -						
1.60						
1.70 …						
1.80 —						
1.90 …						
2.00 …						
2.10 -						
2.20 …						
2.30 …						
2.40 -						
2.50 …						
2.60						
2.70 -						
2.80 …						
2.90 …						
3.00 -						
3.10 …						
3.20 …						
3.30 -						
3.40 …						
3.50						
3.60 -						
3.70						
3.80						
3.90 —						
4.00 -						
	Comments:					

Job No. PSM4503 Sheet 1 of 1 Project The Gables Residential Development - Lot 2 Date 13-Jul-21 Test Method AS 1289.6.3.2. - 1997 Methods of Testing Soils for Engineering **Drop Height** 510 mm Purposes - 9 kg Dynamic Cone Penetrometer Test Hammer Mass 9 kg JS CONICAL Tested by Тір Туре Test Depth DCP DCP DCP DCP DCP DCP TP2_2 TP2_4 LOCATION TP2_1 TP2_3 TP2_5 1 5 6 1 4 0.10 2 8 5 2 5 0.20 5 2 4 3 8 0.30 3 10 5 3 4 0.40 16 3 5 3 2 0.50 3 12 6 3 2 0.60 Terminated Terminated Terminated Terminated Terminated 0.70 Target Depth Target Depth Target Depth Target Depth Target Depth 0.80 0.90 1.00 1.10 1.20 1.30 1.40 1.50 1.60 1.70 1.80 1.90 2.00 2.10 2.20 2.30 2.40 2.50 2.60 2.70 2.80 2.90 3.00 3.10 3.20 3.30 3.40 3.50 3.60 3.70 3.80 3.90 4.00 Comments:

Job No.	PSM4503				Sheet	1 of 1
Project	The Gables Residential Development - Lot 3 Date 14-Jul-21					
Test Method	AS 1289.6.3.2 1997 Methods of Testing Soils for Engineering Purposes - 9 kg Dynamic Cone Penetrometer Test				Drop Height Hammer Mass	510 mm 9 kg
Tested by	JS				Тір Туре	CONICAL
Test Depth	DCP	DCP	DCP	DCP	DCP	DCP
LOCATION	TP3_1	TP3_2	TP3_3	TP3_4		
0.10	1	3	7	4		
0.20	2	6	6	2		
0.30 -	1	5	7	4		
0.40	3	4	8	5		
0.50	2	6	8	7		
0.60 -	4	6	13	8		
0.70	Terminated	Terminated	Terminated	Terminated		
0.80	Target Depth	Target Depth	Target Depth	Target Depth		
0.90						
1 00						
1 10						
1 20 -						
1.20						
1 40						
1.40						
1.60						
1.00						
1.80						
1.00						
2.00						
2.00						
2.10						
2.20						
2.00						
2.40						
2.00						
2.00						
2.70						
2.00						
3.00 -						
3 10						
3.20						
3 30 -						
3.40						
3.50						
3.60						
3 70						
3.80						
3 00 -						
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4.00	Comments.					
	commonto.					
I						

Job No. PSM4503 Sheet 1 of 1 Project The Gables Residential Development - Lot 6 Date 15-Jul-21 Test Method AS 1289.6.3.2. - 1997 Methods of Testing Soils for Engineering **Drop Height** 510 mm Purposes - 9 kg Dynamic Cone Penetrometer Test Hammer Mass 9 kg JS CONICAL Tested by Тір Туре Test Depth DCP DCP DCP DCP DCP DCP TP6_2 LOCATION TP6_1 TP6_3 TP6_4 TP6_5 1 1 2 1 2 0.10 1 1 3 2 3 0.20 4 4 5 1 1 0.30 3 2 4 5 6 0.40 3 3 4 6 11 0.50 4 3 6 4 10 0.60 Terminated Terminated Terminated Terminated Terminated 0.70 Target Depth Target Depth Target Depth Target Depth Target Depth 0.80 0.90 1.00 1.10 1.20 1.30 1.40 1.50 1.60 1.70 1.80 1.90 2.00 2.10 2.20 2.30 2.40 2.50 2.60 2.70 2.80 2.90 3.00 3.10 3.20 3.30 3.40 3.50 3.60 3.70 3.80 3.90 4.00 Comments:

Job No. PSM4503 Sheet 1 of 1 Project The Gables Residential Development - Lot 13 Date 20-Oct-21 Test Method AS 1289.6.3.2. - 1997 Methods of Testing Soils for Engineering Drop Height 510 mm Purposes - 9 kg Dynamic Cone Penetrometer Test Hammer Mass 9 kg Tested by JS CONICAL Тір Туре Test Depth DCP DCP DCP DCP DCP DCP TP13_2 TP13_3 LOCATION TP13_1 TP13_4 TP13_5 9 5 4 13 9 0.10 12 5 4 12 6 0.20 5 13 9 14 8 0.30 15 6 5 10 12 0.40 5 5 13 9 26 0.50 30 - Refusal 3 3 14 17 0.60 Hard Bouncing Terminated 3 Terminated 10 0.70 Target Depth 3 Target Depth 6 0.80 2 6 0.90 2 8 1.00 2 4 1.10 3 5 1.20 3 4 1.30 3 8 1.40 3 7 1.50 Terminated Terminated 1.60 Target Depth Target Depth 1.70 1.80 1.90 2.00 2.10 2.20 2.30 2.40 2.50 2.60 2.70 2.80 2.90 3.00 3.10 3.20 3.30 3.40 3.50 3.60 3.70 3.80 3.90 4.00 Comments:

Job No. PSM4503 Sheet of 1 1 The Gables Residential Development - Lot 13 21-Oct-21 Project Date AS 1289.6.3.2. - 1997 Methods of Testing Soils for Engineering Test Method Drop Height 510 mm Purposes - 9 kg Dynamic Cone Penetrometer Test Hammer Mass 9 kg JS Tested by Тір Туре CONICAL Test Depth DCP DCP DCP DCP DCP DCP LOCATION TP13_6 TP13_7 TP13_8 TP13_9 TP13_10 4 10 12 8 6 0.10 8 4 4 10 13 0.20 3 10 30 6 6 0.30 0 10 30 5 7 0.40 9 12 12 8 1 0.50 2 9 16 10 7 0.60 2 Terminated 11 Terminated Terminated 0.70 5 Target Depth 12 Target Depth Target Depth 0.80 7 12 0.90 5 15 1.00 4 17 1.10 5 17 1.20 13 15 1.30 8 14 1.40 8 12 1.50 12 Terminated 1.60 Target Depth 30 1.70 30 - Refusal 1.80 Hard Bouncing 1.90 2.00 2.10 2.20 2.30 2.40 2.50 2.60 2.70 2.80 2.90 3.00 3.10 3.20 3.30 3.40 3.50 3.60 3.70 3.80 3.90 4.00 Comments:
Appendix D CBR Results



FOUR DAY SOAKED CALIFORNIA BEARING RATIO TEST REPORT

Client: PSM Job No.: F	Pells Sullivan Meynink PSM4503					Ref No: Report: Report Date:	L4645E 13 17/08/2021
		TP11_6	TP11 9	TP11_3	TP11_5	Page 1 of 1	
TESTPIT NUMBER		TP 1	TP 35	TP 41	TP 59		
DEPTH (m)		0.50 - 1.00	0.50 - 1.00	0.50 - 1.00	0.50 - 1.00		
Surcharge (kg)		4.5	4.5	4.5	4.5		
Maximum Dry Density	y (t/m ³)	1.67 STD	1.75 STD	1.41 STD	1.86 STD		
Optimum Moisture Co	ontent (%)	21.6	17.9	30.9	16.4		
Moulded Dry Density	(t/m ³)	1.63	1.71	1.38	1.82		
Sample Density Ratio	(%)	98	98	98	98		
Sample Moisture Rati	io (%)	102	100	100	100		
Moisture Contents							
Insitu (%)		20.6	13.9	30.4	11.8		
Moulded (%)		22.1	18.0	30.9	16.4		
After soaking ar	nd						
After Test, Top	30mm(%)	27.8	22.5	34.9	18.9		
	Remaining Depth (%)	23.5	20.5	32.5	17.4		
Material Retained on	19mm Sieve (%)	0	11*	0	6*		
Swell (%)		2.5	0.5	1.5	0.0		
C.B.R. value :	@2.5mm penetration	1.5	4.0	3.5	5		

NOTES: Sampled and supplied by client. Samplestested as received.

Refer to appropriate Test Pit logs for soil descriptions

- Test Methods : AS 1289 6.1.1, 5.1.1 & 2.1.1.
- Date of receipt of sample: 05/08/2021.



Number:1327

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Approved Signatory / Date (D. Treweek)



FOUR DAY SOAKED CALIFORNIA BEARING RATIO TEST REPORT

Client: Pells Sullivan Meynink PSM Job No.: PSM4503		Ref No: Report: Report Date: Page 1 of 1	L4645E 9 28/07/2021
TESTPIT NUMBER	TP 14_1	TP 14_5	
DEPTH (m)	0.40 - 0.60	0.50 - 1.00	
Surcharge (kg)	4.5	4.5	
Maximum Dry Density (t/m³)	1.74 STD	1.73 STD	
Optimum Moisture Content (%)	17.8	20.3	
Moulded Dry Density (t/m ³)	1.70	1.69	
Sample Density Ratio (%)	98	98	
Sample Moisture Ratio (%)	98	100	
Moisture Contents			
Insitu (%)	18.9	22.0	
Moulded (%)	17.5	20.3	
After soaking and			
After Test, Top 30mm(%)	28.2	23.2	
Remaining Depth (%)	21.3	22.2	
Material Retained on 19mm Sieve (%)	17*	0	
Swell (%)	2.5	1.0	
C.B.R. value: @2.5mm penetration	1.5	4.5	

NOTES: Sampled and supplied by client. Samples tested as received.

Refer to appropriate Test Pit logs for soil descriptions

- Test Methods : AS 1289 6.1.1, 5.1.1 & 2.1.1.
- Date of receipt of sample: 19/07/2021.
- * Denotes not used in test sample.
- Both samples were dried back prior to testing as the sample was too saturated.



C 28/07/2021 Authorised Signature / Date (D. Treweek)



FOUR DAY SOAKED CALIFORNIA BEARING RATIO TEST REPORT

Client:	Pells Sullivan Meynink		Ref No:	L4645E
PSM Job No.: PSM4503			Report:	11
			Report Date:	11/08/2021
			Page 1 of 1	
		TP14_8	TP14_10	
TESTPIT NUMBE	R	TP 51	TP 58	
DEPTH (m)		0.50 - 1.00	0.50 - 1.00	
Surcharge (kg)		4.5	4.5	
Maximum Dry De	nsity (t/m³)	1.75 STD	1.83 STD	
Optimum Moistur	e Content (%)	19.3	17.3	
Moulded Dry Den	sity (t/m³)	1.69	1.80	
Sample Density F	Ratio (%)	97	98	
Sample Moisture	Ratio (%)	94	102	
Moisture Contents	S			
Insitu (%)		20.9	19.7	
Moulded (%)		18.2	17.7	
After soaking a	and			
After Test, Top	o 30mm(%)	24.8	21.8	
Remaining De	pth (%)	21.6	18.4	
Material Retained on 19mm Sieve (%)		0	0	
Swell (%)		2.0	0.0	
C.B.R. value:	@2.5mm penetration	3.5	4.0	

NOTES: Sampled and supplied by client. Samples tested as received.

Refer to appropriate Test Pit logs for soil descriptions

• Test Methods : AS 1289 6.1.1, 5.1.1 & 2.1.1.

• Date of receipt of sample: 03/08/2021.



C 1/1/08/2021 Authorised Signature / Date (D. Treweek)

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FOUR DAY SOAKED CALIFORNIA BEARING RATIO TEST REPORT

Client:	Pells Sullivan Meynink		Ref No:	L4645E
PSM Job No.: PSM4503		Report:		1
			Report Date:	20/07/2021
			Page 1 of 1	
		TP12_2	TP12_3	
TESTPIT NUMBE	ER	TP 3	TP 18	
DEPTH (m)		0.45 - 1.00	0.50 - 1.00	
Surcharge (kg)		4.5	4.5	
Maximum Dry De	nsity (t/m³)	1.56 STD	1.64 STD	
Optimum Moistur	e Content (%)	16.5	13.3	
Moulded Dry Der	usity (t/m³)	1.52	1.60	
Sample Density F	Ratio (%)	98	98	
Sample Moisture	Ratio (%)	104	102	
Moisture Content	S			
Insitu (%)		17.3	12.9	
Moulded (%)		17.1	13.5	
After soaking	and			
After Test, To	o 30mm(%)	32.2	27.5	
Remaining Depth (%)		26.2	23.4	
Material Retained on 19mm Sieve (%)		0	25*	
Swell (%)		2.5	3.5	
C.B.R. value:	@2.5mm penetration	2.0	0.5	

NOTES: Sampled and supplied by client. Samples tested as received.

- Refer to appropriate Test Pit logs for soil descriptions
 - Test Methods : AS 1289 6.1.1, 5.1.1 & 2.1.1.
 - Date of receipt of sample: 13/07/2021.
 - * Denotes not used in test sample.



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FOUR DAY SOAKED CALIFORNIA BEARING RATIO TEST REPORT

Client:	Pells Sullivan Meynink		Ref No:	L4645E
PSM Job No.: F	PSM4503		Report:	3
			Report Date:	20/07/2021
			Page 1 of 1	
		TP2_1	TP2_3	
TESTPIT NUMBER	l	TP 95_1	TP 95_3	
DEPTH (m)		0.50 - 1.00	0.50 - 1.00	
Surcharge (kg)		4.5	4.5	
Maximum Dry Dens	sity (t/m³)	1.77 STD	1.58 STD	
Optimum Moisture	Content (%)	19.0	23.8	
Moulded Dry Densi	ty (t/m³)	1.73	1.55	
Sample Density Ra	tio (%)	98	98	
Sample Moisture R	atio (%)	100	98	
Moisture Contents				
Insitu (%)		19.6	19.8	
Moulded (%)		18.9	23.2	
After soaking an	d			
After Test, Top 3	30mm(%)	27.2	31.6	
Remaining Depth (%)		21.5	26.8	
Material Retained on 19mm Sieve (%)		5*	0	
Swell (%)		1.0	1.5	
C.B.R. value:	@2.5mm penetration	3.5	6	

NOTES: Sampled and supplied by client. Samples tested as received.

Refer to appropriate Test Pit logs for soil descriptions

• Test Methods : AS 1289 6.1.1, 5.1.1 & 2.1.1.

- Date of receipt of sample: 13/07/2021.
- * Denotes not used in test sample.



C 20/07/2021 Authorised Signature / Date (D. Treweek)



FOUR DAY SOAKED CALIFORNIA BEARING RATIO TEST REPORT

Client:	Pells Sullivan Meynink		Ref No:	L4645E
PSM Job No.: PSM4503			Report:	5
			Report Date:	21/07/2021
			Page 1 of 1	
		TP3_2	TP3_4	
TESTPIT NUMBE	R	TP 97_2	TP 97_4	
DEPTH (m)		0.45 - 1.00	0.50 - 1.00	
Surcharge (kg)		4.5	4.5	
Maximum Dry Der	nsity (t/m³)	1.50 STD	1.63 STD	
Optimum Moisture	e Content (%)	21.2	22.5	
Moulded Dry Dens	sity (t/m³)	1.47	1.59	
Sample Density R	atio (%)	98	98	
Sample Moisture F	Ratio (%)	101	102	
Moisture Contents				
Insitu (%)		21.2	17.9	
Moulded (%)		21.4	22.9	
After soaking a	nd			
After Test, Top	30mm(%)	37.1	33.6	
Remaining Dep	oth (%)	27.9	24.6	
Material Retained on 19mm Sieve (%)		2*	1*	
Swell (%)		4.5	1.5	
C.B.R. value:	@2.5mm penetration	0.5		
	@5.0mm penetration		2.0	

NOTES: Sampled and supplied by client. Samples tested as received.

· Refer to appropriate Test Pit logs for soil descriptions

• Test Methods : AS 1289 6.1.1, 5.1.1 & 2.1.1.

• Date of receipt of sample: 14/07/2021.

• * Denotes not used in test sample.



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FOUR DAY SOAKED CALIFORNIA BEARING RATIO TEST REPORT

Client:	Pells Sullivan Meynink		Ref No:	L4645E
PSM Job No.: PSM4503			Report:	7
			Report Date:	27/07/2021
			Page 1 of 1	
		TP6_2	TP6_5	
TESTPIT NUMBER	2	TP 103_2	TP 103_5	
DEPTH (m)		0.50 - 1.00	0.50 - 1.00	
Surcharge (kg)		4.5	4.5	
Maximum Dry Den	sity (t/m³)	1.73 STD	1.72 STD	
Optimum Moisture	Content (%)	19.5	19.7	
Moulded Dry Dens	ity (t/m³)	1.69	1.69	
Sample Density Ra	itio (%)	98	98	
Sample Moisture R	atio (%)	101	98	
Moisture Contents				
Insitu (%)		22.9	20.3	
Moulded (%)		19.6	19.3	
After soaking ar	nd			
After Test, Top	30mm(%)	23.3	28.9	
	Remaining Depth (%)	20.5	22.2	
Material Retained on 19mm Sieve (%)		4*	6*	
Swell (%)		2.5	3.0	
C.B.R. value:	@2.5mm penetration	4.0		
	@5.0mm penetration		1.5	

NOTES:

Sampled and supplied by client. Samples tested as received.

Refer to appropriate Test Pit logs for soil descriptions

• Test Methods : AS 1289 6.1.1, 5.1.1 & 2.1.1.

• Date of receipt of sample: 16/07/2021.

• * Denotes not used in test sample.



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 115 Wicks Road

 Macquarie Park, NSW 2113

 Telephone:
 02 9888 5000

 Facsimile:
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FOUR DAY SOAKED CALIFORNIA BEARING RATIO TEST REPORT

Client: Pells Sullivan Meynink

PSM Job No.: PSM4503

 Report No.:
 L4645E - 15

 Report Date:
 2/11/2021

 Page 1 of 1
 1

TESTPIT NUMBER		TP 13_1	TP 13_3	TP 13_5	TP 13_9	
DEPTH (m)		0.50 - 1.00	0.50 - 1.00	0.50 - 1.00	0.50 - 1.00	
Surcharge (kg)		4.5	4.5	4.5	4.5	
Maximum Dry Densit	y (t/m³)	1.70 STD	1.64 STD	1.81 STD	1.87 STD	
Optimum Moisture Co	ontent (%)	18.8	19.1	15.9	14.1	
Moulded Dry Density	(t/m ³)	1.66	1.60	1.77	1.84	
Sample Density Ratio	o (%)	98	98	98	98	
Sample Moisture Rat	io (%)	98	95	100	98	
Moisture Contents						
Insitu (%)		13.9	20.0	17.8	14.0	
Moulded (%)		18.3	18.2	15.9	13.8	
After soaking a	nd					
After Test, Top	30mm(%)	24.5	26.1	20.9	23.0	
	Remaining Depth (%)	20.7	21.3	18.4	15.8	
Material Retained on	19mm Sieve (%)	1*	2*	17*	8*	
Swell (%)		1.5	1.5	1.0	3.0	
C.B.R. value:	@2.5mm penetration	3.5	7	3.5	1.0	

NOTES: Sampled and supplied by client. Samples tested as received.

· * Denotes not used in test sample.

Refer to appropriate Test Pit logs for soil descriptions

• Test Methods : AS 1289 6.1.1, 5.1.1 & 2.1.1.

• Date of receipt of sample: 22/10/2021.



Number:1327

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Z Ø2/11/2021

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SHRINK - SWELL TEST REPORT TEST METHOD: AS1289 7.1.1

Client: Pells Sullivan Meynink PSM Job No.: PSM4503

STS Job No: L4645E Report: 14 Report Date: 25/08/2021 Page 1 of 3

TP11 6

Testpit No.:	: 01	Depth: N/A		
MOISTURE BEFORE TEST	E CONTENT (SWELL)	ESTIMATED UNCONFINEI BEFORE TEST	D COMPRESSIVE STRENGTH AFTE	R TEST
20.6%	24.3%	240 kPa	130	kPa
LOAD	SETTLEMENT BEFORE SATU	UNDER LOAD JRATION	SWELL ON SATURATION	SHRINKAG
25	-0.1%		1.9%	3.0%
8.0 6.0 (%) 4.0 2.0 -2.0 (%) AMEIT (%) -4.0 -6.0 -8.0 -10.0 -12.0 (%)	0.0 5.0	10.0 15.0	20.0 25.0	
		SHRINK SWELL INDEX		
		2.21 /6/01		

Notes: Sampled and supplied by client. Sample tested as received.

- Suction Value used in calculation = 1.8pF
- Volume Change Coefficient (α) was assumed = 2
- Inert Inclusions by volume = 0-5%
- Shrinkage Cracking = Moderate
- Soil Crumbling = none
- Date of receipt of sample: 05/08/2021.



Number:1327

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25/8/2)

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SHRINK - SWELL TEST REPORT TEST METHOD: AS1289 7.1.1

Client: Pells Sullivan Meynink PSM Job No.: PSM4503

STS Job No: L4645E Report: 14 Report Date: 25/08/2021 Page 2 of 3

TP11 3 Testpit No.: 41 Depth: N/A MOISTURE CONTENT (SWELL) ESTIMATED UNCONFINED COMPRESSIVE STRENGTH BEFORE TEST AFTER TEST BEFORE TEST AFTER TEST 27.2% 29.0% 380 kPa 280.320 kPa LOAD SETTLEMENT UNDER LOAD SHRINKAGE SWELL ON BEFORE SATURATION SATURATION 25 1.1% 0.0% 5.7% SHRINK SWELL GRAPH 8.0 6.0 4.0 SWELL(%) 2.0 0.0 -2.0 -4.0 SHRINK(%)

Notes: Sampled and supplied by client. Sample tested as received.

5.0

- Suction Value used in calculation = 1.8pF
- Volume Change Coefficient (α) was assumed = 2
- Inert Inclusions by volume = 0-5%

-6.0 -8.0 -10.0 -12.0

0.0

- Shrinkage Cracking = Moderate
- Soil Crumbling = none
- Date of receipt of sample: 05/08/2021.



Number:1327

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10.0

0 15.0 2 Moisture Content (%)

SHRINK SWELL INDEX 3.19 %/pF

20.0

25.0

30.0





SHRINK - SWELL TEST REPORT TEST METHOD: AS1289 7.1.1

Client: Pells Sullivan Meynink PSM Job No.: PSM4503

STS Job No: L4645E Report: 14 Report Date: 25/08/2021 Page 3 of 3

TP11 5



Notes: Sampled and supplied by client. Sample tested as received.

- Suction Value used in calculation = 1.8pF
- Volume Change Coefficient (α) was assumed = 2
- Inert Inclusions by volume = 0-5%
- Shrinkage Cracking = Moderate
- Soil Crumbling = none
- Date of receipt of sample: 05/08/2021.







SHRINK - SWELL TEST REPORT TEST METHOD: AS1289 7.1.1

Client: Pells Sullivan Meynink PSM Job No.: PSM4503

STS Job No: L4645E Report: 10 Report Date: 27/07/2021 Page 1 of 1



Notes: Sampled and supplied by client. Sample tested as received.

- Suction Value used in calculation = 1.8pF
- Volume Change Coefficient (α) was assumed = 2
- Inert Inclusions by volume = 0-5%
- Shrinkage Cracking = Moderate
- Soil Crumbling = none
- Date of receipt of sample: 19/07/2021.







SHRINK - SWELL TEST REPORT TEST METHOD: AS1289 7.1.1

Client: Pells Sullivan Meynink PSM Job No.: PSM4503

TP14 8

STS Job No: L4645E Report: 12 Report Date: 11/08/2021 Page 1 of 1

0.5 - 0.95 m

Testpit No.:	51	Dept	Depth: 0.50 - 1.00m			
MOISTUR	MOISTURE CONTENT (SWELL)		ESTIMATED UNCONFINED COMPRESSIVE ST		RENGTH	
BEFORE TEST	AFTER TEST	BEFORE	TEST	1	AFTER	TEST
22.0%	23.9%	160,200	kPa		200	kPa
LOAD	SETTLEMEN BEFORE SA	TLEMENT UNDER LOAD ORE SATURATION		SWELL ON SATURATION		SHRINKAGI
25	-1.0%	6		0.0%		1.0%
		SHRINK SV	VELL GRAI	РН		



Notes: Sampled and supplied by client. Sample tested as received.

- Suction Value used in calculation = 1.8pF
- Volume Change Coefficient (α) was assumed = 2
- Inert Inclusions by volume = 0-5%
- Shrinkage Cracking = Moderate
- Soil Crumbling = none
- Date of receipt of sample: 03/08/2021.



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SHRINK - SWELL TEST REPORT TEST METHOD: AS1289 7.1.1

Client: Pells Sullivan Meynink PSM Job No.: PSM4503 STS Job No: L4645E Report: 2 Report Date: 21/07/2021 Page 1 of 2

TP12_2



Notes: Sampled and supplied by client. Sample tested as received.

- Suction Value used in calculation = 1.8pF
- Volume Change Coefficient (α) was assumed = 2
- Inert Inclusions by volume = 0-5%
- Shrinkage Cracking = Moderate
- Soil Crumbling = none
- Date of receipt of sample: 13/07/2021



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SHRINK - SWELL TEST REPORT TEST METHOD: AS1289 7.1.1

Client: Pells Sullivan Meynink PSM Job No.: PSM4503

STS Job No: L4645E Report: 2 Report Date: 21/07/2021 Page 2 of 2

TP12_3

Testpil No.:	18	Depti	n: 0.50 - 0.95r	n		
MOISTURE BEFORE TEST	CONTENT (SWELL)	ESTIMATED U BEFORE	JNCONFINED TEST	COMPRESSIVE STR	RENGTH AFTER	TEST
10.9%	21.5%	>500	kPa		230	kPa
LOAD	SETTLEMENT UNDER LOAD BEFORE SATURATION			SWELL ON SATURATION		SHRINKAGE
25	-0.3%			6.9%		2.1%



Notes: Sampled and supplied by client. Sample tested as received.

- Suction Value used in calculation = 1.8pF
- Volume Change Coefficient (α) was assumed = 2
- Inert Inclusions by volume = 0-5%
- Shrinkage Cracking = Moderate
- Soil Crumbling = none
- Date of receipt of sample: 13/07/2021.



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21/7/21



SHRINK - SWELL TEST REPORT TEST METHOD: AS1289 7.1.1

Client: Pells Sullivan Meynink PSM Job No.: PSM4503 STS Job No: L4645E Report: 4 Report Date: 21/07/2021 Page 1 of 2



Notes: Sampled and supplied by client. Sample tested as received.

- Suction Value used in calculation = 1.8pF
- Volume Change Coefficient (α) was assumed = 2
- Inert Inclusions by volume = 0-5%
- Shrinkage Cracking = Moderate
- Soil Crumbling = none
- Date of receipt of sample: 13/07/2021.

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SHRINK - SWELL TEST REPORT TEST METHOD: AS1289 7.1.1

Client: Pells Sullivan Meynink PSM Job No.: PSM4503

STS Job No: L4645E Report: 4 Report Date: 21/07/2021 Page 2 of 2

TP2 3

Testpit No.:	95_3	Dept	n: 0.50 - 0.95m		
MOISTURE	CONTENT (SWELL)	ESTIMATED U	JNCONFINED CO	DMPRESSIVE STRENGTH	
BEFORE TEST	AFTER TEST	BEFORE	TEST	AFTER	TEST
19.5%	24.2%	>500	kPa	190,200	kPa
LOAD	SETTLEMENT UNDER LOAD BEFORE SATURATION		SWELL ON SATURATION	SHRINKAGE	
25	-1.0%			4.4%	2.5%

Notes: Sampled and supplied by client. Sample tested as received.

- Suction Value used in calculation = 1.8pF
- Volume Change Coefficient (α) was assumed = 2
- Inert Inclusions by volume = 0-5%
- Shrinkage Cracking = Moderate
- Soil Crumbling = none
- Date of receipt of sample: 13/07/2021.

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Authorised Signature / Date 21/7/2/

SHRINK - SWELL TEST REPORT TEST METHOD: AS1289 7.1.1

Client: Pells Sullivan Meynink
PSM Job No.: PSM4503

STS Job No: L4645E Report: 6 Report Date: 21/07/2021 Page 1 of 2

TP3 2

Testpit No.:	Testpit No.: 97_2		h: 0.45 - 0.90	m		
MOISTURI BEFORE TEST	AFTER TEST	ESTIMATED U BEFORE	JNCONFINE	O COMPRESSIVE STR	RENGTH	TEST
19.2%	24.3%	>500	kPa		300	kPa
LOAD	SETTLEMENT UNDER LOAD BEFORE SATURATION		SWELL ON SATURATION		SHRINKAGI	
25	0.0%	0		1_1%		3.2%

Notes: Sampled and supplied by client. Sample tested as received.

- Suction Value used in calculation = 1.8pF
- Volume Change Coefficient (α) was assumed = 2
- Inert Inclusions by volume = 0-5%
- Shrinkage Cracking = Moderate
- Soil Crumbling = none
- Date of receipt of sample: 14/07/2021.

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Authorised Signature / Date (D. Treweek) 21/7/21

SHRINK - SWELL TEST REPORT TEST METHOD: AS1289 7.1.1

Client: Pells Sullivan Meynink PSM Job No.: PSM4503

STS Job No: L4645E Report: 6 Report Date: 21/07/2021 Page 2 of 2

TP3 4

Testpit No.:	97_4	Depti	n: 0.50 - 0.95m			
MOISTURE CONTENT (SWELL)		ESTIMATED L		OMPRESSIVE STR	RENGTH	
BEFORE TEST	AFTER TEST	BEFORE	TEST		AFTER	TEST
15.5%	20.8%	>600	kPa		190	kPa
LOAD	SETTLEMENT UNDER LOAD BEFORE SATURATION		SWELL ON SATURATION		SHRINKAGE	
25	-0.8%			8.6%		2.1%

Notes: Sampled and supplied by client. Sample tested as received.

- Suction Value used in calculation = 1.8pF
- Volume Change Coefficient (α) was assumed = 2
- Inert Inclusions by volume = 0-5%
- Shrinkage Cracking = Moderate
- Soil Crumbling = none
- Date of receipt of sample: 14/07/2021.

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21/7/21

SHRINK - SWELL TEST REPORT TEST METHOD: AS1289 7.1.1

Client: Pells Sullivan Meynink PSM Job No.: PSM4503 STS Job No: L4645E Report: 8 Report Date: 27/07/2021 Page 1 of 2

Notes: Sampled and supplied by client. Sample tested as received.

- Suction Value used in calculation = 1.8pF
- Volume Change Coefficient (α) was assumed = 2
- Inert Inclusions by volume = 0-5%
- Shrinkage Cracking = Moderate
- · Soil Crumbling = none
- Date of receipt of sample: 16/07/2021.

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SHRINK - SWELL TEST REPORT TEST METHOD: AS1289 7.1.1

Client: Pells Sullivan Meynink
PSM Job No.: PSM4503

STS Job No: L4645E Report: 8 Report Date: 27/07/2021 Page 2 of 2

Notes: Sampled and supplied by client. Sample tested as received.

- Suction Value used in calculation = 1.8pF
- Volume Change Coefficient (α) was assumed = 2
- Inert Inclusions by volume = 0-5%
- Shrinkage Cracking = Moderate
- Soil Crumbling = none
- Date of receipt of sample: 16/07/2021.

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SHRINK - SWELL TEST REPORT TEST METHOD: AS1289 7.1.1

Client: Pells Sullivan Meynink PSM Job No.: PSM4503 Report No.: L4645E - 16 Report Date: 5/11/2021 Page 1 of 3

Notes: Sampled and supplied by client. Sample tested as received.

- Suction Value used in calculation = 1.8pF
- Volume Change Coefficient (α) was assumed = 2
- Inert Inclusions by volume = 0-5%
- Shrinkage Cracking = Moderate
- Soil Crumbling = none
- Date of receipt of sample: 22/10/2021.

C 05/11/2021 Authorised Signature / Date (D. Treweek)

SHRINK - SWELL TEST REPORT TEST METHOD: AS1289 7.1.1

Client: Pells Sullivan Meynink PSM Job No.: PSM4503 Report No.: L4645E - 16 Report Date: 5/11/2021 Page 2 of 3

Testpit No.:	13_5	Depth: 0.5m		
MOISTUR	E CONTENT (SWELL)	ESTIMATED UNCONFIL	NED COMPRESSIVE STRENGTH	
BEFORE TEST	AFTER TEST	BEFORE TEST	AFTER	TEST
14.8%	32.2%	260 kPa	200	kPa
LOAD	SETTLEMENT UNDER LOAD BEFORE SATURATION		SWELL ON SATURATION	SHRINKAGE
25	-0.59	6	0.0%	2.0%

Notes: Sampled and supplied by client. Sample tested as received.

- Suction Value used in calculation = 1.8pF
- Volume Change Coefficient (α) was assumed = 2
- Inert Inclusions by volume = 0-5%
- Shrinkage Cracking = Moderate
- Soil Crumbling = none
- Date of receipt of sample: 22/10/2021.

C 05/11/2021 Authorised Signature / Date (D. Treweek)

SHRINK - SWELL TEST REPORT TEST METHOD: AS1289 7.1.1

Client: Pells Sullivan Meynink PSM Job No.: PSM4503 Report No.: L4645E - 16 Report Date: 5/11/2021 Page 3 of 3

Testpit No .:	13_9	Depth: 0.5m		
MOISTURE	E CONTENT (SWELL)	ESTIMATED UNCONFI	NED COMPRESSIVE STRENGTH	
BEFORE TEST	AFTER TEST	BEFORE TEST	AFTER	TEST
11.9%	33.2%	550,600 kPa	350,420	kPa
LOAD	SETTLEMENT UNDER LOAD BEFORE SATURATION		SWELL ON SATURATION	SHRINKAGE
25	-0.39	6	1.3%	2.3%

Notes: Sampled and supplied by client. Sample tested as received.

- Suction Value used in calculation = 1.8pF
- Volume Change Coefficient (α) was assumed = 2
- Inert Inclusions by volume = 0-5%
- Shrinkage Cracking = Moderate
- Soil Crumbling = none
- Date of receipt of sample: 22/10/2021.

C 05/11/2021 Authorised Signature / Date (D. Treweek)

Appendix F Bulk Earthworks Specification (PSM4503-004S)

The Gables Residential Development

Bulk Earthworks Specification Filling, Cutting and Testing

PSM4503-004S 09 November 2021

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1. Scope

This specification details the requirements for the bulk earthworks to be undertaken at The Gables residential development, Box Hill. The area where this specification is applicable is shown in Figure 1. This includes areas where material is filled to bulk earthworks level (BEL) within the site.

Fill placed in accordance with this specification is denoted as Engineered Fill.

This specification does not address any environmental, contamination or erosion issues with respect to the fill material.

There is a HOLD POINT on placing fill in Section 2.4 of this specification.

2. Filling Works

2.1 Subgrade Preparation

The condition of the subgrade should be assessed immediately prior to the commencement of filling.

All Engineered Fill is to be placed on one of the following materials:

- 1. Bedrock.
- 2. Natural insitu material of at least stiff consistency.
- 3. Engineered compacted fill placed in accordance with this or other approved specifications for which the Geotechnical Inspection and Testing Authority (GITA) has a Level 1 certificate certifying compliance with that approved specification AND of at least stiff consistency.
- 4. Existing fill and other materials as approved by PSM.

Proof rolling shall only be undertaken under the direction of PSM. PSM may also direct a bridging layer of Engineered Fill be placed and compacted to a Dry or Hilf Density Ratio (Standard Compaction) of between 95% and 102%. Any such layer shall be a Lot under Clause 5.3.

The GITA should satisfy itself that the subgrade has not been desiccated, affected by rain or disturbed. If the GITA cannot so satisfy itself, then the subgrade should be moisture conditioned and compacted to be in accordance with Clauses 2.5 and 2.6 of this specification.

Engineered Fill shall be placed only on subgrade approved by the GITA as being in accordance with this specification.

2.2 Base Geometry and Permanent Batters

The slope of any buried batter shall be less than 2H:1V unless otherwise directed by PSM.

The contractor shall remove or flatten any geometrical obstructions (e.g., protrusions or holes) such that subsequent Engineered Fill can be placed to achieve the requirements of this specification.

Engineered Fill shall be placed only on areas where the base geometry has been approved by the GITA.

Permanent batters in fill shall be built by overfilling then cut back to the final slopes as shown in the bulk earthworks drawings, e.g., 2H:1V, or other method as approved by PSM.

2.3 Material

2.3.1 Imported Fill

Imported Engineered Fill is to conform to one of the following definitions:

1. "Virgin excavated natural material" (**VENM**) as defined by the Protection of the Environment Operations Act 1997 No 156, Schedule 1, on Page 209:

"Virgin excavated natural material (e.g., clay, gravel, sand, soil and rock) that is not mixed with any other waste and that:

- a. has been excavated from areas that are not contaminated, as a result of industrial, commercial, mining or agricultural activities, with manufactured chemicals and that does not contain sulphide ores or soils, or.
- b. consists of excavated natural materials that meet such criteria as may be approved by the EPA".
- 2. "Excavated natural material" (**ENM**) as defined under Clause 93 of the Protection of the Environment Operations (Waste) Regulation 2014:

"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 that has been located in a hotspot; that has been processed; or that contains asbestos, Acid Sulphate Soils (ASS), Potential Acid Sulphate soils (PASS) or sulfidic ores."

2.3.2 Site Won Material

Site won material shall comprise material won from excavations on site including natural and existing fill. Material needs to satisfy Clause 2.3.3

2.3.3 All Fill

The Engineered Fill shall be approved by the GITA as suitable for use in a structural fill.

Engineered Fill shall not comprise unsuitable material as defined by Clause 4.3 of AS3798-2007 "Guidelines on earthworks for commercial and residential developments" as:

- a. "organic soils, such as many topsoils, severely root-affected subsoils and peat.
- b. materials contaminated through past site usage which may contain toxic substances or soluble compounds harmful to water supply or agriculture.
- c. materials containing substances which can be dissolved or leached out in the presence of moisture (e.g.: gypsum), or which undergo volume change or loss of strength when disturbed and exposed to moisture (e.g.: some shales and sandstones), unless these matters are specifically addressed in the design.
- d. silts, or materials that have the deleterious engineering properties of silt.
- e. other materials with properties that are unsuitable for the forming of structural fill, and.
- f. fill that contains wood, metal, plastic, boulders or other deleterious material, in sufficient proportions to affect the required performance of the fill."

The GITA shall assess that the proportion of deleterious material in each Lot is not greater than 1% by weight. Deleterious material is defined by Table 3015.3 of the RTA QA Specification 3051 (Edition 5 June 1998) as:

"Type III: Rubber, Plastic, Bitumen, Paper, Cloth, Paint, Wood and Other Vegetable Matter".

If the GITA is not able to visually assess the above criterion, the GITA shall arrange appropriate testing.

All Engineered Fill particles shall be able to be incorporated within a single layer. Further, less than 30% of particles shall be retained on the 37.5 mm sieve.

Engineered Fill shall be able to be tested in accordance with the Standard Compaction method (AS1289.5.4.1) or Hilf test method (AS1289.5.7.1). These methods require less than 20% retained on the 37.5 mm sieve. Where between 20% and 30% of particles are retained on the 37.5 mm sieve the above test methods shall still be adopted and test reports annotated appropriately.

These requirements should be met by the material after placement and compaction.

Only material approved by the GITA shall be placed as Engineered Fill.

2.4 Fill Zonation and Placement

HOLD POINT					
Process Held	Placement of Fill				
Submission detail	The Contractor / GITA submit to PSM a Weekly Certificate as defined in Clause 6.2.1 of this specification for the earthworks completed to the previous Saturday no later than 5 pm of the subsequent Wednesday.				
Release of Hold Point	PSM to confirm receipt of Weekly Certificate and recommend release of Hold Point if initial assessment of the Weekly Certificate indicates it complies with requirements of this specification. The contract superintendent should then release the Hold Point if it considers appropriate.				

Engineered Fill shall be placed in accordance with the following requirements:

- 1. In near horizontal, laterally extensive layers of uniform material and thickness, deposited systematically across the work area as determined by the GITA.
- 2. The compacted thickness of each layer shall be equal to or less than 250 mm.

Engineered Fill shall only be placed on subgrade in accordance with this specification and approved by the GITA.

2.5 Compaction

Engineered Fill shall be placed and compacted to a Dry or Hilf Density Ratios (Standard Compaction) of:

- between 98% and 103% below 0.5 m of BEL
- between 100% and 103% within the upper 0.5 m of BEL.

The insitu density shall be measured over the full depth of each layer placed.

2.6 Moisture Control

The placement moisture variation or Hilf moisture variation shall be controlled to be between 2% dry of optimum and 2% wet of optimum.

Placement moisture content of the Engineered Fill shall be measured.

3. Cutting

3.1 Subgrade Condition

The subgrade is to comprise one of the following materials:

- 1. Bedrock.
- 2. Natural insitu material of at least stiff consistency.
- 3. Existing fill and other materials as approved by PSM.

Proof rolling shall only be undertaken under the direction of PSM.

The GITA should satisfy itself that the subgrade has not been desiccated, affected by rain or disturbed. If the GITA cannot so satisfy itself, then the subgrade should be excavated and filled to the BEL in accordance with this specification.

4. Survey

4.1 Filling Areas

The survey requirements are as follows:

- 1. Any approved subgrade shall be surveyed prior to first filling such that subgrade levels are established to within ± 0.1 m. The area subject to approval shall be assessed and shown on a plan drawing to an accuracy of at least +/- 5 m in plan.
- 2. The Lot boundaries shall be assessed and shown on a plan drawing to an accuracy of at least +/- 5 m in plan.
- 3. The location of the field density tests shall be assessed and shown on the Lot boundary plan drawing to an accuracy of at least +/-5 m in plan.
- 4. The elevation of the field density tests shall be surveyed to an accuracy of +/-0.05 m.

The plan drawing shall show at the boundaries of the site and other identifiable site features, so as to allow the location of the lots and the test to be recoverable.

4.2 Cutting Areas

Any approved subgrade for cut areas shall be surveyed such that subgrade levels are established to within ± 0.1 m.

5. Inspection and Testing

5.1 Role of the GITA

The Geotechnical Inspection and Testing Authority (GITA) shall be contracted to document and certify that the works undertaken by the contractor has been completed in accordance with the relevant design and specifications.

5.2 Level 1 Control

The GITA shall adopt Level 1 responsibility as described in Section 8.2 of AS 3798-2007 "Guidelines on earthworks for commercial and residential developments":

"The primary objective of Level 1 Inspection and Testing is for the geotechnical inspection and testing authority (GITA) to be able to express an opinion on the compliance of the work. The GITA is responsible for ensuring that the inspection and testing are sufficient for this purpose.

The geotechnical inspection and testing authority need to have competent personnel on site at all times while earthwork operations are undertaken. Such operations include:

- Completion of removal of topsoil
- Placing of imported or cut material
- Compaction and adding/removal of moisture
- Trenching and backfilling
- Test rolling
- Testing.

The superintendent should agree a suitable inspection and testing plan prior to commencement of the works.

On completion of the earthworks, the GITA will usually be required to provide a report setting out the inspections, sampling and testing it has carried out, and the locations and results thereof. Unless very unusual conditions apply, the GITA should also be able to express an opinion that the works (as far as it has been able to determine) comply with the requirements of the specification and drawings."

For this particular contract, Level 1 responsibility includes:

- 1. Lot testing as per Clause 5.3 of this specification.
- 2. A frequency of compaction testing not less than that specified in Clause 5.4 of this specification.
- 3. The GITA documenting and reporting its activity in the terms required by Clause 6 of this specification.
- 4. The GITA undertaking adequate inspections and testing to comply with the above requirements and to be able to certify the fill in the terms required by Clause6 of this specification.

5.3 Lot Testing

This specification requires lot testing to be undertaken.

A Lot is defined as a single layer of Engineered Fill consisting of uniform material which has undergone similar treatment.

Lot testing comprises the following:

- 1. A Lot shall be identified by the Contractor or the GITA with a Lot Number and presented for testing.
- 2. A Lot shall be deemed to be in accordance with the specification if all the tests undertaken within the Lot are in accordance with the specification, i.e., "a none to fail basis".
- 3. If any one test undertaken within a Lot fails, the whole of the Lot shall be reworked and retested.

Any portion of the placed Engineered Fill must be part of a single lot and all Lots will require approval by the GITA.

5.4 Testing Frequency (Compaction Testing)

The frequency of compaction testing for each lot shall not be less than the greater of:

- 1. For lot less than 50 m^{3.}
 - a. 1 test per lot.
- 2. For lot between 50 m³ and 100 m³.
 - a. 2 tests per lot.
- 3. For lot greater than 100 m^{3.}
 - a. 1 test per 500 m³ of material placed.
 - b. 3 tests per lot.

A laboratory moisture content test shall be undertaken for each field density test.

5.5 **Proof Rolling and Plate Load Testing**

Proof rolling, together with minor boxing out and refilling, of the upper surface of the bulk earthworks will be undertaken as directed by PSM. The plant to be adopted depends upon the design loads adopted by the structural engineers for each section of the site. Any remediation of soft spots identified during proof rolling shall be undertaken in accordance with this Specification (Cl 2.5 and 2.6).

Plate load testing shall be undertaken at the direction of PSM at the following stages:

1. At final bulk earthworks level (BEL). Expected test frequency is approximately a day of testing for each building pad.

The contractor is to make a suitable reaction (e.g., 20 tonne excavator) available for the tests.

5.6 Inspection and Testing

The GITA shall at least undertake the following tasks:

Cut areas

1. Identify the subgrade as one of the three (3) subgrade types listed in Clause 3.1 of this specification and assess that the subgrade condition of cut areas is in accordance with the subgrade condition requirements

of Clause 3.1 of this specification. If the cut subgrade has been approved by PSM, the GITA will be required to reference the approval in its weekly report.

2. Should Engineered Fill be required to fill overcut areas, assess that filling has been placed in accordance with this specification.

Fill areas

- 3. For fill areas, identify the subgrade as one of the four (4) subgrade types listed in Clause 2.1 of this specification and assess that the subgrade condition of any area prior to placement of fill material is in accordance with the subgrade preparation requirements of Clause 2.1 of this specification. For the following subgrade types, GITA needs to include / refer to PSM approval in its weekly report:
 - a. Existing fill and other materials as approved by PSM.
- 4. Assess that the base geometry of any area prior to placement of fill material is in accordance with the base geometry requirements of Clause 2.2 of this specification.
- 5. For each Lot, identify the material as either Site Won or Imported fill as defined in Clause 2.3 of this specification and assess that the material placed is in accordance with the fill material requirements of Clause 2.3 of this Specification.
- 6. Assess the proportion of deleterious material is in accordance with the requirements of Clause 2.3.3 of this Specification.
- 7. Assess that the Engineered Fill has been placed in accordance with the requirements for fill zonation and placement of Clause 2.4 of this specification.
- 8. Assess that each Lot as presented for approval by the contractor is in accordance with the requirements for Lot definition of Clause 5.3 of this specification.
- 9. Ensure that the survey requirements in Clause 5 of this specification have been completed.
- 10. Estimate the approximate volume of Engineered Fill placed in each Lot presented for approval.
- 11. Conduct Lot testing in accordance with the construction control testing requirements of Clauses 5.3 and 5.4 of this specification.
- 12. Assess that the compaction of each Lot is in accordance with the requirements of Clause 2.5 of this specification. The GITA shall select a depth of insitu density tests that allows the density of the full layer to be assessed.
- 13. Assess that the moisture variation of each Lot is in accordance with the requirements for moisture control in Clause 2.6 of this specification.
- 14. Conduct material property testing in accordance with the material testing requirements in this specification.

6. Reporting and Certification

6.1 Reporting

The GITA shall produce at least the following reports:

- 1. VENM / ENM Validation Reports. Such a report shall transmit the VENM or ENM validation certificates for the fill imported to site.
- 2. Subgrade Approval Reports (a sample is attached). Such a report shall:
 - Document assessments undertaken for tasks 1 and task 3 of Clause 5.6 including reporting the subgrade type
 - Document the subgrade survey that has been undertaken
 - Approve or reject the subgrade condition and base geometry for filling, based on tasks 3 and 4 of Clause 5.6
 - Approve or reject the subgrade condition for cut areas based on task 1.
- 3. Lot Approval Reports (a sample is attached). Such a report shall:
 - Document assessments, testing and survey undertaken for tasks 3 to 14 of Clause 5.6
 - Report material identification undertaken for task 5 of Clause 5.6

- Report the assessed proportion of deleterious material for task 6 of Clause 5.6
- Report the results of testing undertaken for task 11 of Clause 5.6
- Approve or reject lots based on tasks 12 and 13 of Clause 5.6.
- 4. Material Testing Reports. Such a report shall:
 - Report the results of material property testing undertaken for task 14 of Clause 5.6.
- 5. *Daily Reports* (a sample is attached). Such a report shall be completed daily and shall:
 - Document time spent on site by the GITA personnel
 - List subgrade assessments and approvals undertaken each day with reference to relevant Subgrade Approval Report(s)
 - List Lots presented, accepted and approved or rejected each day, with reference to relevant Lot Approval Report(s)
 - List survey undertaken each day as for task 9 of Clause 5.6 and not already documented in the Subgrade or Lot Approval Reports
 - Document other relevant activities undertaken on site that day (site instructions, breakdowns, compaction equipment used, etc.).

6.2 Certification

6.2.1 Weekly Certificate

The GITA shall produce a Weekly Certificate for any week in which earthworks are undertaken in accordance with this specification. The Weekly Certificate will cover all works from the previous Weekly Certificate until the end of work on a Saturday.

The Weekly Certificate shall transmit the following:

- Copy or reference to the complete specification document(s)
- Subgrade Approval Reports
- Lot Approval Reports
- Material property testing reports
- Daily Reports
- Survey of subgrade geometry prior to filling or in cut areas
- Plan survey drawing showing lot boundaries and location of density tests
- Survey documenting filling undertaken to date and showing location of testing
- Provide an Excel spreadsheet presenting the results of the week's acceptance testing completed by the GITA.

And certify that:

"All the earthworks undertaken and the subgrade condition in the cut areas [in the stated period] are documented in the above reports and have been undertaken in accordance with the Specification (Ref. PSM4503-004S Rev XX dated XXX)."

6.2.2 Interim or Final Filling Certificate

At the completion of the bulk earthworks, or as requested by the Client, the GITA shall provide an Interim or Final Filling Certificate which shall:

- 1. Transmit a reference list of the Weekly Certificates.
- 2. Provide an Excel spreadsheet presenting the results of all the acceptance testing completed by the GITA.
- 3. Certify that "All the earthworks undertaken and the subgrade condition in the cut areas [in the stated period] are documented in the above reports and have been undertaken in accordance with the Specification (Ref. PSM4503-004S Rev XX dated XXX)."

Brisbane

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G3-56 Delhi Road North Ryde NSW 2113 +61 2 9812 5000

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Level 3 22 Delhi Street West Perth WA 6005 +61 8 9462 8400



Appendix A Figure 1





LEGEND

NEARMAP AERIAL IMAGE DATED 7 AUG 2021

Approximate site boundary





The Gables Residential Development Box Hill

Site Locality Plan

PSM4503-004S

Figure 1

Appendix B Subgrade Approval Report



GEOTECHNICAL INSPECTION AND TESTING AUTHORITY

SM

P

NATA accreditation number

SUBGRADE APPROVAL REPORT

Client:				Contractor:				
Job number:				Report number:				
Project:				Technician:				
Subarade a	ireas assessed.							
	Date	Approximate	Subgrade description	Geometry summary	Specification	Compliance	Survey	Approved
Alea ID	Date	extent		Geometry summary	reference	(Pass/Fail)	reference	(Yes/No)
		DV						
COMMENT	S:							
Signed:				Date:				

Appendix C Lot Approval Report





GEOTECHNICAL INSPECTION AND TESTING AUTHORITY NATA accreditation number

LOT APPROVAL REPORT

Client:			Report number:			
Job number:		Report date:				
Project:			Technician:			
Contractor:	Test methods:					
LOT ID:			Sheet	of		
Retest (Yes/No)			Original test repo	rt number:		
Specification reference						
Location:						
Lot boundary survey reference/location:						
Materials description:	(MATERIAL TYPE, colour, minor components, maximum particle size)					
Material identification:	(Identify the material as defined in Clause 2.3.1, Clause 2.3.2 or Clause 2.3.3 of the Specification)					
Deleterious material assessment:	(Report proportion of deleterious material)					
Layer thickness:	\sim					
Accepted as Lot: (Yes/No)		-	Date:			
Approximate volume (m3)			Number of tests r	equired:		
Test ID No.			$\langle M \rangle > 1$			
To show it does not the						
l'est soil description	\sim					
Date tested:						
Grid reference						
Surveyed test locations						
Test depth (mm)						
Max size (mm)						
% Oversize material (wet)						
Field wet density (t/m ³)						
Field moisture content (%)						
PWCD (t/m ³)						
Compactive effort						
Moisture variation (%)						
HILF density ratio (%)						
TEST (Pass/Fail)						
LOT APPROVAL	(Pass/Fail)	Signed:	l	Date:		

Appendix D Daily Report





GEOTECHNICAL INSPECTION AND TESTING AUTHORITY

NATA accreditation number

DAILY REPORT

Client: Job number: Proiect:			Report number: Report date:	
Location: Contractor			Level of testing: Technician:	Level 1
Time on site: Time off site:				
1. Subgrade Appr	oval			
Areas ID	Subgrade Approval Report No:	Comments	\bigcirc	
2. Lot Approval				
Lot ID	Lot Approval Report No:	Comments		
3. Survey				
Type of survey.	Survey undertaken by:	Reference		
A Instructions ro	coived on site	I		
+. Instructions fer				
5. Instructions giv	ven on site			
COMMENTS:				
Signed:			Date:	

Appendix E Certification Letter (Sample Only)



Our Ref:

Date:

Addressed to: Earthwork Contractor

Attention: Earthwork Contractor Representative

Dear

RE: SAMPLE INTERIM (OR FINAL) FILLING CERTIFICATE INDUSTRIAL DEVELOPMENT, BULK EARTHWORKS CERTIFICATION OF EARTHWORKS BETWEEN [DATE OF COMMENCEMENT] AND [DATE OF COMPLETION]

In the period between [date start] and [date finish] the contractor has undertaken earthworks in areas XXX and XXX.

During the above period:

- The GITA has prepared the following Subgrade Approval Reports:
- 1. Subgrade Approval Report No 1
- 2.
- The GITA has prepared the following Lot Approval Reports:
- 1. Lot Approval Report No 1
- 2.
- The GITA has prepared the following Daily Reports
- 1. Daily Report No 1.....
- 2.

2.

- The following subgrade survey was undertaken:
- 1. Subgrade Survey reference.....
- The following weekly survey was undertaken:
- 1. Weekly survey of week endingreference......
- 2.

.

Copies of all the above documents are attached.

The GITA certifies that all the earthworks undertaken in the above stated period are documented in the above reports and have been undertaken in accordance with the Specifications (ref. PSM4503-004S, dated XXX) a copy of which is attached, with the exception of:

1. List outstanding issues (not approved subgrade, lots, unsuitable material, failed tests etc.)

2.

Signed

GITA