

NSW Environment Protection Authority

SITE AUDIT STATEMENT

Schedule 1, Form 2 (Contaminated Land Management Regulation 1998)

SITE AUDITOR (accredited under the *Contaminated Land Management Act 1997*):

Name:	Dr William Ryall	Phone:	02 9810 7973
Company:	Contamination Management Pty Ltd	Fax:	02 9810 5956
Address:	PO Box 1021	Accred. No:	9809
	ROZELLE NSW 2039		

SITE AUDIT STATEMENT NO: WRR129

SITE DETAILS:

Address: Southern Residential Lands, Boral Greystanes Estate,
Greystanes Road, Greystanes **Postcode:** 2145

Lot and DP number: Part Lot 215 in DP 1030744, as shown on the attached survey drawing.

Local government area: Holroyd City Council

SITE AUDIT REQUESTED BY:

Name:	Dr M Leggo		
Company:	Boral Australia Ltd		
Address:	PO Box 42, Wentworthville	Postcode:	2145
Phone:	9033 5000	Fax:	9033 5305

Name of contact person (if different from above): N/A

Consultancy(ies) who conducted the site investigation(s) and/or remediation:

HLA-Envirosciences Pty Ltd (HLA).

Title(s) of report(s) reviewed:

1. "Sampling & QA/QC Plan. Southern Residential Lands, Boral Greystanes" by HLA dated 23 July 2001;
2. "Interim Report – Stage 1 Investigation Results for Southern Residential Lands" by HLA dated 28 August 2001; and
3. "Stage 1 and 2 Soil Contamination Investigation Southern Residential Lands (Part Lot 215 DP 1030744) Boral Estate, Greystanes" by HLA dated 31 October 2003.

Other information reviewed: N/A

Summary Site Audit Report

Title: "Summary Site Audit Report. Southern Residential Lands, Greystanes Estate, Greystanes".

Date: 7 November 2003.

I have completed a site audit (as defined in the *Contaminated Land Management Act 1997*) and reviewed the reports and information referred to above with due regard to relevant laws and guidelines. I certify that the site (tick **all** appropriate boxes):

(a) is suitable for the following use(s):

- ☐ residential, including substantial vegetable garden and poultry;
- ☐ residential, including substantial vegetable garden excluding poultry;
- ☒ residential with accessible soil, including garden (minimal home-grown produce contributing less than 10% fruit and vegetable intake) excluding poultry;
- ☒ residential with minimal opportunity for soil access, including units;
- ☒ daycare centre, preschool, primary school;
- ☒ secondary school;
- ☒ park, recreational open space, playing field;
- ☒ commercial/industrial use;
- ☐ other (please specify): ~~N/A~~

subject to:

- ☒ condition(s) (please specify):

1. This Site Audit Statement provides a summary of the Summary Site Audit Report and must be read in conjunction with the Summary Site Audit Report.

(b) ~~is not suitable for any beneficial use due to risk of harm from contamination.~~

- ☐ (comments): N/A

I am accredited by the NSW Environment Protection Authority under the *Contaminated Land Management Act 1997* as a Site Auditor.

Accreditation Number: 9809

I certify that:

- (a) I have personally examined and am familiar with the information contained in this statement, including the reports and information referred to in this statement, and
- (b) this statement is, to the best of my knowledge, true, accurate and complete, and
- (c) on the basis of my inquiries made to those individuals immediately responsible for making the reports, and obtaining the information, referred to in this statement, those reports and that information are, to the best of my knowledge, true, accurate and complete.

I am aware that there are penalties for wilfully submitting false, inaccurate or incomplete information.

Signed:



Date: 7 November 2003

FORWARD TO:

Manager, Contaminated Sites Section
NSW Environment Protection Authority
PO Box A290
SYDNEY SOUTH NSW 1232

Phone: 02 9995 5614

Fax: 02 9995 5999



DRG STATUS: PRELIMINARY, NOT FOR CONSTRUCTION

Issue	Details of Issue	Date	Dim	CHK'd	Approved	Date
A	INITIALS SHOWN IN THE ADVANCEMENT	9/10/2002				
B	RECORDS SHOWN IN THE ADVANCEMENT	24/9/02				
C	THE DRAWING APPROVED AND ASSIGNED BY	4/10/2001				
D	PATTERSON BRITTON & PARTNERS AND THEIR	28/9/2001				
E	ONLY AS NOTED FOR THE SITE FOUND ON THE	24/9/2001				
F	RECEIVED/TRANSMITTAL FROM NO. 5.2.2					
G	RECEIVED/TRANSMITTAL FROM NO. 5.2.2					
H	RECEIVED/TRANSMITTAL FROM NO. 5.2.2					
I	RECEIVED/TRANSMITTAL FROM NO. 5.2.2					
J	RECEIVED/TRANSMITTAL FROM NO. 5.2.2					
K	RECEIVED/TRANSMITTAL FROM NO. 5.2.2					
L	RECEIVED/TRANSMITTAL FROM NO. 5.2.2					
M	RECEIVED/TRANSMITTAL FROM NO. 5.2.2					
N	RECEIVED/TRANSMITTAL FROM NO. 5.2.2					
O	RECEIVED/TRANSMITTAL FROM NO. 5.2.2					
P	RECEIVED/TRANSMITTAL FROM NO. 5.2.2					
Q	RECEIVED/TRANSMITTAL FROM NO. 5.2.2					
R	RECEIVED/TRANSMITTAL FROM NO. 5.2.2					
S	RECEIVED/TRANSMITTAL FROM NO. 5.2.2					
T	RECEIVED/TRANSMITTAL FROM NO. 5.2.2					
U	RECEIVED/TRANSMITTAL FROM NO. 5.2.2					
V	RECEIVED/TRANSMITTAL FROM NO. 5.2.2					
W	RECEIVED/TRANSMITTAL FROM NO. 5.2.2					
X	RECEIVED/TRANSMITTAL FROM NO. 5.2.2					
Y	RECEIVED/TRANSMITTAL FROM NO. 5.2.2					
Z	RECEIVED/TRANSMITTAL FROM NO. 5.2.2					

0 10 20 40 60 80 100
METERS

Scale 1:1000

Project: GREYSTANES ESTATE - NORTHERN RESIDENTIAL LANDS

Client: GREYSTANES ESTATE

Design: PATTERSON BRITTON & PARTNERS PTY LTD

Consulting engineers

Project Manager: BORAL Pty Limited

Project: GREYSTANES ESTATE - NORTHERN RESIDENTIAL LANDS

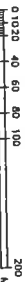
PLAN OF PROPOSED SUBDIVISION (OVERALL)

Project No. NRI102-1

Sheet F

Code No. NRI102-1

- (A) EXISTENT FOR UNDERGROUND TRANSDUCTION LINE (4.000 MBS)
- (B) EXISTENT FOR UNDERGROUND TRANSDUCTION LINE (7.5 MBS) USE 170514
- (C) EXISTENT FOR UNDERGROUND TRANSDUCTION LINE (1.4 MBS) USE 172513
- (D) EXISTENT FOR UNDERGROUND TRANSDUCTION LINE (1.4 MBS) USE 172513
- (E) EXISTENT FOR UNDERGROUND TRANSDUCTION LINE (1.4 MBS) USE 172513
- (F) EXISTENT FOR UNDERGROUND TRANSDUCTION LINE (1.4 MBS) USE 172513
- (G) EXISTENT FOR UNDERGROUND TRANSDUCTION LINE (1.4 MBS) USE 172513
- (H) EXISTENT FOR UNDERGROUND TRANSDUCTION LINE (1.4 MBS) USE 172513
- (I) EXISTENT FOR UNDERGROUND TRANSDUCTION LINE (1.4 MBS) USE 172513
- (J) EXISTENT FOR UNDERGROUND TRANSDUCTION LINE (1.4 MBS) USE 172513
- (K) EXISTENT FOR UNDERGROUND TRANSDUCTION LINE (1.4 MBS) USE 172513
- (L) EXISTENT FOR UNDERGROUND TRANSDUCTION LINE (1.4 MBS) USE 172513
- (M) EXISTENT FOR UNDERGROUND TRANSDUCTION LINE (1.4 MBS) USE 172513
- (N) EXISTENT FOR UNDERGROUND TRANSDUCTION LINE (1.4 MBS) USE 172513
- (O) EXISTENT FOR UNDERGROUND TRANSDUCTION LINE (1.4 MBS) USE 172513
- (P) EXISTENT FOR UNDERGROUND TRANSDUCTION LINE (1.4 MBS) USE 172513
- (Q) EXISTENT FOR UNDERGROUND TRANSDUCTION LINE (1.4 MBS) USE 172513
- (R) EXISTENT FOR UNDERGROUND TRANSDUCTION LINE (1.4 MBS) USE 172513
- (S) EXISTENT FOR UNDERGROUND TRANSDUCTION LINE (1.4 MBS) USE 172513
- (T) EXISTENT FOR UNDERGROUND TRANSDUCTION LINE (1.4 MBS) USE 172513
- (U) EXISTENT FOR UNDERGROUND TRANSDUCTION LINE (1.4 MBS) USE 172513
- (V) EXISTENT FOR UNDERGROUND TRANSDUCTION LINE (1.4 MBS) USE 172513
- (W) EXISTENT FOR UNDERGROUND TRANSDUCTION LINE (1.4 MBS) USE 172513
- (X) EXISTENT FOR UNDERGROUND TRANSDUCTION LINE (1.4 MBS) USE 172513
- (Y) EXISTENT FOR UNDERGROUND TRANSDUCTION LINE (1.4 MBS) USE 172513
- (Z) EXISTENT FOR UNDERGROUND TRANSDUCTION LINE (1.4 MBS) USE 172513



**PLAN OF PROPOSED SUBDIVISION
(OVERALL)**

Drawing No.	NRL102-1
Issue	F
Code File No.	NRL102-
Drawn (a)	