

29 October 2020

Central Coast Council  
2 Hely Street  
Wyong, NSW, 2259

Attention: Nathan Burr

Dear Nathan,

## **Re: Stage 6-7 Warnervale Town Centre Subdivision Development Application 919/2018 Additional Information**

Following the meeting on the 6<sup>th</sup> October with the Hunter & Central Coast Regional Planning Panel please see information, reports and drawings to address the items raised.

- ***Details are required to demonstrate compliance with the provisions of State Environmental Planning Policy No 55 – Remediation of Land.***

Please see attached contamination report prepared by Coffey.

The land being the subject of the current DA is not affected by nor subject to any remediation work being undertaken to the north by Council.

The subject land complies with the provisions of State Environmental Planning Policy No 55 – Remediation of Land.

- ***Details are required to clearly depict the extent of cut and fill at the boundaries of the site and the boundary treatments/conditions.***

See attached the following drawings prepared by Northrop

- SKC100.20: Cut and Fill Plan
- SKC100.30: Section Sheet 01
- SKC100.31: Section Sheet 02
- SKC100.32: Section Sheet 03

**Western boundary** has been designed to tie into the neighbouring subdivision which is also being undertaken by Landcorp NSW Pty Ltd and is nearing completion. Road MC02 is to tie into the existing stub off Woongarra Road

**Northern Boundary** that neighbours the remediated park land features a stacked sandstone retaining wall. The retaining wall is required in order to match the existing level of MC01 and not impact the remediated park land site. The balance of the northern boundary is to tie into existing or batter into stages 8-10.

**Eastern Boundary** has been designed to tie into existing levels

**Southern Boundary** has been designed to tie into existing levels

- ***The road designs are to comply with the minimum requirements for local roads in the Wyong Development Control Plan 2013.***

The roads have been designed in accordance with the Warnervale Town Centre Development Control Plan 2012 as advised by Council.

MC01 is consistent with the Warnervale DCP, Type 6, and is consistent with the approved Stage 5 subdivision.

MC02 is consistent with the existing stubb that has been constructed off Woongarah Road

MC03 (in part) is consistent with the Warnervale DCP, Type 11

MC03 (in part) & MC12 is consistent with the Warnervale DPC, Type 12

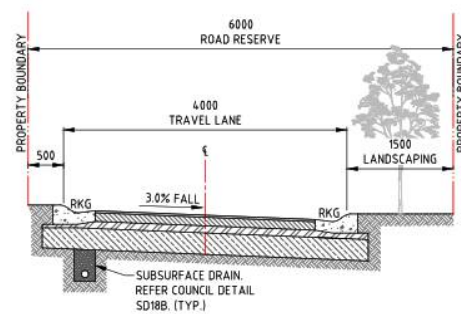
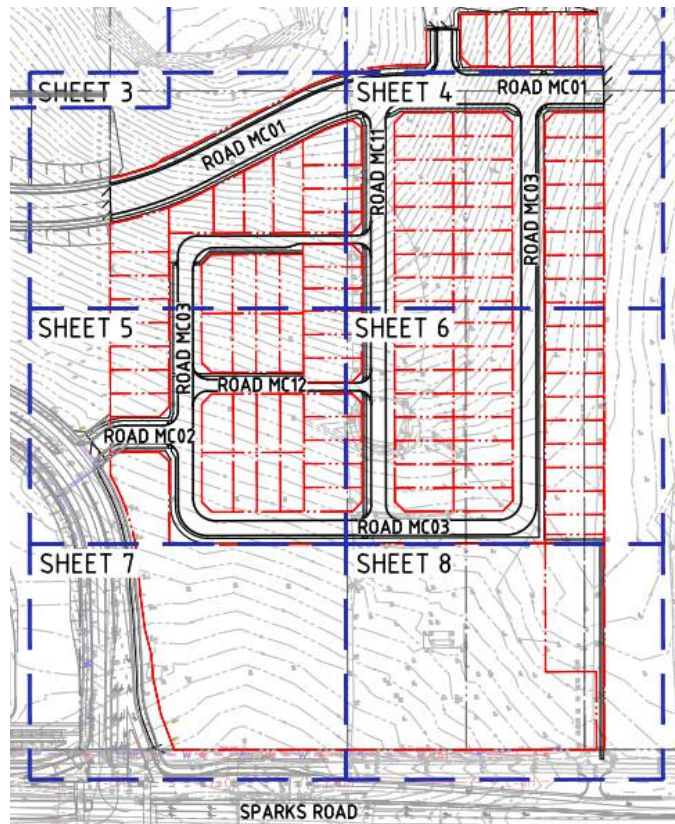
MC04 is consistent with the Warnervale DCP, Type 9

MC11 is consistent with the Warnervale DCP, Type 11

A very minor, but legally permissible variation to the DCP is proposed for the short one-way link roads between MC03 & 12 and MC11, see cross section below.

This very minor variation has been provided to reduce traffic movements in this area to create a safer secluded residential zone ideal for young families. It has also been discussed to include 'residents only' signage at the intersection of MC02 and MC03 to further reduce traffic movements in this area. It also provides some variety in road design, creates a safer traffic flow, and reduces ambient noise. It enhances services facilitation, and is a much more intelligent and efficient design all round.

See also attached report prepared by Traffix that concludes the 4m wide one-way carriageways are considered supportable and appropriate from a traffic engineering perspective and is consistent with "access place" requirements outlined in the AMCORD Guidelines.

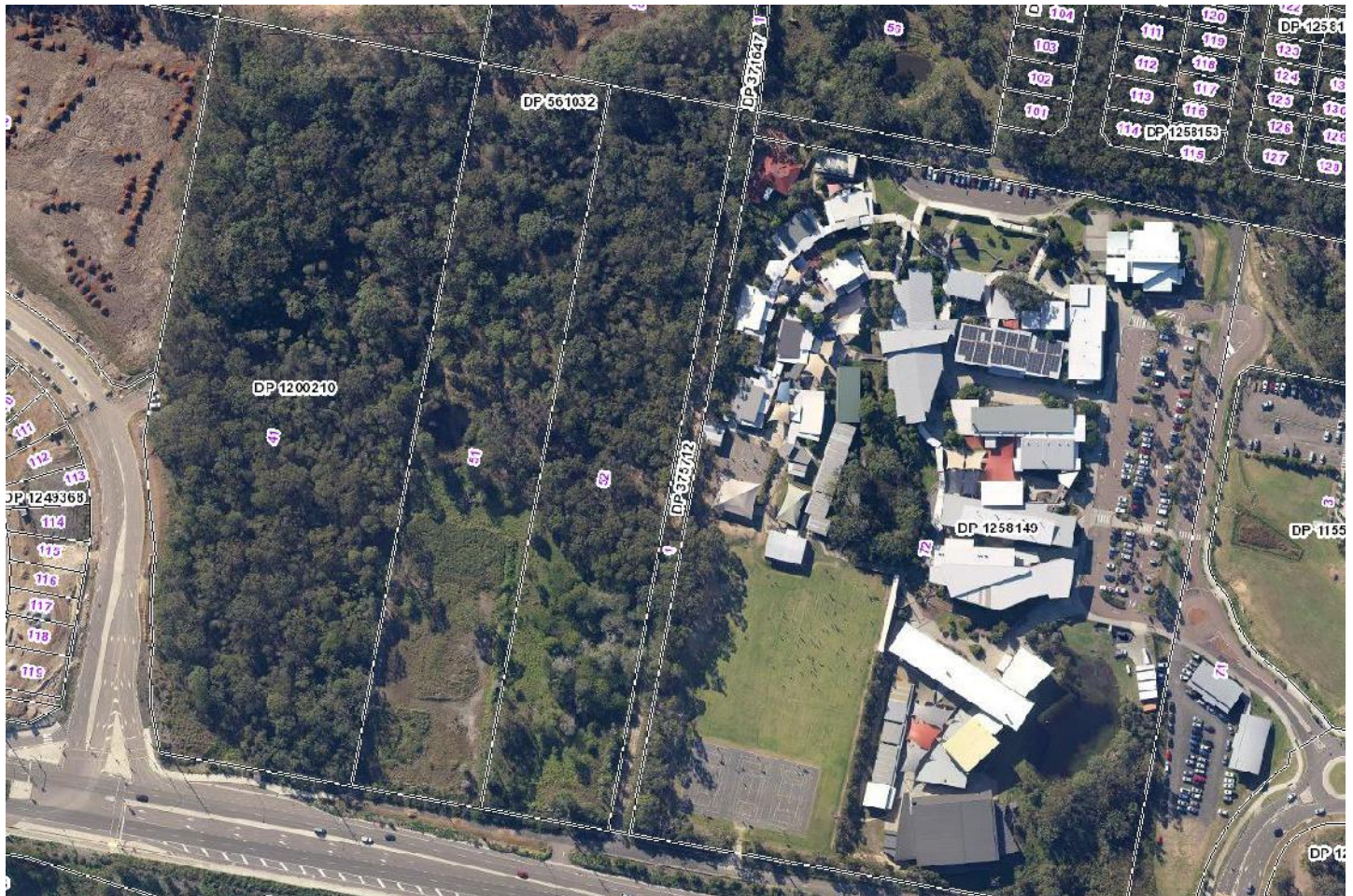


**TYPICAL SECTION**  
ROAD MC03, CH585 - CH615 AND ROAD MC12, CH60 - CH90  
(4m CARRIAGEWAY)



- Details are required in relation to the relationship of the development to the adjoining school. Consideration to be given to larger lots and boundary treatments to reduce the potential impacts on the school associated with the future residential development on the site.

The Site subject to this Development Application (DA) is known as Lot 1 DP 371647, Lot 1 DP 375712, Lot 1 DP 376264, Lot 41 DP 1200210, Lot 51 and 52 DP 561032 and Lot 54 and 55 DP 7527.



The applicant's eastern boundary adjoining the school (the "Boundary") runs essentially in a north-south direction, commencing at Sparks Road and running due north for approximately 335m.

The first 135m of the Boundary from Sparks Road has 3 all-weather concrete basketball courts and open playing fields with a wood vegetation zone contained immediately east of the Boundary and situated on the school land.

The vegetation zone comprises of essentially well-established mature trees and bushes up to 25 metres wide.

That wide vegetation zone provides both an acoustic and visual barrier from stage 6 across the Boundary to the school playing fields and basketball courts.

The remaining 200m northern section of the Boundary is lined, on the school side of that boundary, with a series of buildings situated on the school grounds, located 0m-8.5m from the Boundary (other than 1 specific point where there is a slight curvature away from the buildings). It is notable however that the aforesaid vegetation zone continues along the northern boundary so as to continue to create an acoustic and visual barrier, which ends abruptly where the rear (or western) walls of the buildings are situated.



It is critical to bear in mind that the first 109.5m of stages 6-7 will remain undeveloped, for the purposes of this application, comprise of a large residual lot only which is not the subject of any separate residential subdivision application or building application currently before the council or the HRCCPP.

Accordingly, for the first 109.5m of the Boundary, there is no activity and no construction plan (other than a retention basin without any structures thereon) on that parcel of land which adjoins a screened-off school play area on the other side of the wide vegetation barrier situated on the Boundary. The proposed residential lots will have rear lapped and capped timber fencing (imposed on the individual resultant lots via the s88B instrument) and immediately across the Boundary there are only rear walls of buildings and a further vegetation zone with mature established trees, bushes and plants.

Accordingly, with no activity possibly interacting with, or impacting upon, the school's adjacent playing fields, the existence of the significant vegetation corridor on the school's western boundary, and the existence of substantial buildings along most of the northern part of the Boundary, all clearly result in there being no impact or no impact of any concern, of the proposed subdivision on the adjoining school land to the east of the proposed subdivision.

We believe the above addresses the items discussed on the 6<sup>th</sup> October and would appreciate your prompt review and approval of DA919/2018

Yours faithfully

**Colliers International Project Management Pty Ltd**

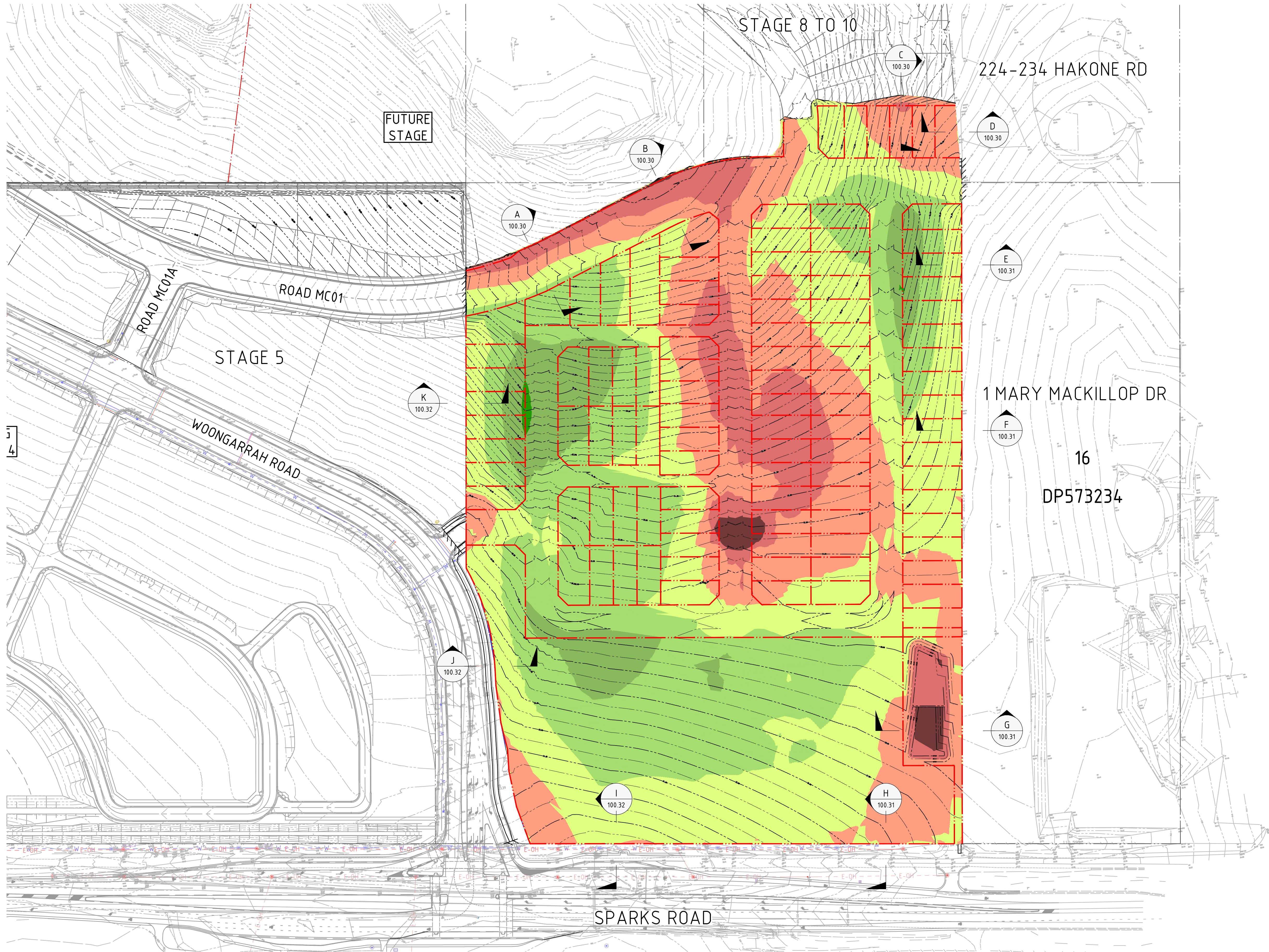
A handwritten signature in black ink, appearing to read "Scott Kneller", written over a light blue horizontal line.

Scott Kneller

**Senior Project Manager**



DRAWN: J.TAI  
DESIGNED: P. CORNISH  
JOB MANAGER: P. CORNISH  
VERIFIER: M. RICHARDS



**LEGEND**

PROPOSED LOT BOUNDARY

EXISTING BOUNDARY LINE**DEPTH OF CUT****DEPTH OF FILL**

- GENERAL NOTES:**
1. REFER SPECIFICATIONS NOTES FOR EARTHWORKS GENERAL REQUIREMENTS.

2. ALL WORKS TO BE CARRIED OUT IN ACCORDANCE WITH COUNCIL / RELEVANT AUTHORITY SPECIFICATIONS AND DETAILS.

3. CAD FILES / DTM FILES TO BE SUPPLIED IN AUTOCAD FORMAT FOR SETOUT PURPOSES (UPON REQUEST).

4. STRIP EXISTING TOPSOIL IN CONSULTATION WITH THE GEOTECHNICAL ENGINEER / REPORT. FOR THE PURPOSES OF EARTHWORKS CALCULATIONS A TOPSOIL STRIPPING DEPTH ASSUMED.

5. NO ALLOWANCE HAS BEEN MADE FOR BULKING FACTORS. NOTE ALL VOLUMES DEPICTED ARE SOLID VOLUMES ONLY AND MAY NOT REFLECT DETAILED EARTHWORKS.

6. NO ALLOWANCE HAS BEEN MADE FOR DETAILED EARTHWORKS, ie SERVICE TRENCHING, DETAILED EXCAVATION, FOOTINGS, RETAINING WALLS AND THE LIKE.

7. THE CONTRACTOR SHALL USE FINAL SURFACE LEVELS AND TYPICAL PAVEMENT DETAILS FOR ACTUAL EARTHWORKS LEVELS.

8. APPROXIMATE EARTHWORK VALUES AS FOLLOWS:

8.1. CUT

8.2. FILL

8.3. BALANCE

8.4. NOTE: SITE STRIPPING VOLUMES HAVE NOT BEEN INCLUDED IN ABOVE CALCULATIONS.



NOT FOR CONSTRUCTION

REVISION	DESCRIPTION	ISSUED	VER'D	APP'D	DATE
01	ISSUED FOR INFORMATION	MM		PC	15.10.20

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**NORTHROP**

Sydney

Level 11 345 George Street, Sydney NSW 2000

Ph (02) 9241 4188 Fax (02) 9241 4324

Email sydney@northrop.com.au ABN 81 094 433 100

PROJECT

**WARNERVALE TOWN CENTRE**

**STAGE 6 - 7**

**RESIDENTIAL PRECINCT**

**SUBDIVISION**

DRAWING TITLE

**CIVIL ENGINEERING PACKAGE**

**DEVELOPMENT APPLICATION**

**EARTHWORKS CUT AND FILL**


**PLAN**


JOB NUMBER	171245 - 01
DRAWING NUMBER	SKC100.20
REVISION	01
DATE	





REVISION	DESCRIPTION	ISSUED	VER'D	APP'D	DATE
01	ISSUED FOR INFORMATION	MM		PC	15.10.20

CLIENT		ARCHITECT
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**PROJECT**

**WARNERVALE TOWN CENTRE**

**STAGE 5**

**RESIDENTIAL PRECINCT**

**SUBDIVISION**

DRAWING TITLE

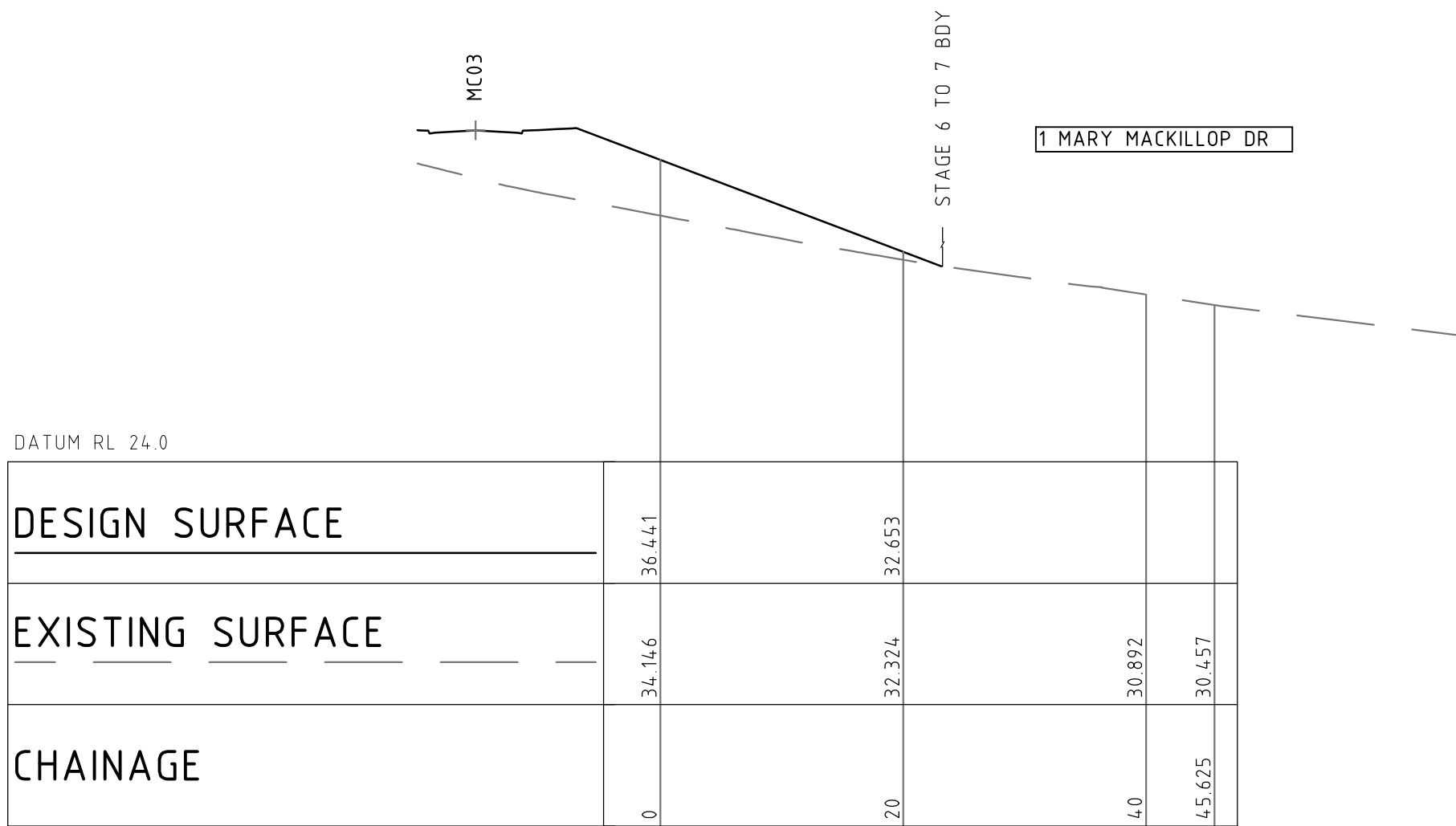
**CIVIL ENGINEERING  
DEVELOPMENT APPLICATION  
EARTHWORKS CUT AND FILL  
SECTIONS - SHEET 01**

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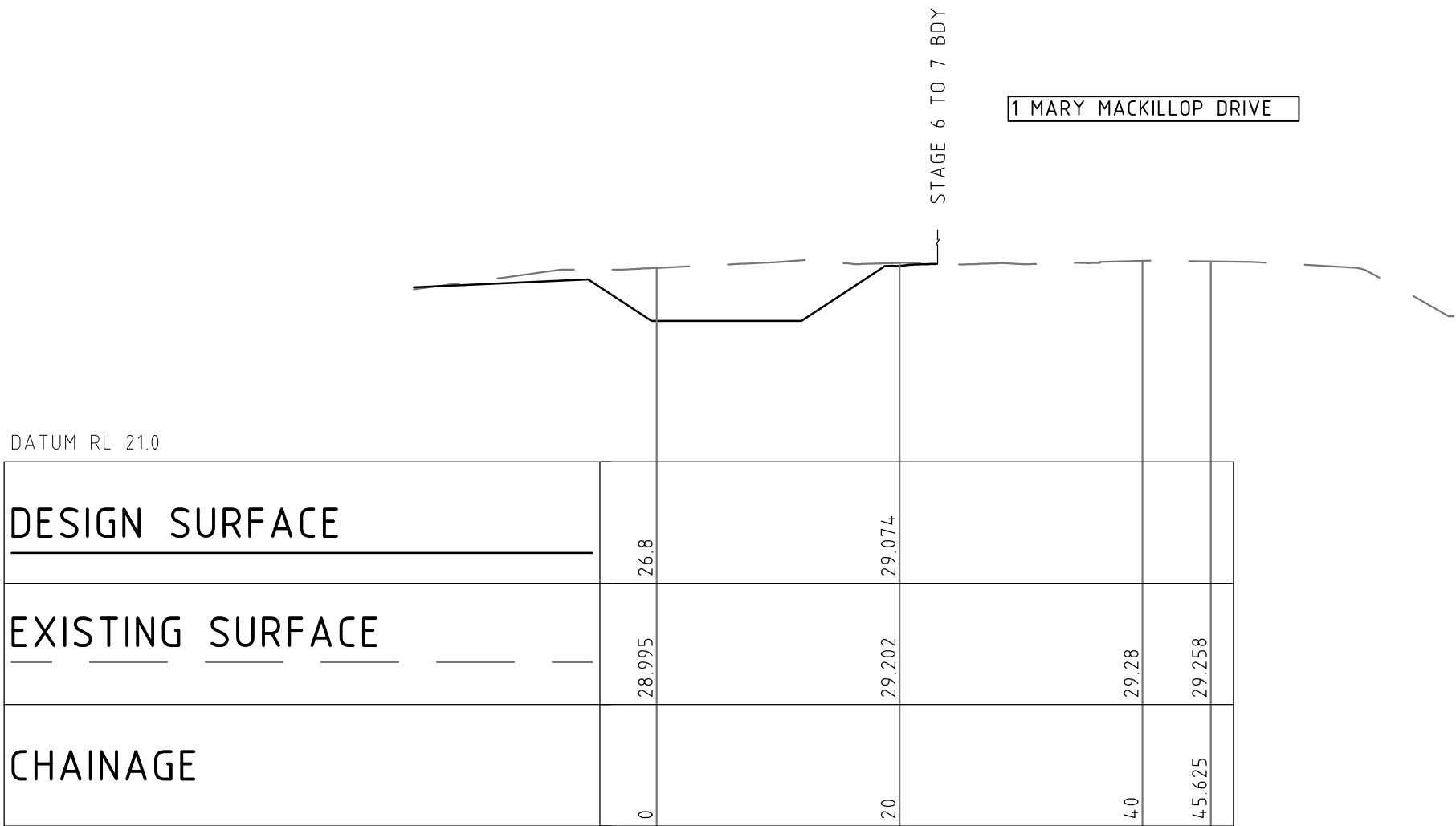
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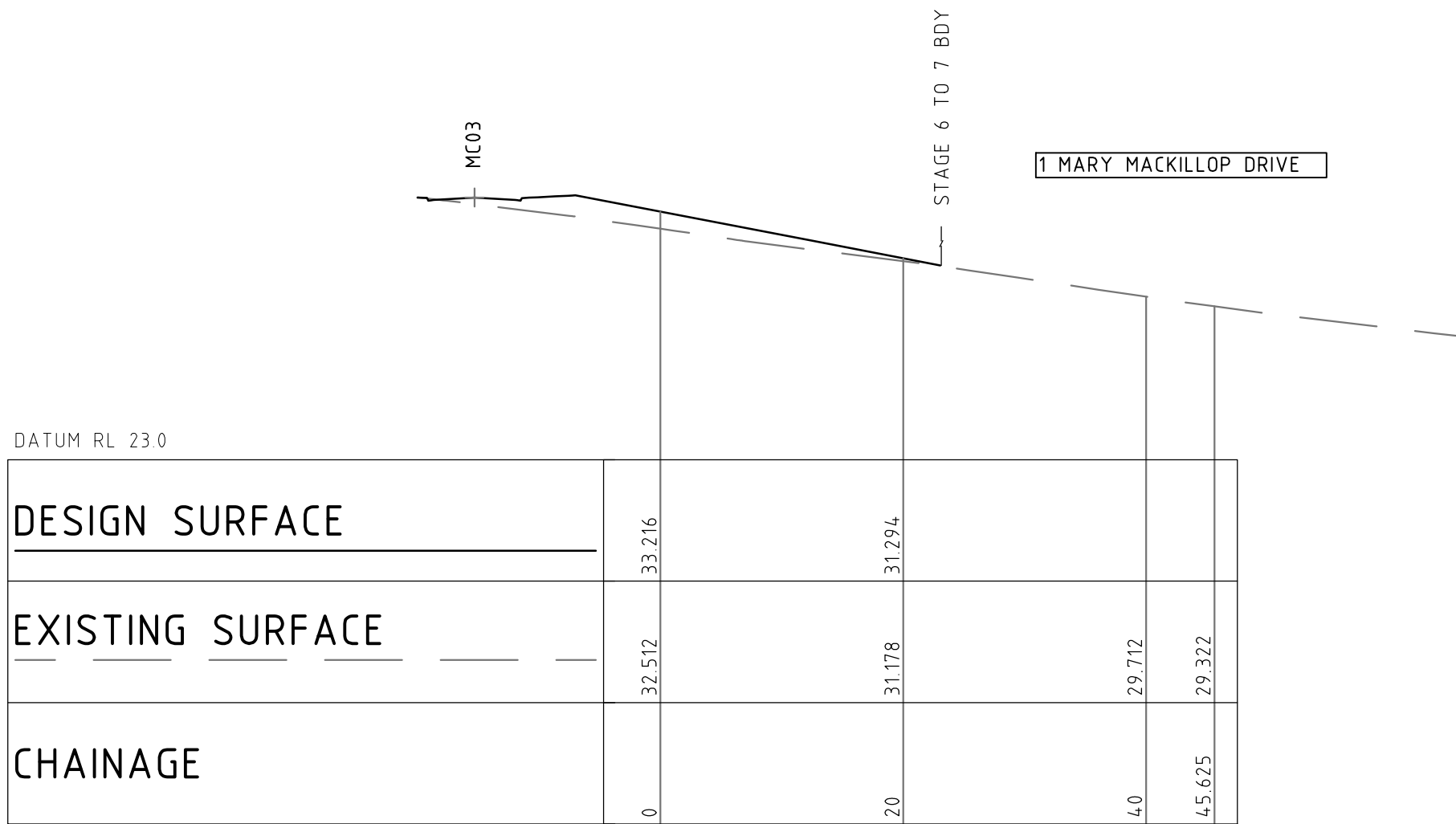
DRAWN: J.TAI  
DESIGNED: P. CORNISH  
JOB MANAGER: P. CORNISH  
VERIFIER: M. RICHARDS



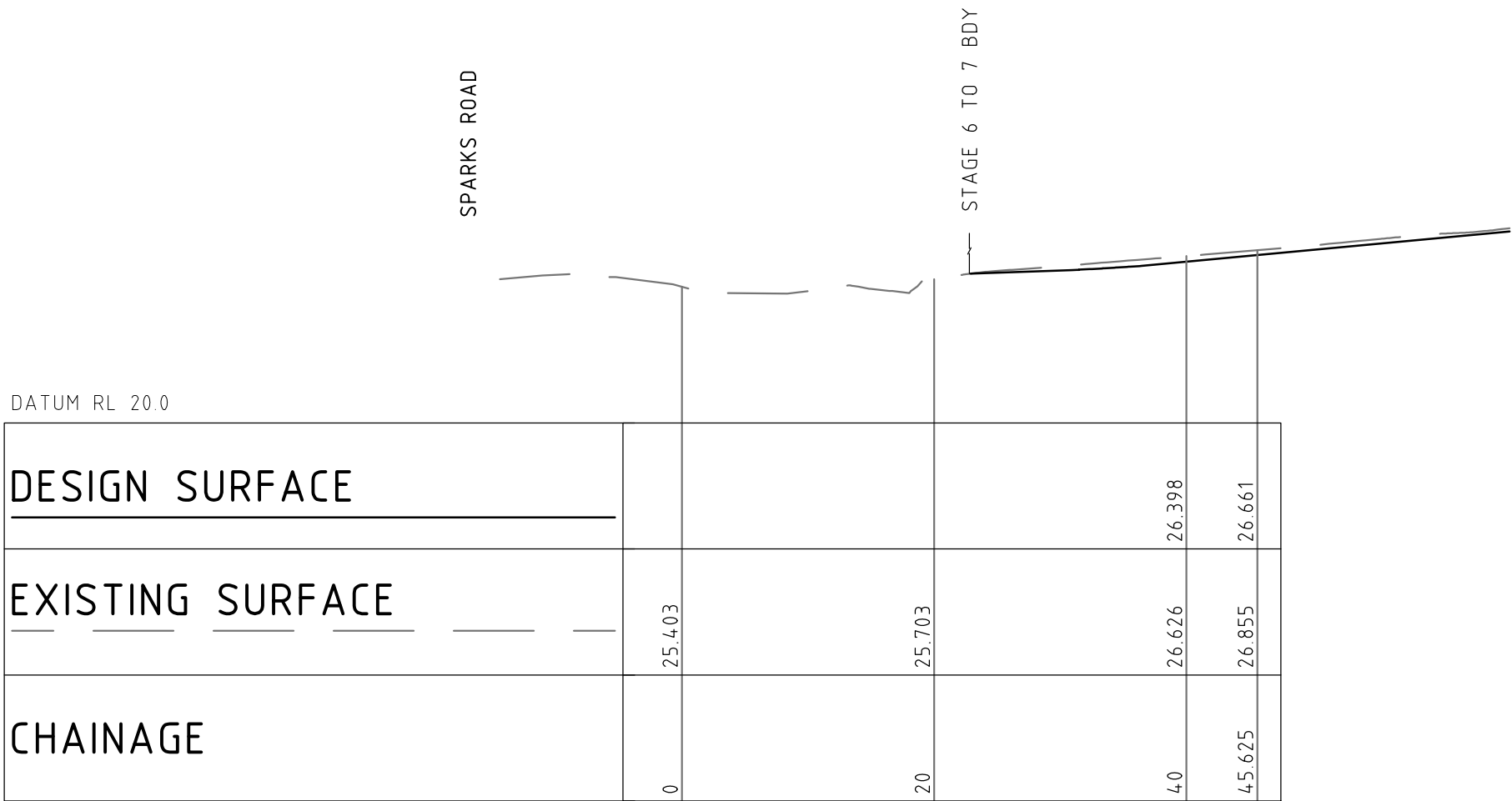
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SITE SECTION F  
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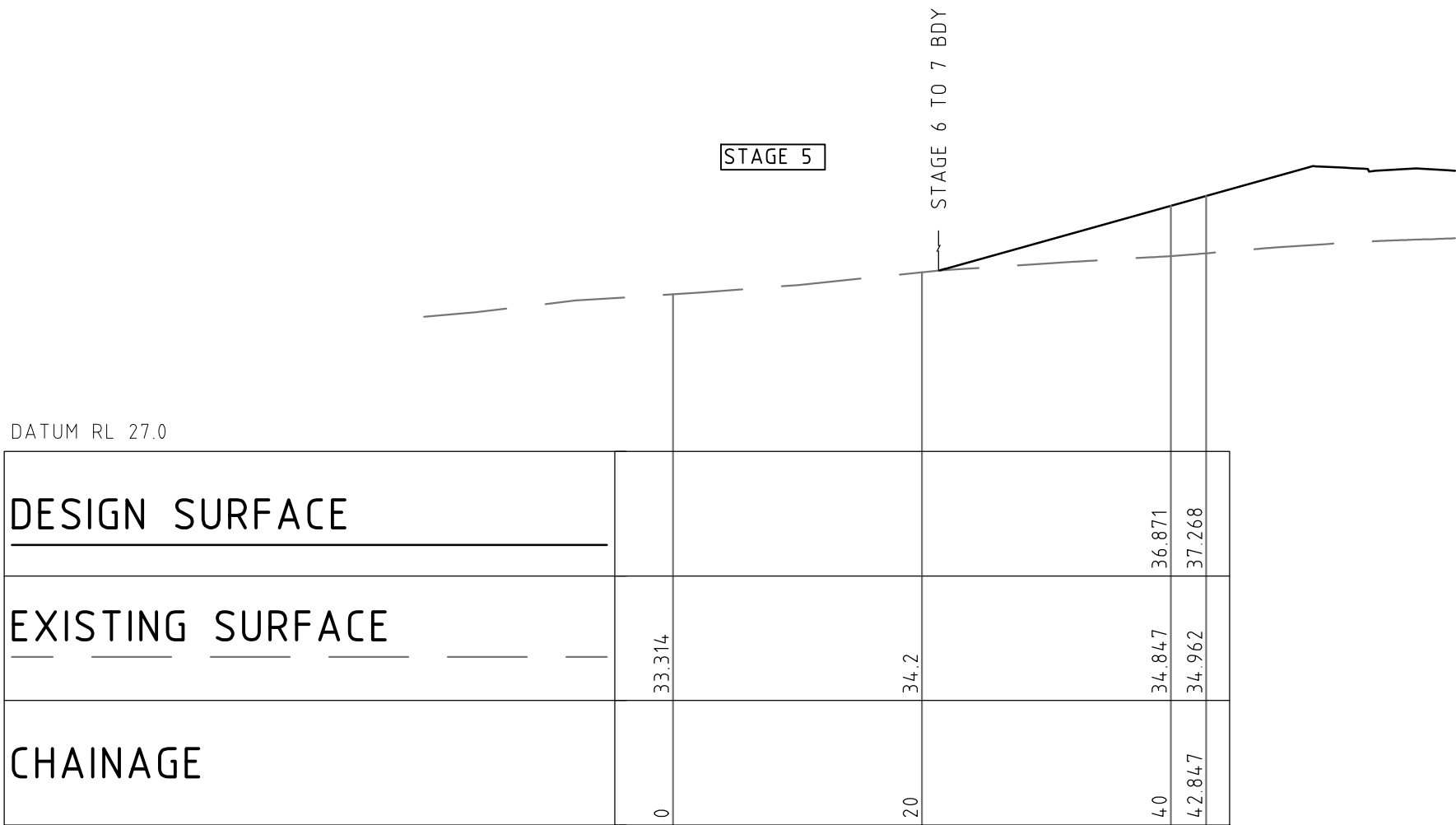
FOR INFORMATION

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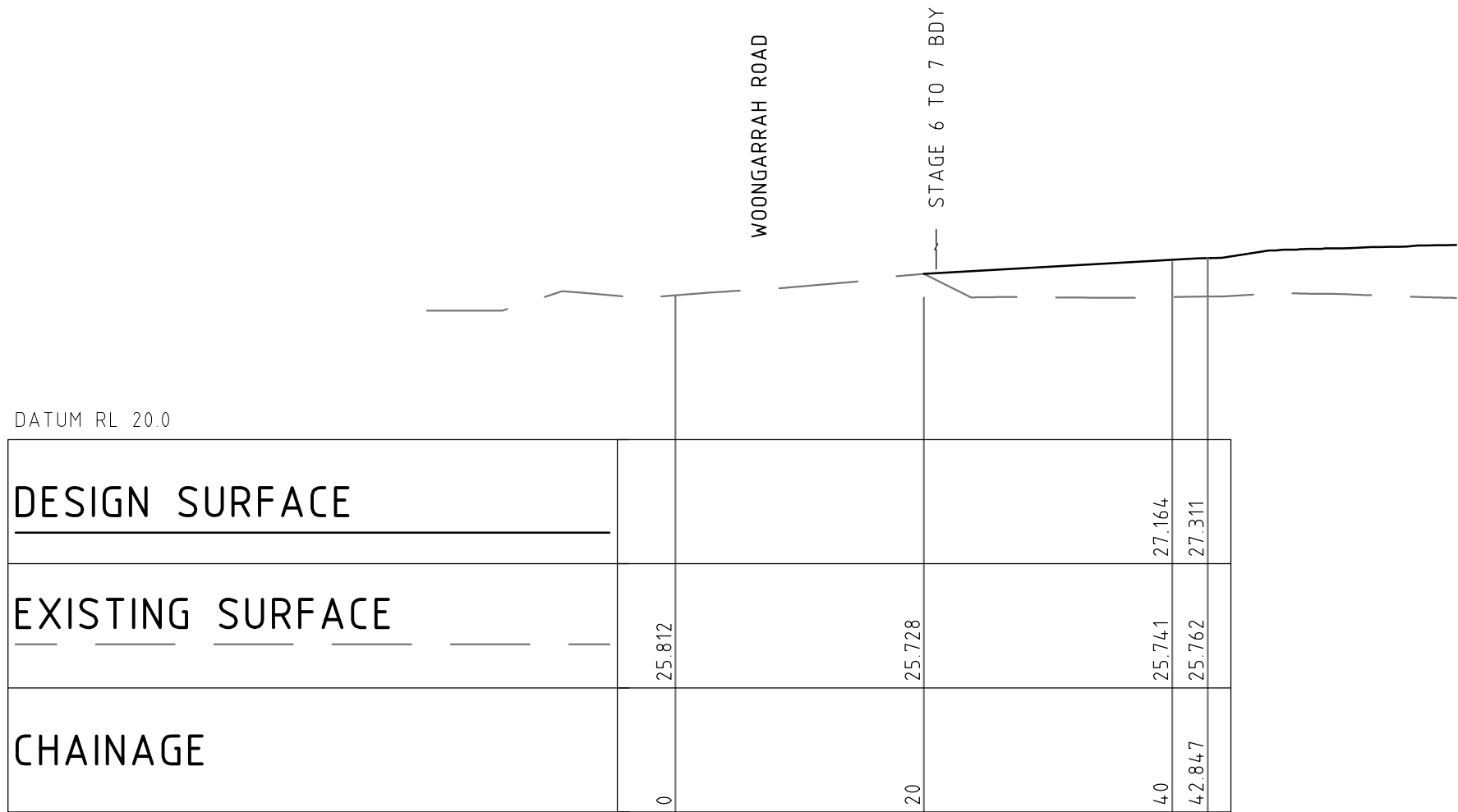
DRAWN: J.TAI  
DESIGNED: P. CORNISH  
JOB MANAGER: P. CORNISH  
VERIFIER: M. RICHARDS



SITE SECTION I  
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VERTICAL SCALE 1:250@A1





SITE SECTION K  
HORIZONTAL SCALE 1:500@A1  
VERTICAL SCALE 1:250@A1



SITE SECTION J  
HORIZONTAL SCALE 1:500@A1  
VERTICAL SCALE 1:250@A1

FOR INFORMATION

REVISION	DESCRIPTION	ISSUED	VER'D	APP'D	DATE	CLIENT	ARCHITECT		PROJECT	DRAWING TITLE	JOB NUMBER	
01	ISSUED FOR INFORMATION	MM		PC	15.10.20	  DRAWING NOT TO BE USED FOR CONSTRUCTION UNLESS VERIFICATION SIGNATURE HAS BEEN ADDED	THE COPYRIGHT OF THIS DRAWING REMAINS WITH NORTHROP CONSULTING ENGINEERS PTY LTD	<div>ALL DIMENSIONS TO BE VERIFIED ON SITE BEFORE COMMENCING WORK. NORTHROP ACCEPTS NO RESPONSIBILITY FOR THE USABILITY, COMPLETENESS OR SCALE OF DRAWINGS TRANSFERRED ELECTRONICALLY. THIS DRAWING MAY HAVE BEEN PREPARED USING COLOUR, AND MAY BE INCOMPLETE IF COPIED TO BLACK &amp; WHITE.</div> <div>SCALE 1:500@ A1 SCALE 1:250@ A1</div> <div> Level 11 345 George Street, Sydney NSW 2000 Ph (02) 9241 4188 Fax (02) 9241 4324 Email sydney@northrop.com.au ABN 81 094 433 100</div>	WARNERVALE TOWN CENTRE  STAGE 5 RESIDENTIAL PRECINCT SUBDIVISION	CIVIL ENGINEERING DEVELOPMENT APPLICATION EARTHWORKS CUT AND FILL SECTIONS - SHEET 03	171245 - 01	
											DRAWING NUMBER	REVISION
											SKC100.32	01
											DRAWING SHEET SIZE = A1	



Reference: 18.032r02v02

29 October 2020

Colliers International  
Level 30, Grosvenor Place  
225 George Street  
SYDNEY NSW 2000

Attention: Scott Kneller, Senior Project Manager

**Re: 99-107 Sparks Road, Woongarra**  
Proposed Residential Subdivision  
Supporting Statement

Dear Scott,

We refer to the subject DA for the proposed residential subdivision located at 99-107 Sparks Road, Woongarra. TRAFFIX has been engaged to prepare advice regarding the proposed one-way roadways that connect MC03 and MC12 with MC11.

#### *Proposal*

The current subdivision layout proposes to include two (2) one-way sections of road that connect MC03 and MC12 with MC11 as shown in the attached plan presented in **Attachment 1**. The proposed one-way sections of road will permit one-way traffic movements in the eastbound direction and will provide convenient vehicle movements without the need to provide conventional turning heads/cul-de-sacs. A summary of the key geometric aspects is provided below:

- 6.0m wide road reserve;
- 4.0m wide travel lane, measured kerb face to kerb face;
- Roll type kerbs;
- 3% nominal crossfall; and
- 1.5m landscape verge on one side only.

It is noted that the proposal is a minor departure from the Warnervale Town Centre DCP 2012 in terms of road alignment and cross section geometry. Discussion on the traffic implications are discussed in detail below.

#### *Geometric Layout*

The 4.0m wide one-way carriageways are considered acceptable from a vehicle movement perspective and is consistent with "access place" requirements outlined in the AMCORD Guidelines. To provide context, the AMCORD Guideline provides the following definition for "access places":





*"The access place is a street in which the residential environment is dominant, and traffic is completely subservient. The access place will generally be accessible only by one entry and exit point (such as for cul-de-sac). The low speed environment of the access place (desirably below 15 km/h) allows pedestrians and cyclists to share the carriageway and permits a reduction in carriageway and verge widths with subsequent savings in development costs."*

According to AMCORD Guidelines, "access places" should have a carriageway width of 3.5-3.7m. The proposed 4.0m carriageway width meets this requirement and should accommodate general and commercial vehicle movements satisfactorily.

It is noted that no pedestrian footpath is provided along the one-way sections of road. This is considered acceptable, noting the limited number of vehicle/pedestrian movements expected and the low speed environment of "access places". Furthermore, the roadways have a straight alignment, further increasing sight distances along the roadway.

The roll kerbs and the nominal 3% crossfall is also consistent with road design principles. It should be noted that vehicle sight distances at the intersection of one-way roads and MC11 are to be verified by the civil engineer taking into consideration the proposed horizontal/vertical alignments and Austroad requirements.

#### *Traffic Impacts*

The proposed one-way connecting roadways will provide improved connectivity to the area in general and will provide residents alternative travel routes. It is expected that traffic generated by the residential lots along MC03 and MC12 will be better distributed across the local road network in comparison to a typical turning head/dead-end road arrangement. It is recommended that appropriate traffic signage/line marking be installed (can be suitably conditioned) to clearly advise drivers of the localised one-way traffic conditions.

#### *Conclusion*

On the basis of the above, the proposed one-way sections of roadway that connect MC03 and MC12 with MC11 are considered supportable from a traffic engineering perspective.

We trust the above is of assistance and request that you contact the undersigned should you have any queries or require any further information. In the event that any concerns remain, we request an opportunity to discuss these with Council officers prior to any determination being made.

Yours faithfully,

**Traffix**

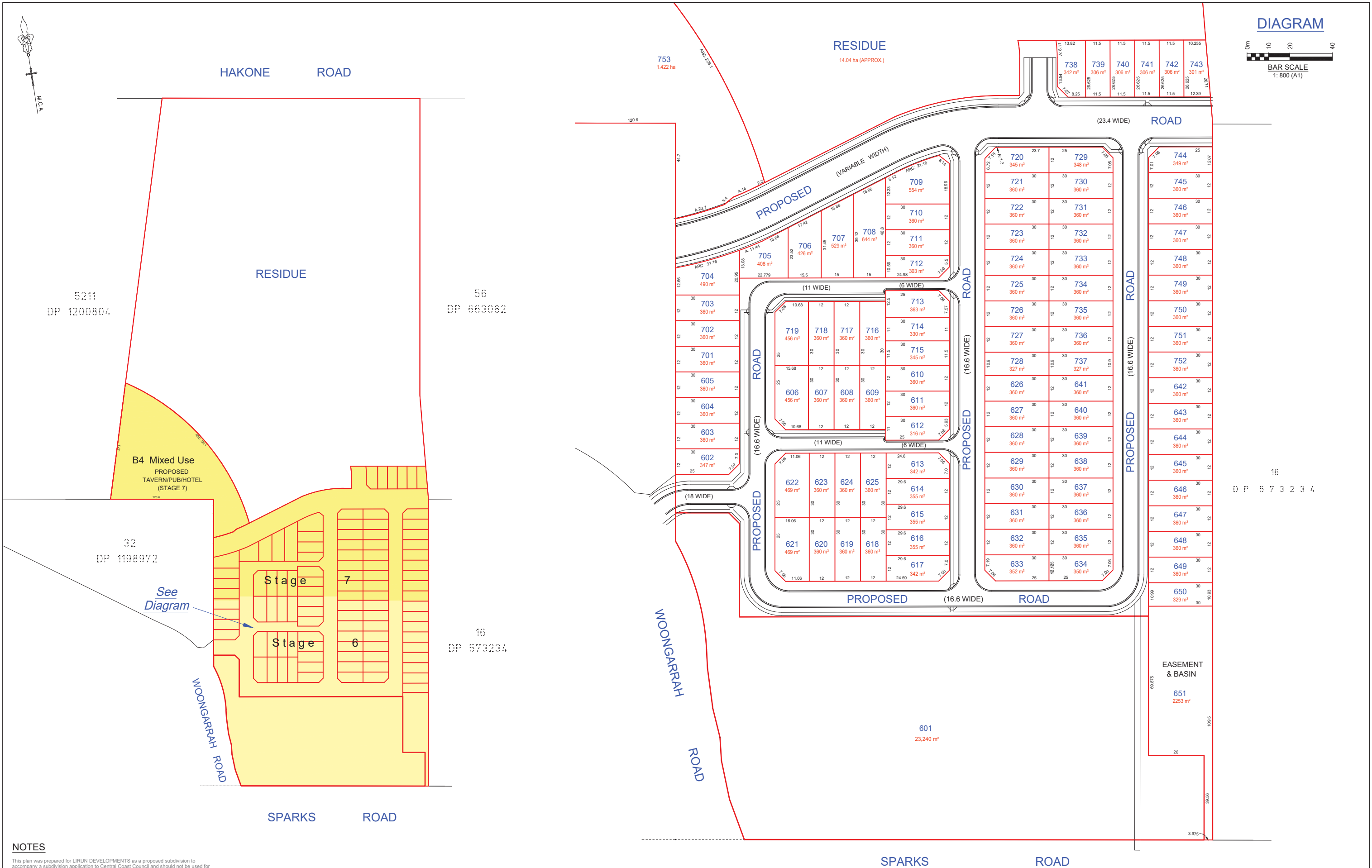
Ben Liddell  
**Senior Engineer**

Encl: Attachment 1 – Subdivision Plans

# ATTACHMENT 1

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Subdivision Plans

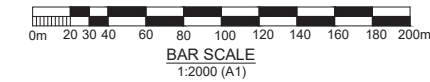


NOTES

This plan was prepared for LIRUN DEVELOPMENTS as a proposed subdivision to accompany a subdivision application to Central Coast Council and should not be used for any other purpose.  
The dimensions, area and total number of Lots shown hereon are subject to field survey and also to the requirements of Council and any other authority which may have requirements under any relevant legislation.  
In particular, no reliance should be placed on the information on this plan for any financial dealings involving the land.  
Bannister and Hunter Pty Ltd therefore disclaims any liability for any loss or damage whatsoever or howsoever incurred arising from any party who uses or relies upon this plan for any purpose other than as a document prepared for the sole purpose of making a subdivisional application to Council and which may be subject to alteration for reasons beyond the control of Bannister and Hunter Pty Ltd.  
This plan is not a plan of an approved subdivision.  
This note is an integral part of this plan.  
The drawing and information shown hereon are the property of Bannister and Hunter Pty Ltd and shall not be copied or reproduced without the written permission of Bannister and Hunter Pty Ltd and shall be used only by the client of Bannister and Hunter Pty Ltd for the purpose for which it was approved.

NOTES CONT'D

ALL DIMENSIONS AND AREAS ARE APPROXIMATE ONLY  
AND ARE SUBJECT TO FINAL DESIGN, SURVEY & APPROVAL.



DATE	NO.	REVISION DESCRIPTION
27/06/2018	A	MINOR AMENDMENTS
25/02/2020	B	LAYOUT ALTERED (STAGES 6 & 7), LOT 1 DP376264 IN HEADING
25/02/2020	C	LOT 753 ADDED STAGE 7 (B4 MIXED USE, FUTURE TAVERN), RESIDUE AREA
26/02/2020	D	LOTS 602-605, 701-704, ROAD WIDTH

SCALE 1:2000 BASE DRAWING SIZE A1
SURVEYED BY: N/A DATE OF SURVEY: N/A
DRAWN BY: SD DATE: 19/02/2020
CHECKED BY: RB DATE: 25/02/2020



**BANNISTER & HUNTER PTY.LTD.**  
75 Mann Street, Gosford, N.S.W. 2250

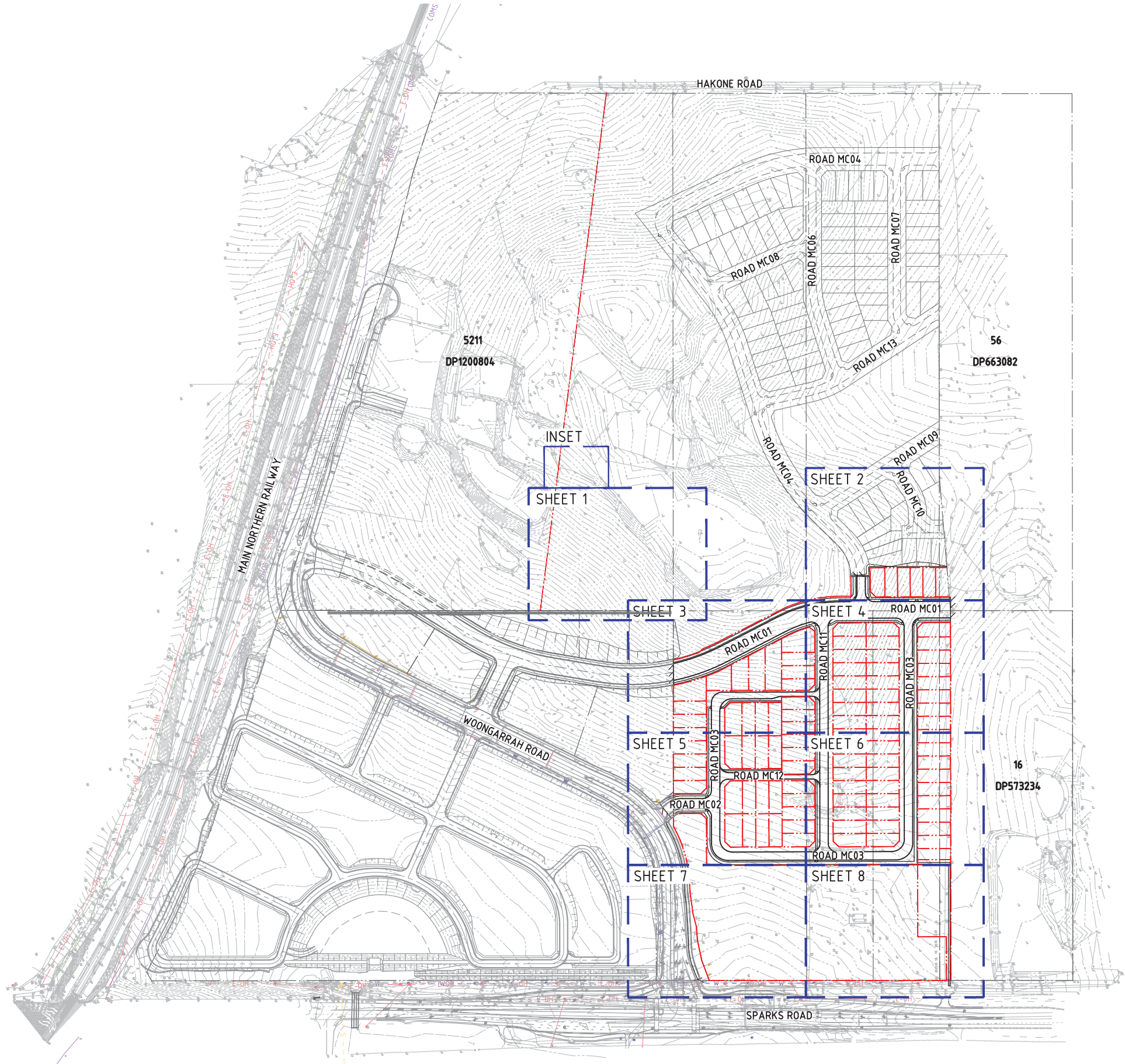
Client: **LIRUN DEVELOPMENTS PTY LTD**  
PLAN OF PROPOSED SUBDIVISION OF LOT 1 DP 371647, LOT 1 DP 375712, LOT 41 DP 1200210, LOTS 54 & 55 DP 7527, LOTS 51 & 52 DP 561032 & LOT 1 DP376264. SPARKS ROAD & HAKONE ROAD, WOONGARRAH

Phone: (02) 4324 2566  
Web: [www.bannisterhunter.com.au](http://www.bannisterhunter.com.au)  
Email: [admin@bannisterhunter.com.au](mailto:admin@bannisterhunter.com.au)

Ref. No: 58451	Date: 26th February, 2020
Ccad Ref: 58451	Datum: N/A
Acad Ref: 58451-02p	REVISION D
SHEET No: 1 of 1	



DRAWN: J. TAI      DESIGNED: P. CORNISH      JOB MANAGER: P. CORNISH      VERIFIER: M. RICHARDS



LEGEND	
	PROPOSED BOUNDARY LINE
	EXISTING BOUNDARY LINE
	EXISTING EASEMENT LINE

NOT FOR CONSTRUCTION

REVISION	DESCRIPTION	ISSUED	VER'D	APP'D	DATE
1	ISSUED FOR CLIENT REVIEW	SB	-	PC	29.06.18
2	RE-ISSUED FOR DA	AW	-	PC	15.10.18
3	RE-ISSUED FOR DA	UM	-	PC	27.02.20




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INTERNATIONAL

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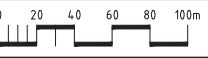
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Sydney

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Ph (02) 9241 4188 Fax (02) 9241 4324  
Email sydney@northrop.com.au ABN 81 094 433 100

PROJECT

WARNERVALE TOWN CENTRE

STAGE 6 - 7  
RESIDENTIAL PRECINCT  
SUBDIVISION

DRAWING TITLE

CIVIL ENGINEERING PACKAGE  
DEVELOPMENT APPLICATION

GENERAL ARRANGEMENT PLAN

JOB NUMBER

171245 - 01

DRAWING NUMBER

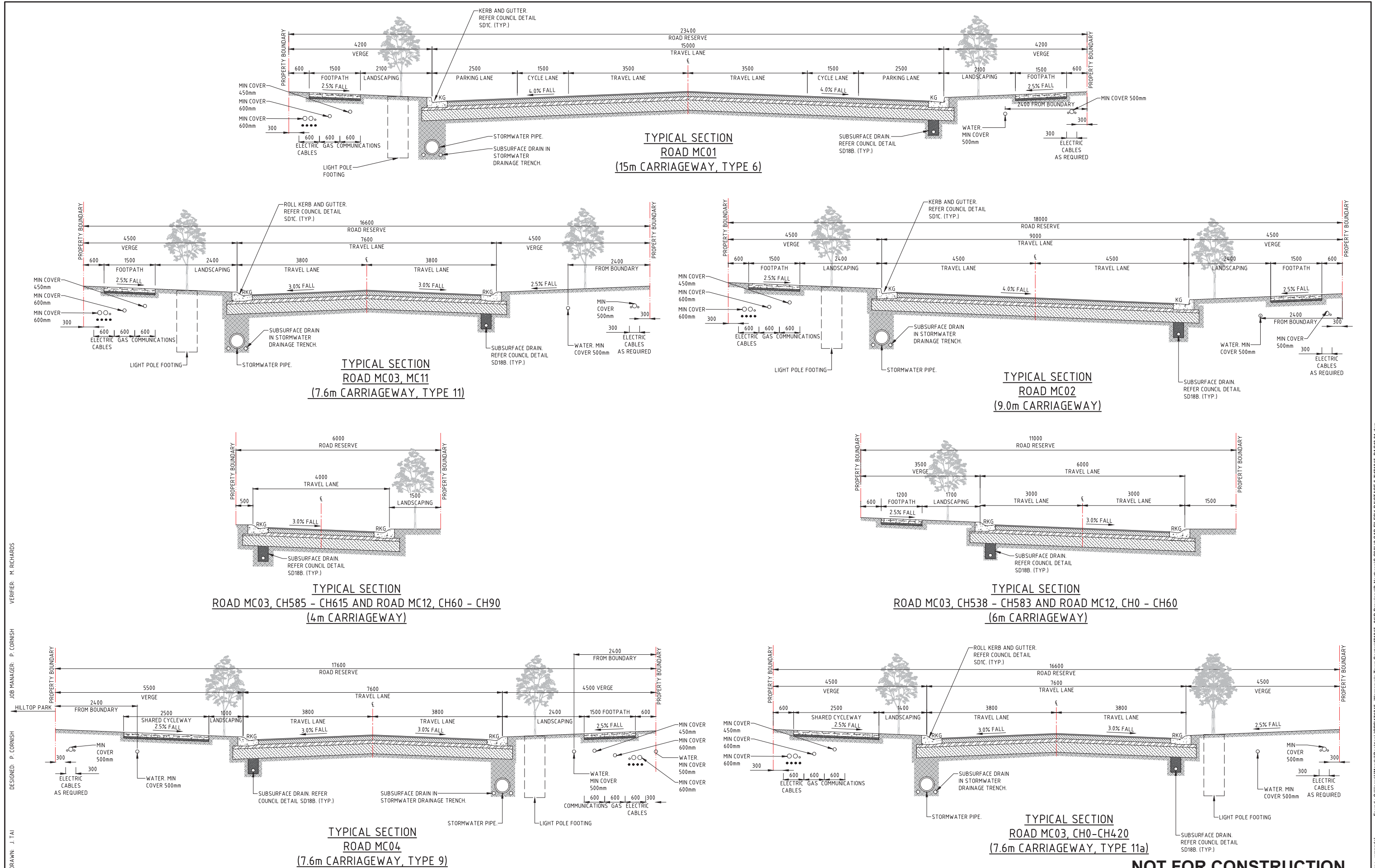
REVISION

DAC03.01


3

DRAWING SHEET SIZE = A1





VERIFIER: M. RICHARDS  
JOB MANAGER: P. CORNISH  
DESIGNED: P. CORNISH  
DRAWN: J. TAI

REVISION	DESCRIPTION	ISSUED	VER'D	APP'D	DATE	CLIENT
1	ISSUED FOR CLIENT REVIEW	SB	-	PC	29.06.18	
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3	RE-ISSUED FOR DA	UM	-	PC	27.02.20	
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ARCHITECT  
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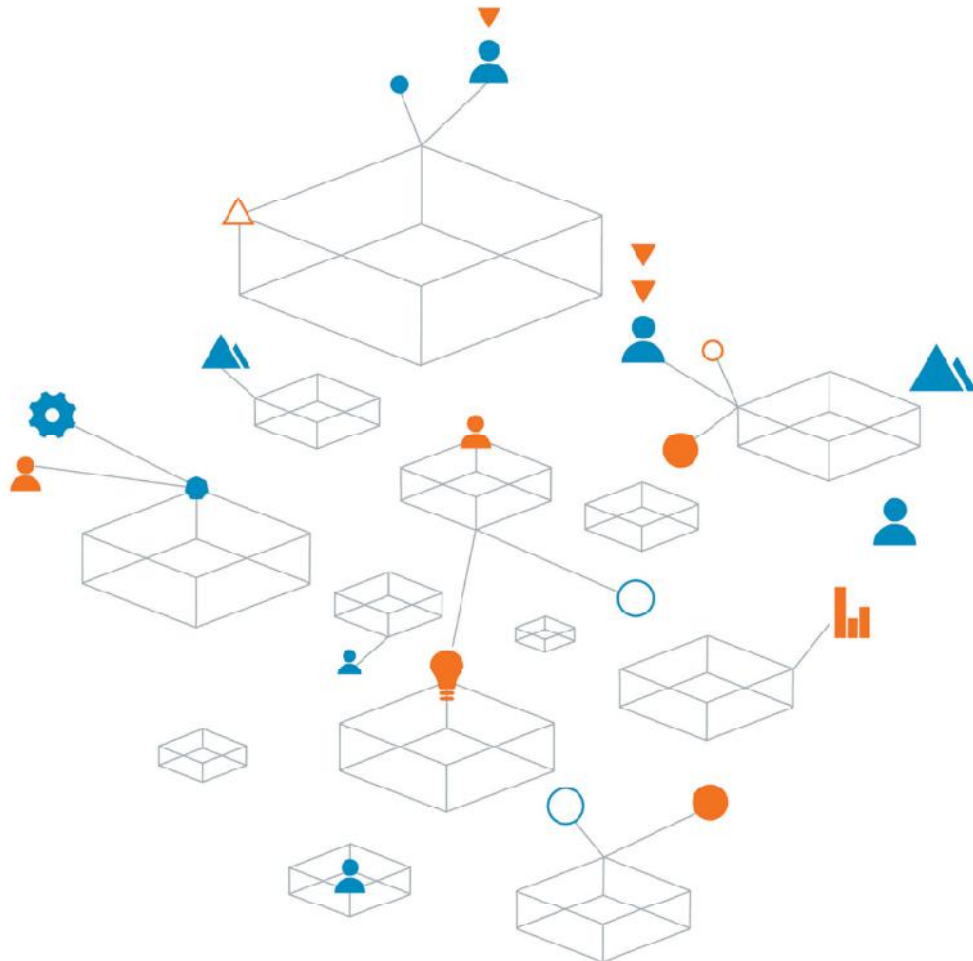
PROJECT  
**WARNERVILLE TOWN CENTRE**  
**STAGE 6 - 7**  
**RESIDENTIAL PRECINCT**  
**SUBDIVISION**

DRAWING TITLE  
**CIVIL ENGINEERING PACKAGE**  
**DEVELOPMENT APPLICATION**  
**TYPICAL ROAD CROSS**  
**SECTIONS**

JOB NUMBER	171245 - 01
DRAWING NUMBER	DAC13.01
REVISION	3
DRAWING SHEET SIZE	A1

**Lirun Developments Pty Ltd C/- Colliers International Project Management  
Stages 6 - 10 Preliminary Contamination Assessment at 111 Sparks Road, Woongarra (Lot 1 DP 376264, Lot 41 DP 1200210, Lot 51 DP 561032, Lot 52 DP 561032, Lot 54 DP 7527 & Lot 55 DP 7527)**

754-NTLGE216908-AG-AA



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# Stages 6 - 10 Preliminary Contamination Assessment at 111 Sparks Road, Woongarah

Prepared for  
Lirun Developments Pty Ltd C/- Colliers International Project Management

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## Executive Summary

Colliers International Project Management (Colliers) engaged Coffey Services Australia Pty Ltd (Coffey) to carry out a Preliminary Contamination Assessment (PCA) for Stages 6-10 of the proposed Warnervale Town Centre development located at 111 Sparks Road, Woongarrah NSW. The proposed residential sub-division is positioned within land parcels Lot, 1 DP 376264, Lot 41 DP 1200210, Lot 51 DP 561032, Lot 52 DP 561032, Lot 54 DP7527 and Lot 55 DP7527.

The objectives of the PCA were to:

- Identify evidence of potentially contaminating activities that may be currently occurring or has historically occurred on the site;
- Identify and assess Areas of Environmental Concern (AEC's) and Chemicals of Potential Concern (COPC's) for the site, and develop a preliminary conceptual site model if required; and
- Provide recommendations for further assessment and or management, as required.

A review of historical aerial photographs for the site indicated that portions of the site had previously been used for quarrying activities along with rural residential occupancy. Significant areas of the Site have been and remain uncleared forest with dense tree and grass coverage. Rural residential dwellings were observed in the south-eastern portion of the site constructed sometime between 1965 and 1976. The rural residential buildings were demolished during the period 1996 - 2004.

The desk study and site history review also showed:

- The site was not listed on the NSW EPA Contaminated Land Register or POEO public register.
- The risk associated with nearby properties identified on the NSW EPA Contaminated Land Register or POEO public register was considered to be low.
- The site was not identified within an area of potential acid sulfate soils.
- The following areas of environmental concern were identified;
  - Illegal dumping activities across the Site and proximity to a former quarry/landfill site (across Lot 1 DP376264 and Lot 54 DP7527;
  - Weathering of potential hazardous building materials from former building structures; and
  - Potential landfill gas impact from the landfill/quarry located adjacent to the north west boundary of the site.

The site history investigation undertaken for the site has identified known or possible historical contaminating activities at or near the site. These include the quarry/landfilling operation located approximately in the centre of the proposed development, extending to the north-western boundary, potential illegal dumping and importation of fill of unknown origin onto site, weathering of hazardous building materials surrounding former residence footprint and small-scale pesticide application.

No significant subsurface fill contamination has been identified in samples collected from areas of the Site slated for future redevelopment into sub-divided Lots. Some exceedances of the lead SAC were identified historically in samples collected from the portion of the site to be retained as a riparian corridor.

Fragments of bonded asbestos were identified in various locations during the site walkover. None of the fill samples taken during this current assessment and in the samples collected historically from areas of the Site not associated with the former quarry/landfill, have shown the presence of asbestos. Future excavation works including bulk earthworks for site levelling and the installation of services should be guided by an Unexpected Finds Protocol (UFP) and Asbestos Management Plan (AMP) included as part of the Construction Environmental Management Plan (CEMP).

Landfill gases have been confirmed within the soils associated with the former quarry/landfill, an area which is currently undergoing remediation (capping and the installation of landfill gas mitigation measures). The potential for lateral migration of landfill gas following the completion of capping should be assessed either by Council, (given their retention of the former quarry/landfill) or by the

developer, to obtain assurance that the Lots to be developed in proximity to the former quarry/landfill boundary will not be impacted. The assessment should take the form of landfill gas monitoring bores placed along the boundary in proximity to the proposed Lots followed by a medium term (one year minimum) period of monitoring.

# 1. Introduction

## 1.1. General

Coffey Services Australia Pty Ltd (Coffey) was engaged by Colliers International Project Management (Colliers) to carry out a Preliminary Contamination Assessment (PCA) of the proposed Stages 6 – 10 of the Warnervale Town Centre (WTC) development located at 111 Sparks Road Woongarah, NSW. The proposed WTC development includes the construction of 280 residential dwellings with internal roads and access roads (referred to as the 'site' in this report).

This report addresses the preliminary contamination assessment portion of the scope of work outlined in our proposal dated 13 August 2018 (754-NTLGE216908AC.Rev1 – Fee Proposal for Preliminary Lot Classification at 111 Sparks Road, Warnervale). The works proposed covered for Lot 1 DP371647, Lot 1 DP 375712, Lot 1 DP 376264, Lot 41 DP 1200210, Lots 54 and 55 DP 7527 and Lots 51 and 52 DP 561032, Sparks Road and Hakone Road, Woongarah.

For the purpose of this report, the client provided the following construction plans and drawings:

- 'Plan of Subdivision of Lot 32, DP1198972 – Stage 5, 113 Sparks Road Woongarah, Rev G dated 14-5-2018'
- 'Plan of proposed subdivision of lot 1 DP 371647, Lot 1 DP 375712, Lot 41 DP 1200210, lot 54 & 55 DP 7527 & Lots 51 & 52 DP 561032 Sparks Road and Hakone Road, Woongarah, Rev 1 dated 31-07-2018'
- 'Drawing Schedule and Locality Plan, Warnervale Town Centre Stage 5 Residential Precinct, Rev 1 dated 09-05-2018'

This report was prepared in accordance with the relevant sections of Chapter 3 in Schedule B2, Guideline of Site Characterisation, in the National Environment Protection (Assessment of Site Contamination) Measure 1999 (2013) (NEPM 1999 (2013)). The scope of this PCA is in accordance with State Planning Policy 55 – Remediation of Land (SEPP 55).

## 1.2. Objectives

The objectives of the PCA were to:

- Identify evidence of potentially contaminating activities that may be currently occurring or has historically occurred on the site;
- Identify and assess Areas of Environmental Concern (AEC's) and Chemicals of Potential Concern (COPC's) for the site, and develop a preliminary conceptual site model if required; and
- Provide recommendations for further assessment and or management, as required.

## 1.3. Scope of works

To achieve the above objectives, the following scope of works were undertaken:

- A desk study historical review of past activities at the site with the potential to cause contamination, including:
  - Review of previous reports on this site or adjacent sites;
  - Review of published information and readily available information held in file by Coffey related to soils, geology and hydrogeology;
  - A review of previous site ownership (land titles search) for the lots comprising the site;
  - A review of selected readily available historical aerial photography imagery over the past 53 years;

- A review of the Section 10.7 Planning Certificates held by Council for the lots comprising the site;
- A review of NSW Environment Protection Authority (EPA) notices under the Contaminated Land Management Act (1997) and a search of NSW Office of Water for records for nearby registered groundwater bores; and
- Review and collation of the above information and identification of potential AECs and COPCs for the site

A site walkover to help identify AECs and potential COCs;

- Collection of twelve (12) samples for assessment of fill quality (contamination parameters) and comparison with historical data; and
- Preparation of this report.

## 1.4. Data Quality Objective Process

The decision that is required to be made is:

- Does soil contamination or areas of environmental concern exist on or in close proximity to the Site that requires management or remediation for the Site to be considered suitable for the intended land use?

As stated in Section 4 of the *Guidelines for the NSW Site Auditor Scheme 3<sup>rd</sup> ed.* (NSW EPA, 2017) and ASC NEPM (2013) *Schedule B2 Appendix B*, the Data Quality Objective Process (DQO) process is used to “define the type, quantity and quality of data needed to support decisions relating to the environmental condition of a site”.

The DQO process adopted for this assessment is provided in Table 1-1 below:

Table 1-1 - DQO Process

DQO	Relevant Report Section
1. State the Problem	Section 1 Introduction
2. Identify the Decision	Section 1 Introduction
3. Identify Inputs to the Decision	Section 2, Site Description and Section 3, Review of Previous Investigations.
4. Define the Study Boundaries	Section 2.1, Site Location and Identification; Figure 2
5. Develop a Decision Rule	Section 6.2, Investigation Levels
6. Specify Limits on Decision Errors	Section <b>Error! Reference source not found., Error! Reference source not found.</b>
7. Optimise the Design for obtaining Data	Section 6.1, Scope of works - 2018



## 2. Site Description

### 2.1. Site Location and Identification

Table 2-1 - Site Details

<b>Site Address</b>	111 - 113 Sparks Road, Woongarrah NSW
<b>Approximate Site Area</b>	27.6 Hectares
<b>Title Identification Details</b>	<ul style="list-style-type: none"> <li>• Lot, 1 DP 376264;</li> <li>• Lot 41 DP 1200210;</li> <li>• Lot 51 DP 561032;</li> <li>• Lot 52 DP 561032;</li> <li>• Lot 54 DP7527 &amp;</li> <li>• Lot 55 DP7527<sup>1</sup>.</li> </ul>
<b>Current Land Zoning</b>	<p>Per the Section 10.7 Report from the Central Coast Council (CCC) the site is zoned as:</p> <ul style="list-style-type: none"> <li>• Local Centre (B2);</li> <li>• Mixed Use (B4);</li> <li>• Public Recreation (RE1);</li> <li>• General Residential (R1);</li> <li>• Environmental Conservation (E2);</li> <li>• Environmental Management (E3);</li> </ul>
<b>Current Land use</b>	The site is currently vacant and covered by extensive native forest and vegetation. Civil remediation works are ongoing within the former quarry/landfill footprint (which will be retained and managed by Council).
<b>Previous Land use</b>	Parts of the site were historically used as a quarry/landfill (Lot 1 DP376264 and Lot 54 DP7527 <sup>2</sup> ) and rural residential, with the remainder of the site being vacant eucalypt forest (Mature trees/grass) and vegetation.
<b>Proposed Land use</b>	Proposed Warnervale Town Centre (mixed residential, commercial and open space). Coffey Services Pty Ltd understands that the former landfill is proposed to be developed as Hilltop Park by Council, which will predominately comprise open space being mostly grassed areas, with children's playground, BBQ shelters, concrete pathways and access roads. Final design specifications are yet to be confirmed. Evidence of quarrying activities were identified in the historical imagery. These areas have since been covered by vegetation.
<b>Adjoining Site Uses</b>	<ul style="list-style-type: none"> <li>• North – Hakone Road, rural-residential properties;</li> <li>• South – Stages (1–4) Warnervale Town Centre, Sparks Road;</li> <li>• East – Vacant bushland, Mackillop Catholic College;</li> <li>• West – Great Northern Railway corridor, rural-residential properties.</li> </ul>
<b>Site Coordinates</b>	The centre of the site is located approximately at -33.239252, 151.464647

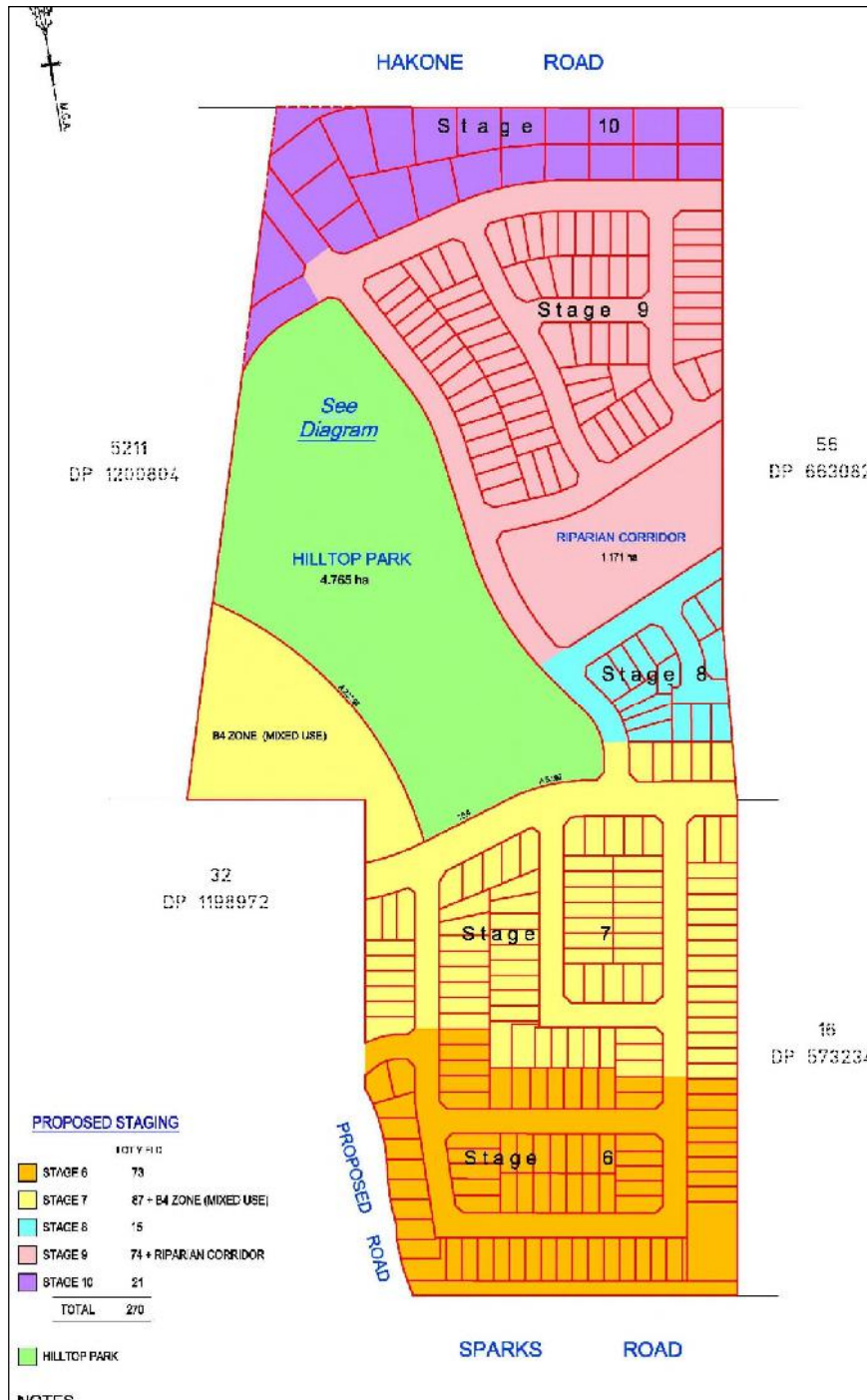
<sup>1</sup> Lots 54 and 55 DP7527 are not slated for future development and will form part of a retained riparian corridor.

<sup>2</sup> The former quarry/landfill will be retained and managed by Council following the completion of the ongoing remediation and will be repurposed into a public park (Hilltop Park).

## 2.2. Investigation Area

The layout of the proposed development is shown in Figure 2-1. The investigation area included Stages 6 – 10 as labelled and excluded the proposed Hilltop Park and Riparian Corridor areas, which will be retained and managed by Council.

Figure 2-1- Layout of Proposed Development



## 2.1. Geology and Soils

Reference to the 1:100,000 scale Gosford-Lake Macquarie Geology Map indicates that the site is underlain by rocks and soils derived from the Narrabeen Formation and Tuggerah Subgroup comprising of laminate, claystone, siltstone and sandstone (Rnu). These rock types generally weather to sandy clayey soils.

## 2.2. Acid Sulfate Soils

Reference to the Wyong 1:25,000 Acid Sulfate Soil Risk Map indicates that the site is located in an area of no known occurrence of Acid Sulfate soils (ASS).

## 2.3. Hydrogeology

### 2.3.1. Groundwater

Groundwater is expected to be present within the sandstone bedrock formation and is likely to flow radially from the top of the ridgeline down parallel to the site surface. Groundwater is expected to follow the general slope of the region discharging at both Woongarra Creek, located approximately 3km north-east of the site and Porters Creek located approximately 5km to the south-west of the site.

Perched groundwater within the former quarry/landfill area was encountered in previous investigations between approximately 1m and 3m below the ground surface (bgs). There is likely to be some vertical flow down from the perched groundwater to the regional groundwater as the landfill is unlined.

A search of the NSW Office of Water for registered groundwater bores located within a 500 m radius of the site was undertaken. The search revealed that there are nine (9) known groundwater bores registered within this radius. The details of the registered bores are summaries below in Table 2-2. A copy of the groundwater bore search is shown in Appendix E.

Table 2-2 - Summary of Groundwater Bore Data

Bore ID	Status	Purpose	Approximate Distance from Site
GW200674	Active	Monitoring Bore	250 m north
GW200673	Active	Monitoring Bore	80m North
GW200675	Active	Monitoring Bore	100m North
GW200672	Active	Monitoring Bore	80m North
GW200676	Active	Monitoring Bore	100m North
GW200677	Active	Monitoring Bore	150m North
GW200679	Active	Monitoring Bore	150m North
GW200671	Active	Monitoring Bore	200m North
GW200678	Active	Monitoring Bore	250m North

### **2.3.2. Surface water and drainage**

Rain falling on the site is expected to infiltrate into the site soils. Excess surface water run-off is considered to follow the local topography and discharge into Woongarra Creek located 3km to the north-east of site. Surface water is expected to also discharge in a southern direction from the top of the ridgeline and flow into the municipal stormwater system located south of the site along Sparks Road. Water collected in the stormwater drain is likely to discharge into an unnamed creek approximately 250m south of the site.

### 3. Review of Previous Investigations

Coffey Services Pty Ltd have previously been engaged by Wyong Shire Council to undertake environmental and geotechnical investigations on adjacent land parcels in 2008 and 2013. A contamination assessment of surrounding land parcels was further provided for Bannister and Hunter Pty Ltd in 2011. These investigations were undertaken for the proposed Warnervale Town Centre development.

#### 3.1. Stage 2 Environmental Site Assessment 2008 (Coffey Geotechnics Pty Ltd)

A Stage 2 ESA was undertaken by Coffey Geotechnics Pty Ltd in 2008 (ref: GEOTKARI02021AA-AL). The investigation was undertaken in the former landfill/quarry footprint (Figure 3).

The scope of work of the Stage 2 ESA included:

- A desktop review of the previous environmental site assessments undertaken;
- Preparation of a Sampling and Analysis Quality Plan (SAQO) to be submitted for approval by the NSW EPA Accredited Project Auditor; and
- A Stage 2 Environmental Site Assessment (ESA) across the nominated areas including:
  - Excavation of test pits and drilling of hand augers and boreholes;
  - Installation of monitoring wells and a round of groundwater sampling;
  - Collection of targeted surface (track and gully) and stockpile soil samples;
  - Collection of discrete surface soil samples to make up 29 composites;
  - Collection of dam water samples;
  - A round of landfill gas monitoring; and
  - Laboratory soil and groundwater analyses.

The investigation included a combination of boreholes, test pits, hand augers, installation of monitoring wells and landfill gas monitoring with the following site observations, conclusions and recommendations provided below:

The following site observations were made during the site walkover undertaken in GEOKARI02021AA-AI (Stage 2 ESA. 2008) with commentary including observations made during the 2017 PCA walkover:

- A disturbed cleared area was observed to the north-western section of the site, along the ridgeline associated with the former quarry/landfill. The area was in the process of being remediated at the time of the site walkover in 2017;
- Relatively undisturbed bushland in the northern, north-eastern, eastern, and south-western portions of the Site along the former quarry margins;
- A partly disturbed and cleared area in the southern portion associated with former rural-residential dwellings.
- A single dirt and gravel/bitumen track cutting diagonally from Hakone Road South through to the top of the ridgeline (former landfill). Isolated piles of illegally dumped waste materials were observed along this track and up to the northern edge of the former landfill.

The following description of the former quarry/landfill was obtained from the Stage 2 ESA, 2008.

*“The former quarry/landfill is located on Lot 1 DP376264 and Lot 54 DP7527. This portion of the investigation area is located on the crest of the ridgeline. Surface slopes are irregular, being relatively flat on the filled landfill portion, with steeper embankments (up to 27°) on fill margins. Surface slopes are to the east, south-east, south and south-west around the perimeter of the former landfill.*

*The former landfill can be divided into two portions. A higher relatively level bench area at RL 53m AHD in the southern and western portion, and a lower more irregular portion at RL 51m-53m AHD in the northern and north-eastern portion. These areas are delineated by a fill embankment that is aligned north-west through the landfill. In the north-eastern portion of the landfill the ground surface drops down a series of steep embankments to the natural ground surface at RL 48m AHD. A small drainage culvert is located in this area including concrete pipe, and seep water from the base of the landfill was observed to be draining down through the culvert to a natural gully. A small, previously unidentified dam is located in that area (adjacent to EBH 15/MW3).*

*A dirt, gravel and bitumen access track cuts up to the former quarry/landfill from the north-east, and runs along the southern edge of the area. Numerous piles of domestic and demolition rubble were observed to be present along the southern edge of the access track in the irregular northern portion of the landfill. These include fibro-cement sheeting, steel, G.I., plastic, concrete, wood and trees. Weed vegetation is growing in this area including bananas and coral trees. Some concrete pipes are present along the remainder of the margins of the access track as it passes through the former landfill, and more illegal dumping of rubbish has occurred on the access track just to the south of the former landfill on the boundary between Lot 54 DP7527 and Lot 51 DP561032."*

It is important to note that the former quarry/landfill does not form part of the Site (2017 PCA) and the proposed development. The former quarry/landfill remains an area of environmental concern given its proximity to lots proposed to the northeast, southeast and south and the potential for lateral methane gas migration following the completion of capping remediation works.

The following description of the former rural/residential area was obtained from the Stage 2 ESA, 2008.

*"The former rural-residential area is located on Lots 51 and 52 DP 561032. A farm dam is located in the centre of Lot 51 along its western boundary. Except for a concrete slab on Lot 52 and remnant introduced vegetation, no remnant structures of the former buildings remain. Some benching of the ground surface was observed downslope of the dam.*

*Lot 51 is mainly cleared, especially in the southern portion, and on the southern portion of Lot 52 is cleared, the remainder is forested.*

*A dirt access track (Lot 1 DP375712 and Lot 1 SP371647) is present along the eastern margin of Lot 52, servicing the adjacent school and a residential development. This track peters out in the forested southern portion of Lot 55. No significant dumping of rubbish was observed along the margins of the track, but occasional piles of domestic refuse were observed.*

*A dirt access track is present between Lot 4<sup>3</sup> and Lot 51, and joins up with the ring track along the southern edge of the former quarry/landfill. Significant numbers of stockpiles (including additional piles placed during the period of the investigation) were observed in this area. The stockpiles mainly consisted of demolition and building waste and minor domestic refuse. Fibro cement sheeting and guttering was also observed."*

The conclusions of the Stage 2 ESA, 2008 were as follows:

- Groundwater contamination, within former quarry/landfill footprint, was identified;
- It was observed that multiple points of access to the site were available, and illegal dumping of rubbish, including fibro cement sheeting was ongoing. Coffey recommended that the entire investigation area be secured to prevent further dumping and contamination of the surface of the area;
- A limited asbestos investigation was undertaken with impacts identified within fill material of the former quarry/landfill area, within illegally imported stockpile waste and on the surface of adjacent soils;

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<sup>3</sup> Lot 4 DP77738 does not form part of the current investigation.



- Minor heavy metal impacts were identified across the site, generally adjacent to former structures or runoff; and
- Methane was recorded in air space above the standing water level in the monitoring wells, at concentrations greater than NSW EPA Guideline, in the upper flat southern portion of the former quarry/landfill. No monitoring wells were installed in the north-western portion of the former landfill. Given the concentrations of methane recorded, an explosion risk was present in gases extracted from some of the monitoring wells, and confined space entry asphyxiation risks were present by replacement or dilution of oxygen. Inhalation risks for methane were low.

Coffey provided the following recommendations

- The preparation of a Remedial Action Plan (RAP) to explore the appropriate remedial options for the identified dumped rubbish, subsurface impacts within the landfill, and surface impacts in the adjacent land parcels;
- Additional investigation to be undertaken to assess the extent of landfill gas generation across the surface of the landfill and surrounding areas. A plan of management was recommended to manage methane impacts which may include recommendations for capping and methane collection systems;
- The extent of asbestos impact could not be assessed with only limited data collected. Further investigations for asbestos were recommended.

Coffey concluded that the site (landfill/quarry), in its current condition, was not suitable for the proposed land uses (mixed, commercial, open-space and residential) without further investigation.

### **3.2. Asbestos Validation Report Warnervale Town Centre, Warnervale NSW 2013 (Coffey Environments Pty Ltd)**

Coffey Environments Australia Pty Ltd (Coffey) was commissioned by Wyong Shire Council (Council) to undertake asbestos validation works in areas outside the former landfill at the proposed Warnervale Town Centre site. Coffey understands that Asbestos Containing Materials (ACM) were identified on the site in previous investigations undertaken by Coffey and others.

The objective of the works was to validate the areas outside the landfill previously impacted with ACM (in both areas where ACM was identified and removed by EMS, and areas not addressed previously by EMS). In order to meet the objective, Coffey undertook a review of the previous investigations undertaken at the site, a site walkover in the areas where asbestos impacts were previously observed, sampling of surface soils and ACM, laboratory analysis of samples and preparation of a validation report (Coffey Ref: ENAURHOD04424AA-R03b, May 2013)

Based on the review of previous assessments, 48 locations were identified outside the former landfill as being previously impacted with asbestos. A further two locations were identified during the current site investigations. Surface soil samples were collected from each location. Asbestos fragments were also collected at eight of these locations.

The area under discussion within the validation report included the area being assessed in the current Stage 6-10 PCA.

In order to meet the objectives of the assessment, the following works were carried out:

- Review previous investigations undertaken at the site;
- Site walkover in areas where asbestos impacts were previously observed;
- Sampling and laboratory analysis of surface soils and ACM;
- Preparation of an asbestos validation report.

The findings of the validation report were summarised as follows:

*“Based on the results of this investigation, asbestos was identified to be present in eight fibre cement fragments observed to be present at eight locations on the site, including six locations where*

*asbestos containing materials were previously observed and remediated by EMS and two new locations observed during the current fieldwork. The fragments of ACM were sent to the laboratory following fieldwork and hence had been removed from the site. The likely source of these ACM fragments is historical illegal dumping. No evidence of new illegal dumping was observed during site work. Therefore, it is considered that there is a low likelihood of ACM fragments being present at depth in the areas outside of the former landfill. Evidence of surface soil scraping was present in the locations already remediated by EMS. However, ACM fragments were still encountered at some locations remediated by EMS. It is considered that the presence of ACM fragments at these locations was likely due to the nature of asbestos contamination, which could migrate laterally or vertically following soil erosion or rain events (not through new dumping given the randomness and scattering distribution encountered and no presence of new stockpiles observed).*

*Asbestos was not detected in any of the surface soil samples collected from the locations where asbestos was previously identified and removed by EMS, where asbestos was previously identified by Coffey Geotechnics, and beneath ACM fragments observed in the current fieldwork. Based on this, it is considered that remediation of soil due to fibrous asbestos is not required.*

*Based on the findings of the validation activities, it is considered that ACM had been remediated at the time of the field investigation at the following locations outside the former landfill at the site:*

- *Locations where asbestos containing materials were identified and removed by EMS; and*
- *Locations at the site not identified/addressed by EMS for possible asbestos contamination.*

*While the ACM fragments encountered on surface soil during the fieldwork had been removed during sampling, the potential of as yet identified fragments of ACM could be present at the surface soil could not be precluded, due mainly to the size of the site, random nature of the asbestos disposal at the site and the presence of dense vegetation at some locations. It is anticipated that during development the majority of site surface will be scraped to allow for development and this will remove any ACM fragments (if any). Based on this, it is considered that the site will be suitable for the proposed landuses following implementation of an unexpected finds protocol (UFP) during the construction work that outlines procedures and protocols for observation and management of unexpected potential contamination including but not limited to potential ACM.*

*In areas that will not be developed (such as in zonings E2 Environmental Conservation and E3 Environmental Management, it is considered possible that ACM fragments be encountered in the future. It is recommended that emu walk event(s) be conducted in the undeveloped area following development. Based on the findings of the emu walk event(s), management of asbestos in this area can be decided. “*

### **3.3. Remedial Action Plan – Remediation/management of asbestos and landfill gas at the proposed Warnervale Town Centre, Warnervale NSW 2013 (Coffey Environments Pty Ltd)**

A Remedial Action Plan was prepared by Coffey Environments Pty Ltd in 2013 outlining the remediation and management of asbestos and landfill gas within the former landfill (ref: ENAURHOD04424AA).

The overall objective of the project at the time was to render the site suitable for the proposed land uses as per the Wyong LEP 1991 and the Warnervale Town Centre DCP 2012 and Wyong Draft LEP 2012 for the Warnervale Town Centre development. Further objectives of the RAP were also to outline a plan of management for asbestos and landfill gas at the site and prepare a validation report.

To achieve the objectives of the RAP the following activities were completed:

- Review of available historical environmental investigation reports and correspondence;

- Selection of appropriate preferred remediation and/or management method from available remediation options;
- Outline of the procedures for the preferred remediation and/or management method;
- Outline of the procedures for validation, site control and occupational health and safety, as required for the remediation and/or management works;
- Review of the environmental measures to be undertaken during the remedial works to protect the health and safety of the general public and workers and the environment;
- Development of validation criteria and scope of additional works; and
- Preparation of the RAP.

The Coffey RAP identified the following for the asbestos on the site:

- Asbestos was observed within the former landfill footprint during previous investigations within the 2010 Site Audit. No further investigation within the former landfill footprint was undertaken by Coffey Environments in 2012 and 2013.
- Material from the landfill berms is likely to be suitable for placement as surface capping following removal of pockets of anthropogenic materials;
- Potential presence of asbestos in the area outside the former landfill can be managed by implementation of an unexpected finds protocol.

The Coffey RAP identified the following for the landfill gas on the site:

- At the time of the RAP there was evidence of methane being generated within the landfill, but there was no evidence of significant lateral migration of landfill gas outside the former landfill footprint. This suggested that most of the methane was being released vertically through the landfill surface. Following the capping of the landfill (either with berm material or any other compacted or impermeable material) and the site redeveloped, the opportunities for surface emission of gas should be reduced which in turn could increase the lateral migration of landfill gas. It was highlighted that the extent of lateral migration of methane was difficult to predict with a reasonable level of accuracy without landfill gas sampling (outside of the landfill) after placement of capping.
- If left unmitigated, it was considered that there would be potential landfill gas risk to future site users. Therefore, Council should adopt mitigation measure(s) to manage the risk of landfill gas.

Additional to the outcomes of the RAP review, it is further noted that the lateral migration of methane could also impact proposed lots placed close to or within the buffer zone immediately surrounding the landfill boundary.

### 3.3.1. Landfill Gas Mitigation

The remedial goal with respect to landfill gas was to manage landfill gas so that the site was suitable for the proposed land-uses for the Warnervale Town Centre, development following construction. These land-uses included:

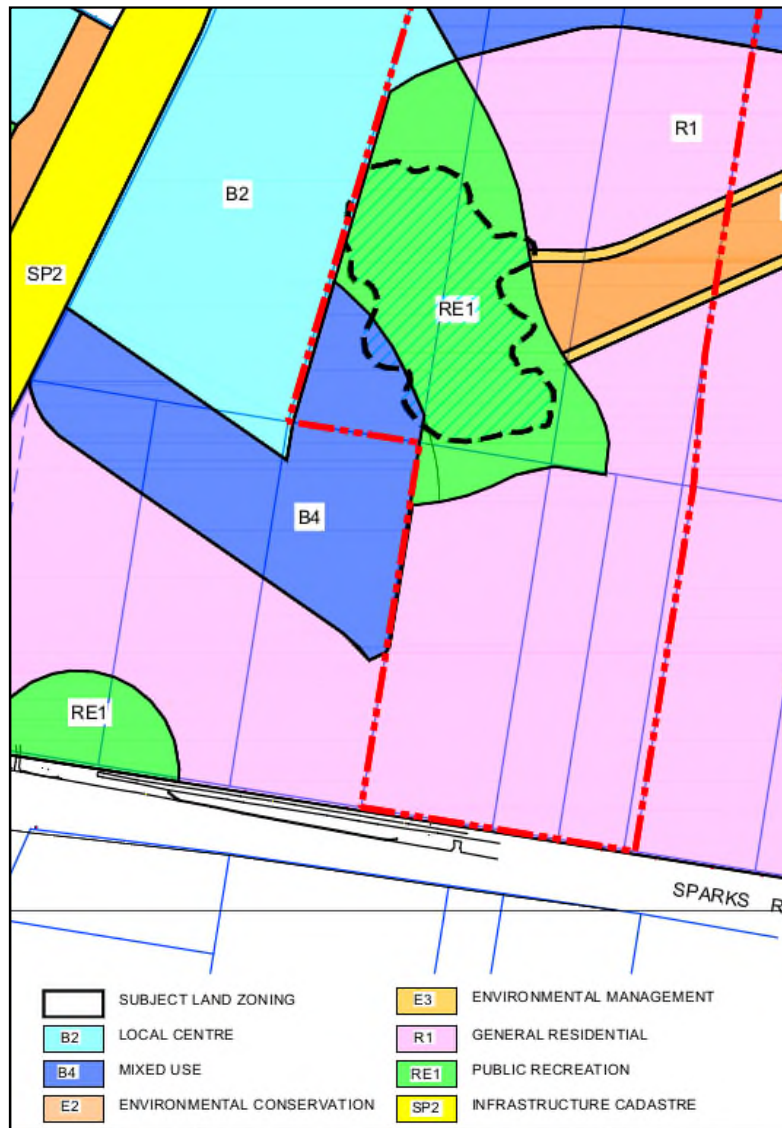
- Open Space in the area of the former landfill/quarry (zoning RE1 Public Recreation);
- Mixed residential, commercial and open space in the area outside the former landfill (zoned: B2 local centre, B4 mixed use, E2 environmental conservation, E3 environmental management, R1 residential and RE1 public recreation).

For the purpose of landfill gas management, the site was divided into the following areas (Figure 3-1).

- **Area 1** – the former landfill footprint area within proposed Public Recreation RE1 zoning;
- **Area 2** – the former landfill footprint area within Mixed Use B4 zoning; and
- **Area 3** – the area outside the former landfill footprint.

Based on previous and current investigations, landfill gas was limited to Areas 1 & 2 respectively.

Figure 3-1 - Land Zoning Intersection with Former Landfill Footprint (Source – ENAURHOD04424-R05b, Figure 23, June 2013)



### 3.3.2. Preferred Option/s for Landfill Gas Mitigation

#### Area 3 – The Area outside the Former Landfill footprint (Area 3, which includes proposed Stage 6 – 10 development)

- Based on the uncertainty of the landfill gas mitigation after placement of capping, it was considered that a landfill gas mitigation system would be required for Area 3.
- It was recommended that where possible, underground infrastructure should not traverse the former landfill. Where this was unavoidable, the design should incorporate measures to limit the creation of a preferential pathway for landfill gas migration and minimise or eliminate landfill gas accumulation within the services.
- Venting and sealing the infrastructure and encapsulation by impermeable membrane to prevent landfill gas accumulation.

### **3.3.3. Validation Strategy**

It was proposed in the RAP that landfill gas mitigation system(s) can be validated by undertaking landfill gas measurements in the area(s) targeted for the system(s). This would include landfill gas measurement in the following areas:

- The area of former landfill footprint to assess increase/reduction in landfill gas concentrations;
- The area outside the former landfill footprint to assess potential migration of landfill gas;
- Within proposed building(s) and/or structure(s) (if remediation was not undertaken as per RAP).

The locations, frequency, and length of monitoring will depend on the proposed development and the remediation option(s) chosen. These need to be decided after the proposed development and the remediation option(s) are decided and documented in the environmental management plan for WTC.

The landfill is currently undergoing remediation and validation (undertaken by Synergy) and the outcomes remain unknown at this time. Notification of the successful completion of the remediation and validation should be sought and confirmed with Council.

## 4. Desktop review and site observations

A desktop study and site observations were conducted as part of the PCA, and included:

- A historical title search dating back 100 years;
- A review of aerial photography from the past 62 years;
- A review of the Section 149 Planning Certificate for the site held by Council;
- A review of NSW EPA notices applying to the site and nearby properties; and
- Site walkover and a limited sampling and laboratory analysis of selected soil samples to measure the potential contamination impact at potential areas of environmental concern and assess the current site conditions compared to historical data.

The information provided from the above reviews are summarised in the sections.

### 4.1. Site History Review

#### 4.1.1. Historical Title Search

A search of historical titles for the site, (Lot 41 DP1200210, Lots 51 & 52 DP 561032, Lots 54 & 55 DP 7527 and Lot 1 DP 376264), were undertaken by Advanced Legal Searchers Pty Ltd. A list of past registered proprietors for the land parcels was obtained dating back to 1918. The results of the search are included in Appendix A and presented in Table 4-1, Table 4-2 and Table 4-3.

Table 4-1- Summary of Historical Titles (Lot 41 DP 1200120)

Conveyance Book Details	Date	Proprietor	Inferred Land Use
Portion 39 & 41 Parish Munmorah and other land – Area 3498 Acres 3 Roods 23½ Perches – CTVol 2878 Fol 191	1918 - 1923	Albert Hamlyn Warner, esquire	Private
Lot 4 DP 7738 – Area 10 Acres – CTVol 3468 Fol 155	1923 - 1958	Joseph Wilfred Fisher, Farmer	Private
	1958 - 1959	Public Trustee	Private
	1959 - 1990	Ellen Lell, Manufacturer	Private
Lot 4 DP 7738	1990 - 2002	Ellen Lell, Manufacturer	Private
	2002 - 2014	Wyong Shire Council	Commercial
Lot 41 DP 1200210	2014 – to date	Wyong Shire Council	Commercial



Table 4-2: Summary of Historical Titles (Lots 54 &amp; 55 DP 7527 &amp; Lot 1 DP 376264)

Conveyance Book Details	Date	Proprietor	Inferred Land Use
Portion 39 & 41 Parish Munmorah and other land – Area 3498 Acres 3 Roods 23½ Perches – CTVol 2878 Fol 191	1918 - 1946	Albert Hamlyn Warner, esquire	Private
Portion 39 & 41 Parish Munmorah and other land – Area 1870 Acres 2 Roods 1 Perch – CTVol 5563 Fol 71	1946 - 1950	Albert Hamlyn Warner, esquire	Private
Part Portions 39 & 41 Parish Munmorah and other land – Area 675 Acres 2 Roods 12 Perches – CTVol 6189 Fol 181	1950 - 1952	Jerrabomberra Limited	Commercial
Lot 54 & 55 DP 7527 & Lot 1 DP 376264 – Area 38 Acres 2 Roods – CTVol 6494 Fol 179	1952 – 1990	The Council of the Shire of Wyong	Commercial
Lot 54 & 55 DP 7527 & Lot 1 DP 376264 – A/C 6494-179	1990 – to date	The Council of the Shire of Wyong	Commercial

Table 4-3 - Summary of Historical Titles (Lots 51 &amp; 52 DP 561032)

Conveyance Book Details	Date	Proprietor	Inferred Land Use
Lot 5 DP 7738 – Area 10 Acres – CTVol 2926 Fol 2	1919 – 1920	Robert Moorhead, Draper	Private
	1920 - 1934	William Martin Elliot, Builder	Private
	1934 - 1960	Olga Vali, Married Woman	Private
	1960 - 1962	Helene Busche, Spinster	Private
	1962 - 1973	Mabel Hayden, Married Woman	Private
Lot 52 DP 561032 – CTVol 12093 Fol 110	1973 - 1973	Mabel Hayden, Married Woman	Private
	1974 - 1979	Rodney James Hayden, Contract Painter Lynette Patricia Hayden, His Wife	Private
	1979 - 1988	Alice Doreen Cummins, Married Woman	Private

Lot 52 DP 561032	1988 - 1995	Alice Doreen Cummins, Married Woman	Private
	1995 - 2003	Barry Richard Young	Private
Lot 51 DP 561032 & Lot 52 DP 561032	2003 – to date	Wyong Shire Council	Commercial

#### 4.1.2. Aerial Photograph Review

Aerial photographs of the site were obtained from the Department of Land and Property Information and assessed by a Coffey Environmental Scientist. The results of the aerial photograph review are summarised below in Table 4-4. The aerial photographs are presented in Appendix B.

Table 4-4 - Historical Aerial Summary

Date	Site	Surrounding Land
1965	A cleared area is visible where the former quarry/landfill site was located within the northern half of the site. The quarry appears to be active. The site appears to be forested land with dense tree and grass vegetation within the surrounding areas of the site.	The Main Northern Railway is observed east of site. An unpaved Hakone Road appears to the north of site. Small farm buildings are observed to the west and south-west of site. Buildings and land clearing appear to be for rural-residential purposes.
1976	Portion of the southern area of site appears to have been cleared with buildings being constructed and now visible. A gravel access road is observed cutting diagonally from Hakone Road south through to the landfill. The remainder of the site appears to be the same, operating as an active quarry.	Vegetation clearing is observed surrounding the site with gradual development of surrounding areas for rural residential purposes observed to the south, west and north-west directions. An access track is observed providing access to the landfill from Sparks Road to the South.
1985	The quarrying or landfilling activities appear to be continuing within the site. Vegetation and tree growth has continued throughout some areas of the site.	There is a large residence with two small detached farm sheds observed to the south-east. A large dam lies further south of the residence with unpaved access provided from Sparks Road. Land clearing is evident to the east and north-east between the site and Great Northern Railway corridor. Two large residences and a large metal shed have been constructed to the north with access observed from Hakone Road. The construction of a dam east of the rail corridor is observed. To the south of the dam a residence has been developed with four large detached farm sheds.
1994	The quarrying or landfilling activities appear to have ceased with grassed vegetation covering the formerly disturbed land. The construction of a detached farm shed was observed on the site associated with the residence located within the south eastern corner. The remainder of the site appears relatively unchanged from 1985.	A small brick residence has been constructed to the south with access provided from Sparks Road. Sparks Road is observed to have been completed and covered with the construction of a dual-lane overpass over the Great Northern Railway corridor. The construction of nursery facilities (buildings and greenhouses) is observed to cover approximately one third of the land parcel (Lot 5211 DP1200804) to the east. The remainder of the site remains relatively unchanged since the time of the last photograph.

Date	Site	Surrounding Land
2006	The large brick residence along with four large detached farm sheds observed adjacent east of the rail corridor to the south have been demolished. Regeneration of grass vegetation covering the former quarry or landfill site is evident with scattered waste debris observed in the area.	The demolition of greenhouse outbuildings to the east at the former nursery facility is observed. Initial construction stages of Mackillop Christian College to the East is observed.
2018	The area of the former quarry/landfill of site is observed to have undergone major earthworks since the time of the last photograph. It appears that a capping layer of material has been placed over the quarry/landfill area.	The area to the south of the site appears to have been cleared entirely vegetation for proposed residential sub-division development purposes since the time of the last photograph. The shed and residence to the south east have been demolished and Woongarra Road forms the southern boundary of the site. Exposed surface soils and stockpiles of removed vegetation observed scattered across the site. The construction of Woongarra Road is completed adjacent south west with initial construction of WTC Stages 1 to 4 observed further south. The demolition of the three rural-residential properties and associated out buildings for the construction of stages 1 to 4 is evident south west of the proposed site.

## 4.2. Section 10.7 Planning Certificate

The section 10.7 Certificates for Lot 52 DP 561032, Lot 51 DP 561032, Lot 41 DP 1200210, Lot 54 DP 7527, Lot 55 DP 7527, Lot 1 DP 376264, Lot 1 DP 371647 and Lot 1 DP 375712 were obtained from Central Coast Council. A copy of the certificates is provided in Appendix D. Table 4-5 summarises the information contained within the certificates.

Table 4-5 - Information from section 10.7 Planning Certificates

Address/Allotment	Current Zoning	Critical Habitats	Conservation Areas	Hazard Risk Restrictions	Site Contamination Notices
99 Sparks Road, Woongarra NSW (Lot 52 DP 561032)	(R1) General Residential	None	None	Biodiversity Certified Land Bushfire Prone Land	None
103 Sparks Road, Woongarra NSW (Lot 51 DP 561032)	(R1) General Residential	None	None	Biodiversity Certified Land Bushfire Prone Land	None
107 Sparks Road, Woongarra NSW (Lot 41 DP 1200210)	(RE1) Public Recreation (R1) General Residential (B4) Mixed Use	None	None	Biodiversity Certified Land Bushfire Prone Land	None

Address/Allotment	Current Zoning	Critical Habitats	Conservation Areas	Hazard Risk Restrictions	Site Contamination Notices
236-260 Hakone Road, Woongarrah NSW (Lot 54 DP 7527, Lot 55 DP 7527, Lot 1 DP 376264, Lot 1 DP 371647 & Lot 1 DP 375712)	(RE1) Public Recreation (B4) Mixed Use (R1) General Residential (B2) Local Centre (E3) Environmental Management (E2) Environmental Conservation	None	None	Biodiversity Certified Land    Bushfire Prone Land	None

### 4.3. NSW EPA Records

A search of the NSW EPA database revealed that four (4) sites within the Wyong Shire (Central Coast Council) area are identified on the contaminated land register as having current and/or former notices. The four sites identified are located outside of a 1km radius buffer zone from the site and unlikely to be impacting the study site. A copy of the search is provided in Appendix F with a summary provided in Table 4-6.

Table 4-6 - Contaminated Land Register Search Results

Suburb	Address/Site name	Notices related to site	Distance from site
Bateau Bay	The Entrance Road/Formal Landfill	1 current notice	27 km
Warnervale	Aldenhams and Railway Roads/Formal Timber Treatment Plant	3 former notices	4.0 km
Wyong	Lot 4 Warner Avenue/Drum Dump-Wyong	2 former notices	8.0 km
Wyong	16 Lucca Road /Wyong Bayer & Kemcom	3 former notices	6.5 km

### 4.4. Site Observations

A Coffey Environmental Scientist visited the site on two occasions, 20 September and 7 December 2018. Site photographs were taken during the visit, and are shown in Appendix C.

Observations made during the site walkover at 111 Sparks Road included Lot 1 DP 376264, Lot 54 DP 7527 and Lot 55 DP 7527 in the northern portion of the site and Lot 41 DP 1200120, Lot 51 DP 561032 and Lot 2 DP 561032 in the southern portion of the site:

#### Northern Portion of site: Lot 1 DP376264 Lot 54 DP7527 and Lot 55 DP7527

- Lot 1 DP376264 and Lot 54 DP7527 were observed to contain mainly dense forested and grassed vegetation in the northern extent of the Lot, with a large cleared area of the former quarry/landfill footprint located in the southern section of the lot;
- Former quarry/landfill area had a perimeter metal and wire fence with silt fencing at the base preventing unwanted site access. A 'Danger Asbestos' sign was observed on the exterior of the

fence. No works related to the ongoing landfill remediation was observed at the time of the walkover. However, plant and machinery for large-scale earthworks were observed, parked within the north-western portion of the fenced area. Synergy Pty Ltd are in charge of the civil remediation works at the site, (shown in photos 14 & 24);

- Synergy are responsible for ongoing civil remediation works ongoing in the former quarry/landfill area. A Synergy site office was observed at the start of the access road adjacent Hakone Road;
- A gravel access track was observed cutting diagonally from Hakone Road directly through to the top of the ridgeline (former quarry/landfill);
- Evidence of possible illegal dumping activities were observed south of the gravel track that provides access to the former quarry/landfill from Hakone Road. Excavated soils, concrete and road construction materials observed sporadically dumped;
- A gravel access track from Hakone road provided access to the former quarry/landfill from Hakone Road. Illegal dumping, including excavated soils, concrete, road construction materials and demolition wastes was observed to be present up to 30m south of the gravel access track;
- The site surface soils observed during the site walkover appeared to comprise silty gravelly sands, (shown in photos 12 & 31);
- Dense forest and grassed vegetation occupied the area to the north of the former quarry/landfill footprint. Multiple fallen/snapped trees were observed during the site walkover, (shown in photos 19, 20 & 21);
- A discarded golf cart was observed located in the forested area to the north, no oil leaks or battery wastes were observed (shown in photo 20);
- Bonded Asbestos fragments (about 40 to 50) were observed east of the former quarry/landfill within surface soil material at the time of the walkover. Surface soils impacted approximately 250m<sup>2</sup> grid; (shown in photos 25 – 30). ACM appears to have been washed from civil remediation works within the former quarry/landfill (surface water and sediment runoff). Material appears to be related to surface soils in an east/south-eastern direction; (shown in photos 28 – 30);
- The footprint of a former nursery (identified in Coffey, 2008 and other historical assessments) comprising concrete slabs are directly adjacent to the sites western border (not part of the Site), (shown in photo 22); and
- Two small to medium sized dams are located to the south west of the former landfill/ quarry area, a car body was present on the bank of one of the dams, (shown in photo 23).

## **Southern Portion of site (Lot 41 DP1200210, Lot 51 DP561032 and Lot 2 DP561032)**

### **Lot 41 DP1200210**

- Discarded household and building waste was observed illegally dumped along the southern boundary of Lot 41 DP1200210 adjacent newly constructed access road Woongarrah Road, (shown in photos 2 & 3);
- Several waste stockpiles were observed in the south west corner of the site in close proximity to access roads, these stockpiles were overgrown with vegetation at the time of the site walkover, (shown in photo 2);
- A dirt vehicle access track was observed bisecting Lot 41 and Lot 51 DP561032. The track provided access from Sparks Road before meeting the cleared area observed east of the former landfill/quarry. Multiple small piles of domestic household waste were observed along the eastern boundary of the access track, (shown in photos 7 & 11);
- The remainder of Lot 41 DP1200210 was covered in dense forested and grassed vegetation with multiple fallen/snapped trees observed during the site walkover. The southern portion of the site was densely vegetated bushland, with long grasses and small to medium sized trees, the area was generally undisturbed, (shown in photos 9 & 13);



## **Lots 51 & 52 DP561032**

- A former rural-residential footprint was located on Lots 51 & 52 DP561032. A small field dam was observed in the centre of Lot 51 along the western boundary. No surface sheen or staining was visible at the time of the walkover, (shown in photos 8 & 10);
- An unknown mound/stockpile, covered in grassed vegetation, was observed in the centre of Lot 51 in the location of the former rural residence structure. No remnant structures of the previous residence were observed, (shown in photo 10);
- The remainder of the southern portion of the site was densely vegetated bushland, with long grasses and small to medium sized trees, the area was generally undisturbed, (shown in photo 9);
- The northern section of Lot 52 was covered in dense forested vegetation consisting of mature-age trees and low-lying shrubs. The southern extent of Lot 52 was observed to mainly consist of dense shrub and long grass, (shown in photo 13);
- A gravel vehicle access track was observed along the eastern boundary of Lot 52 DP561032 servicing the local school Mackillop Catholic College and providing access to the southern extent of Lot 55 DP7527. No domestic waste was observed along this track at the time of the walkover;

## **4.5. Gaps in the Site History**

The following information sources were referred to for this assessment:

- NSW EPA;
- Section 10.7 Planning Certificates provided by Central Coast Council;
- Historical Land Title Searches between 1918 and 2018;
- Historical aerial photographs and Google Earth images provided for the period between 1965 and 2018;

Potential data gaps include:

- Status of the remedial works being carried out at the landfill site;
- Information related to the lateral migration of landfill gas and the potential impact at the development boundaries adjacent to the landfill.

## 5. Preliminary conceptual site model

Based on the site history review and site walkover, a preliminary conceptual site model (CSM) has been developed. Potential areas and chemicals of environmental concern have been summarised in Table 5-1, potentially affected media, receptors and transport mechanisms are included in Table 5-2 and the potential and complete exposure pathways are summarised in Table 5-3.

Table 5-1 - Potentially Areas and chemicals of environmental concern

AEC	Potentially Contaminating Activity	Potential COCs	Likelihood of Contamination*	Comments
1 (Former Quarry/Landfill)	Potential impact of landfill gas, leachate and movement of asbestos with surface water runoff	Methane and landfill gases	Medium to High (in areas close to landfill buffer zone)	Section of the site formerly utilised as a quarry/landfill potential for lateral migration of landfill gas following capping. Movement of asbestos associated with surface water runoff from the landfill.
2 (Entire Site)	Illegal/uncontrolled dumping activities (including asbestos)	Heavy Metals, OCP, TPH, BTEX, PAH, Phenols, PCB, Cyanide, Asbestos & Sulphate	Low to medium (Medium to high risk for presence of bonded asbestos fragments)	Illegal dumping activities observed in surrounding areas. Gravel access trails providing vehicle access from Hakone Rd (north) & Sparks Rd (south). Former quarry/landfill surrounded by densely vegetated areas.
3 (Former building structures and stockpiles of unknown origin)	Presence of fill of unknown origin and quality under and around former building structures	Heavy metals, TRH, BTEX, PAH, OCP, Asbestos	Low to medium	Fill material likely at footprint of former brick residence. Stockpile of unknown fill observed at the rear of former rural-residential residence.
4 (Former building structures)	Weathering of hazardous building materials including lead paint and asbestos and storage of fuels and oils	Heavy Metals, TRH, BTEX, PAH, Asbestos, OCPs, OPPs	Low to Medium	Unknown building materials used to construct pre-existing building structures.
5 (Pesticide Application)	Small scale pesticide application around former rural-residential buildings	Heavy Metals, OCPs & OPPs.	Low	Pesticide application in area surrounding former building structures in southern portion of the site.

Notes: \* = This is a qualitative assessment of the probability of contamination being detected at the potential AEC.

Metals - Arsenic, Cadmium, Chromium, Copper, Lead, Mercury, Nickel and Zinc; BTEX - Benzene, Toluene, Ethylbenzene and Xylenes; TRH - Total Recoverable Hydrocarbons; PAH - Polycyclic Aromatic Hydrocarbons; OCP - Organochlorine Pesticides; OPP - Organophosphorus Pesticides; PCB - Polychlorinated Biphenyls; VOC - Volatile Organic Compounds; SVOC - Semi-Volatile Organic Compounds

Table 5-2 - Potentially affected media, receptors and transport mechanisms

Consideration	Information
Potentially Affected Media	Shallow soil – fill material and upper layers of natural residual soil.
Potential Transport Mechanisms & Exposure Pathways	<p>Direct dermal contact with contaminated soil</p> <p>Ingestion of contaminated soil</p> <p>Inhalation of airborne dusts and gases</p> <p>Inhalation of asbestos fibres</p> <p>Migration of methane through rock fractures, bedding partings and soil</p>
Potential Receptors of Contamination	<p><b>Construction/maintenance workers</b></p> <p>Potential exposure via direct vapour and gas inhalation</p> <p>Potential exposure via dermal contact with soil and ingestion of soil.</p> <p>Potential exposure via secondary inhalation of airborne dusts (lead and asbestos).</p> <p>Potential explosion risk from build-up of landfill gas</p> <p><b>Future Site Users</b></p> <p>Potential exposure via dermal contact, and ingestion/inhalation of soil and dust.</p> <p>Contact with groundwater is considered unlikely due to groundwater depth anticipated to be greater than 18m bgs.</p> <p>Potential ingress of landfill gas into buildings and structures</p> <p><b>Groundwater</b></p> <p>It is unlikely contaminants from the site could leach from soils into groundwater due to groundwater depth anticipated to be greater than 18m bgs. Perched groundwater within the former landfill/quarry void could impact located at the crest of a ridgeline the site with</p> <p>with runoff from the crest of the ridgeline expected to leak vertically into regional groundwater.</p> <p><b>Surface Water – Porter &amp; Woongarrah Creek</b></p> <p>Lateral transport of surface water and discharge at the nearest surface water receptor – Porters Creek 3km South of site &amp; Woongarrah Creek located 3km north-east of the site.</p>

Table 5-3 - Summary of identified key potential exposure pathways

Receptor	Exposure Pathway	Comment
Construction/Maintenance Workers	Potentially Complete	There is a potential for workers conducting subsurface works to be exposed to soils containing potential contaminants via dermal contact, ingestion of soils and inhalation of asbestos fibres and landfill gas during earthwork activities.
Future site users	Potentially Complete	There is a potential for future site users to be exposed to soils containing potential contaminants via dermal contact, ingestion and inhalation pathways. There is a potential pathway for ingress of landfill gas into future buildings and structures
Groundwater	Incomplete	Given the depth to the regional groundwater is >15 mbgs, a complete exposure pathway probably does not exist. The landfill/quarry is located in the center of the site and the extent of the perched groundwater outside of the landfill/quarry is unknown.
Surface Water	Incomplete	Given that the distance between the site and nearest surface water body is approximately 3km, a complete exposure pathway probably does not exist.

## 6. Fieldwork, investigation levels and data quality objectives

Fieldwork activities were undertaken at the site on 4 & 5<sup>th</sup> October and 5 - 6<sup>th</sup> November 2018 respectively, to further assess some of the identified plausible potentially complete exposure pathways set out in Table 10.

### 6.1. Scope of works - 2018

The following scope of works was undertaken:

- Advancement of twelve (12) test bores by assisted by a backhoe excavator with a 300mm auger attachment to a target depth of 1.8m (bgs) across the site;
- Sixteen (16) soil samples were collected, with selected samples analysed from test bore locations (E1-E5) and TP28, TP31, TP32, TP33, TP41, TP42, TP43 and TP44 (Sample locations shown on Figure 2);
- Visual and olfactory observations were noted on field screening sheets. Soil samples were collected using a fresh pair of disposable nitrile gloves to prevent cross-contamination. Soil samples were placed in clean, laboratory supplied acid washed glass jars. Samples were stored on ice in a secure cooler while on site and in transit to the analytical laboratories; and
- The soil samples were submitted selectively for laboratory analysis for identified COPC's including Heavy metals (Arsenic, Cadmium, Chromium, Copper, Lead, Mercury, Nickel and Zinc), TRH, BTEX, PAHs, Phenols, OCP/OPP Pesticides and Asbestos in soil (presence/absence).

### 6.2. Investigation Levels

The screening criteria has been derived on the basis of conservative assumptions relating to land use, receptor behaviour and soil characteristics.

Soil analytical results have been compared against ASC NEPM (2013) health investigation levels (HILs) HIL- A & B 'Residential' and HIL C "open space" criteria based on exposure settings related to the proposed land use.

Discussion of results has also been compared to the ASC NEPM (2013) Health Screening Levels (HSLs) for the same land use setting, (derived from CRC CARE HSLs (CRC CARE, 2011)) for vapour intrusion to provide further evaluation of potential risks to human health resulting from intrusion of hydrocarbon vapours emanating from soil impacts at the site. HSLs have been adopted based on the potential receptors, subsurface lithology and depth from impacts to soil.

To facilitate screening against HILs and HSLs relevant to the site, the following have been included in the soil analytical data table (Table LR1 – Appendix H).

- ASC NEPM (2013) Health Investigation Levels, HIL-A and B, Residential;
- ASC NEPM (2013) Health Investigation Levels, HIL-C, Recreation/Public Open Space;
- ASC NEPM (2013) Soil HSLs for Vapour Intrusion, HSL-A/B Residential, Sand, 0 to <2m; and

The soil screening assessment criteria are for comparative purposes only and should not be regarded as "clean-up" levels.

#### 6.2.1. Adopted Site Assessment Criteria

The site assessment criteria (SAC) adopted for this assessment are included in Table 6-1.

Table 6-1 - Site Assessment Criteria (All concentrations in mg/kg)

Contaminant of Potential Concern	HIL-A	HIL-B	HIL-C	HSL - A/B - 0 to <1m	HSL - A/B 1 to <2m
Arsenic	100	500	300		
Cadmium	20	150	90		
Chromium					
Copper	6000	30000	17000		
Lead	300	1200	600		
Mercury	40	120	80		
Nickel	400	1200	1200		
Zinc	7400	60000	30000		
Aldrin + Dieldrin	6	10	10		
Chlordane	50	90	70		
DDT+DDE+DDD	240	600	400		
Endrin	10	20	20		
Heptachlor	6	10	10		
Hexachlorobenzene	10	15	10		
Methoxychlor	300	500	400		
Toxaphene	20	30	30		
Chlorpyrifos	160	340	250		
Naphthalene				3	
F2-NAPHTHALENE				110	240
C6-C10 less BTEX (F1)				45	70
Benzo(a)pyrene TEQ (medium bound) *	3	4	3		
Naphthalene				3	
Total PAHs	300	400	300		
Pentachlorophenol	100	130	120		
Phenol	3000	45000	40000		
Benzene				0.5	0.5
Ethylbenzene				55	
Toluene				160	220
Xylene Total				40	60

## 6.3. Asbestos in Soil

The soil investigation levels for the current assessment were established based on the following references:

- NEPC (2013) National Environment Protection (Assessment of Site Contamination) Measure (ASC NEPM 2013); and
- WA Department of Health (2009) Guidelines for the Assessment, Remediation and Management of Asbestos Contaminated Sites in Western Australia.

ASC NEPM (2013) provides assessment criteria for asbestos contaminated sites, which are based on the WA Department of Health (2009) Guidelines. The ASC NEPM Guidelines divide asbestos into three groups:

- Asbestos Containing Material (ACM) *'which is in sound condition although possibly broken or fragmented and the asbestos is bound in a matrix. This is restricted to material that cannot pass through a 7mm x 7mm sieve.'*
- Fibrous asbestos (FA) *'encompasses friable asbestos material such as severely weathered ACM, and asbestos in the form of loose fibrous material such as insulation products.'*
- Asbestos fines (AF) *'It includes free fibres of asbestos, small fibre bundles and also ACM fragments that pass through a 7mm x 7mm sieve.'*

The applicable health screening levels for asbestos contamination in soil are included in Table 6-2.

Table 6-2 - Health Screening Levels for asbestos contamination in soil

Form of Asbestos	Health Screening Level			
	Residential A	Residential B	Recreational C	Commercial/Industrial D
Bonded ACM	0.01%	0.04%	0.02%	0.05%
FA and AF (Friable Asbestos)	0.001%			
All forms of Asbestos	No visible asbestos for surface soils			

## 6.4. Project Data Quality Objectives

As stated in Section 4 of the *Guidelines for the NSW Site Auditor Scheme 3<sup>rd</sup> ed.* (NSW EPA. 2017) and ASC NEPM *Schedule B2 Appendix B*, the DQO process is used to “define the type, quantity and quality of data needed to support decisions relating to the environmental condition of a site”.

The DQO process adopted for this assessment is provided below:

### 6.4.1. Step 1: State the Problem

The objectives of the PCA are to:

- Identify/establish potential contamination in soil and groundwater at the site that may be attributable to historical activities on the site and compare to data from 77 sample locations (test pits and hand auger samples) collected in previous investigations;
- Preliminarily assess the suitability of the site for the proposed future residential land use (multi-lot sub-division);
- 16 primary samples were collected from fill soils across the site and compared to data from 77 sample locations previously assessed in other investigations;
- Sample locations (PCA) were based primarily on observations made during the site walkover;



- The soil samples were tested for the following COPC's including Heavy metals (Arsenic, Cadmium, Chromium, Copper, Lead, Mercury, Nickel and Zinc), TRH, BTEX, PAHs, Phenols, OCP/OPP Pesticides and Asbestos in soil (presence/absence).
- Will contamination, if left in place, pose an unacceptable risk to human health or the environment?

### 6.4.2. Step 2: Identify the Decision

- The potential site contamination is related to historic quarrying activities carried out on site and quarrying and landfill activities carried out at the proposed Hilltop Park location.
- Based on the results there is general compliance with the site assessment criteria for the COPC's assessed with the exception of some exceedances of heavy metal concentrations identified in the historical data set. No exceedances of the SAC were measured in any of the samples collected in the PCA.

### 6.4.3. Step 3: Identify Inputs to the Decision

The primary inputs to assessing the above include:

- A review of site history information and previous environmental assessments undertaken at the site (Refer to Section 3).
- Laboratories (primary and secondary) are both NATA accredited for the analyses undertaken and the laboratory analytical methods conform to relevant Australian and/or international methods (e.g. USEPA, APHA/AWWA etc).
- Outcome of quality assessment of relevant data (Section **Error! Reference source not found.**).
- Applicable contaminated land guidelines endorsed by NSW EPA and relevant planning guidelines (listed in Section **Error! Reference source not found.**).

### 6.4.4. Study Boundaries

The study boundaries are defined by the boundaries of the site as shown in Figure 2. Vertically, the site boundary will generally be to approximately 1.2mbgs to characterise the fill across the site.

### 6.4.5. Decision Rule

The decision rule for soil for each chemical/layer to assess the suitability of the site is as follows:

- QA/QC assessment indicates that the data is usable;
- Where contaminant concentrations for each sample are below the adopted investigation levels, then no further assessment/remediation is required with respect to that chemical/media/area; and
- Where contaminant concentrations are reported to exceed the adopted investigation levels.

### 6.4.6. Limits of Decision Errors

There are two types of decision errors:

- Sampling errors, which occur when the samples collected are not representative of the conditions within the investigation area; and
- Measurement errors, which occur during sample collection, handling, preparation, analysis and data reduction.

These errors may lead the decision maker to make the following errors:

- Deciding that the site is not contaminated and, therefore, the site is suitable for continued commercial/industrial use when the reverse is true; and
- Deciding that the site is contaminated and, therefore, the site is not suitable for continued commercial/industrial use when the reverse is true.
- The null hypothesis for this study is:

- Contaminant concentrations within the soil and groundwater beneath the site are more than the adopted investigation levels.

An assessment will be made as to the likelihood of a decision error being made based on the results of a QA/QC assessment and the closeness of the data to assessment criteria. Additionally, statistical assessment may be used, where applicable, such as 95% Upper Confidence Limit (UCL) calculations, to manage potential of error in decision making.

## 7. Analytical Results

Samples were forwarded to NATA accredited laboratories (Eurofins MGT, Oakleigh Victoria (Primary Laboratory) and ALS Environmental, Springvale Victoria (Secondary Laboratory) for the analysis requested. A total of Sixteen (16) Primary samples, including 1 Intra-lab duplicate and 2 inter-lab triplicate samples were collected for field quality assurance/quality control (QA/QC) purposes.

Samples were accompanied by Chain of Custody documentation, received and acknowledged by the laboratories. Soil samples were dispatched on ice and received by the laboratory within recommended holding times.

### 7.1. QA/QC Results

In order to assess field quality assurance / quality control (QA/QC) procedures, the following field duplicate samples were collected and analysed with the primary samples.

Primary Sample	Field Quality Sample(s)
E3	QC1 (Intra-Lab Duplicate)
TP43 0.2-0.3M	QC2 (Intra-Lab Duplicate (Triplicate))

The relative percentage differences (RPDs) calculated for the contaminants tested were reported within relevant acceptance limit criteria of 50% (acceptable RPD) for the applicable EQL multiplier ranges. The concentrations measured were below 10 times the EQL with many just at or above the EQL.

The laboratory conducted internal quality control using laboratory duplicates, spikes and method blanks. The laboratory internal quality control showed duplicates with laboratory acceptable ranges. The method blank results were recorded below the laboratory limit of reporting and spike recoveries within control limits.

Based on the review of the QA/QC data, it is considered that soil results are likely to be representative of conditions at the sampling locations at the time of sampling and are suitable for use in this site assessment. The results of the QA/QC analysis are provided in Table LR2 (attached).

### 7.2. Soil Analytical Results

Soil analytical results and comparisons to the relevant screening criteria are presented in Table LR1 (Appendix H). Analytical Laboratory reports and chain of custody (COC) documentation with analysis requests are provided in Appendix I. Concentrations of the COPC's, in each sample tested, were measured below the relevant (NEPM 2013) HIL/HSL A/B 'Residential' and HIL C 'Recreational/Public Open Space' Guidelines.

PCA data has been compared against historical data collected in previous assessments at the Site. This, in order to establish with greater certainty, the status of fill contamination at the Site (Section 7.4).

### 7.3. Asbestos in soil results

The analytical Laboratory Reports are included in Appendix I, and the results are summarised in Table LR1 shown in Appendix H. The presence of asbestos (as bonded ASM, AF or FA) was not recorded in the (16) sixteen samples analysed. No respirable fibres were recorded in the laboratory samples analysed.

## **7.4. Previous Data - Stage 2 ESA (GEOTKARI02021AA-A)**

Coffey has previously undertaken a field investigation for Wyong Shire Council for the proposed Warnervale Town Centre in March 2008 - Stage 2 Environmental Site Assessment Report (ref GEOTKARI02021AA-AI).

Data from a total of 77 sample locations throughout the site have been included for comparison with the current data set generated from samples collected in this PCA. Combined sample locations are shown in Figure 3.

Analysis of the data showed that concentrations were measured below the adopted investigation levels for TRH, BTEX, PAH, OCP and PCB in the samples analysed. Heavy metals were typically recorded below the adopted SAC at most sample locations with the exception of HA21, HA23 and HA24 where concentrations of lead were found to exceed the HIL A criteria and HA21, HA23 and HA24 with HA24 also exceeding the HIL C open space criteria. It is of note that the samples were collected from the dense bushland in Lots 54 DP7527 and Lot 55 DP7527. These areas are not slated for development and will be part of a retained riparian corridor.

## 8. Discussion

The results of the assessments to date show the primary risk of potential contamination to be related to the historical dumping of rubbish throughout the site including identification of bonded asbestos on the surface of the soil during this PCA. The presence of surface asbestos fragments was also observed during Coffey's work in 2013 and formed the basis for the recommendation of the inclusion of an unexpected finds protocol to guide future works. The extent of the presence of asbestos fragments is currently unknown at this time.

From the investigations carried out in the past and more recently, samples of fill taken from areas outside of the former quarry/landfill did not show evidence of the presence of friable asbestos in soil. Bonded asbestos fragments were identified on the surface of soil in various locations during the current site walkover.

Given the extensive vegetation cover present on the Site it is possible that bonded asbestos is present in other subsurface fill areas, particularly those that may have been accessible in the past when the vegetation was cleared for quarrying activities and also available for illegal dumping activities.

Future excavation undertaken as part of the site preparation activities/bulk earthworks will need to proceed with an unexpected finds protocol and an asbestos management plan in place to manage contaminated finds and also manage asbestos should this be encountered. These unexpected finds will most likely occur in areas currently covered by dense bushland which may in the past have been accessible and used as part of the historic quarrying activities or used for illegal dumping activities.

The landfill gas risk to lots in close proximity to the boundary of the proposed Hilltop Park (repurposed former quarry/landfill) will need to be assessed following the completion of capping remediation works currently being carried out at the former quarry/landfill. These include lots adjacent to the east and north-east boundaries and lots adjacent to the south-east and southern boundaries of the former landfill. Following capping, it is recommended that a surface and sub-surface assessment of landfill gas be carried out on the Lots close to the quarry boundary (50-100m) as previously identified. The potential for landfill gas to migrate laterally following the completion of capping must be assessed following the expected reduction in vertical migration of gas through the capped surface. It may be prudent for the developer to obtain validation from Council on the effectiveness of the capping and that lateral migration will not impact the lots to be developed close to the boundary of the former quarry/landfill.

## 9. Conclusions and recommendations

Colliers International Project Management (Colliers) engaged Coffey Services Australia Pty Ltd (Coffey) to carry out a Preliminary Contamination Assessment (PCA) for Stages 6-10 of the proposed Warnervale Town Centre development located at 111 Sparks Road, Woongarrah NSW. The proposed residential sub-division is positioned within land parcels ( Lot, 1 DP 376264, Lot 41 DP 1200210, Lot 51 DP 561032, Lot 52 DP 561032, Lot 54 DP7527 and Lot 55 DP7527.

The objectives of the PCA were to:

- Identify evidence of potentially contaminating activities that may be currently occurring or has historically occurred on the site;
- Identify and assess Areas of Environmental Concern (AEC's) and Chemicals of Potential Concern (COPC's) for the site, and develop a preliminary conceptual site model if required; and
- Provide recommendations for further assessment and or management, as required.

A review of historical aerial photographs for the site indicated that portions of the site had previously been used for quarrying activities along with rural residential occupancy. Significant areas of the Site have been and remain uncleared forest with dense tree and grass coverage. Rural residential dwellings were observed in the south-eastern portion of the site constructed sometime between 1965 and 1976. The rural residential buildings were demolished during the period 1996 - 2004.

The desk study and site history review also showed:

- The site was not listed on the NSW EPA Contaminated Land Register or POEO public register.
- The risk associated with nearby properties identified on the NSW EPA Contaminated Land Register or POEO public register was considered to be low.
- The site was not identified within an area of potential acid sulfate soils.
- The following areas of environmental concern were identified;
  - Illegal dumping activities across the Site and proximity to a former quarry/landfill site (across Lot 1 DP376264 and Lot 54 DP7527;
  - Weathering of potential hazardous building materials from former building structures; and
  - Potential landfill gas impact from the landfill/quarry located adjacent to the north east boundary of the site.

The site history investigation undertaken for the site identified known or possible historical contaminating activities at or near the site. These included the quarry/landfilling operation immediately to the north, potential illegal dumping and importation of fill of unknown origin onto site, weathering of hazardous building materials surrounding former residence footprint and small-scale pesticide application.

No significant subsurface fill contamination has been identified in samples collected from areas of the Site slated for future redevelopment into sub-divided Lots. Some exceedances of the lead SAC were identified historically in samples collected from the portion of the site to be retained as a riparian corridor.

Fragments of bonded asbestos were identified in various locations during the site walkover. None of the fill samples taken during this current assessment and in the samples collected historically from areas of the Site not associated with the former quarry/landfill, have shown the presence of asbestos. Future excavation works including bulk earthworks for site levelling and the installation of services should be guided by an Unexpected Finds Protocol (UFP) and Asbestos Management Plan (AMP) included as part of the Construction Environmental Management Plan (CEMP).

Landfill gases have been confirmed within the soils associated with the former quarry/landfill, an area which is currently undergoing remediation (capping and the installation of landfill gas mitigation measures). The potential for lateral migration of landfill gas following the completion of capping should be assessed, either by Council (given their retention of the former quarry/landfill) or by the



developer, to obtain assurance that the Lots to be developed in proximity to the former quarry/landfill boundary will not be impacted. The assessment should take the form of landfill gas monitoring bores placed along the boundary in proximity to the proposed Lots followed by a medium term (one year minimum) period of monitoring.

# Important information about your **Coffey** Environmental Report

## **Introduction**

This report has been prepared by Coffey for you, as Coffey's client, in accordance with our agreed purpose, scope, schedule and budget.

The report has been prepared using accepted procedures and practices of the consulting profession at the time it was prepared, and the opinions, recommendations and conclusions set out in the report are made in accordance with generally accepted principles and practices of that profession.

The report is based on information gained from environmental conditions (including assessment of some or all of soil, groundwater, vapour and surface water) and supplemented by reported data of the local area and professional experience. Assessment has been scoped with consideration to industry standards, regulations, guidelines and your specific requirements, including budget and timing. The characterisation of site conditions is an interpretation of information collected during assessment, in accordance with industry practice,

This interpretation is not a complete description of all material on or in the vicinity of the site, due to the inherent variation in spatial and temporal patterns of contaminant presence and impact in the natural environment. Coffey may have also relied on data and other information provided by you and other qualified individuals in preparing this report. Coffey has not verified the accuracy or completeness of such data or information except as otherwise stated in the report. For these reasons the report must be regarded as interpretative, in accordance with industry standards and practice, rather than being a definitive record.

## **Your report has been written for a specific purpose**

Your report has been developed for a specific purpose as agreed by us and applies only to the site or area investigated. Unless otherwise stated in the report, this report cannot be applied to an adjacent site or area, nor can it be used when the nature of the specific purpose changes from that which we agreed.

For each purpose, a tailored approach to the assessment of potential soil and groundwater contamination is required. In most cases, a key objective is to identify, and if possible quantify, risks that both recognised and potential contamination pose in the context of the agreed purpose. Such risks may be financial (for example, clean up costs or constraints on site use) and/or physical (for example, potential health risks to users of the site or the general public).

## **Limitations of the Report**

The work was conducted, and the report has been prepared, in response to an agreed purpose and scope, within time and budgetary constraints, and in reliance on certain data and information made available to Coffey.

The analyses, evaluations, opinions and conclusions presented in this report are based on that purpose and scope, requirements, data or information, and they could change if such requirements or data are inaccurate or incomplete.

This report is valid as of the date of preparation. The condition of the site (including subsurface conditions) and extent or nature of contamination or other environmental hazards can change over time, as a result of either natural processes or human influence. Coffey should be kept apprised of any such events and should be consulted for further investigations if any changes are noted, particularly during construction activities where excavations often reveal subsurface conditions.

In addition, advancements in professional practice regarding contaminated land and changes in applicable statutes and/or guidelines may affect the validity of this report. Consequently, the currency of conclusions and recommendations in this report should be verified if you propose to use this report more than 6 months after its date of issue.

The report does not include the evaluation or assessment of potential geotechnical engineering constraints of the site.

## **Interpretation of factual data**

Environmental site assessments identify actual conditions only at those points where samples are taken and on the date collected. Data derived from indirect field measurements, and sometimes other reports on the site, are interpreted by geologists, engineers or scientists to provide an opinion about overall site conditions, their likely impact with respect to the report purpose and recommended actions.

Variations in soil and groundwater conditions may occur between test or sample locations and actual conditions may differ from those inferred to exist. No environmental assessment program, no matter how comprehensive, can reveal all subsurface details and anomalies. Similarly, no professional, no matter how well qualified, can reveal what is hidden by earth, rock or changed through time.

The actual interface between different materials may be far more gradual or abrupt than assumed based on the facts obtained. Nothing can be done to change the actual site conditions which exist, but

steps can be taken to reduce the impact of unexpected conditions.

For this reason, parties involved with land acquisition, management and/or redevelopment should retain the services of a suitably qualified and experienced environmental consultant through the development and use of the site to identify variances, conduct additional tests if required, and recommend solutions to unexpected conditions or other unrecognised features encountered on site. Coffey would be pleased to assist with any investigation or advice in such circumstances.

### **Recommendations in this report**

This report assumes, in accordance with industry practice, that the site conditions recognised through discrete sampling are representative of actual conditions throughout the investigation area. Recommendations are based on the resulting interpretation.

Should further data be obtained that differs from the data on which the report recommendations are based (such as through excavation or other additional assessment), then the recommendations would need to be reviewed and may need to be revised.

### **Report for benefit of client**

Unless otherwise agreed between us, the report has been prepared for your benefit and no other party. Other parties should not rely upon the report or the accuracy or completeness of any recommendation and should make their own enquiries and obtain independent advice in relation to such matters.

Coffey assumes no responsibility and will not be liable to any other person or organisation for, or in relation to, any matter dealt with or conclusions expressed in the report, or for any loss or damage suffered by any other person or organisation arising from matters dealt with or conclusions expressed in the report.

To avoid misuse of the information presented in your report, we recommend that Coffey be consulted before the report is provided to another party who may not be familiar with the background and the purpose of the report. In particular, an environmental disclosure report for a property vendor may not be suitable for satisfying the needs of that property's purchaser. This report should not be applied for any purpose other than that stated in the report.

### **Interpretation by other professionals**

Costly problems can occur when other professionals develop their plans based on misinterpretations of a report. To help avoid misinterpretations, a suitably qualified and experienced environmental consultant should be retained to explain the implications of the report to other professionals referring to the report and then review plans and specifications produced to see how other professionals have incorporated the report findings.

Given Coffey prepared the report and has familiarity with the site, Coffey is well placed to provide such

assistance. If another party is engaged to interpret the recommendations of the report, there is a risk that the contents of the report may be misinterpreted and Coffey disowns any responsibility for such misinterpretation.

### **Data should not be separated from the report**

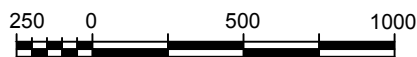
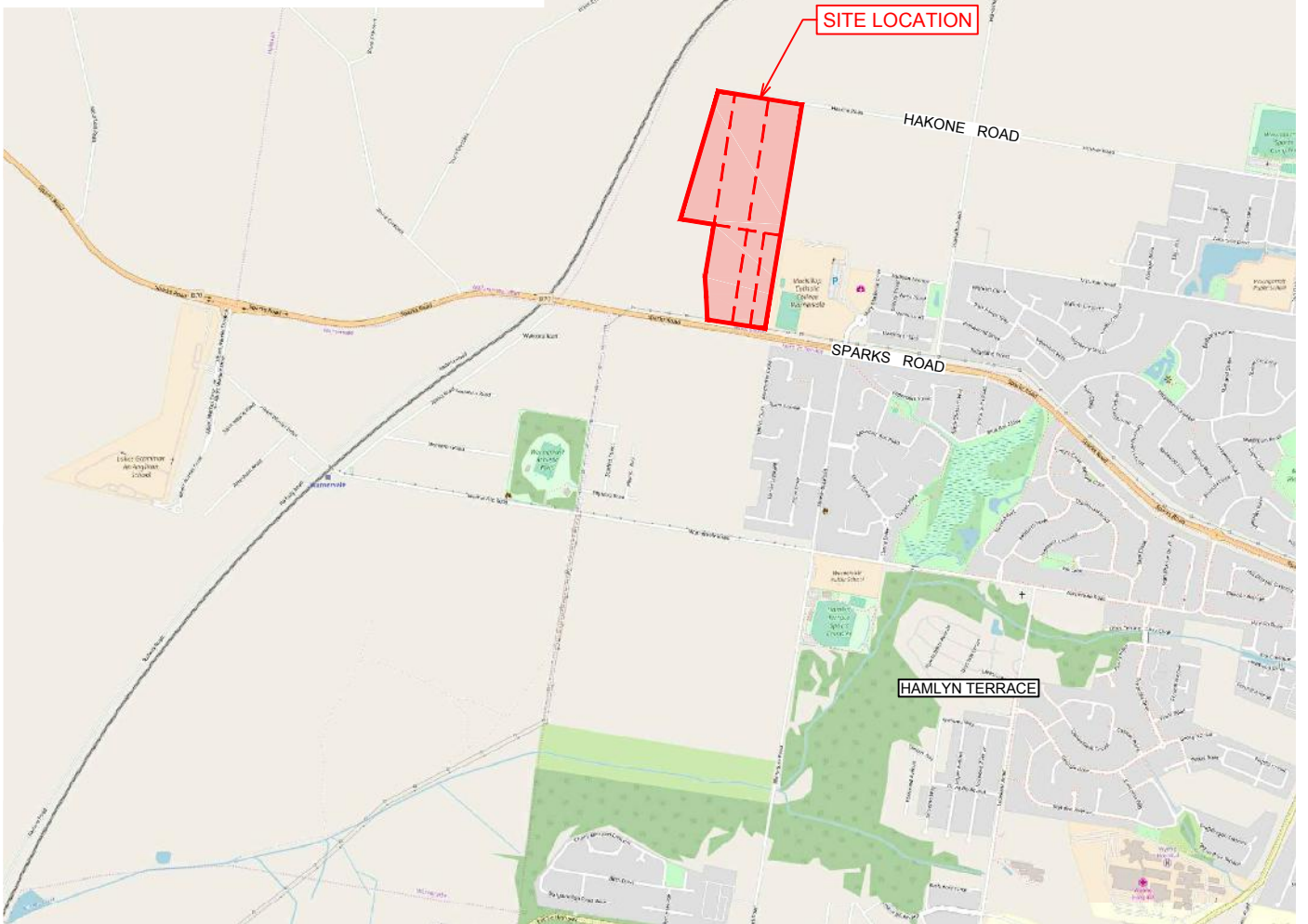
The report as a whole presents the findings of the site assessment and the report should not be copied in part or altered in any way. Logs, figures, laboratory data, drawings, etc. are customarily included in our reports and are developed by scientists or engineers based on their interpretation of field logs, field testing and laboratory evaluation of samples. This information should not under any circumstances be redrawn for inclusion in other documents or separated from the report in any way.

This report should be reproduced in full. No responsibility is accepted for use of any part of this report in any other context or for any other purpose or by third parties.

### **Responsibility**

Environmental reporting relies on interpretation of factual information using professional judgement and opinion and has a level of uncertainty attached to it, which is much less exact than other design disciplines. This has often resulted in claims being lodged against consultants, which are unfounded. As noted earlier, the recommendations and findings set out in this report should only be regarded as interpretive and should not be taken as accurate and complete information about all environmental media at all depths and locations across the site.

## FIGURES



Scale (metres) 1:25000

IMAGERY SOURCE: WORLD STREET MAP  
 SOURCES: ESRI, HERE, GARMIN, USGS, INTERMAP, INCREMENT P, NRCAN, ESRI JAPAN,  
 METI, ESRI CHINA (HONG KONG), ESRI KOREA, ESRI (THAILAND), NGCC, ©  
 OPENSTREETMAP CONTRIBUTORS, AND THE GIS USER COMMUNITY

drawn	SB / AW
approved	PW
date	18 / 01 / 19
scale	AS SHOWN
original size	A4



client:	LIRUN DEVELOPMENTS PTY LTD C/- COLLIER'S INTERNATIONAL PROJECT MANAGEMENT		
project:	PRELIMINARY CONTAMINATION ASSESSMENT 111-113 SPARKS ROAD, WOONGARRAH, NSW		
title:	SITE LOCATION PLAN		
project no:	754-NTLGE216908-AG-AA	figure no:	FIGURE 1
		rev:	A





revision	no.	description	drawn	approved	date
	A	ORIGINAL ISSUE			

LEGEND

SITE BOUNDARY

ENVIRONMENTAL TEST PIT LOCATION - 2018

5000

0000

5000

10000

15000

Scale (metres) 1:3000

drawn

SB / AW

approved

PW

date

18 / 01 / 19

scale

AS SHOWN

original size

A3

SOURCE: CLIENT - NEARMAP IMAGE - 22/09/2018



client:	LIRUN DEVELOPMENTS PTY LTD		
project:	PRELIMINARY CONTAMINATION ASSESSMENT 111-113 SPARKS ROAD, WOONGARRAH, NSW		
title:	LOT IDENTIFICATION PLAN		
project no:	754-NTLGE216908-AG-AA	figure no:	FIGURE 2
		rev:	A





revision	no.	description	drawn	approved	date
	A	ORIGINAL ISSUE			

LEGEND	
	SITE BOUNDARY
	ENVIRONMENTAL TEST PIT LOCATION - 2018
	ENVIRONMENTAL TEST PIT LOCATION - 2007
	ENVIRONMENTAL HAND AUGER LOCATION - 2007

 Scale (metres) 1:2000	
drawn	SB / AW
approved	PW
date	18 / 01 / 19
scale	AS SHOWN
original size	A3

drawn	SB / AW
approved	PW
date	18 / 01 / 19
scale	AS SHOWN
original size	A3

A TETRA TECH COMPANY

client:	LIRUN DEVELOPMENTS PTY LTD		
project:	PRELIMINARY CONTAMINATION ASSESSMENT 111-113 SPARKS ROAD, WOONGARRAH, NSW		
title:	SAMPLE LOCATION PLAN - NORTHERN LOTS		
project no:	754-NTLGE216908-AG-AA	figure no:	FIGURE 3
		rev:	A





revision	no.	description	drawn	approved	date
	A	ORIGINAL ISSUE			

100

0

20

40

60

Scale (metres) 1:1250

drawn

SB / AW

approved

PW

date

18 / 01 / 19

scale

AS SHOWN

original size

A3

LEGEND

- SITE BOUNDARY
- ENVIRONMENTAL TEST PIT LOCATION - 2018
- ENVIRONMENTAL TEST PIT LOCATION - 2007



client:	LIRUN DEVELOPMENTS PTY LTD		
project:	PRELIMINARY CONTAMINATION ASSESSMENT 111-113 SPARKS ROAD, WOONGARRAH, NSW		
title:	SAMPLE LOCATION PLAN - SOUTHERN LOTS		
project no:	754-NTLGE216908-AG-AA	figure no:	FIGURE 4
		rev:	A

PLOT DATE: 18/01/2019 3:25:54 PM DWG FILE: F:\1. PROJECTS\4. SYD-GEOTECHNICS\OTHER OFFICES\NTL\GE216908\CAD\754-NTL-GE216908-AG-AA.DWG

SOURCE: CLIENT - NEARMAP IMAGE - 22/09/2018



## **Appendix A - Historical Title Search**

# **ADVANCE LEGAL SEARCHERS PTY LTD**

(ACN 147 943 842)  
ABN 82 147 943 842

18/36 Osborne Road,  
Manly NSW 2095

Telephone: +612 9977 6713  
Mobile: 0412 169 809  
Email: [search@alsearchers.com.au](mailto:search@alsearchers.com.au)

03<sup>rd</sup> December 2018

## **COFFEY ENVIRONMENTS PTY LTD**

19 Warabrook Boulevard,  
**WARABROOK NSW 2304**

**Attention: Sean Blackford**

**RE: 99 – 107 Sparks Road & 236 – 260 Hakone Road,  
Woongarra  
Purchase Order: WARA18-1319  
Job Number 754-NTLGE216908**

<b>Note 1:</b>	<b>Lot 41</b>	<b>DP 1200210</b>	(page 1)
<b>Note 2:</b>	<b>Lot 51</b>	<b>DP 561032</b>	(page 3)
<b>Note 3:</b>	<b>Lot 52</b>	<b>DP 561032</b>	(page 5)
<b>Note 4:</b>	<b>Lots 54 &amp; 55</b>	<b>DP 7527</b>	(page 7)
	<b>Lot 1</b>	<b>DP 376264</b>	

**Note 1:**

## **Current Search**

Folio Identifier 41/1200210 (title attached)  
DP 1200210 (plan attached)  
Dated 30<sup>th</sup> November 2018  
Registered Proprietor:  
**WYONG SHIRE COUNCIL**

**Title Tree**  
**Lot 41 DP 1200210**

Folio Identifier 41/1200210

Folio Identifier 4/7738

Certificate of Title Volume 3468 Folio 155

Certificate of Title Volume 2878 Folio 191

\*\*\*\*

**Summary of proprietor(s)**  
**Lot 41 DP 1200210**

<b>Year</b>	<b>Proprietor(s)</b>
	<b>(Lot 41 DP 1200210)</b>
2014 – todate	Wyong Shire Council
	<b>(Lot 4 DP 7738)</b>
2002 – 2014	Wyong Shire Council
1990 – 2002	Ellen Lell, manufacturer
	<b>(Lot 4 DP 7738 – Area 10 Acres – CTVol 3468 Fol 155)</b>
1959 – 1990	Ellen Lell, manufacturer
1958 – 1959	Public Trustee
1923 – 1958	Joseph Wilfred Fisher, farmer
	<b>(Portions 39 &amp; 41 Parish Munmorah and other land – Area 3498 Acres 3 Roods 23 ½ Perches – CTVol 2878 Fol 191)</b>
1918 – 1923	Albert Hamlyn Warner, esquire

\*\*\*\*

**Note 2:**

**Current Search**

Folio Identifier 51/561032 (title attached)

DP 561032 (plan attached)

Dated 30<sup>th</sup> November 2018

Registered Proprietor:

**WYONG SHIRE COUNCIL**

**Title Tree**

**Lot 51 DP 561032**

Folio Identifier 51/561032

Certificate of Title Volume 8658 Folio's 102 & 103

Certificate of Title Volume 8656 Folio's 74 & 75

Folio Identifier 51/561032

Certificate of Title Volume 12093 Folio 109

Certificate of Title Volume 2926 Folio 2

\*\*\*\*\*

## Summary of proprietor(s) Lot 51 DP 561032

Year	Proprietor(s)
	<b>(Lot 51 DP 561032)</b>
2004 – todate	Wyong Shire Council
	<b>(Lot 51 DP 561032 – CTVol 8658 Fol's 102 &amp; 103)</b>
2004 – 2004	Wyong Shire Council
2002 – 2004	Austin John Woodbury Florita Woodbury Cornelius Michael Richard Woodbury James Malachy Woodbury
	<b>(Lot 51 DP 561032 – CTVol 8656 Fol's 74 &amp; 75)</b>
2002 – 2002	Austin John Woodbury Florita Woodbury Cornelius Michael Richard Woodbury James Malachy Woodbury
2000 – 2002	Austin John Woodbury Florita Woodbury Cornelius Michael Richard Woodbury James Malachy Woodbury
	<b>(Lot 51 DP 561032)</b>
1995 – 2000	Austin John Woodbury Florita Woodbury Cornelius Michael Richard Woodbury James Malachy Woodbury
1988 – 1995	Austin John Woodbury
	<b>(Lot 51 DP 561032 – CTVol 12093 Fol 109)</b>
1987 – 1988	Austin John Woodbury
1973 – 1987	George Alfred Alexander Gannon, carpenter Leslie Mary Frances Gannon, his wife
1973 – 1973	Mabel Hayden, married woman
	<b>(Lot 5 DP 7738 – Area 10 Acres – CTVol 2926 Fol 2)</b>
1962 – 1973	Mabel Hayden, married woman
1960 – 1962	Helene Busch, spinster
1934 – 1960	Olga Vali, wife of Yolendar Vali, electrician
1920 – 1934	William Martin Elliott, builder
1919 – 1920	Robert Moorhead, draper

\*\*\*\*

**Note 3:**

**Current Search**

Folio Identifier 52/561032 (title attached)

DP 561032 (plan attached)

Dated 30<sup>th</sup> November 2018

Registered Proprietor:

**WYONG SHIRE COUNCIL**

**Title Tree**  
**Lot 52 DP 561032**

Folio Identifier 52/561032

Certificate of Title Volume 12093 Folio 110

Certificate of Title Volume 2926 Folio 2

\*\*\*\*\*



**Summary of proprietor(s)**  
**Lot 52 DP 561032**

<b>Year</b>	<b>Proprietor(s)</b>
	<b>(Lot 52 DP 561032)</b>
2003 – todate	Wyong Shire Council
1995 – 2003	Barry Richard Young
1995 – 1995	John Dixon Cummins
1988 – 1995	Alice Doreen Cummins, married woman
	<b>(Lot 52 DP 561032 – CTVol 12093 Fol 110)</b>
1979 – 1988	Alice Doreen Cummins, married woman
1974 – 1979	Rodney James Hayden, contract painter Lynette Patricia Hayden, his wife
1973 – 1973	Mabel Hayden, married woman
	<b>(Lot 5 DP 7738 – Area 10 Acres – CTVol 2926 Fol 2)</b>
1962 – 1973	Mabel Hayden, married woman
1960 – 1962	Helene Busch, spinster
1934 – 1960	Olga Vali, wife of Yolendar Vali, electrician
1920 – 1934	William Martin Elliott, builder
1919 – 1920	Robert Moorhead, draper

\*\*\*\*\*

**Note 4:**

**Current Search**

Folio Identifier Auto Consol 6494-179 (title attached)  
Lots 54 & 55 DP 7527 & Lot 1 DP 376264 (plan's attached)  
Dated 30<sup>th</sup> November 2018  
Registered Proprietor:  
**THE COUNCIL OF THE SHIRE OF WYONG**

**Title Tree**

**Lots 54 & 55 DP 7527 & Lot 1 DP 376264**

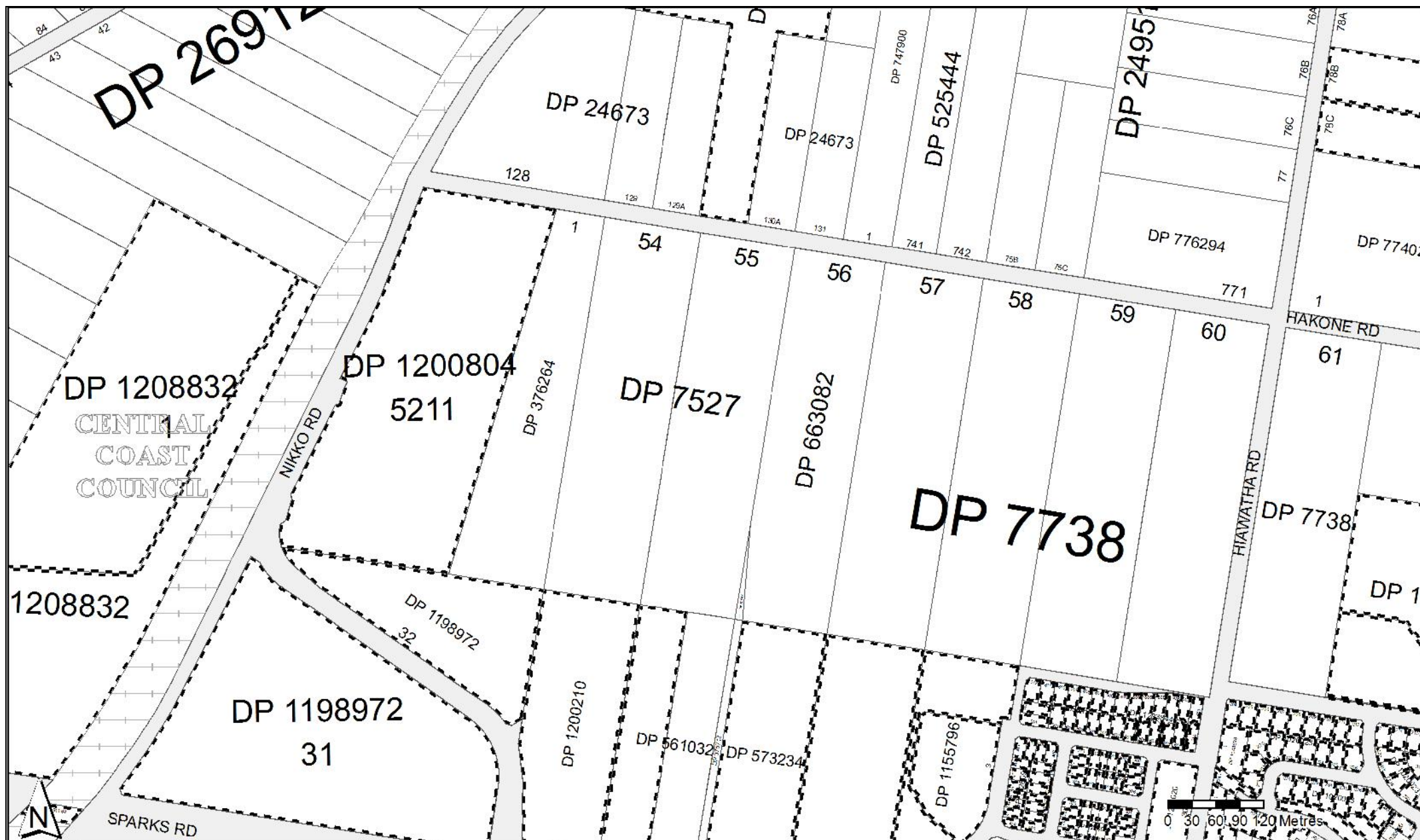
Folio Identifier Auto Consol 6494-179  
Certificate of Title Volume 6494 Folio 179  
Certificate of Title Volume 6189 Folio 181  
Certificate of Title Volume 5563 Folio 71  
Certificate of Title Volume 2878 Folio 191



























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**Summary of proprietor(s)  
Lots 54 & 55 DP 7527 & Lot 1 DP 376264**




















<b>Year</b>	<b>Proprietor(s)</b>
	<b>(Lot 54 &amp; 55 DP 7527 &amp; Lot 1 DP 376264 – A/C 6494-179)</b>
1990 – todate	The Council of the Shire of Wyong
	<b>(Lot 54 &amp; 55 DP 7527 &amp; Lot 1 DP 376264 – Area 38 Acres 2 Roods – CTVol 6494 Fol 179)</b>
1952 – 1990	The Council of the Shire of Wyong
	<b>(Part Portions 39 &amp; 41 Parish Munmorah and other land – Area 675 Acres 2 Roods 12 Perches – CTVol 6189 Fol 181)</b>
1950 – 1952	Jerrabombera Limited
	<b>(Portions 39 &amp; 41 Parish Munmorah and other land – Area 1870 Acres 2 Roods 1 Perch – CTVol 5563 Fol 71)</b>
1946 – 1950	Albert Hamlyn Warner, esquire
	<b>(Portions 39 &amp; 41 Parish Munmorah and other land – Area 3498 Acres 3 Roods 23 ½ Perches – CTVol 2878 Fol 191)</b>
1918 – 1946	Albert Hamlyn Warner, esquire

\*\*\*\*\*



	Status	Surv/Comp	Purpose
DP7738 Lot(s): 7			
 DP1057484	REGISTERED	SURVEY	LEASE
 DP1155796	REGISTERED	SURVEY	SUBDIVISION
DP24951 Lot(s): 78B, 78C			
 DP1129529	REGISTERED	COMPILATION	EASEMENT
DP561032 Lot(s): 51			
 NSW GAZ. 11-06-2004 Folio : 3719 LOT 51 DP561032 ACQUIRED FOR THE PURPOSES OF AN AQUATIC CENTRE AND CAR PARK (EXCLUDING MINERALS)			
DP573234 Lot(s): 16			
 DP1155796	REGISTERED	SURVEY	SUBDIVISION
DP1013610 Lot(s): 139, 140			
 DP7738	HISTORICAL	SURVEY	UNRESEARCHED
DP1020020 Lot(s): 301, 302, 303, 304, 305, 306, 315, 316, 317, 318, 319, 341			
 DP7738	HISTORICAL	SURVEY	UNRESEARCHED
 DP1013610	HISTORICAL	SURVEY	SUBDIVISION
DP1020023 Lot(s): 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 241			
 DP7738	HISTORICAL	SURVEY	UNRESEARCHED
 DP1013610	HISTORICAL	SURVEY	SUBDIVISION
 DP1020020	HISTORICAL	SURVEY	SUBDIVISION
DP1048698 Lot(s): 1			
 DP7738	HISTORICAL	SURVEY	UNRESEARCHED
 DP1013610	HISTORICAL	SURVEY	SUBDIVISION
 DP1020020	HISTORICAL	SURVEY	SUBDIVISION
 DP1020023	HISTORICAL	SURVEY	SUBDIVISION
DP1155796 Lot(s): 2, 3			
 DP7738	HISTORICAL	SURVEY	UNRESEARCHED
DP1191189 Lot(s): 2			
 CA170156 - LOT 2 DP1191189			
DP1198972 Lot(s): 31			
 DP1249368	PRE-ALLOCATED	UNAVAILABLE	SUBDIVISION
Lot(s): 31, 32, 33			
 DP7738	HISTORICAL	SURVEY	UNRESEARCHED
 DP700096	HISTORICAL	COMPILATION	CONSOLIDATION
 DP1197341	HISTORICAL	SURVEY	CONSOLIDATION
DP1200210 Lot(s): 41			
 DP7738	HISTORICAL	SURVEY	UNRESEARCHED
DP1200804 Lot(s): 5211			
 DP594725	HISTORICAL	COMPILATION	CONSOLIDATION
DP1201769 Lot(s): 1, 2, 3			
 DP456250	HISTORICAL	COMPILATION	DEPARTMENTAL
Lot(s): 1			
 SP90626	PRE-ALLOCATED	UNAVAILABLE	STRATA PLAN
DP1205234 Lot(s): 1			
 DP24673	HISTORICAL	SURVEY	UNRESEARCHED

**Caution:** This information is provided as a searching aid only. Whilst every endeavour is made to ensure that current map, plan and titling information is accurately reflected, the Registrar General cannot guarantee the information provided. For **ALL** **ACTIVITY PRIOR TO SEPTEMBER 2002** you must refer to the RGs Charting and Reference Maps.

	Status	Surv/Comp	Purpose
DP1208832			
Lot(s): 1, 2			
 DP357408	HISTORICAL	SURVEY	UNRESEARCHED
DP1226020			
Lot(s): 300, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332			
 DP7738	HISTORICAL	SURVEY	UNRESEARCHED
 DP1219710	HISTORICAL	SURVEY	SUBDIVISION
 DP1219711	HISTORICAL	SURVEY	SUBDIVISION
DP1228098			
Lot(s): 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418			
 DP7738	HISTORICAL	SURVEY	UNRESEARCHED
 DP1219710	HISTORICAL	SURVEY	SUBDIVISION
 DP1219711	HISTORICAL	SURVEY	SUBDIVISION
 DP1226020	HISTORICAL	SURVEY	SUBDIVISION
DP1233842			
Lot(s): 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514			
 DP7738	HISTORICAL	SURVEY	UNRESEARCHED
 DP1219710	HISTORICAL	SURVEY	SUBDIVISION
 DP1219711	HISTORICAL	SURVEY	SUBDIVISION
 DP1226020	HISTORICAL	SURVEY	SUBDIVISION
 DP1228098	HISTORICAL	SURVEY	SUBDIVISION
DP1233844			
Lot(s): 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614			
 DP7738	HISTORICAL	SURVEY	UNRESEARCHED
 DP1219710	HISTORICAL	SURVEY	SUBDIVISION
 DP1219711	HISTORICAL	SURVEY	SUBDIVISION
 DP1226020	HISTORICAL	SURVEY	SUBDIVISION
 DP1228098	HISTORICAL	SURVEY	SUBDIVISION
 DP1233842	HISTORICAL	SURVEY	SUBDIVISION

**Caution:** This information is provided as a searching aid only. Whilst every endeavour is made to ensure that current map, plan and titling information is accurately reflected, the Registrar General cannot guarantee the information provided. For **ALL**

**ACTIVITY PRIOR TO SEPTEMBER 2002** you must refer to the RGs Charting and Reference Maps.

Plan	Surv/Comp	Purpose
DP7527	SURVEY	UNRESEARCHED
DP7738	SURVEY	UNRESEARCHED
DP24673	SURVEY	UNRESEARCHED
DP24951	SURVEY	UNRESEARCHED
DP26912	SURVEY	UNRESEARCHED
DP120905	COMPILATION	DEPARTMENTAL
DP371647	COMPILATION	UNRESEARCHED
DP375712	COMPILATION	UNRESEARCHED
DP376264	SURVEY	UNRESEARCHED
DP525444	SURVEY	SUBDIVISION
DP555962	COMPILATION	ROAD OR MOTORWAY
DP561032	SURVEY	SUBDIVISION
DP573234	COMPILATION	DEPARTMENTAL
DP608018	COMPILATION	CONSOLIDATION
DP663082	COMPILATION	DEPARTMENTAL
DP747900	COMPILATION	SUBDIVISION
DP749210	COMPILATION	SUBDIVISION
DP774021	COMPILATION	CONSOLIDATION
DP774496	SURVEY	SUBDIVISION
DP776294	COMPILATION	CONSOLIDATION
DP1013610	SURVEY	SUBDIVISION
DP1013610	SURVEY	SUBDIVISION
DP1020020	SURVEY	SUBDIVISION
DP1020020	SURVEY	SUBDIVISION
DP1020023	SURVEY	SUBDIVISION
DP1020023	SURVEY	SUBDIVISION
DP1048698	COMPILATION	CONSOLIDATION
DP1155796	SURVEY	SUBDIVISION
DP1155796	SURVEY	SUBDIVISION
DP1155796	UNRESEARCHED	SUBDIVISION
DP1188061	COMPILATION	DEPARTMENTAL
DP1191189	COMPILATION	LIMITED FOLIO CREATION
DP1198972	SURVEY	SUBDIVISION
DP1200210	SURVEY	SUBDIVISION
DP1200804	SURVEY	ROAD OR MOTORWAY
DP1201769	UNRESEARCHED	SUBDIVISION
DP1201769	SURVEY	SUBDIVISION
DP1205234	COMPILATION	CONSOLIDATION
DP1208832	SURVEY	SUBDIVISION
DP1226020	SURVEY	SUBDIVISION
DP1226020	UNRESEARCHED	SUBDIVISION
DP1228098	SURVEY	SUBDIVISION
DP1233842	UNRESEARCHED	SUBDIVISION
DP1233842	SURVEY	SUBDIVISION
DP1233844	SURVEY	SUBDIVISION
DP1233844	UNRESEARCHED	SUBDIVISION

**Caution:** This information is provided as a searching aid only. Whilst every endeavour is made to ensure that current map, plan and titling information is accurately reflected, the Registrar General cannot guarantee the information provided. For **ALL**

**ACTIVITY PRIOR TO SEPTEMBER 2002** you must refer to the RGs Charting and Reference Maps.



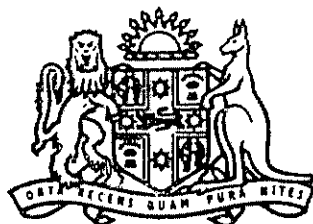
# CERTIFICATE OF TITLE



08656074

NEW SOUTH WALES

REAL PROPERTY ACT, 1900



Vol. 8656 Fol. 74

EDITION ISSUED

03 May 2000

**CANCELLED(w)**

I certify that the person named in the First Schedule is the registered proprietor of an estate in fee simple (or such other estate or interest as is set out below) in the land described subject to the recordings appearing in the Second Schedule and to the provisions of the Real Property Act, 1900.

*David Mulcahy*  
Registrar General



FIRST TITLE: VOL 256 FOL 229

PRIOR TITLE: 51/561032

## LAND REFERRED TO

14991/21441 SHARE IN LOT 51 IN DP561032 AT WARNERVALE IN THE LOCAL GOVERNMENT AREA OF WYONG PARISH OF MUNMORAH COUNTY OF NORTHUMBERLAND

TITLE DIAGRAM: DP561032

## FIRST SCHEDULE

~~AUSTIN JOHN WOODBURY AND FLORITA WOODBURY AS JOINT TENANTS~~

## SECOND SCHEDULE

1. RESERVATIONS AND CONDITIONS IN THE CROWN GRANT
2. A449766 LAND EXCLUDES MINERALS AND IS SUBJECT TO RIGHTS TO MINE

PERSONS ARE CAUTIONED AGAINST ALTERING OR ADDING TO THIS CERTIFICATE OR ANY NOTIFICATION HEREON

NOTE: ENTRIES RULED THROUGH AND AUTHENTICATED BY THE SEAL OF THE REGISTRAR GENERAL ARE CANCELLED

(Page 2 of 2 pages)

Vol.....8656 Fol.....74

REPRODUCED BY THE REGISTRAR  
L.O. 55

FIRST SCHEDULE (continued)  
REGISTERED PROPRIETOR

Registrar General

8541/21441 share  
Austin John Woodbury and Florita Woodbury as joint tenants in 3225/21441 share and Cornelius Michael  
Richard Woodbury in 3225/21441 share and James Malachy Woodbury in 3225/21441 share as tenants in  
common by Transfer 8454431. Registered 22-4-2002.

VOL 8658 FOL 102  
VOL 8658 FOL 103

TOLIO CANCELLATION

SECOND SCHEDULE (continued)

PARTICULARS

Registrar General CANCELLATION

NOTATIONS AND UNREGISTERED DEALINGS

8454431 T  
-32 R

# CERTIFICATE OF TITL

NEW SOUTH WALES

REAL PROPERTY ACT, 1900



08656075

VOL. ... FOL. ...  
EDITION ISSUED

03 May 2000

**CANCELLED**

(W)



I certify that the person named in the First Schedule is the registered proprietor of an estate in fee simple (or such other estate or interest as is set out below) in the land described subject to the recordings appearing in the Second Schedule and to the provisions of the Real Property Act, 1900.

*David Mulcahy*  
Registrar General.



FIRST TITLE: VOL 256 FOL 229

PRIOR TITLE: 51/561032

## LAND REFERRED TO

6450/21441 SHARE IN LOT 51 IN DP561032 AT WARNERVALE IN THE LOCAL GOVERNMENT AREA OF WYONG PARISH OF MUNMORAH COUNTY OF NORTHUMBERLAND

TITLE DIAGRAM: DP561032

## FIRST SCHEDULE

CORNELIUS MICHAEL RICHARD WOODBURY AND JAMES MALACHY WOODBURY AS TENANTS IN COMMON IN EQUAL SHARES

## SECOND SCHEDULE

1. RESERVATIONS AND CONDITIONS IN THE CROWN GRANT
2. A449766 LAND EXCLUDES MINERALS AND IS SUBJECT TO RIGHTS TO MINE

NOTE: ENTRIES RULED THROUGH AND AUTHENTICATED BY THE SEAL OF THE REGISTRAR GENERAL ARE CANCELLED

PERSONS ARE CAUTIONED AGAINST ALTERING OR ADDING TO THIS CERTIFICATE OR ANY NOTIFICATION HEREON

(Page 1) Vol. ... Fol. ...

75

8656

(Page 2 of 2 pages)

Vol.....**8656** Fol.....**75**



L.O. 55

FIRST SCHEDULE (continued)  
REGISTERED PROPRIETOR

Registrar General

**FOLIO CANCELLED - NEW FOLIO IS** *Volume 8658 Folio 103*

SECOND SCHEDULE (continued)

PARTICULARS

Registrar General

CANCELLATION

NOTATIONS AND UNREGISTERED DEALINGS



NEW SOUTH WALES

CERTIFICATE OF TITLE

REAL PROPERTY ACT, 1900

CT08658-102

VOL 8658 FOL.102



EDITION ISSUED  
1 MAY 2002

CANCELLED M

I certify that the person named in the First Schedule is the registered proprietor of an estate in fee simple (or such other estate or interest as is set out below) in the land described subject to the recordings appearing in the Second Schedule and to the provisions of the Real Property Act, 1900.

David Mulcahy  
Registrar General.



FIRST TITLE : VOL.256 FOL.229

PRIOR TITLE: VOL.8656 FOL.74

LAND REFERRED TO

8541/21441  
8541/14994 SHARE IN LOT 51 IN DP561032 AT WARNERVALE IN THE LOCAL GOVERNMENT AREA OF WYONG PARISH OF MUNMORAH COUNTY OF NORTHUMBERLAND

TITLE DIAGRAM: DP561032

FIRST SCHEDULE

~~AUSTIN JOHN WOODBURY AND FLORIS WOODBURY AS JOINT TENANTS~~

~~(R 8454432)~~


SECOND SCHEDULE

1. RESERVATIONS AND CONDITIONS IN THE CROWN GRANT(S)
2. A449766 LAND EXCLUDES MINERALS AND IS SUBJECT TO RIGHTS TO MINE

PERSONS ARE CAUTIONED AGAINST ALTERING OR ADDING TO THIS CERTIFICATE OR ANY NOTIFICATION HEREON

VOL. 8658 FOL.102

NOTE: ENTRIES RULED THROUGH AND AUTHENTICATED BY THE SEAL OF THE REGISTRAR GENERAL ARE CANCELLED

FIRST SCHEDULE (continued)		
REGISTERED PROPRIETOR		Registrar General
WYONG SHIRE COUNCIL EXCLUDING THE MINERALS and AUSTIN JOHN WOODBURY and FLORITA WOODBURY as joint tenants of the minerals by Resumption AB2397 .Registered 14.10.2004		
SECOND SCHEDULE (continued)		
PARTICULARS	Registrar General	CANCELLATION
FOLIO CANCELLED . NEW FOLIO CREATED FOR LOTS1 in DP561032 . MINERALS REMAIN		
NOTATIONS AND UNREGISTERED DEALINGS		
AB2397 R		



NEW SOUTH WALES

CERTIFICATE OF TITLE

REAL PROPERTY ACT, 1900

CT08658-103

VOL 8658 FOL.103



EDITION ISSUED  
1 MAY 2002

CANCELLED

I certify that the person named in the First Schedule is the registered proprietor of an estate in fee simple (or such other estate or interest as is set out below) in the land described subject to the recordings appearing in the Second Schedule and to the provisions of the Real Property Act, 1900.

*David Mulcahy*  
Registrar General.



FIRST TITLE : VOL.256 FOL.229

PRIOR TITLE: VOL.8656 FOL.74 and Vol 8656 Fol 75

LAND REFERRED TO

12900/21441  
6450/14991 SHARE IN LOT 51 IN DP561032 AT WARNERVALE IN THE LOCAL GOVERNMENT AREA OF WYONG PARISH OF MUNMORAH COUNTY OF NORTHUMBERLAND

TITLE DIAGRAM: DP561032

FIRST SCHEDULE

~~CORNELIUS MICHAEL RICHARD WOODBURY IN 3225/1032 SHARE AND JAMES MALACHY WOODBURY IN 3225/1032 SHARE AS TENANTS IN COMMON in equal shares~~

~~(R 8454432)~~



SECOND SCHEDULE

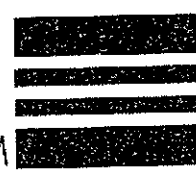
1. RESERVATIONS AND CONDITIONS IN THE CROWN GRANT(S)
2. A449766 LAND EXCLUDES MINERALS AND IS SUBJECT TO RIGHTS TO MINE

PERSONS ARE CAUTIONED AGAINST ALTERING OR ADDING TO THIS CERTIFICATE OR ANY NOTIFICATION HEREON

NOTE: ENTRIES RULED THROUGH AND AUTHENTICATED BY THE SEAL OF THE REGISTRAR GENERAL ARE CANCELLED



FIRST SCHEDULE (continued)		
REGISTERED PROPRIETOR		Registrar General
WYONG SHIRE COUNCIL EXCLUDING THE MINERALS and CORNELIUS MICHAEL RICHARD WOODBURY and JAMES MALACHY WOODBURY as tenants in common in equal shares of the minerals by Resumption AB2397. Registered 14.10.2004		
SECOND SCHEDULE (continued)		
PARTICULARS	Registrar General	CANCELLATION
FOLIO CANCELLED. NEW FOLIO CREATED FOR LOT 51 in DP561032 MINERALS REMAIN		 Rows 14/10/2004
NOTATIONS AND UNREGISTERED DEALINGS		
AB2397 RA R		



CERTIFICATE OF TITLE



12093109

NEW SOUTH WALES

229 [REDACTED] AL PROPERTY ACT, 1900

Crown Grant Vol. 256 Fol.2  
Prior Title Vol.2926 Fol. 2

Vol. 12093 Fol. 109  
Edition issued 1-5-1973



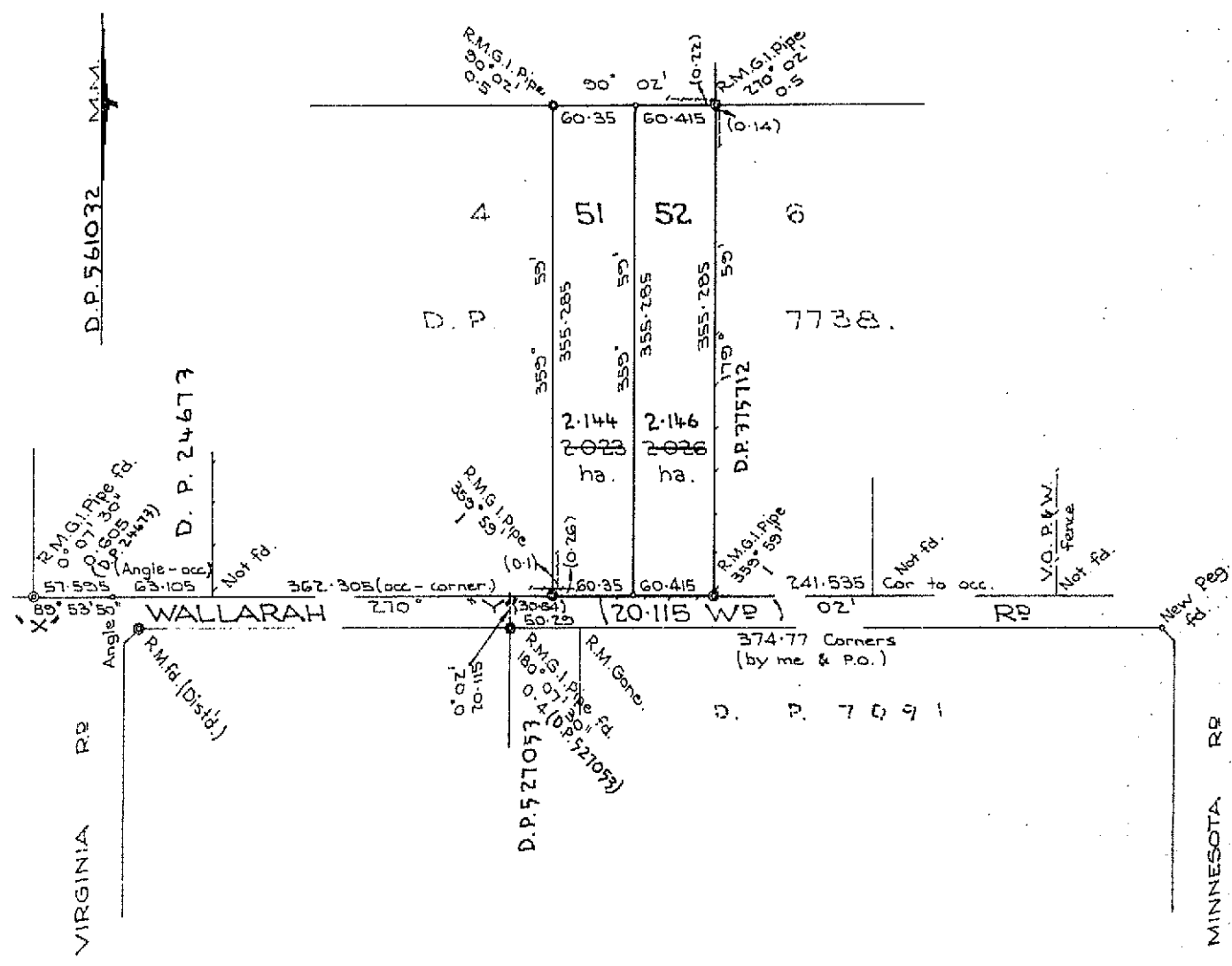
I certify that the person described in the First Schedule is the registered proprietor of the undermentioned estate in the land within described subject nevertheless to such exceptions encumbrances and interests as are shown in the Second Schedule.

**CANCELLED**  
*Lawatson*  
Registrar General.  
**SEE AUTO FOLIO**



PLAN SHOWING LOCATION OF LAND

LENGTHS ARE IN METRES



ESTATE AND LAND REFERRED TO

Estate in Fee Simple in Lot 51 in Deposited Plan 561032 at Warnervale in the Shire of Wyong Parish of Munmorah and County of Northumberland. EXCEPTING THEREOUT all mines, veins and seams of coal and other mines and minerals excepted by Transfer No. A449766.

FIRST SCHEDULE

~~MABEL HAYDEN of Liverpool Married Woman.~~

SECOND SCHEDULE

GRY

1. Reservations and conditions, if any, contained in the Crown Grant above referred to.  
XE 2. Rights to mine as set out in Transfer No. A449766.  
3. Mortgage No. L382860 to The Commercial Bank of Australia Limited. Entered 9-4-1969. Discharged N353783

*Lawatson*  
Registrar General

NOTE: ENTRIES RULED THROUGH AND AUTHENTICATED BY THE SEAL OF THE REGISTRAR GENERAL ARE CANCELLED.

PERSONS ARE CAUTIONED AGAINST ALTERING OR ADDING TO THIS CERTIFICATE OR ANY NOTIFICATION HEREON

WARNING: THIS DOCUMENT MUST NOT BE REMOVED FROM THE LAND TILES OFFICE.

(Page 1) Vol. 12093 Fol. 109





12093110

## NEW SOUTH WALES

REAL PROPERTY ACT, 1900

Crown Grant Vol. 256 Fol.2

Prior Title Vol.2926 Fol. 2

Vol. 12093 Fol. 110

Edition issued 1-5-1973



I certify that the person described in the First Schedule is the registered proprietor of the undermentioned estate in the land within described subject nevertheless to such exceptions encumbrances and interests as are shown in the Second Schedule.

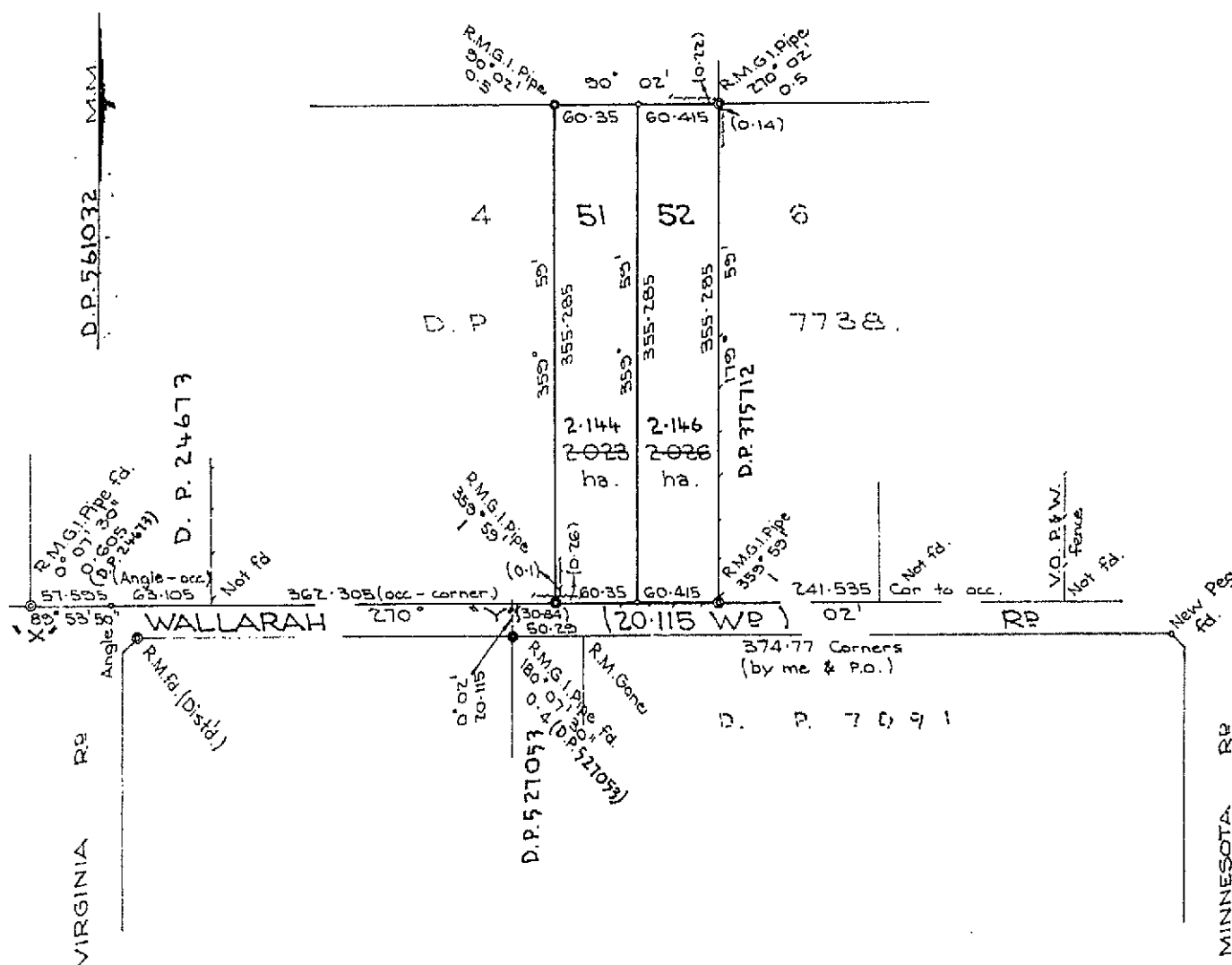
**CANCELLED**  
*Joubaton*  
Registrar General.



PLAN SHOWING LOCATION OF LAND

**SEE AUTO FOLIO**

LENGTHS ARE IN METRES



ESTATE AND LAND REFERRED TO

Estate in Fee Simple in Lot 52 in Deposited Plan 561032 at Warnervale in the Shire of Wyong Parish of Munmorah and County of Northumberland. EXCEPTING THEREOUT all mines, veins and seams of coal and other mines and minerals excepted by Transfer No. A449766.

FIRST SCHEDULE

~~MABEL HAYDEN of Liverpool, Married Woman.~~

## SECOND SCHEDULE

GRAY

1. Reservations and conditions, if any, contained in the Crown Grant above referred to.
2. Rights to mine as set out in Transfer No. A449766.<sup>P</sup>
3. ~~Mortgage No. L382860 to The Commercial Bank of Australia Limited. Entered 9-4-1969.~~

XE


2. Rights to mine as set out in Transfer No. A449766.1  
3. ~~Mortgage No. L382860 to The Commercial Bank of Australia Limited. Entered 9-4-1969~~ *Discharged N77B372*

*Janatson*  
Registrar General

NOTE: ENTRIES RULED THROUGH AND AUTHENTICATED BY THE SEAL OF THE REGISTRAR GENERAL ARE CANCELLED.

571818N  
0661884 N  
A287=809

**FIRST SCHEDULE (continued)**

REGISTERED PROPRIETOR	INSTRUMENT			ENTERED	Signature of Registrar General
	NATURE	NUMBER	DATE		
Rodney James Hayden of Warrnervale, Contract Painter and Lynette Patrioia Hayden his wife as joint tenants	Transfer	N878745	13-5-1974	14-6-1974	
Alice Doreen Cummins of Wentworthville, Married Woman	Transfer	R287581	-----	28-6-1979	
<b>CANCELLED</b>					
SEE AUTO FOLIO					

SECRET

SEE AUTO FOLIO

## SECOND SCHEDULE (continued)

[illegible]

NOTE: ENTRIES RULED THROUGH AND AUTHENTICATED BY THE SEAL OF THE REGISTRAR GENERAL ARE CANCELLED

Form: 97-01T  
Licence: 026CN/0526/96

# TRANSFER

New South Wales  
Real Property Act 1900

6719732V



Instructions for filling out  
this form are available  
from the Land Titles Office

Office of State Revenue use only

NEW SOUTH WALES DUTY  
13-03-2000 0000254737-001  
SECTION 18(3)  
DUTY \$ \*\*\*\*\*2.00

- (A) **LAND TRANSFERRED**  
Show no more than 20 titles  
If appropriate, specify the  
share or part transferred.

**FOLIO IDENTIFIER 51/561032**

- (B) **LODGED BY**

LTO Box

Name, Address or DX and Telephone

502X

Low Doherty & Stratford  
DX 8109 Blacktown

REFERENCE (15 character maximum): GPD/SC

- (C) **TRANSFEROR** AUSTIN JOHN WOODBURY and FLORITA WOODBURY

- (D) acknowledges receipt of the consideration of \$160,000.00

and as regards the land specified above transfers to the transferee an estate in fee simple AS TO A 6450/21441 SHARE.

- (E) Encumbrances (if applicable) 1.

2.

3.

- (F) **TRANSFEE**

T  
TS  
(s713 LGA)  
TW  
(Sheriff)

CORNELIUS MICHAEL RICHARD WOODBURY  
and JAMES MALACHY WOODBURY

- (G)

**TENANCY: TENANTS IN COMMON IN EQUAL SHARES**

- (H) We certify this dealing correct for the purposes of the Real Property Act 1900.

DATE 29<sup>th</sup> March, 2000

Signed in my presence by the transferor who is personally known to me.

Signature of Witness

Name of Witness (BLOCK LETTERS)

Address of Witness

Signature of Witness

Name of Witness (BLOCK LETTERS)

Address of Witness

Signature of Transferor

Signature of Transferee's Solicitor  
GARY PATRICK DOHERTY

NB: if signed on the transferee's behalf by a solicitor or licensed conveyancer, show the signatory's full name in block letters.

97-01T

# TRANSFER

Real Property Act, 1900



0  
506904 F



①	
Office of State Revenue use only	

(A) **LAND TRANSFERRED**

Show no more than 20 References to Title.  
If appropriate, specify the share transferred.

Certificate of Title Folio Identifier 52/561032

(B) **LODGED BY**

L.T.O. Box	Name, Address or DX and Telephone
37Y	WBC
REFERENCE (max. 15 characters): 2545 52514 SS	

(C) **TRANSFEROR**

JOHN DIXON CUMMINS

(D) acknowledges receipt of the consideration of \$320,000.00

and as regards the land specified above transfers to the Transferee an estate in fee simple

(E) subject to the following **ENCUMBRANCES** 1. .... 2. .... 3. ....

(F) **TRANSFEE**

<b>T</b> <b>TS</b> (s713 LGA) <b>TW</b> (Sheriff)	BARRY RICHARD YOUNG of 18 Benwerrin Road Wamberal
(G)	<b>TENANCY:</b>

(H) We certify this dealing correct for the purposes of the Real Property Act, 1900. **DATED** 1ST AUGUST 1995

Signed in my presence by the Transferor who is personally known to me.

Signature of Witness

GREGORY JOHN CUMMINS  
Name of Witness (BLOCK LETTERS)

8 CROMWELL COURT BLACKBURN 3130  
Address of Witness

Signature of Transferor

Signed in my presence by the Transferee who is personally known to me.

.....  
Signature of Witness

.....  
Name of Witness (BLOCK LETTERS)

.....  
Address of Witness

Signature of Transferee  
Mark Francis Cotter, Solicitor  
for Transferee  
CHECKED BY (office use only) 2/8/95

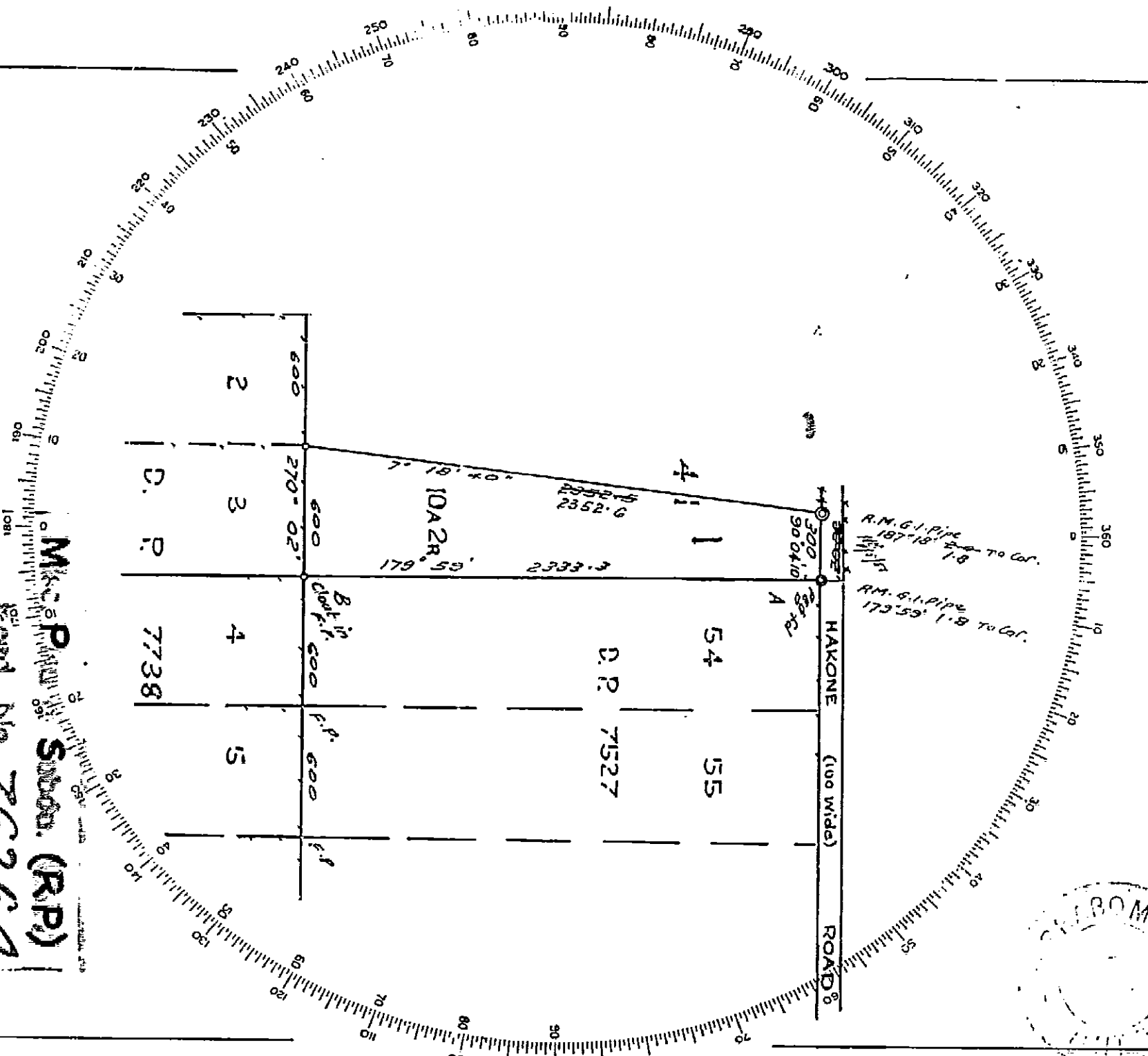
INSTRUCTIONS FOR FILLING OUT THIS FORM ARE AVAILABLE FROM THE LAND TITLES OFFICE





**F577180**  
Municipality of  
Shire of Wyong  
Negative Prepared  
577180  
FP37626

Parish of Murrumbidgee County of Northumberland  
of part of portion 41  
Scale 6 Chains to an Inch.



Approved by Council and covered by Council  
Clerks Certificate  
No. 252  
23/11/49  
Subscribed and declared before me at Sydney  
this 23rd day of November 1949  
Justice of Peace  
T. de Silva  
Azimuth A.B.

Copy of plan filed 8/16/12/46

I, Bruce Richard Davies, Registrar General for New South Wales, certify  
that this negative is a photograph made as a permanent record of a  
document in my custody this 19th day of January, 1979



Signatures of parties to the transfer  
President  
WYONG SHIRE COUNCIL

This is the plan marked "A" referred to in Memorandum of transfer

CONVERSION TABLE ADDED IN  
DEPARTMENT OF LANDS

LINKS	METRES
1.8	0.362
100	20.117
300	60.350
600	120.701
2333.3	469.385
2352.6	473.268
AC RD P	HA
10 2 -	4.249

1

Plan Form 1

# PLAN OF

SUBDIVISION OF LOT 5  
D.P. 7738.

Man./Shire/City WYONG

Town or Locality WARNERVILLE

Parish MUNMORAH

County NORTHUMBERLAND

LENGTHS ARE IN METRES  
REDUCTION RATIO Scale 1:4000

D.P. 561032 (E)

Registered:



2/4/73

C.A.: No 2476 OF 31/1/1973

Title System: TORRENS

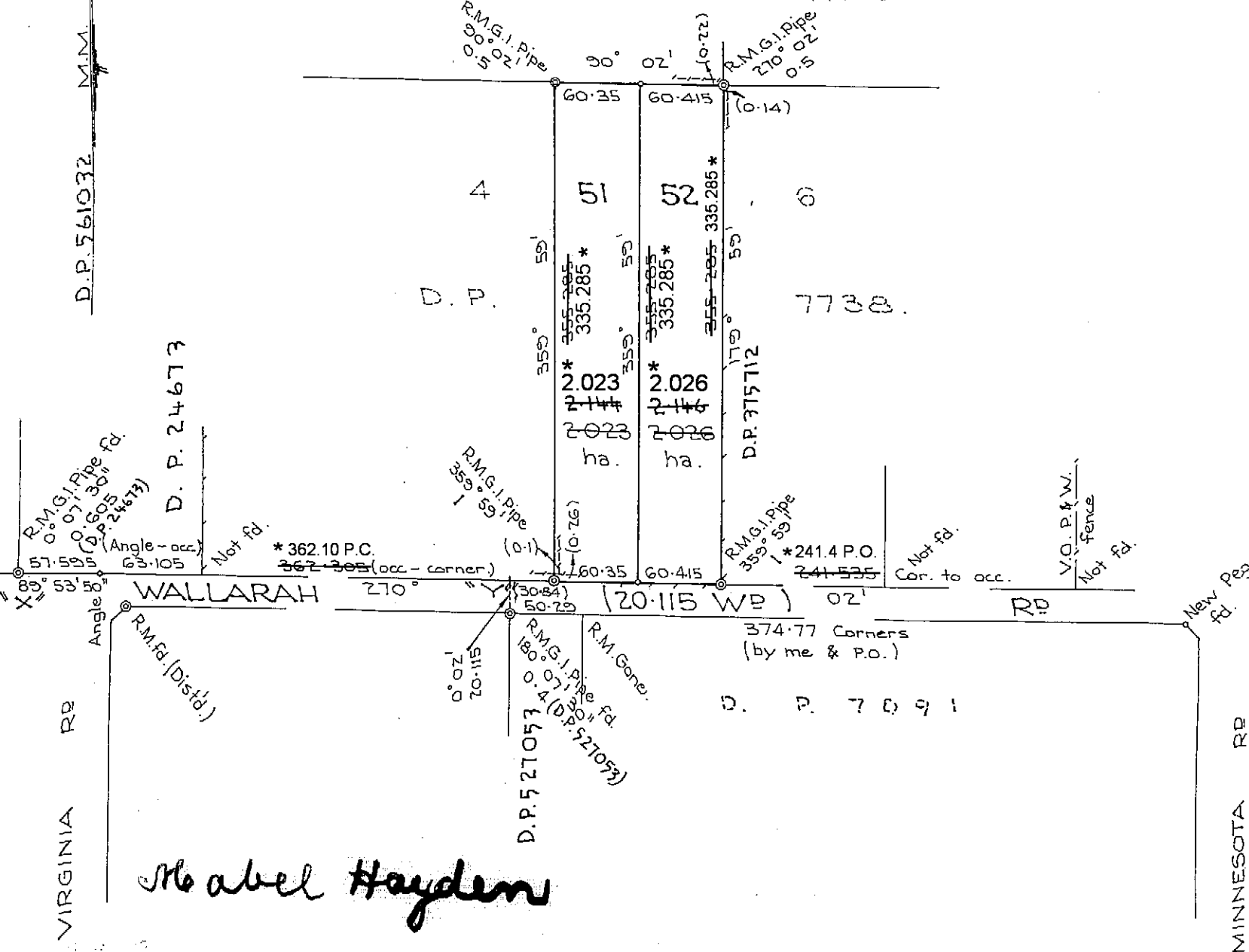
Purpose: SUBDIVISION

Ref. Map: PARISH

Last Plan: D.P. 7738

NO 02 A 1 A OFFICE USE ONLY.

LENGTHS ARE IN METRES



Signatures, Seals and Statements of intention to dedicate public roads or public reserves or create drainage reserves, easements, or restrictions as to user.

THE COMMERCIAL BANK OF AUSTRALIA LIMITED

By its Attorney

and I, the said Attorney, state that I have not received any notice of the revocation of the Power of Attorney, registered No. 11335 Miscellaneous Register under the authority of which I have just executed the within instrument.

*[Signature]*

I, Ian Gilbert EVERITT

of Patterson & Everitt P/L Wyong

a surveyor registered under the Surveyors Act, 1929, as amended, hereby certify that the survey represented in this plan

is accurate and has been made by me (1) by me (2) under my immediate supervision in accordance with the Survey Practice Regulations, 1933, and was completed on 1-10-1-73

Signature Ian Gilbert Everitt  
Surveyor Registered under Surveyors Act, 1929, as amended.  
Datum Line of Azimuth X - Y  
\*Strike out either (1) or (2). †Insert date of survey.

## Council Clerk's Certificate.

I hereby certify that—

- (a) the requirements of the Local Government Act, 1919 (other than the requirements for the registration of plans), and
- (b) the requirements of section 34B of the Metropolitan Water, Sewerage, and Drainage Act, 1924, as amended, †Hunter District Water, Sewerage, and Drainage Act, 1938, as amended,

have been complied with by the applicant in relation to the proposed SUBDIVISION (insert "new road" or "subdivision") set out herein.

Subdivision No. 2476

Date 31-1-73

(Signature) [Signature] Council Clerk.  
\*This part of certificate to be deleted where the application is only for the opening of a new road or where the land to be subdivided is wholly outside the areas of operations of the Metropolitan Water Sewerage and Drainage Board and the Hunter District Water Board.  
†Delete if inapplicable.

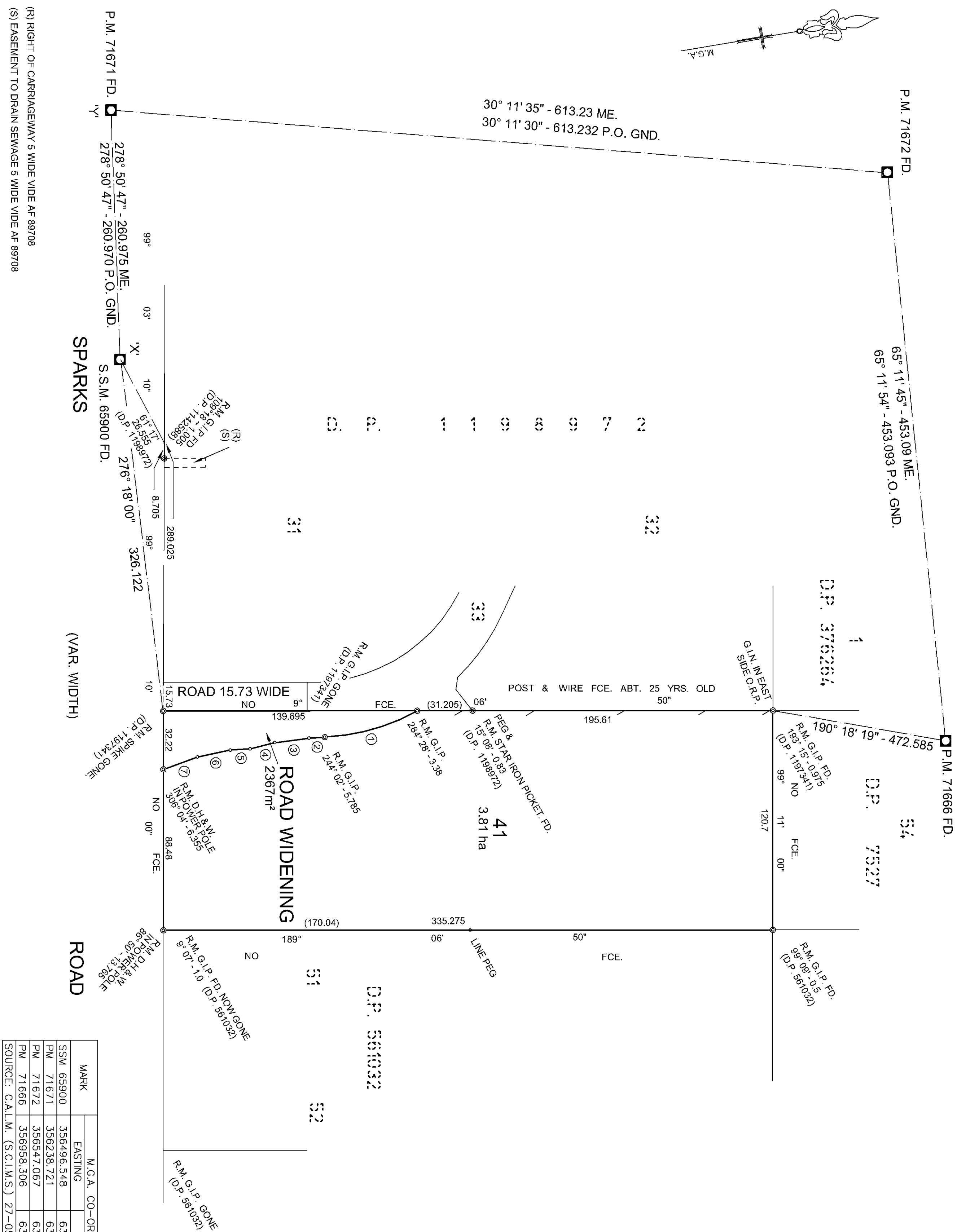
M.P.D.

SURVEYOR'S REFERENCE.

1813

11.07.2014  
\* DIMENSIONS AND AREA OF LOTS 51 & 52 AMENDED VIDE 2014-838

AREAS AMENDED IN REG. GEN. DEPT. 2/4/73



No.	BEARING	CHORD	ARC	RADIUS
1	173° 07' 10"	52.75	53.215	116
2	186° 05' 00"	8.8	-	-
3	181° 37' 45"	19.015	-	-
4	175° 11' 35"	13.995	-	-
5	185° 28' 00"	10.91	-	-
6	177° 16' 25"	18.485	-	-
7	168° 59' 45"	20.03	-	-

MARK	M.G.A. CO-ORDINATES		HOR. CLASS	HOR. ORDER	METHOD	ORIGIN
	EASTING	NORTHING				
SSM 65900	356496.6,548	632080.5,147	B	2	TRAVERSE	SCIMS
PM 71671	356238.721	632084.5,275	B	2	TRAVERSE	SCIMS
PM 71672	356547.4,067	632137.5,239	B	2	TRAVERSE	SCIMS
PM 71666	356998.306	632156.5,271	B	2	TRAVERSE	SCIMS

SOURCE: C.A.L.M. (S.C.I.M.S.) 27-05-2014 COMBINED SCALE FACTOR=0.999848 ZONE: 56

SURVEYOR:  
CHRISTOPHER LEWIS EGGELING  
DATE OF SURVEY: 22-7-2014  
SURVEYOR'S REF: 57072-17DP

PLAN OF ROAD WIDENING WITHIN LOT 4  
D.P. 7738

LGA: WYONG  
LOCALITY: WOONGARRAH  
SUBDIVISION No: 50-2014  
LENGTHS ARE IN METRES. REDUCTION RATION 1:1500

REGISTERED

12.9.2014

DP1200210


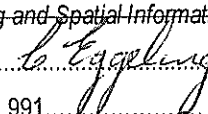
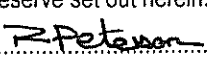
PLAN FORM 6 (2013)

WARNING: Creasing or folding will lead to rejection

ePlan

DEPOSITED PLAN ADMINISTRATION SHEET

Sheet 1 of 2 sheet(s)

<p>Registered:  12.9.2014</p> <p>Title System: TORRENS</p> <p>Purpose: SUBDIVISION</p>	<p>Office Use Only</p> <p style="font-size: 2em; text-align: center;">DP1200210</p>
<p><b>PLAN OF ROAD WIDENING WITHIN LOT 4</b></p> <p>D.P. 7738</p>	<p>LGA: WYONG</p> <p>Locality: WOONGARRAH</p> <p>Parish: MUNMORAH</p> <p>County: NORTHUMBERLAND</p>
<p><del>Crown Lands NSW/Western Lands Office Approval</del></p> <p><del>I, ..... (Authorised Officer) in approving this plan certify that all necessary approvals in regard to the allocation of the land shown herein have been given.</del></p> <p><del>Signature: .....</del></p> <p><del>Date: .....</del></p> <p><del>File Number: .....</del></p> <p><del>Office: .....</del></p>	<p>Survey Certificate</p> <p>I, CHRISTOPHER EGGELING ..... of BANNISTER &amp; HUNTER PTY LTD, 75 MANN ST, GOSFORD ..... a surveyor registered under the <i>Surveying and Spatial Information Act 2002</i>, certify that:</p> <p><i>*(a) The land shown in the plan was surveyed in accordance with the Surveying and Spatial Information Regulation 2012, is accurate and the survey was completed on 22 / 07 / 2014 .....</i></p> <p><i>*(b) The part of the land shown in the plan (*being/*excluding ^.....) was surveyed in accordance with the Surveying and Spatial Information Regulation 2012, is accurate and the survey was completed on,..... the part not surveyed was compiled in accordance with that Regulation.</i></p> <p><i>*(c) The land shown in this plan was compiled in accordance with the Surveying and Spatial Information Regulation 2012.</i></p> <p>Signature:  ..... Dated: 21-7-2014</p> <p>Surveyor ID: 991.....</p> <p>Datum Line: X Y .....</p> <p>Type: *Urban/*Rural</p> <p>The terrain is *Level-Undulating / *Steep-Mountainous.</p> <p><i>*Strike through if inapplicable.</i></p> <p><i>*Specify the land actually surveyed or specify any land shown in the plan that is not the subject of the survey.</i></p>
<p>Subdivision Certificate</p> <p>I, <u>ROSS PETERSON</u> .....  <i>*Authorised Person/*General Manager/*Accredited Certifier</i>, certify that the provisions of s.109J of the <i>Environmental Planning and Assessment Act 1979</i> have been satisfied in relation to the proposed subdivision, new road or reserve set out herein.</p> <p>Signature:  .....</p> <p>Accreditation number: .....</p> <p>Consent Authority: <u>WYONG SHIRE COUNCIL</u> .....</p> <p>Date of endorsement: <u>19-8-2014</u> .....</p> <p>Subdivision Certificate number: <u>50-2014</u> .....</p> <p>File number: .....</p> <p><i>*Strike through if inapplicable.</i></p>	<p>Plans used in the preparation of survey/compilation.</p> <p>D.P. 1197341</p> <p>D.P. 7738</p> <p>D.P. 561032</p> <p>D.P. 1198972</p> <p style="text-align: center;">If space is insufficient continue on PLAN FORM 6A</p>
<p>Statements of intention to dedicate public roads create public reserves and drainage reserves, acquire/resume land.</p> <p>IT IS INTENDED TO DEDICATE THE LAND MARKED ROAD WIDENING TO THE PUBLIC AS PUBLIC ROAD</p> <p>Signatures, Seals and Section 88B Statements should appear on PLAN FORM 6A</p>	<p>Surveyor's Reference: 57072-17DP</p>




PLAN FORM 6A (2012)

WARNING: Creasing or folding will lead to rejection

ePlan

DEPOSITED PLAN ADMINISTRATION SHEET

Sheet 2 of 2 sheet(s)

Registered:  12.9.2014 Office Use Only

PLAN OF ROAD WIDENING WITHIN LOT 4  
D.P.7738

Subdivision Certificate number: 50-2014  
Date of Endorsement: 19-8-2014

DP1200210

- This sheet is for the provision of the following information as required:
- A schedule of lots and addresses - See 60(c) SSI Regulation 2012
  - Statements of intention to create and release affecting interests in accordance with section 88B Conveyancing Act 1919
  - Signatures and seals- see 195D Conveyancing Act 1919
  - Any information which cannot fit in the appropriate panel of sheet 1 of the administration sheets.

LOT NO.	ADDRESS
41	107 SPARKS ROAD WOONGARRAH 2259

x 

WITNESS

Deborah Marks

PRINT NAME

8 Birriga Rd Noraville

HOME ADDRESS

x 

MICHAEL WHITTAKER

GENERAL MANAGER

WYONG SHIRE COUNCIL

PURSUANT TO DELEGATION

UNDER S.377 OF THE

LOCAL GOVERNMENT ACT 1993

WHICH IS CURRENT AND VALID

AS AT THE DATE OF EXECUTION

OF THIS INSTRUMENT.

If space is insufficient use additional annexure sheet

Surveyor's Reference: 57072-17DP

NEW SOUTH WALES LAND REGISTRY SERVICES - HISTORICAL SEARCH  
-----

SEARCH DATE  
-----

30/11/2018 9:39AM

FOLIO: 4/7738  
-----

First Title(s): SEE PRIOR TITLE(S)  
Prior Title(s): VOL 3468 FOL 155

Recorded -----	Number -----	Type of Instrument -----	C.T. Issue -----
18/2/1989		TITLE AUTOMATION PROJECT	LOT RECORDED FOLIO NOT CREATED
14/6/1990		CONVERTED TO COMPUTER FOLIO	FOLIO CREATED CT NOT ISSUED
26/2/2002	8387225	DEPARTMENTAL DEALING	
2/5/2002	8557591	TRANSFER	EDITION 1
12/9/2014	DP1200210	DEPOSITED PLAN	FOLIO CANCELLED RESIDUE REMAINS

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

NEW SOUTH WALES LAND REGISTRY SERVICES - HISTORICAL SEARCH

SEARCH DATE

30/11/2018 9:29AM

FOLIO: 52/561032

First Title(s): SEE PRIOR TITLE(S)  
Prior Title(s): VOL 12093 FOL 110

Recorded	Number	Type of Instrument	C.T. Issue
28/3/1988		TITLE AUTOMATION PROJECT	LOT RECORDED FOLIO NOT CREATED
29/7/1988		CONVERTED TO COMPUTER FOLIO	FOLIO CREATED CT NOT ISSUED
26/6/1995	0332107	TRANSMISSION APPLICATION	EDITION 1
4/9/1995	0506904	TRANSFER	
4/9/1995	0506905	MORTGAGE	EDITION 2
20/9/1995	0549014	MORTGAGE	EDITION 3
7/5/1996	2134237	DISCHARGE OF MORTGAGE	EDITION 4
24/11/1998	5415374	MORTGAGE	EDITION 5
15/1/2001	7347262	CAVEAT	
11/6/2002	8671703	WITHDRAWAL OF CAVEAT	
19/9/2003	9990957	DISCHARGE OF MORTGAGE	
19/9/2003	9990958	TRANSFER	EDITION 6

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



NEW SOUTH WALES LAND REGISTRY SERVICES - TITLE SEARCH

FOLIO: 41/1200210

SEARCH DATE	TIME	EDITION NO	DATE
30/11/2018	9:26 AM	1	12/9/2014

LAND

LOT 41 IN DEPOSITED PLAN 1200210  
AT WOONGARRAH  
LOCAL GOVERNMENT AREA CENTRAL COAST  
PARISH OF MUNMORAH COUNTY OF NORTHUMBERLAND  
TITLE DIAGRAM DP1200210

FIRST SCHEDULE

WYONG SHIRE COUNCIL

SECOND SCHEDULE (2 NOTIFICATIONS)

- 1 RESERVATIONS AND CONDITIONS IN THE CROWN GRANT(S)
- 2 A952609 LAND EXCLUDES MINERALS AND IS SUBJECT TO RIGHTS TO MINE

NOTATIONS

UNREGISTERED DEALINGS: NIL

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

advlegs

PRINTED ON 30/11/2018

Obtained from NSW LRS on 30 November 2018 08:26 AM AEST

\* Any entries preceded by an asterisk do not appear on the current edition of the Certificate of Title. Warning: the information appearing under notations has not been formally recorded in the Register.

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NEW SOUTH WALES LAND REGISTRY SERVICES - TITLE SEARCH  
-----FOLIO: 51/561032  
-----

SEARCH DATE	TIME	EDITION NO	DATE
-----	----	-----	----
30/11/2018	9:26 AM	2	14/10/2004

LAND  
-----

LOT 51 IN DEPOSITED PLAN 561032  
AT WARNERVALE  
LOCAL GOVERNMENT AREA CENTRAL COAST  
PARISH OF MUNMORAH COUNTY OF NORTHUMBERLAND  
TITLE DIAGRAM DP561032

FIRST SCHEDULE  
-----

WYONG SHIRE COUNCIL

(RA AB2397)

SECOND SCHEDULE (2 NOTIFICATIONS)  
-----

1	A449766	LAND EXCLUDES MINERALS AND IS SUBJECT TO RIGHTS TO MINE
2	AB2397	LAND EXCLUDES MINERALS

NOTATIONS  
-----

UNREGISTERED DEALINGS: NIL

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





NEW SOUTH WALES LAND REGISTRY SERVICES - TITLE SEARCH

FOLIO: 52/561032

SEARCH DATE	TIME	EDITION NO	DATE
30/11/2018	9:27 AM	6	19/9/2003

LAND

LOT 52 IN DEPOSITED PLAN 561032  
AT WARNERVALE  
LOCAL GOVERNMENT AREA CENTRAL COAST  
PARISH OF MUNMORAH COUNTY OF NORTHUMBERLAND  
TITLE DIAGRAM DP561032

FIRST SCHEDULE

WYONG SHIRE COUNCIL (T 9990958)

SECOND SCHEDULE (2 NOTIFICATIONS)

- 1 RESERVATIONS AND CONDITIONS IN THE CROWN GRANT(S)
- 2 A449766 LAND EXCLUDES MINERALS AND IS SUBJECT TO RIGHTS TO MINE

NOTATIONS

NOTE: THE CERTIFICATE OF TITLE FOR THIS FOLIO OF THE REGISTER DOES NOT INCLUDE SECURITY FEATURES INCLUDED ON COMPUTERISED CERTIFICATES OF TITLE ISSUED FROM 4TH JANUARY, 2004. IT IS RECOMMENDED THAT STRINGENT PROCESSES ARE ADOPTED IN VERIFYING THE IDENTITY OF THE PERSON(S) CLAIMING A RIGHT TO DEAL WITH THE LAND COMPRISED IN THIS FOLIO.

UNREGISTERED DEALINGS: NIL

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

advlegs

PRINTED ON 30/11/2018

Obtained from NSW LRS on 30 November 2018 08:27 AM AEST

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NEW SOUTH WALES LAND REGISTRY SERVICES - TITLE SEARCH

FOLIO: AUTO CONSOL 6494-179

-----

SEARCH DATE	TIME	EDITION NO	DATE
-----	----	-----	-----
30/11/2018	9:27 AM	-	-

VOL 6494 FOL 179 IS THE CURRENT CERTIFICATE OF TITLE

LAND

-----

LAND DESCRIBED IN SCHEDULE OF PARCELS  
LOCAL GOVERNMENT AREA CENTRAL COAST  
PARISH OF MUNMORAH COUNTY OF NORTHUMBERLAND  
TITLE DIAGRAM SEE SCHEDULE OF PARCELS

FIRST SCHEDULE

-----

THE COUNCIL OF THE SHIRE OF WYONG

(T F577180)

SECOND SCHEDULE (1 NOTIFICATION)

-----

1 RESERVATIONS AND CONDITIONS IN THE CROWN GRANT(S)

NOTATIONS

-----

UNREGISTERED DEALINGS: NIL

SCHEDULE OF PARCELS

-----

LOTS 54-55 IN DP7527  
LOT 1 IN DP376264

TITLE DIAGRAM

-----

DP7527  
DP376264.

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

advlegs

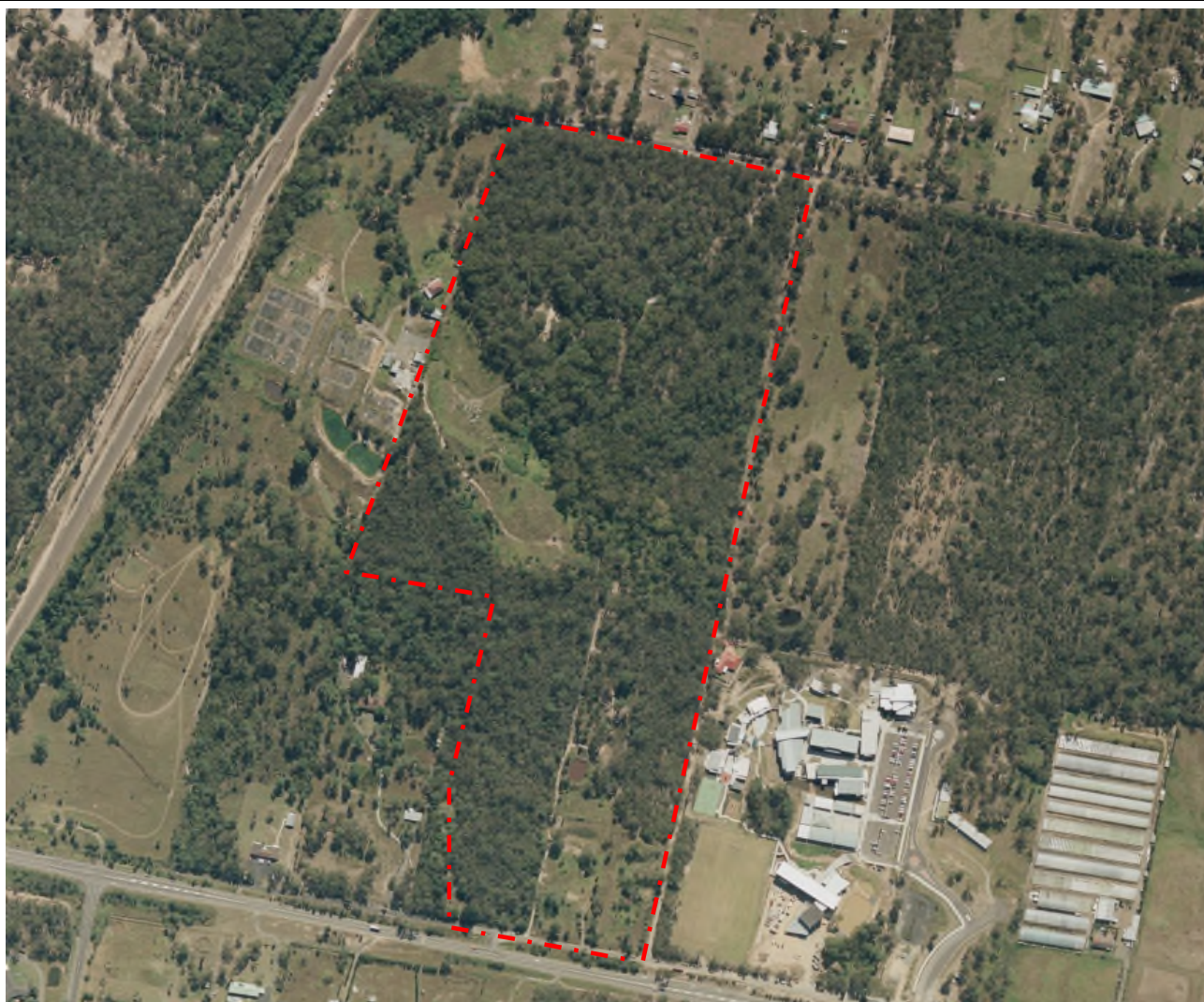
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## **Appendix B - Historical Aerial Photos**




Approximate Site Boundary

drawn	SR		client:	Lirun Developments Pty Ltd C/- Colliers International Project management	
approved			project:	Preliminary Contamination Assessment, 111 Sparks Road, Warnervale NSW	
date	11/30/2018		title:	2006 Aerial Photograph	
scale	NTS		project no:	754-NTLGE216908	figure no: 2006
original size	A4				






Approximate site boundary

drawn	SR		client:	Lirun Developments Pty Ltd C/- Colliers International Project management	
approved			project:	Preliminary Contamination Assessment, 111 Sparks Road, Warnervale NSW	
date	11/30/2018		title:	1994 Aerial Photograph	
scale	NTS		project no:	754-NTLGE216908	figure no: 1994
original size	A4				






Approximate site boundary

drawn	SR		client:	Lirun Developments Pty Ltd C/- Colliers International Project management	
approved			project:	Preliminary Contamination Assessment, 111 Sparks Road, Warnervale NSW	
date	11/30/2018		title:	1985 Aerial Photograph	
scale	NTS		project no:	754-NTLGE216908	figure no: 1985
original size	A4				




Approximate site boundary

drawn	SR		client:	Lirun Developments Pty Ltd C/- Colliers International Project management	
approved			project:	Preliminary Contamination Assessment, 111 Sparks Road, Warnervale NSW	
date	11/30/2018		title:	1976 Aerial Photograph	
scale	NTS		project no:	754-NTLGE216908	figure no: 1976
original size	A4				





Approximate site boundary

drawn	SR		client:	Lirun Developments Pty Ltd C/- Colliers International Project management	
approved			project:	Preliminary Contamination Assessment, 111 Sparks Road, Warnervale NSW	
date	11/30/2018		title:	1965 Aerial Photograph	
scale	NTS		project no:	754-NTLGE216908	figure no: 1965
original size	A4				

## **Appendix C - Site Photographs**



## Appendix C – Selected Site Photographs



**Photograph 1:**  
View South – Towards Sparks Road



**Photograph 2:**  
View South – Eastern site boundary, stockpiles of illegally discarded domestic waste



**Photograph 3:**  
View North – Illegally discarded building waste and stockpiles covered in grassed vegetation



**Photograph 4:**  
View North West – Mulch stockpiles observed on adjacent proposed Stage 5 of WTC development



**Photograph 5:**  
View West – Electrical and NBN services observed along the sites southern boundary



**Photograph 6:**  
View East – Southern Site boundary, adjacent Sparks Road





**Photograph 7:**

View North – Dirt Access trail dissecting Lot 41 and Lot 51 DP 561032



**Photograph 8:**

View North – Former rural residential property footprint.



**Photograph 9:**

View West – Dense grass vegetation and fallen tree observed in Lot 41 DP1200210



**Photograph 10:**

View North – Unknown mound/stockpile covered in grass vegetation, north of the former rural residential footprint.



**Photograph 11:**

View West – Discarded tyre observed within dense grass vegetation in Lot 41 DP1200210



**Photograph 12:**

Fallen tree and Silty Sand/Sandy clay material observed with surface materials





**Photograph 13:**

View North – Fallen tree observed over the dirt access trail dissecting Lot 41 and Lot 51 DP 561032



**Photograph 14:**

View North – 'Warning Asbestos' signage viewed on the former quarry/landfill area perimeter fence line



**Photograph 15:**

View North – Eastern perimeter fence line of former quarry/landfill



**Photograph 16:**

View East - Clearing observed for the proposed Riparian corridor WTC development.



**Photograph 17:**

View North East – Ridgeline and gully observed within former quarry/landfill footprint.



**Photograph 18:**

View North - Temporary fencing observed restricting access into the former quarry/landfill area of the site





**Photograph 19:**  
View North – Dense forest and vegetation observed north of the former landfill



**Photograph 20:**  
Abandoned golf cart observed in north west section of site



**Photograph 21:**  
Stockpile of fallen trees and branches observed north of the former landfill



**Photograph 22:**  
View North-West - Boundary of landfill area and former nursery site, looking north west



**Photograph 23:**  
Abandoned car body observed in dam located in the south western section of site



**Photograph 24:**  
View East – Current condition of the former quarry under remediation by Synergy





**Photograph 25:**  
Bonded ACM fragment observed in surface soils adjacent East of the former quarry/landfill fence line



**Photograph 26:**  
Cluster of bonded ACM fragments within surface soils.



**Photograph 27:**  
Bonded ACM fragment observed in surface soils adjacent East of the former quarry/landfill fence line



**Photograph 28:**  
Asbestos Fragments in site surface soil located in 250m<sup>2</sup> Grid adjacent East of the former quarry/landfill fence line



**Photograph 31:**  
Soil profile observed during Test Pitting works



**Photograph 32:**  
View west along Hakone Road

## **Appendix D - Section 10.7 Certificates**





ABN 73 149 644 003

Certificate No:21253

Reference No: NTLGE216908 (6-10):134446

Coffey Environments  
9 Cardiff Rd  
NEW LAMBTON HEIGHTS NSW 2305

## SECTION 10.7(2) AND (5) PLANNING CERTIFICATE

**This Planning Certificate is issued on 29 November 2018 in respect to the land described below, pursuant to s.10.7 of the Environmental Planning and Assessment Act 1979**

**Fee paid:** \$133.00  
**Receipt No:** 13314459  
**Receipt Date:** 29 November 2018

### DESCRIPTION OF LAND COUNTY OF NORTHUMBERLAND

**Property Address:** 99 Sparks Road, WOONGARRAH NSW 2259  
**Property Description:** Lot 52 DP 561032  
**Property Owner:** Central Coast Council

The information contained within this certificate relates to the land.

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

#### **1.1 Environmental Planning Instruments which apply to the land**

Wyong Local Environmental Plan 2013

State Environmental Planning Policy (Housing for Seniors or People with a Disability) 2004  
State Environmental Planning Policy No 21 – Caravan Parks  
State Environmental Planning Policy No 30 – Intensive Agriculture  
State Environmental Planning Policy No 36 – Manufactured Home Estates  
State Environmental Planning Policy No 44 – Koala Habitat Protection  
State Environmental Planning Policy No 50 – Canal Estate Development  
State Environmental Planning Policy No 55 – Remediation of Land  
State Environmental Planning Policy No 62 – Sustainable Aquaculture  
State Environmental Planning Policy No 64 – Advertising and Signage  
State Environmental Planning Policy No 65 – Design Quality of Residential Flat Development  
State Environmental Planning Policy (State Significant Precincts) 2005  
State Environmental Planning Policy (Building Sustainability Index: BASIX) 2004

**Wyong Office:** 2 Hely St / PO Box 20 Wyong NSW 2259 | **P** 02 4350 5555 | **DX** 7306 Wyong

**Gosford Office:** 49 Mann St / PO Box 21 Gosford NSW 2250 | **P** 02 4325 8222

**E** [ask@centralcoast.nsw.gov.au](mailto:ask@centralcoast.nsw.gov.au) | **W** [www.centralcoast.nsw.gov.au](http://www.centralcoast.nsw.gov.au) | ABN 73 149 644 003

State Environmental Planning Policy (Mining, Petroleum Production and Extractive Industries) 2007  
State Environmental Planning Policy (Infrastructure) 2007  
State Environmental Planning Policy (Exempt and Complying Development Codes) 2008  
State Environmental Planning Policy (Affordable Rental Housing) 2009  
State Environmental Planning Policy (State and Regional Development) 2011  
State Environmental Planning Policy (Miscellaneous Consent Provisions) 2007  
State Environmental Planning Policy (Vegetation in Non-Rural Areas) 2017  
State Environmental Planning Policy (Educational Establishments and Child Care Facilities) 2017

**1.2 Proposed Environmental Planning Instruments which will apply to the land and is or has been the subject the subject of community consultation or public exhibition**

The land is not subject to any Draft Local Environmental Plans.

Draft Amendment to State Environmental Planning Policy No 44 – Koala Habitat Protection  
Draft State Environmental Planning Policy (Primary Production and Rural Development) 2017

**1.3 Development Control Plans**

Development Control Plan 2013 applies to this land.

**2 ZONING AND LAND USE**

**a Identity of the Zone**

Lot 52 DP 561032

R1 General Residential

For each of the environmental planning instruments referred to in clause 1, please refer to the attached land use table to determine (b), (c) and (d) listed below:

- b development that may be carried out within the zone without the need for development consent,
- c development which may not be carried out within the zone except with development consent and
- d development which is prohibited within the zone

**e Development Standards applying to the land**

Nil

**f Critical Habitat**

Nil

**g Conservation Area**

Nil

**h Environmental Heritage**

Nil

**2A ZONING AND LAND USE UNDER STATE ENVIRONMENTAL PLANNING POLICY (SYDNEY REGION GROWTH CENTRES) 2006**

Not applicable

**3 COMPLYING DEVELOPMENT**

**Whether or not the land is land on which complying development can be carried out under each of the codes for complying development because of the provisions of clause 1.17A (c) and (d) and 1.19 of *State Environmental Planning Policy (Exempt and Complying Development Codes) 2008*?**

**1. PART 3 – HOUSING CODE**

- a Complying Development under the General Housing Code **may** be carried out on the land.

**2. PART 3A – RURAL HOUSING CODE**

- a Complying development under the Rural Housing Code **may** be carried out on the land providing the land is not less than the minimum lot size for the erection of a dwelling house under the Wyong Local Environmental Plan 2013.

**3. PART 3B – LOW RISE MEDIUM HOUSING CODE**

- a Complying Development under the Low Rise Medium Density Housing Code **may** be carried out on the land.

**4. PART 4 – HOUSING ALTERATIONS CODE**

- a Complying development under the Housing Alterations Code **may** be carried out on the land.

5. PART 4A – GENERAL DEVELOPMENT CODE
  - a Complying development under the General Development Code **may** be carried out on the land.
6. PART 5 – COMMERCIAL AND INDUSTRIAL ALTERATIONS CODE
  - a Complying development under the Commercial and Industrial Alterations Code **may** be carried out on the land.
7. PART 5A – COMMERCIAL AND INDUSTRIAL (NEW BUILDINGS AND ADDITIONS) CODE
  - a Complying development under the Commercial and Industrial (New Buildings and Additions) Code **may** be carried out on the land.
8. PART 5B – CONTAINER RECYCLING FACILITIES CODE
  - a Complying Development under the Container Recycling Facilities Code **may** be carried out on the land.
9. PART 6 – SUBDIVISIONS CODE
  - a Complying development under the Subdivisions Code **may** be carried out on the land.
10. PART 7 – DEMOLITION CODE
  - a Complying development under the Demolition code **may** be carried out on the land.
11. PART 8 – FIRE SAFETY CODE
  - a Complying development under the Fire Safety Code **may** be carried out on the land.

**4, 4A (Repealed)**

**4B ANNUAL CHARGES UNDER LOCAL GOVERNMENT ACT 1993 FOR COASTAL PROTECTION SERVICES THAT RELATE TO EXISTING COASTAL PROTECTION WORKS**

The owner (or any previous owner) of the land has not consented in writing to the land being subject to annual charges under section 496B of the *Local Government Act 1993* for coastal protection services that relate to existing coastal protection works.



## **5 MINE SUBSIDENCE**

The land is not within a proclaimed Mine Subsidence District.

## **6 ROAD WIDENING OR ROAD ALIGNMENT**

### **1. DIVISION 2 SECTION 25 OF THE ROADS ACT 1993**

The land is not affected by road realignment or road widening under the above.

### **2. ENVIRONMENTAL PLANNING INSTRUMENT**

The land is not affected by road widening or road re-alignment under the above.

### **3. COUNCIL RESOLUTIONS**

The land is not affected by road widening or road re-alignment under the above.

However, it should be noted that this parcel either fronts or abuts a road under the control of the Roads and Maritime Services. For further details regarding road widening please refer to that agency.

## **7 COUNCIL AND OTHER PUBLIC AUTHORITY POLICIES TO RESTRICT DEVELOPMENT DUE TO RISK**

This land is **not** affected by a policy that restricts the development of the land because of the likelihood of land slip, bushfire, tidal inundation, subsidence, acid sulphate soils or any other risk (other than flooding).

## **7A FLOOD RELATED DEVELOPMENT CONTROLS**

1. Development on this land for the purposes of dwelling houses, dual occupancies, multi dwelling housing or residential flat buildings (not including development for the purposes of group homes or senior housing) and for other purposes is **not** subject to flood related development controls.
2. Development on this land or part of the land for any other purpose is **not** subject to flood related development controls.

A word or expression used in this clause has the same meaning as it has in the *Floodplain Development Manual* (ISBN 0 7347 5476 0), published by the NSW Government in April 2005, unless it is otherwise defined in this Plan.

## **8 LAND RESERVED FOR ACQUISITION**

The following environmental planning instruments and proposed environmental planning instruments make provisions for the acquisition of land by a public authority as referred to in Section 3.15 of the Act:

Nil

## **9 CONTRIBUTION PLANS**

The land is subject to Section 94 Contributions Plan – Warnervale District.

The land is subject to Section 94 Development Contributions Plan – Warnervale Town Centre.

This land is subject to the Wyong Shire Section 94A Levy Development Contributions Plan.

This land is subject to the Section 94 Contributions Plan for Wyong Shire No. 11 - Shirewide Infrastructure, Services and Facilities.

## **9A BIODIVERSITY CERTIFIED LAND**

The land **is** biodiversity certified land within the meaning of Part 7AA of the *Threatened Species Conservation Act 1995*.

## **10 BIOBANKING AGREEMENTS**

Council has not been notified by the Director-General of the Department of Planning and Environment of an agreement issued under Part 7A of the *Threatened Species Conservation Act 1995*.

## **11 BUSHFIRE PRONE LAND**

The information currently available to Council indicates **all** of the land is shown as bush fire prone land according to the Act.

## **12 PROPERTY VEGETATION PLAN**

This land is not subject to a property vegetation plan under the Native Vegetation Act 2003.

NOTE: The advice provided in this section is based on notification by the Local Land Services - Greater Sydney of the approval of a plan. Further information about property vegetation plans should be obtained from that Authority.

## **13 ORDER UNDER TREES (DISPUTES BETWEEN NEIGHBOURS) ACT 2006**

Council has not been notified of an Order issued under the Trees (Disputes between Neighbours) Act 2006.

NOTE: This advice is based on information provided by the Land and Environment Court.

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

Not Applicable

## **15 SITE COMPATIBILITY CERTIFICATES AND CONDITIONS FOR SENIORS HOUSING**

Council is not aware of there being a valid Site Compatibility Certificate issued by the Director-General of the Department of Planning and Environment in respect of the land.

NOTE: This advice is based on information provided by the NSW Department of Planning and Environment.

## **16 SITE COMPATIBILITY CERTIFICATES FOR INFRASTRUCTURE**

Council is not aware of there being a valid Site Compatibility Certificate issued by the Director-General of the Department of Planning and Environment in respect of the land.

NOTE: This advice is based on information provided by the NSW Department of Planning and Environment.

## **17 SITE COMPATIBILITY CERTIFICATES FOR AFFORDABLE RENTAL HOUSING**

Council is not aware of there being a valid Site Compatibility Certificate issued by the Director-General of the Department of Planning and Environment in respect of the land.

NOTE: This advice is based on information provided by the NSW Department of Planning and Environment.

## **18 PAPER SUBDIVISION INFORMATION**

1. THE NAME OF ANY DEVELOPMENT PLAN ADOPTED BY A RELEVANT AUTHORITY THAT APPLIES TO THIS LAND OR THAT IS PROPOSED TO BE SUBJECT TO A CONSENT BALLOT.

Nil

2. THE DATE OF ANY SUBDIVISION ORDER THAT APPLIES TO THIS LAND.

Not applicable

Words and expressions used in this clause have the same meaning as they have in Part 16C of this Regulation.

## **19 SITE VERIFICATION CERTIFICATE**

Council is not aware of a Site Verification Certificate having been issued by the Director-General of the Department of Planning and Environment in respect to this land.

Note: A site verification certificate sets out the Director-General's opinion as to whether the land concerned is or is not biophysical strategic agricultural land or critical industry cluster land—see Division 3 of Part 4AA of *State Environmental Planning Policy (Mining, Petroleum Production and Extractive Industries) 2007*.

## **20 LOOSE-FILL ASBESTOS INSULATION**

This land does not include any residential premises (within the meaning of Division 1A of Part 8 of the *Home Building Act 1989*) that are listed on the register that is required to be maintained under that Division. That register lists residential premises that contain or have contained loose-fill asbestos insulation.

## **21 AFFECTED BUILDING NOTICES AND BUILDING PRODUCT RECTIFICATION ORDERS (Building Products Safety Act 2017)**

1. Is there any affected building notice of which the council is aware that is in force in respect of the land?  
  
No
- 2.a Is there any building product rectification order of which the council is aware that is in force in respect of the land and has not been fully complied with?  
  
No
- 2.b Is there any notice of intention to make a building product rectification order of which the council is aware has been given in respect of the land and is outstanding.  
  
No

## **22 CONTAMINATED LAND MANAGEMENT ACT 1997**

Nil Prescribed Matters

## **23 ADVICE PROVIDED PURSUANT TO S.10.7(5) OF THE ENVIRONMENTAL PLANNING AND ASSESSMENT ACT 1979**

### **23.1 Prescribed Streams**

Approval of the NSW Office of Water is required before the removal of any native vegetation within 20 metres of a prescribed stream. Contact the Office of Water for details.

### **23.2 Special Contributions Area Order**

Department of Planning document - to constitute certain land in the Central Coast Local Government area as a Special Contributions Area (enquiries to the Department of Planning and Environment).

#### **Special Infrastructure Contributions Plan**

Department of Planning document - outlines a proposal to fund the provision of sub-regional and regional infrastructure (enquiries to the Department of Planning and Environment).



\*\*\*\*\*

For any enquiries regarding this Certificate please contact Council's Customer Contact Centre on 4350 5555.

A handwritten signature in black ink, appearing to read 'Ananya Senjuti'.

Ananya Senjuti  
**Signed on Behalf of Council**

## LAND USE TABLE

### **Zone R1 General Residential** Wyong Local Environmental Plan 2013

1 Objectives of zone

- To provide for the housing needs of the community.
- To provide for a variety of housing types and densities.
- To enable other land uses that provide facilities or services to meet the day to day needs of residents.
- To promote “walkable” neighbourhoods.
- To ensure development is compatible with the scale and character of the local area and complements the existing streetscape.

2 Permitted without consent

Home occupations

3 Permitted with consent

Attached dwellings; Bed and breakfast accommodation; Boarding houses; Boat launching ramps; Boat sheds; Car parks; Caravan parks; Centre-based child care facilities; Community facilities; Dual occupancies; Dwelling houses; Educational establishments; Emergency services facilities; Environmental facilities; Environmental protection works; Exhibition homes; Exhibition villages; Flood mitigation works; Group homes; Home-based child care; Home businesses; Home industries; Home occupations (sex services); Hostels; Hotel or motel accommodation; Information and education facilities; Jetties; Multi dwelling housing; Neighbourhood shops; Places of public worship; Recreation areas; Residential flat buildings; Respite day care centres; Roads; Secondary dwellings; Semi-detached dwellings; Seniors housing; Serviced apartments; Shop top housing; Signage; Water recycling facilities; Water reticulation systems; Water storage facilities

4 Prohibited

Any development not specified in item 2 or 3



ABN 73 149 644 003

Certificate No:21252

Reference No: NTLGE216908 (6-10):134446

Coffey Environments  
9 Cardiff Rd  
NEW LAMBTON HEIGHTS NSW 2305

## SECTION 10.7(2) AND (5) PLANNING CERTIFICATE

**This Planning Certificate is issued on 29 November 2018 in respect to the land described below, pursuant to s.10.7 of the Environmental Planning and Assessment Act 1979**

**Fee paid:** \$133.00  
**Receipt No:** 13314459  
**Receipt Date:** 29 November 2018

### DESCRIPTION OF LAND COUNTY OF NORTHUMBERLAND

**Property Address:** 103 Sparks Road, WOONGARRAH NSW 2259  
**Property Description:** Lot 51 DP 561032  
**Property Owner:** Central Coast Council

The information contained within this certificate relates to the land.

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

#### **1.1 Environmental Planning Instruments which apply to the land**

Wyong Local Environmental Plan 2013

State Environmental Planning Policy (Housing for Seniors or People with a Disability) 2004  
State Environmental Planning Policy No 21 – Caravan Parks  
State Environmental Planning Policy No 30 – Intensive Agriculture  
State Environmental Planning Policy No 36 – Manufactured Home Estates  
State Environmental Planning Policy No 44 – Koala Habitat Protection  
State Environmental Planning Policy No 50 – Canal Estate Development  
State Environmental Planning Policy No 55 – Remediation of Land  
State Environmental Planning Policy No 62 – Sustainable Aquaculture  
State Environmental Planning Policy No 64 – Advertising and Signage  
State Environmental Planning Policy No 65 – Design Quality of Residential Flat Development  
State Environmental Planning Policy (State Significant Precincts) 2005  
State Environmental Planning Policy (Building Sustainability Index: BASIX) 2004

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State Environmental Planning Policy (Mining, Petroleum Production and Extractive Industries) 2007  
State Environmental Planning Policy (Infrastructure) 2007  
State Environmental Planning Policy (Exempt and Complying Development Codes) 2008  
State Environmental Planning Policy (Affordable Rental Housing) 2009  
State Environmental Planning Policy (State and Regional Development) 2011  
State Environmental Planning Policy (Miscellaneous Consent Provisions) 2007  
State Environmental Planning Policy (Vegetation in Non-Rural Areas) 2017  
State Environmental Planning Policy (Educational Establishments and Child Care Facilities) 2017

**1.2 Proposed Environmental Planning Instruments which will apply to the land and is or has been the subject the subject of community consultation or public exhibition**

The land is not subject to any Draft Local Environmental Plans.

Draft Amendment to State Environmental Planning Policy No 44 – Koala Habitat Protection  
Draft State Environmental Planning Policy (Primary Production and Rural Development) 2017

**1.3 Development Control Plans**

Development Control Plan 2013 applies to this land.

**2 ZONING AND LAND USE**

**a Identity of the Zone**

Lot 51 DP 561032

R1 General Residential

For each of the environmental planning instruments referred to in clause 1, please refer to the attached land use table to determine (b), (c) and (d) listed below:

- b development that may be carried out within the zone without the need for development consent,
- c development which may not be carried out within the zone except with development consent and
- d development which is prohibited within the zone

**e Development Standards applying to the land**

Nil



**f Critical Habitat**

Nil

**g Conservation Area**

Nil

**h Environmental Heritage**

Nil

**2A ZONING AND LAND USE UNDER STATE ENVIRONMENTAL PLANNING POLICY (SYDNEY REGION GROWTH CENTRES) 2006**

Not applicable

**3 COMPLYING DEVELOPMENT**

**Whether or not the land is land on which complying development can be carried out under each of the codes for complying development because of the provisions of clause 1.17A (c) and (d) and 1.19 of *State Environmental Planning Policy (Exempt and Complying Development Codes) 2008*?**

**1. PART 3 – HOUSING CODE**

- a Complying Development under the General Housing Code **may** be carried out on the land.

**2. PART 3A – RURAL HOUSING CODE**

- a Complying development under the Rural Housing Code **may** be carried out on the land providing the land is not less than the minimum lot size for the erection of a dwelling house under the Wyong Local Environmental Plan 2013.

**3. PART 3B – LOW RISE MEDIUM HOUSING CODE**

- a Complying Development under the Low Rise Medium Density Housing Code **may** be carried out on the land.

**4. PART 4 – HOUSING ALTERATIONS CODE**

- a Complying development under the Housing Alterations Code **may** be carried out on the land.

5. PART 4A – GENERAL DEVELOPMENT CODE
  - a Complying development under the General Development Code **may** be carried out on the land.
6. PART 5 – COMMERCIAL AND INDUSTRIAL ALTERATIONS CODE
  - a Complying development under the Commercial and Industrial Alterations Code **may** be carried out on the land.
7. PART 5A – COMMERCIAL AND INDUSTRIAL (NEW BUILDINGS AND ADDITIONS) CODE
  - a Complying development under the Commercial and Industrial (New Buildings and Additions) Code **may** be carried out on the land.
8. PART 5B – CONTAINER RECYCLING FACILITIES CODE
  - a Complying Development under the Container Recycling Facilities Code **may** be carried out on the land.
9. PART 6 – SUBDIVISIONS CODE
  - a Complying development under the Subdivisions Code **may** be carried out on the land.
10. PART 7 – DEMOLITION CODE
  - a Complying development under the Demolition code **may** be carried out on the land.
11. PART 8 – FIRE SAFETY CODE
  - a Complying development under the Fire Safety Code **may** be carried out on the land.

**4, 4A (Repealed)**

**4B ANNUAL CHARGES UNDER LOCAL GOVERNMENT ACT 1993 FOR COASTAL PROTECTION SERVICES THAT RELATE TO EXISTING COASTAL PROTECTION WORKS**

The owner (or any previous owner) of the land has not consented in writing to the land being subject to annual charges under section 496B of the *Local Government Act 1993* for coastal protection services that relate to existing coastal protection works.

## **5 MINE SUBSIDENCE**

The land is not within a proclaimed Mine Subsidence District.

## **6 ROAD WIDENING OR ROAD ALIGNMENT**

### **1. DIVISION 2 SECTION 25 OF THE ROADS ACT 1993**

The land is not affected by road realignment or road widening under the above.

### **2. ENVIRONMENTAL PLANNING INSTRUMENT**

The land is not affected by road widening or road re-alignment under the above.

### **3. COUNCIL RESOLUTIONS**

The land is not affected by road widening or road re-alignment under the above.

However, it should be noted that this parcel either fronts or abuts a road under the control of the Roads and Maritime Services. For further details regarding road widening please refer to that agency.

## **7 COUNCIL AND OTHER PUBLIC AUTHORITY POLICIES TO RESTRICT DEVELOPMENT DUE TO RISK**

This land is **not** affected by a policy that restricts the development of the land because of the likelihood of land slip, bushfire, tidal inundation, subsidence, acid sulphate soils or any other risk (other than flooding).

## **7A FLOOD RELATED DEVELOPMENT CONTROLS**

1. Development on this land for the purposes of dwelling houses, dual occupancies, multi dwelling housing or residential flat buildings (not including development for the purposes of group homes or senior housing) and for other purposes is **not** subject to flood related development controls.
2. Development on this land or part of the land for any other purpose is **not** subject to flood related development controls.

A word or expression used in this clause has the same meaning as it has in the *Floodplain Development Manual* (ISBN 0 7347 5476 0), published by the NSW Government in April 2005, unless it is otherwise defined in this Plan.

## **8 LAND RESERVED FOR ACQUISITION**

The following environmental planning instruments and proposed environmental planning instruments make provisions for the acquisition of land by a public authority as referred to in Section 3.15 of the Act:

Nil

## **9 CONTRIBUTION PLANS**

The land is subject to Section 94 Contributions Plan – Warnervale District.

The land is subject to Section 94 Development Contributions Plan – Warnervale Town Centre.

This land is subject to the Wyong Shire Section 94A Levy Development Contributions Plan.

This land is subject to the Section 94 Contributions Plan for Wyong Shire No. 11 - Shirewide Infrastructure, Services and Facilities.

## **9A BIODIVERSITY CERTIFIED LAND**

The land **is** biodiversity certified land within the meaning of Part 7AA of the *Threatened Species Conservation Act 1995*.

## **10 BIOBANKING AGREEMENTS**

Council has not been notified by the Director-General of the Department of Planning and Environment of an agreement issued under Part 7A of the *Threatened Species Conservation Act 1995*.

## **11 BUSHFIRE PRONE LAND**

The information currently available to Council indicates **all** of the land is shown as bush fire prone land according to the Act.

## **12 PROPERTY VEGETATION PLAN**

This land is not subject to a property vegetation plan under the Native Vegetation Act 2003.

NOTE: The advice provided in this section is based on notification by the Local Land Services - Greater Sydney of the approval of a plan. Further information about property vegetation plans should be obtained from that Authority.

## **13 ORDER UNDER TREES (DISPUTES BETWEEN NEIGHBOURS) ACT 2006**

Council has not been notified of an Order issued under the Trees (Disputes between Neighbours) Act 2006.

NOTE: This advice is based on information provided by the Land and Environment Court.

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

Not Applicable

## **15 SITE COMPATIBILITY CERTIFICATES AND CONDITIONS FOR SENIORS HOUSING**

Council is not aware of there being a valid Site Compatibility Certificate issued by the Director-General of the Department of Planning and Environment in respect of the land.

NOTE: This advice is based on information provided by the NSW Department of Planning and Environment.

## **16 SITE COMPATIBILITY CERTIFICATES FOR INFRASTRUCTURE**

Council is not aware of there being a valid Site Compatibility Certificate issued by the Director-General of the Department of Planning and Environment in respect of the land.

NOTE: This advice is based on information provided by the NSW Department of Planning and Environment.

## **17 SITE COMPATIBILITY CERTIFICATES FOR AFFORDABLE RENTAL HOUSING**

Council is not aware of there being a valid Site Compatibility Certificate issued by the Director-General of the Department of Planning and Environment in respect of the land.

NOTE: This advice is based on information provided by the NSW Department of Planning and Environment.

## **18 PAPER SUBDIVISION INFORMATION**

1. THE NAME OF ANY DEVELOPMENT PLAN ADOPTED BY A RELEVANT AUTHORITY THAT APPLIES TO THIS LAND OR THAT IS PROPOSED TO BE SUBJECT TO A CONSENT BALLOT.

Nil

2. THE DATE OF ANY SUBDIVISION ORDER THAT APPLIES TO THIS LAND.

Not applicable

Words and expressions used in this clause have the same meaning as they have in Part 16C of this Regulation.

## **19 SITE VERIFICATION CERTIFICATE**

Council is not aware of a Site Verification Certificate having been issued by the Director-General of the Department of Planning and Environment in respect to this land.

Note: A site verification certificate sets out the Director-General's opinion as to whether the land concerned is or is not biophysical strategic agricultural land or critical industry cluster land—see Division 3 of Part 4AA of *State Environmental Planning Policy (Mining, Petroleum Production and Extractive Industries) 2007*.



## **20 LOOSE-FILL ASBESTOS INSULATION**

This land does not include any residential premises (within the meaning of Division 1A of Part 8 of the *Home Building Act 1989*) that are listed on the register that is required to be maintained under that Division. That register lists residential premises that contain or have contained loose-fill asbestos insulation.

## **21 AFFECTED BUILDING NOTICES AND BUILDING PRODUCT RECTIFICATION ORDERS (Building Products Safety Act 2017)**

1. Is there any affected building notice of which the council is aware that is in force in respect of the land?  
  
No
- 2.a Is there any building product rectification order of which the council is aware that is in force in respect of the land and has not been fully complied with?  
  
No
- 2.b Is there any notice of intention to make a building product rectification order of which the council is aware has been given in respect of the land and is outstanding.  
  
No

## **22 CONTAMINATED LAND MANAGEMENT ACT 1997**

Nil Prescribed Matters

## **23 ADVICE PROVIDED PURSUANT TO S.10.7(5) OF THE ENVIRONMENTAL PLANNING AND ASSESSMENT ACT 1979**

### **23.1 Prescribed Streams**

Approval of the NSW Office of Water is required before the removal of any native vegetation within 20 metres of a prescribed stream. Contact the Office of Water for details.

### **23.2 Special Contributions Area Order**

Department of Planning document - to constitute certain land in the Central Coast Local Government area as a Special Contributions Area (enquiries to the Department of Planning and Environment).

#### **Special Infrastructure Contributions Plan**

Department of Planning document - outlines a proposal to fund the provision of sub-regional and regional infrastructure (enquiries to the Department of Planning and Environment).

\*\*\*\*\*

For any enquiries regarding this Certificate please contact Council's Customer Contact Centre on 4350 5555.

A handwritten signature in black ink, appearing to read 'Ananya Senjuti'.

Ananya Senjuti  
**Signed on Behalf of Council**

## LAND USE TABLE

### **Zone R1 General Residential** Wyong Local Environmental Plan 2013

1 Objectives of zone

- To provide for the housing needs of the community.
- To provide for a variety of housing types and densities.
- To enable other land uses that provide facilities or services to meet the day to day needs of residents.
- To promote “walkable” neighbourhoods.
- To ensure development is compatible with the scale and character of the local area and complements the existing streetscape.

2 Permitted without consent

Home occupations

3 Permitted with consent

Attached dwellings; Bed and breakfast accommodation; Boarding houses; Boat launching ramps; Boat sheds; Car parks; Caravan parks; Centre-based child care facilities; Community facilities; Dual occupancies; Dwelling houses; Educational establishments; Emergency services facilities; Environmental facilities; Environmental protection works; Exhibition homes; Exhibition villages; Flood mitigation works; Group homes; Home-based child care; Home businesses; Home industries; Home occupations (sex services); Hostels; Hotel or motel accommodation; Information and education facilities; Jetties; Multi dwelling housing; Neighbourhood shops; Places of public worship; Recreation areas; Residential flat buildings; Respite day care centres; Roads; Secondary dwellings; Semi-detached dwellings; Seniors housing; Serviced apartments; Shop top housing; Signage; Water recycling facilities; Water reticulation systems; Water storage facilities

4 Prohibited

Any development not specified in item 2 or 3



ABN 73 149 644 003

Certificate No:21250

Reference No: NTLGE216908 (6-10):134446

Coffey Environments  
9 Cardiff Rd  
NEW LAMBTON HEIGHTS NSW 2305

## SECTION 10.7(2) AND (5) PLANNING CERTIFICATE

**This Planning Certificate is issued on 29 November 2018 in respect to the land described below, pursuant to s.10.7 of the Environmental Planning and Assessment Act 1979**

**Fee paid:** \$133.00  
**Receipt No:** 13314459  
**Receipt Date:** 29 November 2018

### DESCRIPTION OF LAND COUNTY OF NORTHUMBERLAND

**Property Address:** 107 Sparks Road, WOONGARRAH NSW 2259  
**Property Description:** Lot 41 DP 1200210  
**Property Owner:** Central Coast Council

The information contained within this certificate relates to the land.

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

#### **1.1 Environmental Planning Instruments which apply to the land**

Wyong Local Environmental Plan 2013

State Environmental Planning Policy (Housing for Seniors or People with a Disability) 2004  
State Environmental Planning Policy No 21 – Caravan Parks  
State Environmental Planning Policy No 30 – Intensive Agriculture  
State Environmental Planning Policy No 36 – Manufactured Home Estates  
State Environmental Planning Policy No 44 – Koala Habitat Protection  
State Environmental Planning Policy No 50 – Canal Estate Development  
State Environmental Planning Policy No 55 – Remediation of Land  
State Environmental Planning Policy No 62 – Sustainable Aquaculture  
State Environmental Planning Policy No 64 – Advertising and Signage  
State Environmental Planning Policy No 65 – Design Quality of Residential Flat Development  
State Environmental Planning Policy (State Significant Precincts) 2005  
State Environmental Planning Policy (Building Sustainability Index: BASIX) 2004

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State Environmental Planning Policy (Mining, Petroleum Production and Extractive Industries) 2007  
State Environmental Planning Policy (Infrastructure) 2007  
State Environmental Planning Policy (Exempt and Complying Development Codes) 2008  
State Environmental Planning Policy (Affordable Rental Housing) 2009  
State Environmental Planning Policy (State and Regional Development) 2011  
State Environmental Planning Policy (Miscellaneous Consent Provisions) 2007  
State Environmental Planning Policy (Vegetation in Non-Rural Areas) 2017  
State Environmental Planning Policy (Educational Establishments and Child Care Facilities) 2017

**1.2 Proposed Environmental Planning Instruments which will apply to the land and is or has been the subject the subject of community consultation or public exhibition**

The land is not subject to any Draft Local Environmental Plans.

Draft Amendment to State Environmental Planning Policy No 44 – Koala Habitat Protection  
Draft State Environmental Planning Policy (Primary Production and Rural Development) 2017

**1.3 Development Control Plans**

Development Control Plan 2013 applies to this land.

**2 ZONING AND LAND USE**

**a Identity of the Zone**

Lot 41 DP 1200210  
RE1 Public Recreation  
R1 General Residential  
B4 Mixed Use

For each of the environmental planning instruments referred to in clause 1, please refer to the attached land use table to determine (b), (c) and (d) listed below:

- b development that may be carried out within the zone without the need for development consent,
- c development which may not be carried out within the zone except with development consent and
- d development which is prohibited within the zone



**e Development Standards applying to the land**

Nil

**f Critical Habitat**

Nil

**g Conservation Area**

Nil

**h Environmental Heritage**

Nil

**2A ZONING AND LAND USE UNDER STATE ENVIRONMENTAL PLANNING POLICY (SYDNEY REGION GROWTH CENTRES) 2006**

Not applicable

**3 COMPLYING DEVELOPMENT**

**Whether or not the land is land on which complying development can be carried out under each of the codes for complying development because of the provisions of clause 1.17A (c) and (d) and 1.19 of *State Environmental Planning Policy (Exempt and Complying Development Codes) 2008*?**

**1. PART 3 – HOUSING CODE**

- a Complying Development under the General Housing Code **may** be carried out on the land.

**2. PART 3A – RURAL HOUSING CODE**

- a Complying development under the Rural Housing Code **may** be carried out on the land providing the land is not less than the minimum lot size for the erection of a dwelling house under the Wyong Local Environmental Plan 2013.

**3. PART 3B – LOW RISE MEDIUM HOUSING CODE**

- a Complying Development under the Low Rise Medium Density Housing Code **may** be carried out on the land.

4. PART 4 – HOUSING ALTERATIONS CODE

- a Complying development under the Housing Alterations Code **may** be carried out on the land.

5. PART 4A – GENERAL DEVELOPMENT CODE

- a Complying development under the General Development Code **may** be carried out on the land.

6. PART 5 – COMMERCIAL AND INDUSTRIAL ALTERATIONS CODE

- a Complying development under the Commercial and Industrial Alterations Code **may** be carried out on the land.

7. PART 5A – COMMERCIAL AND INDUSTRIAL (NEW BUILDINGS AND ADDITIONS) CODE

- a Complying development under the Commercial and Industrial (New Buildings and Additions) Code **may** be carried out on the land.

8. PART 5B – CONTAINER RECYCLING FACILITIES CODE

- a Complying Development under the Container Recycling Facilities Code **may** be carried out on the land.

9. PART 6 – SUBDIVISIONS CODE

- a Complying development under the Subdivisions Code **may** be carried out on the land.

10. PART 7 – DEMOLITION CODE

- a Complying development under the Demolition code **may** be carried out on the land.

11. PART 8 – FIRE SAFETY CODE

- a Complying development under the Fire Safety Code **may** be carried out on the land.

**4, 4A (Repealed)**

**4B ANNUAL CHARGES UNDER LOCAL GOVERNMENT ACT 1993 FOR COASTAL PROTECTION SERVICES THAT RELATE TO EXISTING COASTAL PROTECTION WORKS**

The owner (or any previous owner) of the land has not consented in writing to the land being subject to annual charges under section 496B of the *Local Government Act 1993* for coastal protection services that relate to existing coastal protection works.

**5 MINE SUBSIDENCE**

The land is not within a proclaimed Mine Subsidence District.

**6 ROAD WIDENING OR ROAD ALIGNMENT**

**1. DIVISION 2 SECTION 25 OF THE ROADS ACT 1993**

The land is not affected by road realignment or road widening under the above.

**2. ENVIRONMENTAL PLANNING INSTRUMENT**

The land is not affected by road widening or road re-alignment under the above.

**3. COUNCIL RESOLUTIONS**

The land is not affected by road widening or road re-alignment under the above.

However, it should be noted that this parcel either fronts or abuts a road under the control of the Roads and Maritime Services. For further details regarding road widening please refer to that agency.

**7 COUNCIL AND OTHER PUBLIC AUTHORITY POLICIES TO RESTRICT DEVELOPMENT DUE TO RISK**

This land is **not** affected by a policy that restricts the development of the land because of the likelihood of land slip, bushfire, tidal inundation, subsidence, acid sulphate soils or any other risk (other than flooding).

**7A FLOOD RELATED DEVELOPMENT CONTROLS**

1. Development on this land for the purposes of dwelling houses, dual occupancies, multi dwelling housing or residential flat buildings (not including development for the purposes of group homes or senior housing) and for other purposes is **not** subject to flood related development controls.
2. Development on this land or part of the land for any other purpose is **not** subject to flood related development controls.

A word or expression used in this clause has the same meaning as it has in the *Floodplain Development Manual* (ISBN 0 7347 5476 0), published by the NSW Government in April 2005, unless it is otherwise defined in this Plan.

## **8 LAND RESERVED FOR ACQUISITION**

The following environmental planning instruments and proposed environmental planning instruments make provisions for the acquisition of land by a public authority as referred to in Section 3.15 of the Act:

Nil

## **9 CONTRIBUTION PLANS**

The land is subject to Section 94 Contributions Plan – Warnervale District.

The land is subject to Section 94 Development Contributions Plan – Warnervale Town Centre.

This land is subject to the Wyong Shire Section 94A Levy Development Contributions Plan.

This land is subject to the Section 94 Contributions Plan for Wyong Shire No. 11 - Shirewide Infrastructure, Services and Facilities.

## **9A BIODIVERSITY CERTIFIED LAND**

The land **is** biodiversity certified land within the meaning of Part 7AA of the *Threatened Species Conservation Act 1995*.

## **10 BIOBANKING AGREEMENTS**

Council has not been notified by the Director-General of the Department of Planning and Environment of an agreement issued under Part 7A of the *Threatened Species Conservation Act 1995*.

## **11 BUSHFIRE PRONE LAND**

The information currently available to Council indicates **all** of the land is shown as bush fire prone land according to the Act.

## **12 PROPERTY VEGETATION PLAN**

This land is not subject to a property vegetation plan under the Native Vegetation Act 2003.

NOTE: The advice provided in this section is based on notification by the Local Land Services - Greater Sydney of the approval of a plan. Further information about property vegetation plans should be obtained from that Authority.

**13 ORDER UNDER TREES (DISPUTES BETWEEN NEIGHBOURS) ACT 2006**

Council has not been notified of an Order issued under the Trees (Disputes between Neighbours) Act 2006.

NOTE: This advice is based on information provided by the Land and Environment Court.

**14 DIRECTIONS UNDER PART 3A**

Not Applicable

**15 SITE COMPATIBILITY CERTIFICATES AND CONDITIONS FOR SENIORS HOUSING**

Council is not aware of there being a valid Site Compatibility Certificate issued by the Director-General of the Department of Planning and Environment in respect of the land.

NOTE: This advice is based on information provided by the NSW Department of Planning and Environment.

**16 SITE COMPATIBILITY CERTIFICATES FOR INFRASTRUCTURE**

Council is not aware of there being a valid Site Compatibility Certificate issued by the Director-General of the Department of Planning and Environment in respect of the land.

NOTE: This advice is based on information provided by the NSW Department of Planning and Environment.

**17 SITE COMPATIBILITY CERTIFICATES FOR AFFORDABLE RENTAL HOUSING**

Council is not aware of there being a valid Site Compatibility Certificate issued by the Director-General of the Department of Planning and Environment in respect of the land.

NOTE: This advice is based on information provided by the NSW Department of Planning and Environment.

**18 PAPER SUBDIVISION INFORMATION**

1. THE NAME OF ANY DEVELOPMENT PLAN ADOPTED BY A RELEVANT AUTHORITY THAT APPLIES TO THIS LAND OR THAT IS PROPOSED TO BE SUBJECT TO A CONSENT BALLOT.

Nil

2. THE DATE OF ANY SUBDIVISION ORDER THAT APPLIES TO THIS LAND.

Not applicable

Words and expressions used in this clause have the same meaning as they have in Part 16C



of this Regulation.

## **19 SITE VERIFICATION CERTIFICATE**

Council is not aware of a Site Verification Certificate having been issued by the Director-General of the Department of Planning and Environment in respect to this land.

Note: A site verification certificate sets out the Director-General's opinion as to whether the land concerned is or is not biophysical strategic agricultural land or critical industry cluster land—see Division 3 of Part 4AA of *State Environmental Planning Policy (Mining, Petroleum Production and Extractive Industries) 2007*.

## **20 LOOSE-FILL ASBESTOS INSULATION**

This land does not include any residential premises (within the meaning of Division 1A of Part 8 of the *Home Building Act 1989*) that are listed on the register that is required to be maintained under that Division. That register lists residential premises that contain or have contained loose-fill asbestos insulation.

## **21 AFFECTED BUILDING NOTICES AND BUILDING PRODUCT RECTIFICATION ORDERS (Building Products Safety Act 2017)**

1. Is there any affected building notice of which the council is aware that is in force in respect of the land?  
  
No
- 2.a Is there any building product rectification order of which the council is aware that is in force in respect of the land and has not been fully complied with?  
  
No
- 2.b Is there any notice of intention to make a building product rectification order of which the council is aware has been given in respect of the land and is outstanding.  
  
No

## **22 CONTAMINATED LAND MANAGEMENT ACT 1997**

Nil Prescribed Matters

## **23 ADVICE PROVIDED PURSUANT TO S.10.7(5) OF THE ENVIRONMENTAL PLANNING AND ASSESSMENT ACT 1979**

### **23.1 Prescribed Streams**

Approval of the NSW Office of Water is required before the removal of any native vegetation within 20 metres of a prescribed stream. Contact the Office of Water for

details.

**23.2 Special Contributions Area Order**

Department of Planning document - to constitute certain land in the Central Coast Local Government area as a Special Contributions Area (enquiries to the Department of Planning and Environment).

**Special Infrastructure Contributions Plan**

Department of Planning document - outlines a proposal to fund the provision of sub-regional and regional infrastructure (enquiries to the Department of Planning and Environment).

\*\*\*\*\*

For any enquiries regarding this Certificate please contact Council's Customer Contact Centre on 4350 5555.



Ananya Senjuti  
**Signed on Behalf of Council**

## LAND USE TABLE

### Zone RE1 Public Recreation Wyong Local Environmental Plan 2013

1 Objectives of zone

- To enable land to be used for public open space or recreational purposes.
- To provide a range of recreational settings and activities and compatible land uses.
- To protect and enhance the natural environment for recreational purposes.
- To provide linked open space for ecosystem continuity, public access, local community recreation and waterway protection.
- To provide space for integrated stormwater treatment devices for flow and water quality management.
- To enable ancillary development that complements land zoned for recreational purposes.

2 Permitted without consent

Nil.

3 Permitted with consent

Boat launching ramps; Boat sheds; Building identification signs; Business identification signs; Camping grounds; Caravan parks; Charter and tourism boating facilities; Centre-based child care facilities; Community facilities; Eco-tourist facilities; Emergency services facilities; Entertainment facilities; Environmental facilities; Environmental protection works; Flood mitigation works; Food and drink premises; Function centres; Information and education facilities; Jetties; Kiosks; Marinas; Markets; Mooring pens; Moorings; Public administration buildings; Recreation areas; Recreation facilities (indoor); Recreation facilities (major); Recreation facilities (outdoor); Registered clubs; Respite day care centres; Roads; Sewerage systems; Waste or resource management facilities; Water recreation structures; Water supply systems

4 Prohibited

Any development not specified in item 2 or 3

## LAND USE TABLE

### **Zone R1 General Residential** Wyong Local Environmental Plan 2013

1 Objectives of zone

- To provide for the housing needs of the community.
- To provide for a variety of housing types and densities.
- To enable other land uses that provide facilities or services to meet the day to day needs of residents.
- To promote “walkable” neighbourhoods.
- To ensure development is compatible with the scale and character of the local area and complements the existing streetscape.

2 Permitted without consent

Home occupations

3 Permitted with consent

Attached dwellings; Bed and breakfast accommodation; Boarding houses; Boat launching ramps; Boat sheds; Car parks; Caravan parks; Centre-based child care facilities; Community facilities; Dual occupancies; Dwelling houses; Educational establishments; Emergency services facilities; Environmental facilities; Environmental protection works; Exhibition homes; Exhibition villages; Flood mitigation works; Group homes; Home-based child care; Home businesses; Home industries; Home occupations (sex services); Hostels; Hotel or motel accommodation; Information and education facilities; Jetties; Multi dwelling housing; Neighbourhood shops; Places of public worship; Recreation areas; Residential flat buildings; Respite day care centres; Roads; Secondary dwellings; Semi-detached dwellings; Seniors housing; Serviced apartments; Shop top housing; Signage; Water recycling facilities; Water reticulation systems; Water storage facilities

4 Prohibited

Any development not specified in item 2 or 3

## LAND USE TABLE

### Zone B4 Mixed Use

Wyong Local Environmental Plan 2013

1 Objectives of zone

- To provide a mixture of compatible land uses.
- To integrate suitable business, office, residential, retail and other development in accessible locations so as to maximise public transport patronage and encourage walking and cycling.
- To permit residential accommodation while maintaining active retail, business and other non-residential uses at street level.
- To encourage development that supports or complements the primary office and retail functions of the zone.
- To minimise conflict between land uses within the zone and land uses within adjoining zones.

2 Permitted without consent

Nil

3 Permitted with consent

Boarding houses; Centre-based child care facilities; Commercial premises; Community facilities; Educational establishments; Entertainment facilities; Function centres; Hotel or motel accommodation; Information and education facilities; Medical centres; Passenger transport facilities; Recreation facilities (indoor); Registered clubs; Residential flat buildings; Respite day care centres; Restricted premises; Roads; Seniors housing; Sewage reticulation systems; Shop top housing; Water reticulation systems; Water storage facilities; Any other development not specified in item 2 or 4.

4 Prohibited

Agriculture; Air transport facilities; Airstrips; Animal boarding or training establishments; Boat building and repair facilities; Camping grounds; Caravan parks; Cemeteries; Crematoria; Depots; Eco-tourist facilities; Electricity generating works; Exhibition homes; Exhibition villages; Extractive industries; Farm buildings; Forestry; Freight transport facilities; Heavy industrial storage establishments; Industrial retail outlets; Industrial training facilities; Industries; Marinas; Mortuaries; Open cut mining; Residential accommodation; Resource recovery facilities; Rural industries; Sewerage systems; Sex services premises; Storage premises; Transport depots; Truck depots; Vehicle body repair workshops; Vehicle repair stations; Warehouse or distribution centres; Waste disposal facilities; Water supply systems; Wharf or boating facilities; Wholesale supplies





ABN 73 149 644 003

Certificate No:19936

Reference No: NTLGE216908-02:130374

Coffey Environments  
9 Cardiff Rd  
NEW LAMBTON HEIGHTS NSW 2305

## SECTION 10.7(2) AND (5) PLANNING CERTIFICATE

**This Planning Certificate is issued on 12 September 2018 in respect to the land described below, pursuant to s.10.7 of the Environmental Planning and Assessment Act 1979**

**Fee paid:** \$133.00  
**Receipt No:** 13105024  
**Receipt Date:** 5 September 2018

### DESCRIPTION OF LAND COUNTY OF NORTHUMBERLAND

**Property Address:** 236-260 Hakone Road, WOONGARRAH NSW 2259  
**Property Description:** Lot 54 DP 7527, Lot 55 DP 7527, Lot 1 DP 376264, Lot 1 DP 371647, Lot 1 DP 375712  
**Property Owner:** Central Coast Council

The information contained within this certificate relates to the land.

### 1 RELEVANT PLANNING INSTRUMENTS AND DEVELOPMENT CONTROL PLANS

#### 1.1 Environmental Planning Instruments which apply to the land

Wyong Local Environmental Plan 2013

State Environmental Planning Policy (Vegetation in Non-Rural Areas) 2017

State Environmental Planning Policy (Educational Establishments and Child Care Facilities) 2017

State Environmental Planning Policy (Housing for Seniors or People with a Disability) 2004

State Environmental Planning Policy No 21 – Caravan Parks

State Environmental Planning Policy No 30 – Intensive Agriculture

State Environmental Planning Policy No 36 – Manufactured Home Estates

State Environmental Planning Policy No 44 – Koala Habitat Protection

State Environmental Planning Policy No 50 – Canal Estate Development

State Environmental Planning Policy No 55 – Remediation of Land

State Environmental Planning Policy No 62 – Sustainable Aquaculture

**Wyong Office:** 2 Hely St / PO Box 20 Wyong NSW 2259 | P 02 4350 5555 | DX 7306 Wyong

**Gosford Office:** 49 Mann St / PO Box 21 Gosford NSW 2250 | P 02 4325 8222

E [ask@centralcoast.nsw.gov.au](mailto:ask@centralcoast.nsw.gov.au) | W [www.centralcoast.nsw.gov.au](http://www.centralcoast.nsw.gov.au) | ABN 73 149 644 003

State Environmental Planning Policy No 64 – Advertising and Signage  
State Environmental Planning Policy No 65 – Design Quality of Residential Flat Development  
State Environmental Planning Policy (State Significant Precincts) 2005  
State Environmental Planning Policy (Building Sustainability Index: BASIX) 2004  
State Environmental Planning Policy (Mining, Petroleum Production and Extractive Industries) 2007  
State Environmental Planning Policy (Infrastructure) 2007  
State Environmental Planning Policy (Exempt and Complying Development Codes) 2008  
State Environmental Planning Policy (Affordable Rental Housing) 2009  
State Environmental Planning Policy (State and Regional Development) 2011  
State Environmental Planning Policy (Miscellaneous Consent Provisions) 2007

**1.2 Proposed Environmental Planning Instruments which will apply to the land and is or has been the subject the subject of community consultation or public exhibition**

The land is not subject to any Draft Local Environmental Plans.

Draft Amendment to State Environmental Planning Policy (Infrastructure) 2007  
Draft Amendment to State Environmental Planning Policy No 44 – Koala Habitat Protection

**1.3 Development Control Plans**

Development Control Plan 2013 applies to this land.

**2 ZONING AND LAND USE**

**a Identity of the Zone**

Lot 1 DP 376264

RE1 Public Recreation  
Lot 55 DP 7527

E3 Environmental Management  
Lot 1 DP 376264

B4 Mixed Use  
Lot 1 DP 376264

R1 General Residential  
Lot 55 DP 7527

E2 Environmental Conservation  
Lot 1 DP 376264

B2 Local Centre

For each of the environmental planning instruments referred to in clause 1, please refer to the attached land use table to determine (b), (c) and (d) listed below:

- b development that may be carried out within the zone without the need for development consent,
- c development which may not be carried out within the zone except with development consent and
- d development which is prohibited within the zone

**e Development Standards applying to the land**

Development standards applying to the land fix minimum land dimensions for the erection of a dwelling-house on this land.

The minimum land dimension so fixed is 40ha.

**f Critical Habitat**

Nil

**g Conservation Area**

Nil

**h Environmental Heritage**

Nil

**2A ZONING AND LAND USE UNDER STATE ENVIRONMENTAL PLANNING POLICY (SYDNEY REGION GROWTH CENTRES) 2006**

Not applicable

**3 COMPLYING DEVELOPMENT**

**Whether or not the land is land on which complying development can be carried out under each of the codes for complying development because of the provisions of clause 1.17A (c) and (d) and 1.19 of *State Environmental Planning Policy (Exempt and Complying Development Codes) 2008*?**

**1. PART 3 – HOUSING CODE**

- a Complying Development under the General Housing Code **may** be carried out on the land.

2. PART 3A – RURAL HOUSING CODE

- a Complying development under the Rural Housing Code **may** be carried out on the land providing the land is not less than the minimum lot size for the erection of a dwelling house under the Wyong Local Environmental Plan 2013.

3. PART 4 – HOUSING ALTERATIONS CODE

- a Complying development under the Housing Alterations Code **may** be carried out on the land.

4. PART 4A – GENERAL DEVELOPMENT CODE

- a Complying development under the General Development Code **may** be carried out on the land.

5. PART 5 – COMMERCIAL AND INDUSTRIAL ALTERATIONS CODE

- a Complying development under the Commercial and Industrial Alterations Code **may** be carried out on the land.

6. PART 5A – COMMERCIAL AND INDUSTRIAL (NEW BUILDINGS AND ADDITIONS) CODE

- a Complying development under the Commercial and Industrial (New Buildings and Additions) Code **may** be carried out on the land.

7. PART 6 – SUBDIVISIONS CODE

- a Complying development under the Subdivisions Code **may** be carried out on the land.

8. PART 7 – DEMOLITION CODE

- a Complying development under the Demolition code **may** be carried out on the land.

9. PART 8 – FIRE SAFETY CODE

- a Complying development under the Fire Safety Code **may** be carried out on the land.

**4B ANNUAL CHARGES UNDER LOCAL GOVERNMENT ACT 1993 FOR COASTAL PROTECTION SERVICES THAT RELATE TO EXISTING COASTAL**

## **PROTECTION WORKS**

The owner (or any previous owner) of the land has not consented in writing to the land being subject to annual charges under section 496B of the *Local Government Act 1993* for coastal protection services that relate to existing coastal protection works.

## **5 MINE SUBSIDENCE**

The land is not within a proclaimed Mine Subsidence District.

## **6 ROAD WIDENING OR ROAD ALIGNMENT**

### **1. DIVISION 2 SECTION 25 OF THE ROADS ACT 1993**

The land is not affected by road realignment or road widening under the above.

### **2. ENVIRONMENTAL PLANNING INSTRUMENT**

The land is not affected by road widening or road re-alignment under the above.

### **3. COUNCIL RESOLUTIONS**

The land is not affected by road widening or road re-alignment under the above.

The land is not affected by road widening or road re-alignment under the above.

However, it should be noted that this parcel either fronts or abuts a road under the control of the Roads and Maritime Services. For further details regarding road widening please refer to that agency.

## **7 COUNCIL AND OTHER PUBLIC AUTHORITY POLICIES TO RESTRICT DEVELOPMENT DUE TO RISK**

This land is **not** affected by a policy that restricts the development of the land because of the likelihood of land slip, bushfire, tidal inundation, subsidence, acid sulphate soils or any other risk (other than flooding).

## **7A FLOOD RELATED DEVELOPMENT CONTROLS**

1. Development on this land for the purposes of dwelling houses, dual occupancies, multi dwelling housing or residential flat buildings (not including development for the purposes of group homes or senior housing) and for other purposes is **not** subject to flood related development controls.
2. Development on this land or part of the land for any other purpose is **not** subject to flood related development controls.

A word or expression used in this clause has the same meaning as it has in the *Floodplain Development Manual* (ISBN 0 7347 5476 0), published by the NSW Government in April 2005, unless it is otherwise defined in this Plan.



## **8 LAND RESERVED FOR ACQUISITION**

The following environmental planning instruments and proposed environmental planning instruments make provisions for the acquisition of land by a public authority as referred to in Section 3.15 of the Act:

Nil

## **9 CONTRIBUTION PLANS**

The land is subject to Section 94 Contributions Plan – Warnervale District.

The land is subject to Section 94 Development Contributions Plan – Warnervale Town Centre.

This land is subject to the Wyong Shire Section 94A Levy Development Contributions Plan.

This land is subject to the Section 94 Contributions Plan for Wyong Shire No. 11 - Shirewide Infrastructure, Services and Facilities.

## **9A BIODIVERSITY CERTIFIED LAND**

The land **is** biodiversity certified land within the meaning of Part 7AA of the *Threatened Species Conservation Act 1995*.

## **10 BIOBANKING AGREEMENTS**

Council has not been notified by the Director-General of the Department of Planning and Environment of an agreement issued under Part 7A of the *Threatened Species Conservation Act 1995*.

## **11 BUSHFIRE PRONE LAND**

The information currently available to Council indicates **all** of the land is shown as bush fire prone land according to the Act.

## **12 PROPERTY VEGETATION PLAN**

This land is not subject to a property vegetation plan under the Native Vegetation Act 2003.

NOTE: The advice provided in this section is based on notification by the Local Land Services - Greater Sydney of the approval of a plan. Further information about property vegetation plans should be obtained from that Authority.

## **13 ORDER UNDER TREES (DISPUTES BETWEEN NEIGHBOURS) ACT 2006**

Council has not been notified of an Order issued under the Trees (Disputes between Neighbours) Act 2006.

NOTE: This advice is based on information provided by the Land and Environment Court.

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

Not Applicable

#### **15 SITE COMPATIBILITY CERTIFICATES AND CONDITIONS FOR SENIORS HOUSING**

Council is not aware of there being a valid Site Compatibility Certificate issued by the Director-General of the Department of Planning and Environment in respect of the land.

NOTE: This advice is based on information provided by the NSW Department of Planning and Environment.

#### **16 SITE COMPATIBILITY CERTIFICATES FOR INFRASTRUCTURE**

Council is not aware of there being a valid Site Compatibility Certificate issued by the Director-General of the Department of Planning and Environment in respect of the land.

NOTE: This advice is based on information provided by the NSW Department of Planning and Environment.

#### **17 SITE COMPATIBILITY CERTIFICATES FOR AFFORDABLE RENTAL HOUSING**

Council is not aware of there being a valid Site Compatibility Certificate issued by the Director-General of the Department of Planning and Environment in respect of the land.

NOTE: This advice is based on information provided by the NSW Department of Planning and Environment.

#### **18 PAPER SUBDIVISION INFORMATION**

1. THE NAME OF ANY DEVELOPMENT PLAN ADOPTED BY A RELEVANT AUTHORITY THAT APPLIES TO THIS LAND OR THAT IS PROPOSED TO BE SUBJECT TO A CONSENT BALLOT.

Nil

2. THE DATE OF ANY SUBDIVISION ORDER THAT APPLIES TO THIS LAND.

Not applicable

Words and expressions used in this clause have the same meaning as they have in Part 16C of this Regulation.

## **19 SITE VERIFICATION CERTIFICATE**

Council is not aware of a Site Verification Certificate having been issued by the Director-General of the Department of Planning and Environment in respect to this land.

Note: A site verification certificate sets out the Director-General's opinion as to whether the land concerned is or is not biophysical strategic agricultural land or critical industry cluster land—see Division 3 of Part 4AA of *State Environmental Planning Policy (Mining, Petroleum Production and Extractive Industries) 2007*.

## **20 LOOSE-FILL ASBESTOS INSULATION**

This land does not include any residential premises (within the meaning of Division 1A of Part 8 of the *Home Building Act 1989*) that are listed on the register that is required to be maintained under that Division. That register lists residential premises that contain or have contained loose-fill asbestos insulation.

## **21 AFFECTED BUILDING NOTICES AND BUILDING PRODUCT RECTIFICATION ORDERS (Building Products Safety Act 2017)**

1. Is there any affected building notice of which the council is aware that is in force in respect of the land?  
  
No
- 2.a Is there any building product rectification order of which the council is aware that is in force in respect of the land and has not been fully complied with?  
  
No
- 2.b Is there any notice of intention to make a building product rectification order of which the council is aware has been given in respect of the land and is outstanding.  
  
No

## **22 CONTAMINATED LAND MANAGEMENT ACT 1997**

Nil Prescribed Matters

## **23 ADVICE PROVIDED PURSUANT TO S.10.7(5) OF THE ENVIRONMENTAL PLANNING AND ASSESSMENT ACT 1979**

### **23.1 Prescribed Streams**

Approval of the NSW Office of Water is required before the removal of any native vegetation within 20 metres of a prescribed stream. Contact the Office of Water for details.

**23.2 Special Contributions Area Order**

Department of Planning document - to constitute certain land in the Central Coast Local Government area as a Special Contributions Area (enquiries to the Department of Planning and Environment).

**Special Infrastructure Contributions Plan**

Department of Planning document - outlines a proposal to fund the provision of sub-regional and regional infrastructure (enquiries to the Department of Planning and Environment).

\*\*\*\*\*

For any enquiries regarding this Certificate please contact Council's Customer Contact Centre on 4350 5555.

A handwritten signature in black ink, appearing to be 'TE' with a large diagonal stroke over it.

Tim Ennis  
**Signed on Behalf of Council**

## LAND USE TABLE

### Zone RE1 Public Recreation Wyong Local Environmental Plan 2013

1 Objectives of zone

- To enable land to be used for public open space or recreational purposes.
- To provide a range of recreational settings and activities and compatible land uses.
- To protect and enhance the natural environment for recreational purposes.
- To provide linked open space for ecosystem continuity, public access, local community recreation and waterway protection.
- To provide space for integrated stormwater treatment devices for flow and water quality management.
- To enable ancillary development that complements land zoned for recreational purposes.

2 Permitted without consent

Nil.

3 Permitted with consent

Boat launching ramps; Boat sheds; Building identification signs; Business identification signs; Camping grounds; Caravan parks; Charter and tourism boating facilities; Centre-based child care facilities; Community facilities; Eco-tourist facilities; Emergency services facilities; Entertainment facilities; Environmental facilities; Environmental protection works; Flood mitigation works; Food and drink premises; Function centres; Information and education facilities; Jetties; Kiosks; Marinas; Markets; Mooring pens; Moorings; Public administration buildings; Recreation areas; Recreation facilities (indoor); Recreation facilities (major); Recreation facilities (outdoor); Registered clubs; Respite day care centres; Roads; Sewerage systems; Waste or resource management facilities; Water recreation structures; Water supply systems

4 Prohibited

Any development not specified in item 2 or 3



## LAND USE TABLE

### **Zone E3 Environmental Management** Wyong Local Environmental Plan 2013

1 Objectives of zone

- To protect, manage and restore areas with special ecological, scientific, cultural or aesthetic values.
- To provide for a limited range of development that does not have an adverse effect on those values.

2 Permitted without consent

Home occupations

3 Permitted with consent

Bed and breakfast accommodation; Building identification signs; Business identification signs; Community facilities; Dual occupancies; Dwelling houses; Eco-tourist facilities; Emergency services facilities; Environmental facilities; Environmental protection works; Extensive agriculture; Farm buildings; Farm stay accommodation; Flood mitigation works; Home-based child care; Home businesses; Home industries; Horticulture; Information and education facilities; Recreation areas; Research stations; Roads; Roadside stalls; Secondary dwellings; Sewage treatment plants; Water recreation structures; Water recycling facilities; Water supply systems

4 Prohibited

Industries; Multi dwelling housing; Residential flat buildings; Retail premises; Seniors housing; Service stations; Warehouse or distribution centres; Any other development not specified in item 2 or 3.

## LAND USE TABLE

### Zone B4 Mixed Use

Wyong Local Environmental Plan 2013

1 Objectives of zone

- To provide a mixture of compatible land uses.
- To integrate suitable business, office, residential, retail and other development in accessible locations so as to maximise public transport patronage and encourage walking and cycling.
- To permit residential accommodation while maintaining active retail, business and other non-residential uses at street level.
- To encourage development that supports or complements the primary office and retail functions of the zone.
- To minimise conflict between land uses within the zone and land uses within adjoining zones.

2 Permitted without consent

Nil

3 Permitted with consent

Boarding houses; Centre-based child care facilities; Commercial premises; Community facilities; Educational establishments; Entertainment facilities; Function centres; Hotel or motel accommodation; Information and education facilities; Medical centres; Passenger transport facilities; Recreation facilities (indoor); Registered clubs; Residential flat buildings; Respite day care centres; Restricted premises; Roads; Seniors housing; Sewage reticulation systems; Shop top housing; Water reticulation systems; Water storage facilities; Any other development not specified in item 2 or 4.

4 Prohibited

Agriculture; Air transport facilities; Airstrips; Animal boarding or training establishments; Boat building and repair facilities; Camping grounds; Caravan parks; Cemeteries; Crematoria; Depots; Eco-tourist facilities; Electricity generating works; Exhibition homes; Exhibition villages; Extractive industries; Farm buildings; Forestry; Freight transport facilities; Heavy industrial storage establishments; Industrial retail outlets; Industrial training facilities; Industries; Marinas; Mortuaries; Open cut mining; Residential accommodation; Resource recovery facilities; Rural industries; Sewerage systems; Sex services premises; Storage premises; Transport depots; Truck depots; Vehicle body repair workshops; Vehicle repair stations; Warehouse or distribution centres; Waste disposal facilities; Water supply systems; Wharf or boating facilities; Wholesale supplies

## LAND USE TABLE

### **Zone R1 General Residential** Wyong Local Environmental Plan 2013

1 Objectives of zone

- To provide for the housing needs of the community.
- To provide for a variety of housing types and densities.
- To enable other land uses that provide facilities or services to meet the day to day needs of residents.
- To promote “walkable” neighbourhoods.
- To ensure development is compatible with the scale and character of the local area and complements the existing streetscape.

2 Permitted without consent

Home occupations

3 Permitted with consent

Attached dwellings; Bed and breakfast accommodation; Boarding houses; Boat launching ramps; Boat sheds; Car parks; Caravan parks; Centre-based child care facilities; Community facilities; Dual occupancies; Dwelling houses; Educational establishments; Emergency services facilities; Environmental facilities; Environmental protection works; Exhibition homes; Exhibition villages; Flood mitigation works; Group homes; Home-based child care; Home businesses; Home industries; Home occupations (sex services); Hostels; Hotel or motel accommodation; Information and education facilities; Jetties; Multi dwelling housing; Neighbourhood shops; Places of public worship; Recreation areas; Residential flat buildings; Respite day care centres; Roads; Secondary dwellings; Semi-detached dwellings; Seniors housing; Serviced apartments; Shop top housing; Signage; Water recycling facilities; Water reticulation systems; Water storage facilities

4 Prohibited

Any development not specified in item 2 or 3

## **LAND USE TABLE**

### **Zone E2 Environmental Conservation**

Wyong Local Environmental Plan 2013

**1 Objectives of zone**

- To protect, manage and restore areas of high ecological, scientific, cultural or aesthetic values.
- To prevent development that could destroy, damage or otherwise have an adverse effect on those values.
- To protect endangered ecological communities, coastal wetlands and littoral rainforests.
- To enable development of public works and environmental facilities if such development would not have a detrimental impact on ecological, scientific, cultural or aesthetic values.

**2 Permitted without consent**

Nil.

**3 Permitted with consent**

Eco-tourist facilities; Environmental facilities; Environmental protection works; Flood mitigation works; Recreation areas; Research stations; Roads; Water reticulation systems.

**4 Prohibited**

Business premises; Hotel or motel accommodation; Industries; Multi dwelling housing; Recreation facilities (major); Residential flat buildings; Restricted premises; Retail premises; Seniors housing; Service stations; Warehouse or distribution centres; Any other development not specified in item 2 or 3.

## **LAND USE TABLE**

### **Zone B2 Local Centre**

Wyong Local Environmental Plan 2013

**1 Objectives of zone**

- To provide a range of retail, business, entertainment and community uses that serve the needs of people who live in, work in and visit the local area.
- To encourage employment opportunities in accessible locations.
- To maximise public transport patronage and encourage walking and cycling.
- To permit residential accommodation while maintaining active retail, business and other non-residential uses at street level.
- To minimise conflict between land uses within the zone and land uses within adjoining zones.

**2 Permitted without consent**

Nil

**3 Permitted with consent**

Boarding houses; Centre-based child care facilities; Commercial premises; Community facilities; Educational establishments; Entertainment facilities; Function centres; Information and education facilities; Medical centres; Passenger transport facilities; Recreation facilities (indoor); Registered clubs; Respite day care centres; Restricted premises; Roads; Service stations; Sewage reticulation systems; Shop top housing; Tourist and visitor accommodation; Water reticulation systems; Water storage facilities; Any other development not specified in item 2 or 4

**4 Prohibited**

Agriculture; Air transport facilities; Airstrips; Animal boarding or training establishments; Boat building and repair facilities; Camping grounds; Caravan parks; Cemeteries; Correctional centres; Crematoria; Depots; Eco-tourist facilities; Electricity generating works; Exhibition homes; Exhibition villages; Extractive industries; Farm buildings; Forestry; Freight transport facilities; Heavy industrial storage establishments; Industrial retail outlets; Industrial training facilities; Industries; Marinas; Mortuaries; Open cut mining; Recreation facilities (outdoor); Research stations; Residential accommodation; Resource recovery facilities; Rural industries; Sewerage systems; Storage premises; Transport depots; Truck depots; Vehicle body repair workshops; Vehicle repair stations; Warehouse or distribution centres; Waste disposal facilities; Water supply systems; Wharf or boating facilities; Wholesale supplies



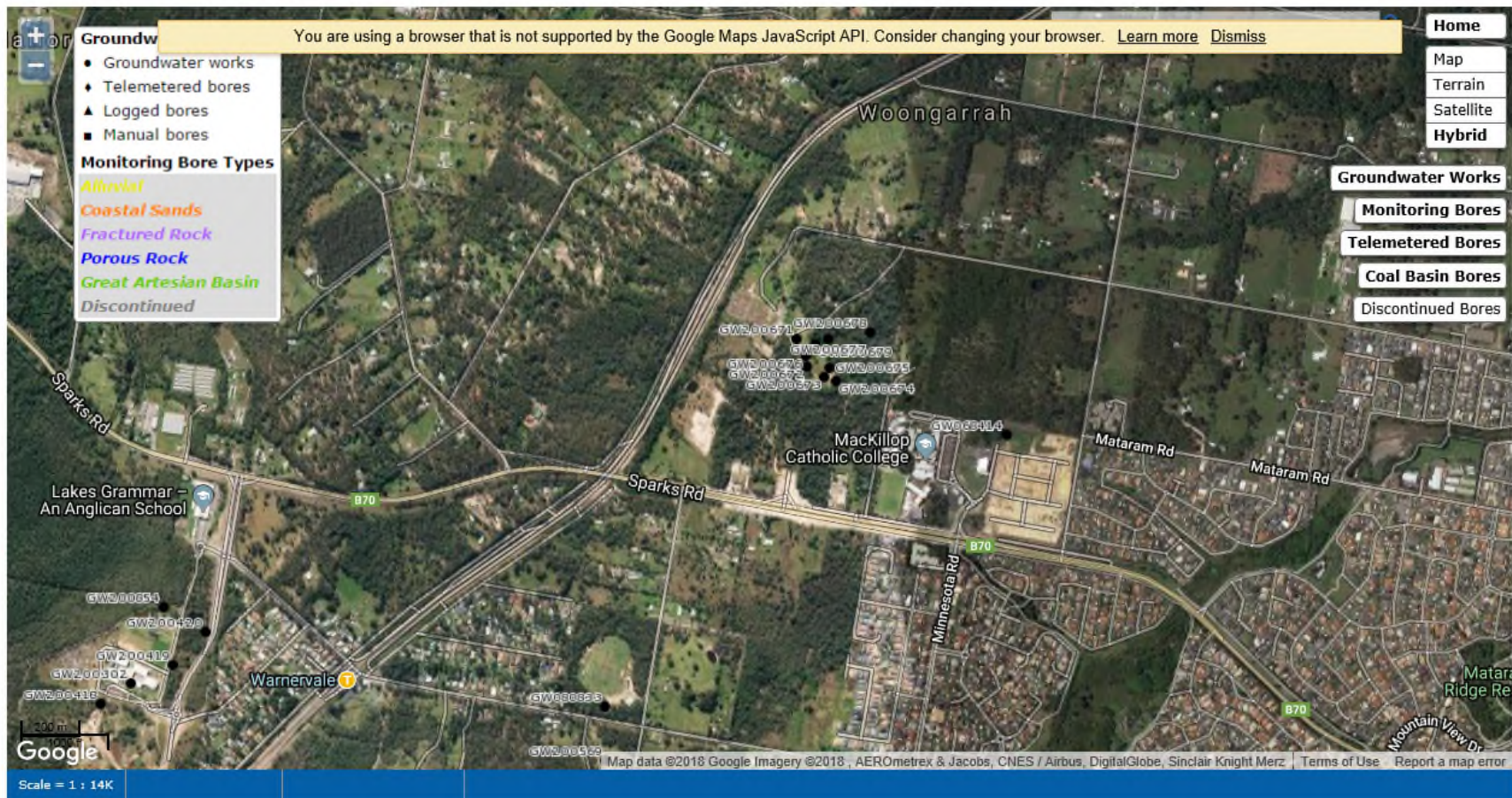
## **Appendix E - Groundwater Bore Search**

## Hunter Region

[bookmark this page](#)

All data times are Eastern Standard Time

Map



## **Appendix F - Contaminated Land Search**

## Search results

Your search for: LGA: Wyong Shire Council

Matched 9 notices relating to 4 sites.

[Search Again](#)

[Refine Search](#)

Suburb	Address	Site Name	Notices related to this site
BATEAU BAY	The Entrance ROAD	<a href="#">Former landfill</a>	1 current
WARNERVALE	Aldenham and Railway ROADS	<a href="#">Former Timber Treatment Plant</a>	3 former
WYONG	Lot 4 Warner AVENUE	<a href="#">Drum Dump - Wyong</a>	2 former
WYONG	16 Lucca ROAD	<a href="#">Wyong Bayer/Kemcon</a>	3 former

## **Appendix G - Borehole Logs**

# Engineering Log - Excavation

client: **LIRUN DEVELOPEMENTS PTY LTD**  
principal: **COLLIERS INTERNATIONAL PTY LTD**  
project: **STAGES 6 - 10, 111 SPARKS ROAD, WARNERVALE**  
location: **111 SPARKS ROAD, WARNERVALE NSW**

Excavation ID: **TP01**  
sheet: 1 of 1  
project no. **754-NTLGE216908-AG**  
date excavated: **04 Oct 2018**  
date completed: **04 Oct 2018**  
logged by: **KF**  
checked by: **NS**

position: Not Specified surface elevation: Not Specified pit orientation: DCP id.: GEOT\_DCP  
equipment type: 2-4t Excavator Track excavation method: 300mm BUCKET excavation dimensions: 1.5 m long 0.3 m wide

excavation information						material substance								
method	support	penetration	water	samples & field tests	RL (m)	depth (m)	graphic log	classification symbol	material description	moisture condition	consistency / relative density	hand penetrometer (kPa)	DCP (blows/ 150 mm)	structure and additional observations
BH	N	1	Not Encountered			0.5		SP	TOPSOIL: SILTY SAND: fine grained, dark brown, with grass and tree rootlets.	D	L to D	100 200 300 400	2 4 6 8 10 12	TOPSOIL
								SANDSTONE: fine to medium grained, orange-brown, highly weathered, low to medium strength.				BEDROCK DCP REFUSAL		
									Test pit TP01 terminated at 0.5 m Refusal					
						1.0								
						1.5								
						2.0								
						2.5								

method	penetration	samples & field tests	classification symbol & soil description based on Unified Classification System	consistency / relative density
N natural exposure X existing excavation BH backhoe bucket B bulldozer blade R ripper E excavator	<p>no resistance ranging to refusal</p> <p>10-Oct-12 water level on date shown</p> <p>water inflow</p> <p>water outflow</p>	U## undisturbed sample ##mm diameter D disturbed sample B bulk disturbed sample E environmental sample HP hand penetrometer (kPa) N standard penetration test (SPT) N* SPT - sample recovered Nc SPT with solid cone VS vane shearpeak/remoulded (uncorrected kPa) R refusal	<b>moisture</b> D dry M moist W wet W <sub>p</sub> plastic limit W <sub>L</sub> liquid limit	VS very soft S soft F firm St stiff VSt very stiff H hard Fb friable VL very loose L loose MD medium dense D dense VD very dense
support N none S shoring				




# Engineering Log - Excavation

client: **LIRUN DEVELOPEMENTS PTY LTD**  
principal: **COLLIERS INTERNATIONAL PTY LTD**  
project: **STAGES 6 - 10, 111 SPARKS ROAD, WARNERVALE**  
location: **111 SPARKS ROAD, WARNERVALE NSW**

Excavation ID: **TP02**  
sheet: 1 of 1  
project no. **754-NTLGE216908-AG**  
date excavated: **04 Oct 2018**  
date completed: **04 Oct 2018**  
logged by: **KF**  
checked by: **NS**

position: Not Specified surface elevation: Not Specified pit orientation: DCP id.: GEOT\_DCP  
equipment type: 2-4t Excavator Track excavation method: 300mm BUCKET excavation dimensions: 1.5 m long 0.3 m wide

excavation information					material substance									
method	support	penetration	water	samples & field tests	RL (m)	depth (m)	graphic log	classification symbol	material description	moisture condition	consistency / relative density	hand penetrometer (kPa)	DCP (blows / 150 mm)	structure and additional observations
N		1						SM	<b>TOPSOIL: SILTY SAND:</b> fine grained, dark brown, with tree roots and pieces of ceramic pipe.	D	MD to D			<b>TOPSOIL / FILL</b>
BH		2						SC	<b>CLAYEY SAND:</b> fine to medium grained, orange and pale grey.	<Wp	VSt to H			<b>EXTREMELY WEATHERED MATERIAL</b>
		3				0.5			Test pit TP02 terminated at 0.45 m Refusal					<b>DCP REFUSAL</b>
						1.0								
						1.5								
						2.0								
						2.5								

<b>method</b> N natural exposure X existing excavation BH backhoe bucket B bulldozer blade R ripper E excavator		<b>penetration</b>  <b>water</b> 10-Oct-12 water level on date shown water inflow water outflow		<b>samples &amp; field tests</b> U## undisturbed sample ##mm diameter D disturbed sample B bulk disturbed sample E environmental sample HP hand penetrometer (kPa) N standard penetration test (SPT) N* SPT - sample recovered Nc SPT with solid cone VS vane shearpeak/remoulded (uncorrected kPa) R refusal		<b>classification symbol &amp; soil description</b> based on Unified Classification System <b>moisture</b> D dry M moist W wet W <sub>p</sub> plastic limit W <sub>L</sub> liquid limit		<b>consistency / relative density</b> VS very soft S soft F firm St stiff VSt very stiff H hard Fb friable VL very loose L loose MD medium dense D dense VD very dense	
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# Engineering Log - Excavation

client: **LIRUN DEVELOPEMENTS PTY LTD**  
principal: **COLLIERS INTERNATIONAL PTY LTD**  
project: **STAGES 6 - 10, 111 SPARKS ROAD, WARNERVALE**  
location: **111 SPARKS ROAD, WARNERVALE NSW**

Excavation ID: **TP03**  
sheet: 1 of 1  
project no. **754-NTLGE216908-AG**  
date excavated: **04 Oct 2018**  
date completed: **04 Oct 2018**  
logged by: **KF**  
checked by: **NS**

position: Not Specified surface elevation: Not Specified pit orientation: DCP id.: GEOT\_DCP  
equipment type: 2-4t Excavator Track excavation method: 300mm BUCKET excavation dimensions: 1.5 m long 0.3 m wide

excavation information						material substance								
method	support	penetration	water	samples & field tests	RL (m)	depth (m)	graphic log	classification symbol	material description  SOIL TYPE: plasticity or particle characteristic, colour, secondary and minor components	moisture condition	consistency / relative density	hand penetrometer (kPa)	DCP (blows/150 mm)	structure and additional observations
↑ BH ↓	N	1	Not Encountered			0		SM	TOPSOIL: SILTY SAND: fine grained, dark brown, with tree and grass rootlets.	D	MD	100	1	TOPSOIL
		0.1					SC	CLAYEY SAND: fine grained, orange, brown and pale grey, with tree roots.	<Wp	VD	200	2	RESIDUAL SOIL/EXTREMELY WEATHERED MATERIAL	
		0.5						SILTSTONE: pale grey and red, highly weathered, very low strength.			300	3	DCP REFUSAL	
		1.0						SANDSTONE: pale grey and orange, with SILTSTONE laminations, highly weathered, low to medium strength.			400	4	EXTREMELY WEATHERED MATERIAL	
						1.1			SANDSTONE: pale grey and orange, with SILTSTONE laminations, highly weathered, low to medium strength.					BEDROCK
						1.5			Test pit TP03 terminated at 1.1 m Refusal					
						2.0								
						2.5								

method	penetration	samples & field tests	classification symbol & soil description based on Unified Classification System	consistency / relative density
N natural exposure X existing excavation BH backhoe bucket B bulldozer blade R ripper E excavator	no resistance ranging to refusal water 10-Oct-12 water level on date shown water inflow water outflow	U## undisturbed sample ##mm diameter D disturbed sample B bulk disturbed sample E environmental sample HP hand penetrometer (kPa) N standard penetration test (SPT) N* SPT - sample recovered Nc SPT with solid cone VS vane sheapeak/remoulded (uncorrected kPa) R refusal	moisture D dry M moist W wet W <sub>p</sub> plastic limit W <sub>L</sub> liquid limit	VS very soft S soft F firm St stiff VSt very stiff H hard Fb friable VL very loose L loose MD medium dense D dense VD very dense

# Engineering Log - Excavation

client: **LIRUN DEVELOPEMENTS PTY LTD**  
principal: **COLLIERS INTERNATIONAL PTY LTD**  
project: **STAGES 6 - 10, 111 SPARKS ROAD, WARNERVALE**  
location: **111 SPARKS ROAD, WARNERVALE NSW**

Excavation ID: **TP04**  
sheet: 1 of 1  
project no. **754-NTLGE216908-AG**  
date excavated: **04 Oct 2018**  
date completed: **04 Oct 2018**  
logged by: **KF**  
checked by: **NS**

position: Not Specified surface elevation: Not Specified pit orientation: DCP id.: GEOT\_DCP  
equipment type: 2-4t Excavator Track excavation method: 300mm BUCKET excavation dimensions: 1.5 m long 0.3 m wide

excavation information						material substance								
method	support	penetration	water	samples & field tests	RL (m)	depth (m)	graphic log	classification symbol	material description  SOIL TYPE: plasticity or particle characteristic, colour, secondary and minor components	moisture condition	consistency / relative density	hand penetrometer (kPa)	DCP (blows/150 mm)	structure and additional observations
↑ BH ↓	N	1	Not Encountered	U50		0.0		SM	SILTY SAND: fine grained, dark brown, with grass roots.	D	D to VD	100	10	TOPSOIL
		0.1						200				20	DCP REFUSAL	
		0.5					CH	CLAY: high plasticity, orange-brown.	<Wp		300	30	RESIDUAL SOIL	
		1.0						SANDSTONE: fine - medium grained, pale grey, distinctly weathered, low to medium strength, highly weathered, very low to low strength.			400	40	HIGHLY WEATHERED ROCK	
						1.5			Test pit TP04 terminated at 1.5 m Refusal					
						2.0								
						2.5								

method	penetration	samples & field tests	classification symbol & soil description based on Unified Classification System	consistency / relative density
N natural exposure X existing excavation BH backhoe bucket B bulldozer blade R ripper E excavator	<p>10-Oct-12 water level on date shown water inflow water outflow</p>	U## undisturbed sample ##mm diameter D disturbed sample B bulk disturbed sample E environmental sample HP hand penetrometer (kPa) N standard penetration test (SPT) N* SPT - sample recovered Nc SPT with solid cone VS vane sheapeak/remoulded (uncorrected kPa) R refusal	<b>moisture</b> D dry M moist W wet W <sub>p</sub> plastic limit W <sub>L</sub> liquid limit	VS very soft S soft F firm St stiff VSt very stiff H hard Fb friable VL very loose L loose MD medium dense D dense VD very dense


# Engineering Log - Excavation

client: **LIRUN DEVELOPEMENTS PTY LTD**  
principal: **COLLIERS INTERNATIONAL PTY LTD**  
project: **STAGES 6 - 10, 111 SPARKS ROAD, WARNERVALE**  
location: **111 SPARKS ROAD, WARNERVALE NSW**

Excavation ID. **TP05**  
sheet: 1 of 1  
project no. **754-NTLGE216908-AG**  
date excavated: **04 Oct 2018**  
date completed: **04 Oct 2018**  
logged by: **KF**  
checked by: **NS**

position: Not Specified surface elevation: Not Specified pit orientation: DCP id.: GEOT\_DCP  
equipment type: 2-4t Excavator Track excavation method: 300mm BUCKET excavation dimensions: 1.5 m long 0.3 m wide

excavation information					material substance									
method	support	penetration	water	samples & field tests	RL (m)	depth (m)	graphic log	classification symbol	material description	moisture condition	consistency / relative density	hand penetrometer (kPa)	DCP (blows/150 mm)	structure and additional observations
N		1						SC	<b>TOPSOIL: CLAYEY SAND:</b> fine grained, brown, CLAY medium plasticity, with fine grained, sub-angular GRAVEL, with grass and tree roots.	D to M	MD to D	100 200 300 400		<b>TOPSOIL</b>
		2		CBR		0.5			<b>SILTSTONE:</b> grey and dark red, with laminations and interbeds of SANDSTONE, highly weathered, very low to low strength.					<b>EXTREMELY WEATHERED MATERIAL</b>
		3				1.0								<b>DCP REFUSAL</b>
			Not Encountered			1.5								
						2.0			Test pit TP05 terminated at 1.8 m Refusal					
						2.5								




method	penetration	samples & field tests	classification symbol & soil description based on Unified Classification System	consistency / relative density
N natural exposure X existing excavation BH backhoe bucket B bulldozer blade R ripper E excavator	<div><p>no resistance ranging to refusal</p></div> <div><p>10-Oct-12 water level on date shown</p><p>water inflow</p><p>water outflow</p></div>	U## undisturbed sample ##mm diameter D disturbed sample B bulk disturbed sample E environmental sample HP hand penetrometer (kPa) N standard penetration test (SPT) N* SPT - sample recovered Nc SPT with solid cone VS vane sheapeak/remoulded (uncorrected kPa) R refusal	<div>moisture</div> <div>D dry M moist W wet W<sub>p</sub> plastic limit W<sub>L</sub> liquid limit</div>	VS very soft S soft F firm St stiff VSt very stiff H hard Fb friable VL very loose L loose MD medium dense D dense VD very dense
support N none S shoring				

# Engineering Log - Excavation

client: **LIRUN DEVELOPMENTS PTY LTD**  
principal: **COLLIERS INTERNATIONAL PROJECT MANAGEMENT**  
project: **STAGE 6 - 10, 111 SPARKS ROAD, WARNERVALE**  
location: **111 SPARKS ROAD, WARNERVALE NSW**

Excavation ID. **TP28**  
sheet: 1 of 1  
project no. **754-NTLGE216908-AG**  
date excavated: **05 Nov 2018**  
date completed: **05 Nov 2018**  
logged by: **RB**  
checked by:

position: Not Specified surface elevation: Not Specified pit orientation:  
equipment type: excavation method: excavation dimensions:

excavation information						material substance								
method	support	penetration	water	samples & field tests	RL (m)	depth (m)	graphic log	classification symbol	material description SOIL TYPE: plasticity or particle characteristic, colour, secondary and minor components	moisture condition	consistency / relative density	hand penetrometer (kPa)	structure and additional observations	
E	N	1	Not Observed	E		0.0		SM	TOPSOIL: SILTY SAND: fine - medium grained, brown, with grass/ tree rootlets, trace of clay.	M		100	TOPSOIL	
		0.5					CH	CLAY: brown, pale brown and orange, trace of fine to medium grained sand, tree rootlets.	>Wp	200		RESIDUAL SOIL		
		1.0					SC	CLAYEY SAND: fine - medium grained, grey, orange and brown.	M	300				EXTREMELY WEATHERED MATERIAL
		1.5							SANDSTONE: fine - medium grained, fine, orange and grey, low - medium strength.	M				400
		2.0												
						2.5								
						3.0								
						3.5								
									Test pit TP28 terminated at 1.5 m Target depth					

method	penetration	samples & field tests		classification symbol & soil description based on Unified Classification System	consistency / relative density
N natural exposure X existing excavation BH backhoe bucket B bulldozer blade R ripper E excavator	<div><p>no resistance ranging to refusal</p></div> <div><p>water</p><p>10-Oct-12 water level on date shown water inflow water outflow</p></div>	U## undisturbed sample ##mm diameter D disturbed sample B bulk disturbed sample E environmental sample HP hand penetrometer (kPa) N standard penetration test (SPT) N* SPT - sample recovered Nc SPT with solid cone VS vane shearpeak/remoulded (uncorrected kPa) R refusal	<div>moisture</div> <div>D dry M moist W wet W<sub>p</sub> plastic limit W<sub>L</sub> liquid limit</div>	VS very soft S soft F firm St stiff VSt very stiff H hard Fb friable VL very loose L loose MD medium dense D dense VD very dense	
support N none S shoring					

Excavation ID. **TP31**

sheet: 1 of 1

project no. **754-NTLGE216908-AG**

date excavated: **06 Nov 2018**

date completed: **06 Nov 2018**

logged by: **RB**

checked by:

client: **LIRUN DEVELOPMENTS PTY LTD**  
principal: **COLLIERS INTERNATIONAL PROJECT MANAGEMENT**  
project: **STAGE 6 - 10, 111 SPARKS ROAD, WARNERVALE**  
location: **111 SPARKS ROAD. WARNERVALE NSW**

position: Not Specified				surface elevation: Not Specified				pit orientation:					
equipment type:				excavation method:				excavation dimensions:					
excavation information						material substance							
method	support	penetration	water	samples & field tests	RL (m)	depth (m)	graphic log	classification symbol	material description	moisture condition	consistency / relative density	hand penetrometer (kPa)	structure and additional observations
↑ E ↓	N	1 2 3		E		0.5		SM	FILL: SILTY SAND: fine - medium grained, brown, with fine to medium angular to subangular gravel, tree/ grass rootlets.	M		100 200 300 400	FILL
								SC	CLAYEY SAND: fine - medium grained, high plasticity, orange, pale brown. SANDSTONE: fine - medium grained, orange, brown and grey, distinctly weathered, very low - medium strength. Test pit TP31 terminated at 1.1 m Refusal	M M		EXTREMELY WEATHERED MATERIAL BEDROCK	
						1.0							
						1.5							
						2.0							
						2.5							
						3.0							
						3.5							
method		penetration		samples & field tests		classification symbol & soil description		consistency / relative density					
N natural exposure X existing excavation BH backhoe bucket B bulldozer blade R ripper E excavator		 water 10-Oct-12 water level on date shown water inflow water outflow		U## undisturbed sample ##mm diameter D disturbed sample B bulk disturbed sample E environmental sample HP hand penetrometer (kPa) N standard penetration test (SPT) N* SPT - sample recovered Nc SPT with solid cone VS vane shear peak/remoulded (uncorrected kPa) R refusal		based on Unified Classification System  moisture D dry M moist W wet Wp plastic limit Wl liquid limit		VS very soft S soft F firm St stiff VSt very stiff H hard Fb friable VL very loose L loose MD medium dense D dense VD very dense					







# Engineering Log - Excavation

Excavation ID. **TP32**  
sheet: 1 of 1  
project no. **754-NTLGE216908-AG**  
date excavated: **06 Nov 2018**  
date completed: **06 Nov 2018**  
logged by: **RB**  
checked by:

client: **LIRUN DEVELOPMENTS PTY LTD**  
principal: **COLLIERS INTERNATIONAL PROJECT MANAGEMENT**  
project: **STAGE 6 - 10, 111 SPARKS ROAD, WARNERVALE**  
location: **111 SPARKS ROAD, WARNERVALE NSW**

position: Not Specified surface elevation: Not Specified pit orientation:  
equipment type: excavation method: excavation dimensions:

excavation information						material substance							
method	support	penetration	water	samples & field tests	RL (m)	depth (m)	graphic log	classification symbol	material description SOIL TYPE: plasticity or particle characteristic, colour, secondary and minor components	moisture condition	consistency / relative density	hand penetrometer (kPa)	structure and additional observations
E	N	1		E		0.5		CL	FILL: <b>Sandy CLAY</b> : low plasticity, orange, brown, with grass rootlets.	>Wp		<div><div>100</div><div>200</div><div>300</div><div>400</div></div>	FILL
		1.0				CH		CLAY: high plasticity, orange, pale brown, tree rootlets.					
		1.5				SM	SILTY SAND: fine - medium grained, orange, brown.	M	EXTREMELY WEATHERED MATERIAL				
						2.0			Test pit TP32 terminated at 2.3 m Target depth				
					2.5								
					3.0								
						3.5							

<b>method</b> N natural exposure X existing excavation BH backhoe bucket B bulldozer blade R ripper E excavator  <b>support</b> N none S shoring	<b>penetration</b>  no resistance ranging to refusal  <b>water</b>  10-Oct-12 water level on date shown water inflow water outflow	<b>samples &amp; field tests</b> U## undisturbed sample ##mm diameter D disturbed sample B bulk disturbed sample E environmental sample HP hand penetrometer (kPa) N standard penetration test (SPT) N* SPT - sample recovered Nc SPT with solid cone VS vane shearpeak/remoulded (uncorrected kPa) R refusal	<b>classification symbol &amp; soil description</b> based on Unified Classification System  <b>moisture</b> D dry M moist W wet W <sub>p</sub> plastic limit W <sub>L</sub> liquid limit	<b>consistency / relative density</b> VS very soft S soft F firm St stiff VSt very stiff H hard Fb friable VL very loose L loose MD medium dense D dense VD very dense
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# Engineering Log - Excavation

Excavation ID. **TP33**  
sheet: 1 of 1  
project no. **754-NTLGE216908-AG**  
date excavated: **05 Nov 2018**  
date completed: **05 Nov 2018**  
logged by: **RB**  
checked by:

client: **LIRUN DEVELOPMENTS PTY LTD**  
principal: **COLLIERS INTERNATIONAL PROJECT MANAGEMENT**  
project: **STAGE 6 - 10, 111 SPARKS ROAD, WARNERVALE**  
location: **111 SPARKS ROAD, WARNERVALE NSW**

excavation information				material substance									
method	support	penetration	water	samples & field tests	RL (m)	depth (m)	graphic log	classification symbol	material description SOIL TYPE: plasticity or particle characteristic, colour, secondary and minor components	moisture condition	consistency / relative density	hand penetrometer (kPa)	structure and additional observations
N						0.5		CH	FILL: CLAY: orange, brown and grey, with fine grained sand.	>Wp			FILL
E						1.0		SM	TOPSOIL: SILTY SAND: fine - medium grained, brown, with low plasticity silt.	M			TOPSOIL
						1.5		CH	Sandy CLAY: orange, with fine to medium grained sand.	>Wp			RESIDUAL SOIL
						1.5			SANDSTONE: fine - medium grained, orange brown, distinctly weathered, very low - medium strength. Test pit TP33 terminated at 1.5 m	M			BEDROCK

method	penetration	samples & field tests	classification symbol & soil description based on Unified Classification System	consistency / relative density
<b>method</b> N natural exposure X existing excavation BH backhoe bucket B bulldozer blade R ripper E excavator  <b>support</b> N none S shoring	<b>penetration</b>  no resistance ranging to refusal  <b>water</b> 10-Oct-12 water level on date shown water inflow water outflow	<b>samples &amp; field tests</b> U## undisturbed sample ##mm diameter D disturbed sample B bulk disturbed sample E environmental sample HP hand penetrometer (kPa) N standard penetration test (SPT) N* SPT - sample recovered Nc SPT with solid cone VS vane shear peak/remoulded (uncorrected kPa) R refusal	<b>moisture</b> D dry M moist W wet W <sub>p</sub> plastic limit W <sub>L</sub> liquid limit	<b>consistency / relative density</b> VS very soft S soft F firm St stiff VSt very stiff H hard Fb friable VL very loose L loose MD medium dense D dense VD very dense

# Engineering Log - Excavation

client: **LIRUN DEVELOPEMENTS PTY LTD**  
principal: **COLLIERS INTERNATIONAL PTY LTD**  
project: **STAGES 6 - 10, 111 SPARKS ROAD, WARNERVALE**  
location: **111 SPARKS ROAD, WARNERVALE NSW**

Excavation ID: **TP41**  
sheet: 1 of 1  
project no. **754-NTLGE216908-AG**  
date excavated: **05 Nov 2018**  
date completed: **05 Nov 2018**  
logged by: **RB**  
checked by:

position: Not Specified surface elevation: Not Specified pit orientation: DCP id.: GEOT\_DCP  
equipment type: 2-4t Excavator Track excavation method: 300mm BUCKET excavation dimensions: 1.5 m long 0.3 m wide

excavation information						material substance								
method	support	penetration	water	samples & field tests	RL (m)	depth (m)	graphic log	classification symbol	material description	moisture condition	consistency / relative density	hand penetrometer (kPa)	DCP (blows/150 mm)	structure and additional observations
<div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><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method	penetration	samples & field tests	classification symbol & soil description based on Unified Classification System	consistency / relative density
N natural exposure X existing excavation BH backhoe bucket B bulldozer blade R ripper E excavator	<p>10-Oct-12 water level on date shown water inflow water outflow</p>	U## undisturbed sample ##mm diameter D disturbed sample B bulk disturbed sample E environmental sample HP hand penetrometer (kPa) N standard penetration test (SPT) N* SPT - sample recovered Nc SPT with solid cone VS vane sheapeak/remoulded (uncorrected kPa) R refusal	<b>moisture</b> D dry M moist W wet W <sub>p</sub> plastic limit W <sub>L</sub> liquid limit	VS very soft S soft F firm St stiff VSt very stiff H hard Fb friable VL very loose L loose MD medium dense D dense VD very dense

# Engineering Log - Excavation

client: **LIRUN DEVELOPEMENTS PTY LTD**  
principal: **COLLIERS INTERNATIONAL PTY LTD**  
project: **STAGES 6 - 10, 111 SPARKS ROAD, WARNERVALE**  
location: **111 SPARKS ROAD, WARNERVALE NSW**

Excavation ID: **TP42**  
sheet: 1 of 1  
project no. **754-NTLGE216908-AG**  
date excavated: **05 Nov 2018**  
date completed: **05 Nov 2018**  
logged by: **RB**  
checked by:

position: Not Specified surface elevation: Not Specified pit orientation: DCP id.: GEOT\_DCP  
equipment type: 2-4t Excavator Track excavation method: 300mm BUCKET excavation dimensions: 1.5 m long 0.3 m wide

excavation information						material substance									
method	support	penetration	water	samples & field tests	RL (m)	depth (m)	graphic log	classification symbol	material description	moisture condition	consistency / relative density	hand penetrometer (kPa)	DCP (blows/150 mm)	structure and additional observations	
↑ BH ↓	N	1	Not Encountered			0.5		ML	<b>TOPSOIL: Sandy SILT:</b> low liquid limit, brown, fine sand, with tree/grass rootlets.	M				<b>TOPSOIL</b>	
		E													
		CBR													
		CBR													
		CBR													
						1.0		CH	<b>CLAY:</b> high plasticity, orange, grey, with tree rootlets.	>Wp			<b>RESIDUAL SOIL</b> DCP REFUSAL		
					1.5			SW	<b>CLAYEY SAND:</b> fine to medium grained, orange, grey, pale brown.	M			<b>EXTREMELY WEATHERED MATERIAL</b>		
										<b>SANDSTONE:</b> fine to medium grained, pale grey, distinctly weathered, very low to medium strength.				<b>BEDROCK</b>	
						2.0			Test pit TP42 terminated at 1.8 m Refusal						
						2.5									

method	penetration	samples & field tests	classification symbol & soil description based on Unified Classification System	consistency / relative density
N natural exposure X existing excavation BH backhoe bucket B bulldozer blade R ripper E excavator	<p>10-Oct-12 water level on date shown water inflow water outflow</p>	U## undisturbed sample ##mm diameter D disturbed sample B bulk disturbed sample E environmental sample HP hand penetrometer (kPa) N standard penetration test (SPT) N* SPT - sample recovered Nc SPT with solid cone VS vane sheapeak/remoulded (uncorrected kPa) R refusal	<b>moisture</b> D dry M moist W wet W <sub>p</sub> plastic limit W <sub>L</sub> liquid limit	VS very soft S soft F firm St stiff VSt very stiff H hard Fb friable VL very loose L loose MD medium dense D dense VD very dense
support N none S shoring				

# Engineering Log - Excavation

client: **LIRUN DEVELOPEMENTS PTY LTD**  
principal: **COLLIERS INTERNATIONAL PTY LTD**  
project: **STAGES 6 - 10, 111 SPARKS ROAD, WARNERVALE**  
location: **111 SPARKS ROAD, WARNERVALE NSW**

Excavation ID: **TP43**  
sheet: 1 of 1  
project no. **754-NTLGE216908-AG**  
date excavated: **05 Nov 2018**  
date completed: **05 Nov 2018**  
logged by: **RB**  
checked by:

position: Not Specified surface elevation: Not Specified pit orientation: DCP id.: GEOT\_DCP  
equipment type: 2-4t Excavator Track excavation method: 300mm BUCKET excavation dimensions: 1.5 m long 0.3 m wide

excavation information						material substance								
method	support	penetration	water	samples & field tests	RL (m)	depth (m)	graphic log	classification symbol	material description	moisture condition	consistency / relative density	hand penetrometer (kPa)	DCP (blows/150 mm)	structure and additional observations
↑ N ↓	N	1 2 3		E		0.5		SW	TOPSOIL: SILTY SAND: fine grained, dark brown, low plasticity silt, with tree/grass rootlets.	M		100 200 300 400		TOPSOIL
				E				CH	CLAY: high plasticity, pale brown, orange, grey, with tree rootlets.	>Wp				RESIDUAL SOIL
				U50										
									1.0					
		1.5												
↓						2.0		SW	SILTY SAND: fine to medium grained, pale brown to grey, with clay.	M				EXTREMELY WEATHERED MATERIAL
									SANDSTONE: fine to medium grained, orange, brown-grey, distinctly weathered, very low to medium strength.					BEDROCK
						2.5			Test pit TP43 terminated at 2.0 m Refusal					

method	penetration	samples & field tests	classification symbol & soil description based on Unified Classification System	consistency / relative density
N natural exposure X existing excavation BH backhoe bucket B bulldozer blade R ripper E excavator	<p>10-Oct-12 water level on date shown water inflow water outflow</p>	U## undisturbed sample ##mm diameter D disturbed sample B bulk disturbed sample E environmental sample HP hand penetrometer (kPa) N standard penetration test (SPT) N* SPT - sample recovered Nc SPT with solid cone VS vane shearpeak/remoulded (uncorrected kPa) R refusal	<b>moisture</b> D dry M moist W wet W <sub>p</sub> plastic limit W <sub>L</sub> liquid limit	VS very soft S soft F firm St stiff VSt very stiff H hard Fb friable VL very loose L loose MD medium dense D dense VD very dense
support N none S shoring				

# Engineering Log - Excavation

client: **LIRUN DEVELOPEMENTS PTY LTD**  
principal: **COLLIERS INTERNATIONAL PTY LTD**  
project: **STAGES 6 - 10, 111 SPARKS ROAD, WARNERVALE**  
location: **111 SPARKS ROAD, WARNERVALE NSW**

Excavation ID: **TP44**  
sheet: 1 of 1  
project no. **754-NTLGE216908-AG**  
date excavated: **05 Nov 2018**  
date completed: **05 Nov 2018**  
logged by: **RB**  
checked by:

position: Not Specified surface elevation: Not Specified pit orientation: DCP id.: GEOT\_DCP  
equipment type: 2-4t Excavator Track excavation method: 300mm BUCKET excavation dimensions: 1.5 m long 0.3 m wide

excavation information					material substance									
method	support	penetration	water	samples & field tests	RL (m)	depth (m)	graphic log	classification symbol	material description	moisture condition	consistency / relative density	hand penetrometer (kPa)	DCP (blows / 150 mm)	structure and additional observations
N		1						SW	<b>TOPSOIL: SILTY SAND:</b> fine grained, dark brown, with grass rootlets.	M				<b>TOPSOIL</b>
		2		E		0.5		SW	<b>CLAYEY SAND:</b> fine to medium grained, orange, brown, grey.					<b>RESIDUAL SOIL</b>
		3		E		1.0								
						1.5		SW	<b>SILTY SAND:</b> fine to medium grained, orange, grey.					<b>DCP REFUSAL</b>
									<b>SANDSTONE:</b> fine to medium grained, orange, grey, distinctly weathered, very low to medium strength.					<b>EXTREMELY WEATHERED MATERIAL</b>
														<b>BEDROCK</b>
						2.0			Test pit TP44 terminated at 1.8 m Refusal					
						2.5								

<b>method</b> N natural exposure X existing excavation BH backhoe bucket B bulldozer blade R ripper E excavator		<b>penetration</b>  no resistance ranging to refusal water 10-Oct-12 water level on date shown water inflow water outflow		<b>samples &amp; field tests</b> U## undisturbed sample ##mm diameter D disturbed sample B bulk disturbed sample E environmental sample HP hand penetrometer (kPa) N standard penetration test (SPT) N* SPT - sample recovered Nc SPT with solid cone VS vane sheapeak/remoulded (uncorrected kPa) R refusal		<b>classification symbol &amp; soil description</b> based on Unified Classification System <b>moisture</b> D dry M moist W wet W <sub>p</sub> plastic limit W <sub>L</sub> liquid limit		<b>consistency / relative density</b> VS very soft S soft F firm St stiff VSt very stiff H hard Fb friable VL very loose L loose MD medium dense D dense VD very dense	
<b>support</b> N none S shoring									



## **Appendix H - Analytical Results Tables**

Notes:

- Not Analysed
- P Present
- A Absent

1	NIEP (2013) National Environmental Protection (Assessment of Site Contamination) Measure (NEPM 2013)	-	T
2	NIEP (2013) National Environmental Protection (Assessment of Site Contamination) Measure (NEPM 2013)	-	T
3	NIEP (2013) National Environmental Protection (Assessment of Site Contamination) Measure (NEPM 2013)	-	T
4	NIEP (2013) National Environmental Protection (Assessment of Site Contamination) Measure (NEPM 2013)	-	T
5	NIEP (2013) National Environmental Protection (Assessment of Site Contamination) Measure (NEPM 2013)	-	T



Notes:

- Not Analysed
- P Present
- A Absent

1 NEPC (2013) National Environmental Protection (Assessment of Site Contamination) Measure

2 NEPC (2013) National Environmental Protection (Assessment of Site Contamination) Measure

3 NEPC (2013) National Environmental Protection (Assessment of Site Contamination) Measure

4 NEPC (2013) National Environmental Protection (Assessment of Site Contamination) Measure

5 NEPC (2013) National Environmental Protection (Assessment of Site Contamination) Measure



[Filter]



Field Duplicates (SOIL)  
Filter: SDG in('09 Nov 2018','34419')

SDG				34419	34419	RPD	9-Nov-18	Interlab_D	RPD
Field ID				E3	QC1		TP43 0.2-0.3M	QC2	
Sampled Date/Time				10/4/2018	0.4-10-18		11/5/2018	11/5/2018	
Method_Type	ChemName	Units	EQL						
Organic	C6-C10 less BTEX (F1)	mg/kg	20 (Primary): 10 (Interlab)	<20.0	<20.0	0	<20.0	<10.0	0
Volatile	Benzene	mg/kg	0.1 (Primary): 0.2 (Interlab)	<0.1	<0.1	0	<0.1	<0.2	0
	Ethylbenzene	mg/kg	0.1 (Primary): 0.5 (Interlab)	<0.1	<0.1	0	<0.1	<0.5	0
	Toluene	mg/kg	0.1 (Primary): 0.5 (Interlab)	<0.1	<0.1	0	<0.1	<0.5	0
	Xylene (m & p)	mg/kg	0.2 (Primary): 0.5 (Interlab)	<0.2	<0.2	0	<0.2	<0.5	0
	Xylene (o)	mg/kg	0.1 (Primary): 0.5 (Interlab)	<0.1	<0.1	0	<0.1	<0.5	0
	Xylene Total	mg/kg	0.3 (Primary): 0.5 (Interlab)	<0.3	<0.3	0	<0.3	<0.5	0
Heavy Metal	Arsenic	mg/kg	2 (Primary): 5 (Interlab)	4.6	4.9	6	2.4	<5.0	0
	Cadmium	mg/kg	0.4 (Primary): 1 (Interlab)	<0.4	<0.4	0	<0.4	<1.0	0
	Chromium	mg/kg	5 (Primary): 2 (Interlab)	6.5	6.9	6	<5.0	2.0	0
	Copper	mg/kg	5	7.3	6.6	10	<5.0	<5.0	0
	Lead	mg/kg	5	9.5	9.2	3	8.8	9.0	2
	Mercury	mg/kg	0.1	0.1	<0.1	0	<0.1	<0.1	0
	Nickel	mg/kg	5 (Primary): 2 (Interlab)	5.7	<5.0		<5.0	<2.0	0
	Zinc	mg/kg	5	45.0	48.0	6	12.0	14.0	15
OCP	4,4-DDE	mg/kg	0.05	<0.05	<0.05	0	<0.05	<0.05	0
	a-BHC	mg/kg	0.05	<0.05	<0.05	0	<0.05	<0.05	0
	Aldrin	mg/kg	0.05	<0.05	<0.05	0	<0.05	<0.05	0
	Aldrin + Dieldrin	mg/kg	0.05	0.1	0.11	10	<0.05	<0.05	0
	b-BHC	mg/kg	0.05	<0.05	<0.05	0	<0.05	<0.05	0
	Chlordane	mg/kg	0.1 (Primary): 0.05 (Interlab)	<0.1	0.1	0	<0.1	<0.05	0
	d-BHC	mg/kg	0.05	<0.05	<0.05	0	<0.05	<0.05	0
	DDD	mg/kg	0.05	<0.05	<0.05	0	<0.05	<0.05	0
	DDT	mg/kg	0.05 (Primary): 0.2 (Interlab)	<0.05	<0.05	0	<0.05	<0.2	0
	DDT+DDE+DDD	mg/kg	0.05	<0.05	<0.05	0	<0.05	<0.05	0
	Dieldrin	mg/kg	0.05	0.1	0.11	10	<0.05	<0.05	0
	Endosulfan I	mg/kg	0.05	<0.05	<0.05	0	<0.05	<0.05	0
	Endosulfan II	mg/kg	0.05	<0.05	<0.05	0	<0.05	<0.05	0
	Endosulfan sulphate	mg/kg	0.05	<0.05	<0.05	0	<0.05	<0.05	0
	Endrin	mg/kg	0.05	<0.05	<0.05	0	<0.05	<0.05	0
	Endrin aldehyde	mg/kg	0.05	<0.05	<0.05	0	<0.05	<0.05	0
	Endrin ketone	mg/kg	0.05	<0.05	<0.05	0	<0.05	<0.05	0
	g-BHC (Lindane)	mg/kg	0.05	<0.05	<0.05	0	<0.05	<0.05	0
	Heptachlor	mg/kg	0.05	<0.05	<0.05	0	<0.05	<0.05	0
	Heptachlor epoxide	mg/kg	0.05	<0.05	<0.05	0	<0.05	<0.05	0
	Hexachlorobenzene	mg/kg	0.05	<0.05	<0.05	0	<0.05	<0.05	0
OPP	Methoxychlor	mg/kg	0.05 (Primary): 0.2 (Interlab)	<0.05	<0.05	0	<0.05	<0.2	0
	Azinophos methyl	mg/kg	0.2 (Primary): 0.05 (Interlab)	<0.2	<0.2	0	<0.2	<0.05	0
	Chlorfenvinphos	mg/kg	0.2 (Primary): 0.05 (Interlab)	<0.2	<0.2	0	<0.2	<0.05	0
	Chlorpyrifos	mg/kg	0.2 (Primary): 0.05 (Interlab)	<0.2	<0.2	0	<0.2	<0.05	0
	Chlorpyrifos-methyl	mg/kg	0.2 (Primary): 0.05 (Interlab)	<0.2	<0.2	0	<0.2	<0.05	0
	Diazinon	mg/kg	0.2 (Primary): 0.05 (Interlab)	<0.2	<0.2	0	<0.2	<0.05	0
	Dichlorvos	mg/kg	0.2 (Primary): 0.05 (Interlab)	<0.2	<0.2	0	<0.2	<0.05	0
	Dimethoate	mg/kg	0.2 (Primary): 0.05 (Interlab)	<0.2	<0.2	0	<0.2	<0.05	0
	Ethion	mg/kg	0.2 (Primary): 0.05 (Interlab)	<0.2	<0.2	0	<0.2	<0.05	0
	Fenthion	mg/kg	0.2 (Primary): 0.05 (Interlab)	<0.2	<0.2	0	<0.2	<0.05	0
	Malathion	mg/kg	0.2 (Primary): 0.05 (Interlab)	<0.2	<0.2	0	<0.2	<0.05	0
	Merphos	mg/kg	0.2	<0.2	<0.2	0	-	-	
	Methyl parathion	mg/kg	0.2	<0.2	<0.2	0	<0.2	<0.2	0
	Mevinphos (Phosdrin)	mg/kg	0.2	<0.2	<0.2	0	-	-	
	Monocrotophos	mg/kg	2 (Primary): 0.2 (Interlab)	<2.0	<2.0	0	<2.0	<0.2	0
Organic	Naphthalene	mg/kg	0.5 (Primary): 1 (Interlab)	<0.5	<0.5	0	<0.5	<0.5	0
PAH	Acenaphthene	mg/kg	0.5	<0.5	<0.5	0	<0.5	<0.5	0
	Acenaphthylene	mg/kg	0.5	<0.5	<0.5	0	<0.5	<0.5	0
	Anthracene	mg/kg	0.5	<0.5	<0.5	0	<0.5	<0.5	0
	Benzo(a)anthracene	mg/kg	0.5	<0.5	<0.5	0	<0.5	<0.5	0
	Benzo(a)pyrene	mg/kg	0.5	<0.5	<0.5	0	<0.5	<0.5	0
	Benzo(a)pyrene TEQ (lower bound) *	mg/kg	0.5	<0.5	<0.5	0	<0.5	<0.5	0
	Benzo(a)pyrene TEQ (medium bound)	mg/kg	0.5	0.6	0.6	0	0.6	0.6	0
	Benzo(a)pyrene TEQ (upper bound) *	mg/kg	0.5	1.2	1.2	0	1.2	1.2	0
	Benzo(g,h,i)perylene	mg/kg	0.5	<0.5	<0.5	0	<0.5	<0.5	0
	Benzo(k)fluoranthene	mg/kg	0.5	<0.5	<0.5	0	<0.5	<0.5	0
	Chrysene	mg/kg	0.5	<0.5	<0.5	0	<0.5	<0.5	0
	Benzo[b+j]fluoranthene	mg/kg	0.5	<0.5	<0.5	0	<0.5	<0.5	0
	Dibenz(a,h)anthracene	mg/kg	0.5	<0.5	<0.5	0	<0.5	<0.5	0
	Fluoranthene	mg/kg	0.5	<0.5	<0.5	0	<0.5	<0.5	0
	Fluorene	mg/kg	0.5	<0.5	<0.5	0	<0.5	<0.5	0
	Indeno(1,2,3-c,d)pyrene	mg/kg	0.5	<0.5	<0.5	0	<0.5	<0.5	0
	Naphthalene	mg/kg	0.5 (Primary): 1 (Interlab)	<0.5	<0.5	0	<0.5	<0.5	0
	Phenanthrene	mg/kg	0.5	<0.5	<0.5	0	<0.5	<0.5	0
	Pyrene	mg/kg	0.5	<0.5	<0.5	0	<0.5	<0.5	0
	Total PAHs	mg/kg	0.5	<0.5	<0.5	0	<0.5	<0.5	0
SVOC	2,4,5-trichlorophenol	mg/kg	1 (Primary): 0.5 (Interlab)	-	-	-	<1.0	<0.5	0
	2,4,6-trichlorophenol	mg/kg	1 (Primary): 0.5 (Interlab)	-	-	-	<1.0	<0.5	0
	2,4-dichlorophenol	mg/kg	0.5	-	-	-	<0.5	<0.5	0
	2,4-dimethylphenol	mg/kg	0.5	-	-	-	<0.5	<0.5	0
	2,6-dichlorophenol	mg/kg	0.5	-	-	-	<0.5	<0.5	0
	2-chlorophenol	mg/kg	0.5	-	-	-	<0.5	<0.5	0
	2-methylphenol	mg/kg	0.2 (Primary): 0.5 (Interlab)	-	-	-	<0.2	<0.5	0
	2-nitrophenol	mg/kg	1 (Primary): 0.5 (Interlab)	-	-	-	<1.0	<0.5	0
	3-&4-methylphenol	mg/kg	0.4 (Primary): 1 (Interlab)	-	-	-	<0.4	<1.0	0
	4-chloro-3-methylphenol	mg/kg	1 (Primary): 0.5 (Interlab)	-	-	-	<1.0	<0.5	0
	Pentachlorophenol	mg/kg	1 (Primary): 2 (Interlab)	-	-	-	<1.0	<2.0	0
	Phenol	mg/kg	0.5	-	-	-	<0.5	<0.5	0
Organic	F2-NAPHTHALENE	mg/kg	50	<50.0	<50.0	0	<50.0	<50.0	0
	C6 - C9	mg/kg	20 (Primary): 10 (Interlab)	<20.0	<20.0	0	<20.0	<10.0	0
	C10 - C40 (Sum of total)	mg/kg	100 (Primary): 50 (Interlab)	<100.0	<100.0	0	<100.0	<50.0	0
	C10-C16	mg/kg	50	<50.0	<50.0	0	<50.0	<50.0	0
	C16-C34	mg/kg	100	<100.0	<100.0	0	<100.0	<100.0	0
	C34-C40	mg/kg	100	<100.0	<100.0	0	<100.0	<100.0	0
	C6 - C10	mg/kg	20 (Primary): 10 (Interlab)	<20.0	<20.0	0	<20.0	<10.0	0
TPH	C10 - C14	mg/kg	20 (Primary): 50 (Interlab)	<20.0	<20.0	0	<20.0	<50.0	0
	C15 - C28	mg/kg	50 (Primary): 100 (Interlab)	<50.0	<50.0	0	<50.0	<100.0	0
	C29 - C36	mg/kg	50 (Primary): 100 (Interlab)	<50.0	<50.0	0	<50.0	<100.0	0
	C10 - C36 (Sum of total)	mg/kg	50	<50.0	<50.0	0	<50.0	<50.0	0

\*RPDs have only been considered where a concentration is greater than 0 times the EQL.

\*\*High RPDs are in bold (Acceptable RPDs for each EQL multiplier range are: 50 (0-10 x EQL); 30 (10-20 x EQL); 30 ( > 20 x EQL) )

\*\*\*Interlab Duplicates are matched on a per compound basis as methods vary between laboratories. Any methods in the row header relate to those used in the primary laboratory

## **Appendix I – Laboratory Data**





## Certificate of Analysis

Coffey Environments Pty Ltd Newcastle  
Lot 101, 19 Warabrook Boulevard  
Warabrook  
NSW 2304



NATA Accredited  
Accreditation Number 1261  
Site Number 1254

Accredited for compliance with ISO/IEC 17025 – Testing  
The results of the tests, calibrations and/or  
measurements included in this document are traceable  
to Australian/national standards.

Attention: Nima Salimi

Report **626822-S**  
Project name 111 SPARKS ROAD STAGE 2-10  
Project ID 754-NTLGE216908  
Received Date Nov 08, 2018

Client Sample ID			TP35 0.8-0.9M	TP39 0.8M	TP37 0.2M	TP38 0.5M
Sample Matrix			Soil	Soil	Soil	Soil
Eurofins   mgt Sample No.			M18-No10918	M18-No10919	M18-No10920	M18-No10921
Date Sampled			Nov 06, 2018	Nov 06, 2018	Nov 06, 2018	Nov 06, 2018
Test/Reference	LOR	Unit				
Chloride	5	mg/kg	800	110	65	18
Conductivity (1:5 aqueous extract at 25°C as rec.)	10	uS/cm	800	87	57	69
pH (1:5 Aqueous extract at 25°C as rec.)	0.1	pH Units	5.3	4.6	4.8	5.8
Resistivity*	0.5	ohm.m	13	120	170	150
Sulphate (as SO <sub>4</sub> )	30	mg/kg	370	57	51	79
% Moisture	1	%	15	18	15	20

Client Sample ID			TP38 1.7M
Sample Matrix			Soil
Eurofins   mgt Sample No.			M18-No10922
Date Sampled			Nov 06, 2018
Test/Reference	LOR	Unit	
Chloride	5	mg/kg	96
Conductivity (1:5 aqueous extract at 25°C as rec.)	10	uS/cm	65
pH (1:5 Aqueous extract at 25°C as rec.)	0.1	pH Units	5.0
Resistivity*	0.5	ohm.m	160
Sulphate (as SO <sub>4</sub> )	30	mg/kg	< 30
% Moisture	1	%	19



Sample History

Where samples are submitted/analysed over several days, the last date of extraction and analysis is reported.  
A recent review of our LIMS has resulted in the correction or clarification of some method identifications. Due to this, some of the method reference information on reports has changed. However, no substantive change has been made to our laboratory methods, and as such there is no change in the validity of current or previous results (regarding both quality and NATA accreditation).  
If the date and time of sampling are not provided, the Laboratory will not be responsible for compromised results should testing be performed outside the recommended holding time.

Description	Testing Site	Extracted	Holding Time
Chloride	Melbourne	Nov 10, 2018	28 Day
- Method: LTM-INO-4090 Chloride by Discrete Analyser			
Conductivity (1:5 aqueous extract at 25°C as rec.)	Melbourne	Nov 10, 2018	7 Day
- Method: LTM-INO-4030 Conductivity			
pH (1:5 Aqueous extract at 25°C as rec.)	Melbourne	Nov 15, 2018	7 Day
- Method: LTM-GEN-7090 pH in soil by ISE			
Sulphate (as SO4)	Melbourne	Nov 10, 2018	28 Day
- Method: LTM-INO-4110 Sulfate by Discrete Analyser			
% Moisture	Melbourne	Nov 09, 2018	14 Day
- Method: LTM-GEN-7080 Moisture			

**Company Name:** Coffey Environments P/L N'castle  
**Address:** Lot 101, 19 Warabrook Boulevard  
Warabrook  
NSW 2304  
  
**Project Name:** 111 SPARKS ROAD STAGE 2-10  
**Project ID:** 754-NTLGE216908

**Order No.:**  
**Report #:** 626822  
**Phone:** 02 4016 2300  
**Fax:** 02 4016 2380

**Received:** Nov 8, 2018 8:20 AM  
**Due:** Nov 15, 2018  
**Priority:** 5 Day  
**Contact Name:** Nima Salimi

**Eurofins | mgt Analytical Services Manager : Andrew Black**

Sample Detail						Aggressivity Soil Set	Moisture Set
Melbourne Laboratory - NATA Site # 1254 & 14271						X	X
Sydney Laboratory - NATA Site # 18217							
Brisbane Laboratory - NATA Site # 20794							
Perth Laboratory - NATA Site # 23736							
External Laboratory							
No	Sample ID	Sample Date	Sampling Time	Matrix	LAB ID		
1	TP35 0.8-0.9M	Nov 06, 2018		Soil	M18-No10918	X	X
2	TP39 0.8M	Nov 06, 2018		Soil	M18-No10919	X	X
3	TP37 0.2M	Nov 06, 2018		Soil	M18-No10920	X	X
4	TP38 0.5M	Nov 06, 2018		Soil	M18-No10921	X	X
5	TP38 1.7M	Nov 06, 2018		Soil	M18-No10922	X	X
Test Counts						5	5



## Internal Quality Control Review and Glossary

### General

1. Laboratory QC results for Method Blanks, Duplicates, Matrix Spikes, and Laboratory Control Samples are included in this QC report where applicable. Additional QC data may be available on request.
2. All soil results are reported on a dry basis, unless otherwise stated.
3. All biota/food results are reported on a wet weight basis on the edible portion, unless otherwise stated.
4. Actual LORs are matrix dependant. Quoted LORs may be raised where sample extracts are diluted due to interferences.
5. Results are uncorrected for matrix spikes or surrogate recoveries except for PFAS compounds.
6. SVOC analysis on waters are performed on homogenised, unfiltered samples, unless noted otherwise.
7. Samples were analysed on an 'as received' basis.
8. This report replaces any interim results previously issued.

### Holding Times

Please refer to 'Sample Preservation and Container Guide' for holding times (QS3001).

For samples received on the last day of holding time, notification of testing requirements should have been received at least 6 hours prior to sample receipt deadlines as stated on the SRA.

If the Laboratory did not receive the information in the required timeframe, and regardless of any other integrity issues, suitably qualified results may still be reported.

Holding times apply from the date of sampling, therefore compliance to these may be outside the laboratory's control.

For VOCs containing vinyl chloride, styrene and 2-chloroethyl vinyl ether the holding time is 7 days however for all other VOCs such as BTEX or C6-10 TRH then the holding time is 14 days.

**\*\*NOTE:** pH duplicates are reported as a range NOT as RPD

### Units

**mg/kg:** milligrams per kilogram

**mg/L:** milligrams per litre

**ug/L:** micrograms per litre

**ppm:** Parts per million

**ppb:** Parts per billion

**%:** Percentage

**org/100mL:** Organisms per 100 millilitres

**NTU:** Nephelometric Turbidity Units

**MPN/100mL:** Most Probable Number of organisms per 100 millilitres

### Terms

<b>Dry</b>	Where a moisture has been determined on a solid sample the result is expressed on a dry basis.
<b>LOR</b>	Limit of Reporting.
<b>SPIKE</b>	Addition of the analyte to the sample and reported as percentage recovery.
<b>RPD</b>	Relative Percent Difference between two Duplicate pieces of analysis.
<b>LCS</b>	Laboratory Control Sample - reported as percent recovery.
<b>CRM</b>	Certified Reference Material - reported as percent recovery.
<b>Method Blank</b>	In the case of solid samples these are performed on laboratory certified clean sands and in the case of water samples these are performed on de-ionised water.
<b>Surr - Surrogate</b>	The addition of a like compound to the analyte target and reported as percentage recovery.
<b>Duplicate</b>	A second piece of analysis from the same sample and reported in the same units as the result to show comparison.
<b>USEPA</b>	United States Environmental Protection Agency
<b>APHA</b>	American Public Health Association
<b>TCLP</b>	Toxicity Characteristic Leaching Procedure
<b>COC</b>	Chain of Custody
<b>SRA</b>	Sample Receipt Advice
<b>QSM</b>	Quality Systems Manual ver 5.1 US Department of Defense
<b>CP</b>	Client Parent - QC was performed on samples pertaining to this report
<b>NCP</b>	Non-Client Parent - QC performed on samples not pertaining to this report, QC is representative of the sequence or batch that client samples were analysed within.
<b>TEQ</b>	Toxic Equivalency Quotient

### QC - Acceptance Criteria

RPD Duplicates: Global RPD Duplicates Acceptance Criteria is 30% however the following acceptance guidelines are equally applicable:

Results <10 times the LOR : No Limit

Results between 10-20 times the LOR : RPD must lie between 0-50%

Results >20 times the LOR : RPD must lie between 0-30%

Surrogate Recoveries: Recoveries must lie between 50-150%-Phenols & PFASs

PFAS field samples that contain surrogate recoveries in excess of the QC limit designated in QSM 5.1 where no positive PFAS results have been reported have been reviewed and no data was affected.

WA DWER (n=10): PFBA, PFPeA, PFHxA, PFHpA, PFOA, PFBS, PFHxS, PFOS, 6:2 FTSA, 8:2 FTSA

### QC Data General Comments

1. Where a result is reported as a less than (<), higher than the nominated LOR, this is due to either matrix interference, extract dilution required due to interferences or contaminant levels within the sample, high moisture content or insufficient sample provided.
2. Duplicate data shown within this report that states the word "BATCH" is a Batch Duplicate from outside of your sample batch, but within the laboratory sample batch at a 1:10 ratio. The Parent and Duplicate data shown is not data from your samples.
3. Organochlorine Pesticide analysis - where reporting LCS data, Toxaphene & Chlordane are not added to the LCS.
4. Organochlorine Pesticide analysis - where reporting Spike data, Toxaphene is not added to the Spike.
5. Total Recoverable Hydrocarbons - where reporting Spike & LCS data, a single spike of commercial Hydrocarbon products in the range of C12-C30 is added and it's Total Recovery is reported in the C10-C14 cell of the Report.
6. pH and Free Chlorine analysed in the laboratory - Analysis on this test must begin within 30 minutes of sampling. Therefore laboratory analysis is unlikely to be completed within holding time. Analysis will begin as soon as possible after sample receipt.
7. Recovery Data (Spikes & Surrogates) - where chromatographic interference does not allow the determination of Recovery the term "INT" appears against that analyte.
8. Polychlorinated Biphenyls are spiked only using Aroclor 1260 in Matrix Spikes and LCS.
9. For Matrix Spikes and LCS results a dash " - " in the report means that the specific analyte was not added to the QC sample.
10. Duplicate RPDs are calculated from raw analytical data thus it is possible to have two sets of data.



## Quality Control Results

Test			Units	Result 1			Acceptance Limits	Pass Limits	Qualifying Code
<b>Method Blank</b>									
Conductivity (1:5 aqueous extract at 25°C as rec.)			uS/cm	< 10			10	Pass	
Test	Lab Sample ID	QA Source	Units	Result 1			Acceptance Limits	Pass Limits	Qualifying Code
<b>Duplicate</b>									
				Result 1	Result 2	RPD			
Conductivity (1:5 aqueous extract at 25°C as rec.)	M18-No10652	NCP	uS/cm	77	83	8.1	30%	Pass	
pH (1:5 Aqueous extract at 25°C as rec.)	M18-No10652	NCP	pH Units	4.4	4.4	pass	30%	Pass	
Resistivity*	M18-No10652	NCP	ohm.m	130	120	8.1	30%	Pass	
<b>Duplicate</b>									
				Result 1	Result 2	RPD			
% Moisture	M18-No10920	CP	%	15	14	1.0	30%	Pass	



Comments

Sample Integrity

Custody Seals Intact (if used)	N/A
Attempt to Chill was evident	Yes
Sample correctly preserved	Yes
Appropriate sample containers have been used	Yes
Sample containers for volatile analysis received with minimal headspace	Yes
Samples received within HoldingTime	Yes
Some samples have been subcontracted	No

Authorised By

Andrew Black	Analytical Services Manager
Julie Kay	Senior Analyst-Inorganic (VIC)

Glenn Jackson  
General Manager

Final report - this Report replaces any previously issued Report

- Indicates Not Requested

\* Indicates NATA accreditation does not cover the performance of this service

Measurement uncertainty of test data is available on request or please [click here](#).

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# Certificate of Analysis

**Coffey Environments Pty Ltd Newcastle**  
**Lot 101, 19 Warabrook Boulevard**  
**Warabrook**  
**NSW 2304**



**NATA Accredited**  
**Accreditation Number 1261**  
**Site Number 1254**

Accredited for compliance with ISO/IEC 17025 – Testing  
 The results of the tests, calibrations and/or  
 measurements included in this document are traceable  
 to Australian/national standards.

**Attention:** Nima Salimi

**Report** 626825-S  
**Project name** 111 SPARKS ROAD  
**Project ID** 754NTLGE216908  
**Received Date** Nov 09, 2018

Client Sample ID			TP28 0.1-0.2M	TP31 0.1-0.2M	TP31 0.6-0.7M	TP32 0.3-0.5M
Sample Matrix			Soil	Soil	Soil	Soil
Eurofins   mgt Sample No.			M18-No10936	M18-No10937	M18-No10938	M18-No10939
Date Sampled			Nov 05, 2018	Nov 05, 2018	Nov 05, 2018	Nov 06, 2018
Test/Reference	LOR	Unit				
<b>Total Recoverable Hydrocarbons - 1999 NEPM Fractions</b>						
TRH C6-C9	20	mg/kg	< 20	< 20	< 20	< 20
TRH C10-C14	20	mg/kg	< 20	< 20	< 20	< 20
TRH C15-C28	50	mg/kg	< 50	< 50	< 50	< 50
TRH C29-C36	50	mg/kg	89	< 50	< 50	< 50
TRH C10-36 (Total)	50	mg/kg	89	< 50	< 50	< 50
<b>BTEX</b>						
Benzene	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
Toluene	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
Ethylbenzene	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
m&p-Xylenes	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
o-Xylene	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
Xylenes - Total	0.3	mg/kg	< 0.3	< 0.3	< 0.3	< 0.3
4-Bromofluorobenzene (surr.)	1	%	89	81	83	82
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>						
Naphthalene <sup>N02</sup>	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
TRH C6-C10	20	mg/kg	< 20	< 20	< 20	< 20
TRH C6-C10 less BTEX (F1) <sup>N04</sup>	20	mg/kg	< 20	< 20	< 20	< 20
TRH >C10-C16	50	mg/kg	< 50	< 50	< 50	< 50
TRH >C10-C16 less Naphthalene (F2) <sup>N01</sup>	50	mg/kg	< 50	< 50	< 50	< 50
TRH >C16-C34	100	mg/kg	< 100	< 100	< 100	< 100
TRH >C34-C40	100	mg/kg	< 100	< 100	< 100	< 100
TRH >C10-C40 (total)*	100	mg/kg	< 100	< 100	< 100	< 100
<b>Polycyclic Aromatic Hydrocarbons</b>						
Benzo(a)pyrene TEQ (lower bound) *	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Benzo(a)pyrene TEQ (medium bound) *	0.5	mg/kg	0.6	0.6	0.6	0.6
Benzo(a)pyrene TEQ (upper bound) *	0.5	mg/kg	1.2	1.2	1.2	1.2
Acenaphthene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Acenaphthylene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Anthracene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Benz(a)anthracene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Benzo(a)pyrene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Benzo(b&j)fluoranthene <sup>N07</sup>	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Benzo(g,h,i)perylene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Benzo(k)fluoranthene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Chrysene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5



Client Sample ID			TP28 0.1-0.2M	TP31 0.1-0.2M	TP31 0.6-0.7M	TP32 0.3-0.5M
Sample Matrix			Soil	Soil	Soil	Soil
Eurofins   mgt Sample No.			M18-No10936	M18-No10937	M18-No10938	M18-No10939
Date Sampled			Nov 05, 2018	Nov 05, 2018	Nov 05, 2018	Nov 06, 2018
Test/Reference	LOR	Unit				
<b>Polycyclic Aromatic Hydrocarbons</b>						
Dibenz(a,h)anthracene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Fluoranthene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Fluorene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Indeno(1.2.3-cd)pyrene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Naphthalene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Phenanthrene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Pyrene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Total PAH*	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
2-Fluorobiphenyl (surr.)	1	%	61	99	90	95
p-Terphenyl-d14 (surr.)	1	%	66	116	53	59
<b>Organochlorine Pesticides</b>						
Chlordanes - Total	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
4.4'-DDD	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
4.4'-DDE	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
4.4'-DDT	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
a-BHC	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Aldrin	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
b-BHC	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
d-BHC	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Dieldrin	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Endosulfan I	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Endosulfan II	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Endosulfan sulphate	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Endrin	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Endrin aldehyde	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Endrin ketone	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
g-BHC (Lindane)	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Heptachlor	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Heptachlor epoxide	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Hexachlorobenzene	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Methoxychlor	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Toxaphene	1	mg/kg	< 1	< 1	< 1	< 1
Aldrin and Dieldrin (Total)*	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
DDT + DDE + DDD (Total)*	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Vic EPA IWRG 621 OCP (Total)*	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
Vic EPA IWRG 621 Other OCP (Total)*	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
Dibutylchloroendate (surr.)	1	%	107	85	80	90
Tetrachloro-m-xylene (surr.)	1	%	61	86	74	76
<b>Organophosphorus Pesticides</b>						
Azinphos-methyl	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
Bolstar	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
Chlorfenvinphos	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
Chlorpyrifos	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
Chlorpyrifos-methyl	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
Coumaphos	2	mg/kg	< 2	< 2	< 2	< 2
Demeton-S	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
Demeton-O	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
Diazinon	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
Dichlorvos	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2



Client Sample ID			TP28 0.1-0.2M	TP31 0.1-0.2M	TP31 0.6-0.7M	TP32 0.3-0.5M
Sample Matrix			Soil	Soil	Soil	Soil
Eurofins   mgt Sample No.			M18-No10936	M18-No10937	M18-No10938	M18-No10939
Date Sampled			Nov 05, 2018	Nov 05, 2018	Nov 05, 2018	Nov 06, 2018
Test/Reference	LOR	Unit				
<b>Organophosphorus Pesticides</b>						
Dimethoate	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
Disulfoton	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
EPN	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
Ethion	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
Ethoprop	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
Ethyl parathion	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
Fenitrothion	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
Fensulfothion	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
Fenthion	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
Malathion	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
Merphos	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
Methyl parathion	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
Mevinphos	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
Monocrotophos	2	mg/kg	< 2	< 2	< 2	< 2
Naled	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
Omethoate	2	mg/kg	< 2	< 2	< 2	< 2
Phorate	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
Pirimiphos-methyl	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
Pyrazophos	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
Ronnel	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
Terbufos	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
Tetrachlorvinphos	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
Tokuthion	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
Trichloronate	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
Triphenylphosphate (surr.)	1	%	98	66	31	32
<b>Phenols (Halogenated)</b>						
2-Chlorophenol	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
2,4-Dichlorophenol	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
2,4,5-Trichlorophenol	1	mg/kg	< 1	< 1	< 1	< 1
2,4,6-Trichlorophenol	1	mg/kg	< 1	< 1	< 1	< 1
2,6-Dichlorophenol	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
4-Chloro-3-methylphenol	1	mg/kg	< 1	< 1	< 1	< 1
Pentachlorophenol	1	mg/kg	< 1	< 1	< 1	< 1
Tetrachlorophenols - Total	1	mg/kg	< 1	< 1	< 1	< 1
Total Halogenated Phenol*	1	mg/kg	< 1	< 1	< 1	< 1
<b>Phenols (non-Halogenated)</b>						
2-Cyclohexyl-4,6-dinitrophenol	20	mg/kg	< 20	< 20	< 20	< 20
2-Methyl-4,6-dinitrophenol	5	mg/kg	< 5	< 5	< 5	< 5
2-Methylphenol (o-Cresol)	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
2-Nitrophenol	1.0	mg/kg	< 1	< 1	< 1	< 1
2,4-Dimethylphenol	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
2,4-Dinitrophenol	5	mg/kg	< 5	< 5	< 5	< 5
3&4-Methylphenol (m&p-Cresol)	0.4	mg/kg	< 0.4	< 0.4	< 0.4	< 0.4
4-Nitrophenol	5	mg/kg	< 5	< 5	< 5	< 5
Dinoseb	20	mg/kg	< 20	< 20	< 20	< 20
Phenol	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Total Non-Halogenated Phenol*	20	mg/kg	< 20	< 20	< 20	< 20
Phenol-d6 (surr.)	1	%	55	96	43	45



Client Sample ID			TP28 0.1-0.2M	TP31 0.1-0.2M	TP31 0.6-0.7M	TP32 0.3-0.5M
Sample Matrix			Soil	Soil	Soil	Soil
Eurofins   mgt Sample No.			M18-No10936	M18-No10937	M18-No10938	M18-No10939
Date Sampled			Nov 05, 2018	Nov 05, 2018	Nov 05, 2018	Nov 06, 2018
Test/Reference	LOR	Unit				
<b>Heavy Metals</b>						
Arsenic	2	mg/kg	3.9	< 2	8.9	4.9
Cadmium	0.4	mg/kg	< 0.4	< 0.4	< 0.4	< 0.4
Chromium	5	mg/kg	< 5	< 5	6.2	7.2
Copper	5	mg/kg	< 5	< 5	< 5	< 5
Lead	5	mg/kg	6.7	5.5	6.4	9.5
Mercury	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
Nickel	5	mg/kg	< 5	< 5	< 5	< 5
Zinc	5	mg/kg	14	< 5	5.1	9.5
% Moisture	1	%	10	11	10	15

Client Sample ID			TP32 1.0-1.2M	TP33 0.1-0.2M	TP33 0.7-0.8M	TP41 0.1-0.2M
Sample Matrix			Soil	Soil	Soil	Soil
Eurofins   mgt Sample No.			M18-No10940	M18-No10941	M18-No10942	M18-No10943
Date Sampled			Nov 06, 2018	Nov 06, 2018	Nov 05, 2018	Nov 05, 2018
Test/Reference	LOR	Unit				
<b>Total Recoverable Hydrocarbons - 1999 NEPM Fractions</b>						
TRH C6-C9	20	mg/kg	< 20	< 20	< 20	< 20
TRH C10-C14	20	mg/kg	< 20	< 20	< 20	< 20
TRH C15-C28	50	mg/kg	< 50	< 50	< 50	< 50
TRH C29-C36	50	mg/kg	< 50	< 50	< 50	< 50
TRH C10-36 (Total)	50	mg/kg	< 50	< 50	< 50	< 50
<b>BTEX</b>						
Benzene	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
Toluene	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
Ethylbenzene	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
m&p-Xylenes	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
o-Xylene	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
Xylenes - Total	0.3	mg/kg	< 0.3	< 0.3	< 0.3	< 0.3
4-Bromofluorobenzene (surr.)	1	%	80	89	87	86
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>						
Naphthalene <sup>N02</sup>	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
TRH C6-C10	20	mg/kg	< 20	< 20	< 20	< 20
TRH C6-C10 less BTEX (F1) <sup>N04</sup>	20	mg/kg	< 20	< 20	< 20	< 20
TRH >C10-C16	50	mg/kg	< 50	< 50	< 50	< 50
TRH >C10-C16 less Naphthalene (F2) <sup>N01</sup>	50	mg/kg	< 50	< 50	< 50	< 50
TRH >C16-C34	100	mg/kg	< 100	< 100	< 100	< 100
TRH >C34-C40	100	mg/kg	< 100	< 100	< 100	< 100
TRH >C10-C40 (total)*	100	mg/kg	< 100	< 100	< 100	< 100
<b>Polycyclic Aromatic Hydrocarbons</b>						
Benzo(a)pyrene TEQ (lower bound) *	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Benzo(a)pyrene TEQ (medium bound) *	0.5	mg/kg	0.6	0.6	0.6	0.6
Benzo(a)pyrene TEQ (upper bound) *	0.5	mg/kg	1.2	1.2	1.2	1.2
Acenaphthene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Acenaphthylene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Anthracene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Benz(a)anthracene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Benzo(a)pyrene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5



Client Sample ID			TP32 1.0-1.2M	TP33 0.1-0.2M	TP33 0.7-0.8M	TP41 0.1-0.2M
Sample Matrix			Soil	Soil	Soil	Soil
Eurofins   mgt Sample No.			M18-No10940	M18-No10941	M18-No10942	M18-No10943
Date Sampled			Nov 06, 2018	Nov 06, 2018	Nov 05, 2018	Nov 05, 2018
Test/Reference	LOR	Unit				
<b>Polycyclic Aromatic Hydrocarbons</b>						
Benzo(b&j)fluoranthene <sup>N07</sup>	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Benzo(g,h,i)perylene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Benzo(k)fluoranthene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Chrysene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Dibenz(a,h)anthracene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Fluoranthene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Fluorene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Indeno(1,2,3-cd)pyrene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Naphthalene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Phenanthrene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Pyrene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Total PAH*	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
2-Fluorobiphenyl (surr.)	1	%	92	81	94	87
p-Terphenyl-d14 (surr.)	1	%	114	107	119	106
<b>Organochlorine Pesticides</b>						
Chlordanes - Total	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
4,4'-DDD	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
4,4'-DDE	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
4,4'-DDT	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
a-BHC	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Aldrin	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
b-BHC	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
d-BHC	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Dieldrin	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Endosulfan I	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Endosulfan II	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Endosulfan sulphate	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Endrin	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Endrin aldehyde	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Endrin ketone	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
g-BHC (Lindane)	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Heptachlor	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Heptachlor epoxide	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Hexachlorobenzene	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Methoxychlor	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Toxaphene	1	mg/kg	< 1	< 1	< 1	< 1
Aldrin and Dieldrin (Total)*	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
DDT + DDE + DDD (Total)*	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Vic EPA IWRG 621 OCP (Total)*	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
Vic EPA IWRG 621 Other OCP (Total)*	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
Dibutylchloroendate (surr.)	1	%	86	110	91	87
Tetrachloro-m-xylene (surr.)	1	%	71	87	78	75
<b>Organophosphorus Pesticides</b>						
Azinphos-methyl	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
Bolstar	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
Chlorfenvinphos	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
Chlorpyrifos	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
Chlorpyrifos-methyl	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
Coumaphos	2	mg/kg	< 2	< 2	< 2	< 2



Client Sample ID			TP32 1.0-1.2M	TP33 0.1-0.2M	TP33 0.7-0.8M	TP41 0.1-0.2M
Sample Matrix			Soil	Soil	Soil	Soil
Eurofins   mgt Sample No.			M18-No10940	M18-No10941	M18-No10942	M18-No10943
Date Sampled			Nov 06, 2018	Nov 06, 2018	Nov 05, 2018	Nov 05, 2018
Test/Reference	LOR	Unit				
<b>Organophosphorus Pesticides</b>						
Demeton-S	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
Demeton-O	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
Diazinon	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
Dichlorvos	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
Dimethoate	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
Disulfoton	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
EPN	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
Ethion	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
Ethoprop	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
Ethyl parathion	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
Fenitrothion	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
Fensulfothion	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
Fenthion	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
Malathion	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
Merphos	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
Methyl parathion	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
Mevinphos	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
Monocrotophos	2	mg/kg	< 2	< 2	< 2	< 2
Naled	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
Omethoate	2	mg/kg	< 2	< 2	< 2	< 2
Phorate	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
Pirimiphos-methyl	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
Pyrazophos	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
Ronnel	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
Terbufos	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
Tetrachlorvinphos	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
Tokuthion	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
Trichloronate	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
Triphenylphosphate (surr.)	1	%	66	58	66	67
<b>Phenols (Halogenated)</b>						
2-Chlorophenol	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
2,4-Dichlorophenol	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
2,4,5-Trichlorophenol	1	mg/kg	< 1	< 1	< 1	< 1
2,4,6-Trichlorophenol	1	mg/kg	< 1	< 1	< 1	< 1
2,6-Dichlorophenol	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
4-Chloro-3-methylphenol	1	mg/kg	< 1	< 1	< 1	< 1
Pentachlorophenol	1	mg/kg	< 1	< 1	< 1	< 1
Tetrachlorophenols - Total	1	mg/kg	< 1	< 1	< 1	< 1
Total Halogenated Phenol*	1	mg/kg	< 1	< 1	< 1	< 1
<b>Phenols (non-Halogenated)</b>						
2-Cyclohexyl-4,6-dinitrophenol	20	mg/kg	< 20	< 20	< 20	< 20
2-Methyl-4,6-dinitrophenol	5	mg/kg	< 5	< 5	< 5	< 5
2-Methylphenol (o-Cresol)	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
2-Nitrophenol	1.0	mg/kg	< 1	< 1	< 1	< 1
2,4-Dimethylphenol	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
2,4-Dinitrophenol	5	mg/kg	< 5	< 5	< 5	< 5
3&4-Methylphenol (m&p-Cresol)	0.4	mg/kg	< 0.4	< 0.4	< 0.4	< 0.4
4-Nitrophenol	5	mg/kg	< 5	< 5	< 5	< 5
Dinoseb	20	mg/kg	< 20	< 20	< 20	< 20





<b>Client Sample ID</b>			<b>TP32 1.0-1.2M</b>	<b>TP33 0.1-0.2M</b>	<b>TP33 0.7-0.8M</b>	<b>TP41 0.1-0.2M</b>
<b>Sample Matrix</b>			<b>Soil</b>	<b>Soil</b>	<b>Soil</b>	<b>Soil</b>
<b>Eurofins   mgt Sample No.</b>			<b>M18-No10940</b>	<b>M18-No10941</b>	<b>M18-No10942</b>	<b>M18-No10943</b>
<b>Date Sampled</b>			<b>Nov 06, 2018</b>	<b>Nov 06, 2018</b>	<b>Nov 05, 2018</b>	<b>Nov 05, 2018</b>
Test/Reference	LOR	Unit				
<b>Phenols (non-Halogenated)</b>						
Phenol	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Total Non-Halogenated Phenol*	20	mg/kg	< 20	< 20	< 20	< 20
Phenol-d6 (surr.)	1	%	98	79	92	82
<b>Heavy Metals</b>						
Arsenic	2	mg/kg	10	11	10.0	6.3
Cadmium	0.4	mg/kg	< 0.4	< 0.4	< 0.4	< 0.4
Chromium	5	mg/kg	11	7.3	< 5	< 5
Copper	5	mg/kg	8.0	< 5	< 5	< 5
Lead	5	mg/kg	9.7	22	6.9	9.3
Mercury	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
Nickel	5	mg/kg	< 5	< 5	< 5	< 5
Zinc	5	mg/kg	19	10	9.4	8.7
% Moisture	1	%	19	18	10	15

<b>Client Sample ID</b>			<b>TP42 0.3-0.5M</b>	<b>TP43 0.2-0.3M</b>	<b>TP44 0.3-0.5M</b>
<b>Sample Matrix</b>			<b>Soil</b>	<b>Soil</b>	<b>Soil</b>
<b>Eurofins   mgt Sample No.</b>			<b>M18-No10944</b>	<b>M18-No10945</b>	<b>M18-No10946</b>
<b>Date Sampled</b>			<b>Nov 05, 2018</b>	<b>Nov 05, 2018</b>	<b>Nov 05, 2018</b>
Test/Reference	LOR	Unit			
<b>Total Recoverable Hydrocarbons - 1999 NEPM Fractions</b>					
TRH C6-C9	20	mg/kg	< 20	< 20	< 20
TRH C10-C14	20	mg/kg	< 20	< 20	< 20
TRH C15-C28	50	mg/kg	< 50	< 50	< 50
TRH C29-C36	50	mg/kg	< 50	< 50	< 50
TRH C10-36 (Total)	50	mg/kg	< 50	< 50	< 50
<b>BTEX</b>					
Benzene	0.1	mg/kg	< 0.1	< 0.1	< 0.1
Toluene	0.1	mg/kg	< 0.1	< 0.1	< 0.1
Ethylbenzene	0.1	mg/kg	< 0.1	< 0.1	< 0.1
m&p-Xylenes	0.2	mg/kg	< 0.2	< 0.2	< 0.2
o-Xylene	0.1	mg/kg	< 0.1	< 0.1	< 0.1
Xylenes - Total	0.3	mg/kg	< 0.3	< 0.3	< 0.3
4-Bromofluorobenzene (surr.)	1	%	88	90	85
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>					
Naphthalene <sup>N02</sup>	0.5	mg/kg	< 0.5	< 0.5	< 0.5
TRH C6-C10	20	mg/kg	< 20	< 20	< 20
TRH C6-C10 less BTEX (F1) <sup>N04</sup>	20	mg/kg	< 20	< 20	< 20
TRH >C10-C16	50	mg/kg	< 50	< 50	< 50
TRH >C10-C16 less Naphthalene (F2) <sup>N01</sup>	50	mg/kg	< 50	< 50	< 50
TRH >C16-C34	100	mg/kg	< 100	< 100	< 100
TRH >C34-C40	100	mg/kg	< 100	< 100	< 100
TRH >C10-C40 (total)*	100	mg/kg	< 100	< 100	< 100



Client Sample ID			TP42 0.3-0.5M	TP43 0.2-0.3M	TP44 0.3-0.5M
Sample Matrix			Soil	Soil	Soil
Eurofins   mgt Sample No.			M18-No10944	M18-No10945	M18-No10946
Date Sampled			Nov 05, 2018	Nov 05, 2018	Nov 05, 2018
Test/Reference	LOR	Unit			
<b>Polycyclic Aromatic Hydrocarbons</b>					
Benzo(a)pyrene TEQ (lower bound) *	0.5	mg/kg	< 0.5	< 0.5	< 0.5
Benzo(a)pyrene TEQ (medium bound) *	0.5	mg/kg	0.6	0.6	0.6
Benzo(a)pyrene TEQ (upper bound) *	0.5	mg/kg	1.2	1.2	1.2
Acenaphthene	0.5	mg/kg	< 0.5	< 0.5	< 0.5
Acenaphthylene	0.5	mg/kg	< 0.5	< 0.5	< 0.5
Anthracene	0.5	mg/kg	< 0.5	< 0.5	< 0.5
Benz(a)anthracene	0.5	mg/kg	< 0.5	< 0.5	< 0.5
Benzo(a)pyrene	0.5	mg/kg	< 0.5	< 0.5	< 0.5
Benzo(b&j)fluoranthene <sup>N07</sup>	0.5	mg/kg	< 0.5	< 0.5	< 0.5
Benzo(g,h,i)perylene	0.5	mg/kg	< 0.5	< 0.5	< 0.5
Benzo(k)fluoranthene	0.5	mg/kg	< 0.5	< 0.5	< 0.5
Chrysene	0.5	mg/kg	< 0.5	< 0.5	< 0.5
Dibenz(a,h)anthracene	0.5	mg/kg	< 0.5	< 0.5	< 0.5
Fluoranthene	0.5	mg/kg	< 0.5	< 0.5	< 0.5
Fluorene	0.5	mg/kg	< 0.5	< 0.5	< 0.5
Indeno(1,2,3-cd)pyrene	0.5	mg/kg	< 0.5	< 0.5	< 0.5
Naphthalene	0.5	mg/kg	< 0.5	< 0.5	< 0.5
Phenanthrene	0.5	mg/kg	< 0.5	< 0.5	< 0.5
Pyrene	0.5	mg/kg	< 0.5	< 0.5	< 0.5
Total PAH*	0.5	mg/kg	< 0.5	< 0.5	< 0.5
2-Fluorobiphenyl (surr.)	1	%	97	104	102
p-Terphenyl-d14 (surr.)	1	%	120	118	125
<b>Organochlorine Pesticides</b>					
Chlordanes - Total	0.1	mg/kg	< 0.1	< 0.1	< 0.1
4,4'-DDD	0.05	mg/kg	< 0.05	< 0.05	< 0.05
4,4'-DDE	0.05	mg/kg	< 0.05	< 0.05	< 0.05
4,4'-DDT	0.05	mg/kg	< 0.05	< 0.05	< 0.05
a-BHC	0.05	mg/kg	< 0.05	< 0.05	< 0.05
Aldrin	0.05	mg/kg	< 0.05	< 0.05	< 0.05
b-BHC	0.05	mg/kg	< 0.05	< 0.05	< 0.05
d-BHC	0.05	mg/kg	< 0.05	< 0.05	< 0.05
Dieldrin	0.05	mg/kg	< 0.05	< 0.05	< 0.05
Endosulfan I	0.05	mg/kg	< 0.05	< 0.05	< 0.05
Endosulfan II	0.05	mg/kg	< 0.05	< 0.05	< 0.05
Endosulfan sulphate	0.05	mg/kg	< 0.05	< 0.05	< 0.05
Endrin	0.05	mg/kg	< 0.05	< 0.05	< 0.05
Endrin aldehyde	0.05	mg/kg	< 0.05	< 0.05	< 0.05
Endrin ketone	0.05	mg/kg	< 0.05	< 0.05	< 0.05
g-BHC (Lindane)	0.05	mg/kg	< 0.05	< 0.05	< 0.05
Heptachlor	0.05	mg/kg	< 0.05	< 0.05	< 0.05
Heptachlor epoxide	0.05	mg/kg	< 0.05	< 0.05	< 0.05
Hexachlorobenzene	0.05	mg/kg	< 0.05	< 0.05	< 0.05
Methoxychlor	0.05	mg/kg	< 0.05	< 0.05	< 0.05
Toxaphene	1	mg/kg	< 1	< 1	< 1
Aldrin and Dieldrin (Total)*	0.05	mg/kg	< 0.05	< 0.05	< 0.05
DDT + DDE + DDD (Total)*	0.05	mg/kg	< 0.05	< 0.05	< 0.05
Vic EPA IWRG 621 OCP (Total)*	0.1	mg/kg	< 0.1	< 0.1	< 0.1
Vic EPA IWRG 621 Other OCP (Total)*	0.1	mg/kg	< 0.1	< 0.1	< 0.1
Dibutylchloroendate (surr.)	1	%	79	101	77
Tetrachloro-m-xylene (surr.)	1	%	70	124	81



Client Sample ID			TP42 0.3-0.5M	TP43 0.2-0.3M	TP44 0.3-0.5M
Sample Matrix			Soil	Soil	Soil
Eurofins   mgt Sample No.			M18-No10944	M18-No10945	M18-No10946
Date Sampled			Nov 05, 2018	Nov 05, 2018	Nov 05, 2018
Test/Reference	LOR	Unit			
<b>Organophosphorus Pesticides</b>					
Azinphos-methyl	0.2	mg/kg	< 0.2	< 0.2	< 0.2
Bolstar	0.2	mg/kg	< 0.2	< 0.2	< 0.2
Chlorfenvinphos	0.2	mg/kg	< 0.2	< 0.2	< 0.2
Chlorpyrifos	0.2	mg/kg	< 0.2	< 0.2	< 0.2
Chlorpyrifos-methyl	0.2	mg/kg	< 0.2	< 0.2	< 0.2
Coumaphos	2	mg/kg	< 2	< 2	< 2
Demeton-S	0.2	mg/kg	< 0.2	< 0.2	< 0.2
Demeton-O	0.2	mg/kg	< 0.2	< 0.2	< 0.2
Diazinon	0.2	mg/kg	< 0.2	< 0.2	< 0.2
Dichlorvos	0.2	mg/kg	< 0.2	< 0.2	< 0.2
Dimethoate	0.2	mg/kg	< 0.2	< 0.2	< 0.2
Disulfoton	0.2	mg/kg	< 0.2	< 0.2	< 0.2
EPN	0.2	mg/kg	< 0.2	< 0.2	< 0.2
Ethion	0.2	mg/kg	< 0.2	< 0.2	< 0.2
Ethoprop	0.2	mg/kg	< 0.2	< 0.2	< 0.2
Ethyl parathion	0.2	mg/kg	< 0.2	< 0.2	< 0.2
Fenitrothion	0.2	mg/kg	< 0.2	< 0.2	< 0.2
Fensulfothion	0.2	mg/kg	< 0.2	< 0.2	< 0.2
Fenthion	0.2	mg/kg	< 0.2	< 0.2	< 0.2
Malathion	0.2	mg/kg	< 0.2	< 0.2	< 0.2
Merphos	0.2	mg/kg	< 0.2	< 0.2	< 0.2
Methyl parathion	0.2	mg/kg	< 0.2	< 0.2	< 0.2
Mevinphos	0.2	mg/kg	< 0.2	< 0.2	< 0.2
Monocrotophos	2	mg/kg	< 2	< 2	< 2
Naled	0.2	mg/kg	< 0.2	< 0.2	< 0.2
Omethoate	2	mg/kg	< 2	< 2	< 2
Phorate	0.2	mg/kg	< 0.2	< 0.2	< 0.2
Pirimiphos-methyl	0.2	mg/kg	< 0.2	< 0.2	< 0.2
Pyrazophos	0.2	mg/kg	< 0.2	< 0.2	< 0.2
Ronnel	0.2	mg/kg	< 0.2	< 0.2	< 0.2
Terbufos	0.2	mg/kg	< 0.2	< 0.2	< 0.2
Tetrachlorvinphos	0.2	mg/kg	< 0.2	< 0.2	< 0.2
Tokuthion	0.2	mg/kg	< 0.2	< 0.2	< 0.2
Trichloronate	0.2	mg/kg	< 0.2	< 0.2	< 0.2
Triphenylphosphate (surr.)	1	%	73	94	85
<b>Phenols (Halogenated)</b>					
2-Chlorophenol	0.5	mg/kg	< 0.5	< 0.5	< 0.5
2,4-Dichlorophenol	0.5	mg/kg	< 0.5	< 0.5	< 0.5
2,4,5-Trichlorophenol	1	mg/kg	< 1	< 1	< 1
2,4,6-Trichlorophenol	1	mg/kg	< 1	< 1	< 1
2,6-Dichlorophenol	0.5	mg/kg	< 0.5	< 0.5	< 0.5
4-Chloro-3-methylphenol	1	mg/kg	< 1	< 1	< 1
Pentachlorophenol	1	mg/kg	< 1	< 1	< 1
Tetrachlorophenols - Total	1	mg/kg	< 1	< 1	< 1
Total Halogenated Phenol*	1	mg/kg	< 1	< 1	< 1



Client Sample ID			TP42 0.3-0.5M	TP43 0.2-0.3M	TP44 0.3-0.5M
Sample Matrix			Soil	Soil	Soil
Eurofins   mgt Sample No.			M18-No10944	M18-No10945	M18-No10946
Date Sampled			Nov 05, 2018	Nov 05, 2018	Nov 05, 2018
Test/Reference	LOR	Unit			
<b>Phenols (non-Halogenated)</b>					
2-Cyclohexyl-4.6-dinitrophenol	20	mg/kg	< 20	< 20	< 20
2-Methyl-4.6-dinitrophenol	5	mg/kg	< 5	< 5	< 5
2-Methylphenol (o-Cresol)	0.2	mg/kg	< 0.2	< 0.2	< 0.2
2-Nitrophenol	1.0	mg/kg	< 1	< 1	< 1
2.4-Dimethylphenol	0.5	mg/kg	< 0.5	< 0.5	< 0.5
2.4-Dinitrophenol	5	mg/kg	< 5	< 5	< 5
3&4-Methylphenol (m&p-Cresol)	0.4	mg/kg	< 0.4	< 0.4	< 0.4
4-Nitrophenol	5	mg/kg	< 5	< 5	< 5
Dinoseb	20	mg/kg	< 20	< 20	< 20
Phenol	0.5	mg/kg	< 0.5	< 0.5	< 0.5
Total Non-Halogenated Phenol*	20	mg/kg	< 20	< 20	< 20
Phenol-d6 (surr.)	1	%	102	107	96
<b>Heavy Metals</b>					
Arsenic	2	mg/kg	< 2	2.4	< 2
Cadmium	0.4	mg/kg	< 0.4	< 0.4	< 0.4
Chromium	5	mg/kg	< 5	< 5	< 5
Copper	5	mg/kg	< 5	< 5	< 5
Lead	5	mg/kg	< 5	8.8	< 5
Mercury	0.1	mg/kg	< 0.1	< 0.1	< 0.1
Nickel	5	mg/kg	< 5	< 5	< 5
Zinc	5	mg/kg	< 5	12	14
% Moisture	1	%	12	16	8.7



## Sample History

Where samples are submitted/analysed over several days, the last date of extraction and analysis is reported.  
A recent review of our LIMS has resulted in the correction or clarification of some method identifications. Due to this, some of the method reference information on reports has changed. However, no substantive change has been made to our laboratory methods, and as such there is no change in the validity of current or previous results (regarding both quality and NATA accreditation).

If the date and time of sampling are not provided, the Laboratory will not be responsible for compromised results should testing be performed outside the recommended holding time.

Description	Testing Site	Extracted	Holding Time
<b>Eurofins   mgt Suite B7A</b>			
Total Recoverable Hydrocarbons - 1999 NEPM Fractions	Melbourne	Nov 10, 2018	14 Day
- Method: LTM-ORG-2010 TRH C6-C40			
BTEX	Melbourne	Nov 10, 2018	14 Day
- Method: LTM-ORG-2150 VOCs in Soils Liquid and other Aqueous Matrices			
Total Recoverable Hydrocarbons - 2013 NEPM Fractions	Melbourne	Nov 10, 2018	14 Day
- Method: LTM-ORG-2010 TRH C6-C40			
Total Recoverable Hydrocarbons - 2013 NEPM Fractions	Melbourne	Nov 10, 2018	14 Day
- Method: LTM-ORG-2010 TRH C6-C40			
Polycyclic Aromatic Hydrocarbons	Melbourne	Nov 10, 2018	14 Day
- Method: LTM-ORG-2130 PAH and Phenols in Soil and Water			
Phenols (Halogenated)	Melbourne	Nov 10, 2018	14 Days
- Method: LTM-ORG-2130 PAH and Phenols in Soil and Water			
Phenols (non-Halogenated)	Melbourne	Nov 10, 2018	14 Day
- Method: LTM-ORG-2130 PAH and Phenols in Soil and Water			
Metals M8	Melbourne	Nov 10, 2018	28 Days
- Method: LTM-MET-3040 Metals in Waters, Soils & Sediments by ICP-MS			
<b>Eurofins   mgt Suite B14</b>			
Organochlorine Pesticides	Melbourne	Nov 10, 2018	14 Day
- Method: LTM-ORG-2220 OCP & PCB in Soil and Water			
Organophosphorus Pesticides	Melbourne	Nov 10, 2018	14 Day
- Method: LTM-ORG-2200 Organophosphorus Pesticides by GC-MS			
% Moisture	Melbourne	Nov 09, 2018	14 Day
- Method: LTM-GEN-7080 Moisture			



**Company Name:** Coffey Environments P/L N'castle  
**Address:** Lot 101, 19 Warabrook Boulevard  
Warabrook  
NSW 2304  
  
**Project Name:** 111 SPARKS ROAD  
**Project ID:** 754NTLGE216908

**Order No.:**  
**Report #:** 626825  
**Phone:** 02 4016 2300  
**Fax:** 02 4016 2380

**Received:** Nov 9, 2018 8:20 AM  
**Due:** Nov 15, 2018  
**Priority:** 5 Day  
**Contact Name:** Nima Salimi

**Eurofins | mgt Analytical Services Manager : Andrew Black**

Sample Detail						Eurofins   mgt Suite B14	Moisture Set	Eurofins   mgt Suite B7A
Melbourne Laboratory - NATA Site # 1254 & 14271						X	X	X
Sydney Laboratory - NATA Site # 18217								
Brisbane Laboratory - NATA Site # 20794								
Perth Laboratory - NATA Site # 23736								
External Laboratory								
No	Sample ID	Sample Date	Sampling Time	Matrix	LAB ID			
1	TP28 0.1-0.2M	Nov 05, 2018		Soil	M18-No10936	X	X	X
2	TP31 0.1-0.2M	Nov 05, 2018		Soil	M18-No10937	X	X	X
3	TP31 0.6-0.7M	Nov 05, 2018		Soil	M18-No10938	X	X	X
4	TP32 0.3-0.5M	Nov 06, 2018		Soil	M18-No10939	X	X	X
5	TP32 1.0-1.2M	Nov 06, 2018		Soil	M18-No10940	X	X	X
6	TP33 0.1-0.2M	Nov 06, 2018		Soil	M18-No10941	X	X	X
7	TP33 0.7-0.8M	Nov 05, 2018		Soil	M18-No10942	X	X	X
8	TP41 0.1-0.2M	Nov 05, 2018		Soil	M18-No10943	X	X	X
9	TP42 0.3-0.5M	Nov 05, 2018		Soil	M18-No10944	X	X	X

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Melbourne Laboratory - NATA Site # 1254 & 14271						X	X	X
Sydney Laboratory - NATA Site # 18217								
Brisbane Laboratory - NATA Site # 20794								
Perth Laboratory - NATA Site # 23736								
10	TP43 0.2-0.3M	Nov 05, 2018		Soil	M18-No10945	X	X	X
11	TP44 0.3-0.5M	Nov 05, 2018		Soil	M18-No10946	X	X	X
Test Counts						11	11	11



## Internal Quality Control Review and Glossary

### General

1. Laboratory QC results for Method Blanks, Duplicates, Matrix Spikes, and Laboratory Control Samples are included in this QC report where applicable. Additional QC data may be available on request.
2. All soil results are reported on a dry basis, unless otherwise stated.
3. All biota/food results are reported on a wet weight basis on the edible portion, unless otherwise stated.
4. Actual LORs are matrix dependant. Quoted LORs may be raised where sample extracts are diluted due to interferences.
5. Results are uncorrected for matrix spikes or surrogate recoveries except for PFAS compounds.
6. SVOC analysis on waters are performed on homogenised, unfiltered samples, unless noted otherwise.
7. Samples were analysed on an 'as received' basis.
8. This report replaces any interim results previously issued.

### Holding Times

Please refer to 'Sample Preservation and Container Guide' for holding times (QS3001).

For samples received on the last day of holding time, notification of testing requirements should have been received at least 6 hours prior to sample receipt deadlines as stated on the SRA.

If the Laboratory did not receive the information in the required timeframe, and regardless of any other integrity issues, suitably qualified results may still be reported.

Holding times apply from the date of sampling, therefore compliance to these may be outside the laboratory's control.

For VOCs containing vinyl chloride, styrene and 2-chloroethyl vinyl ether the holding time is 7 days however for all other VOCs such as BTEX or C6-10 TRH then the holding time is 14 days.

**\*\*NOTE:** pH duplicates are reported as a range NOT as RPD

### Units

**mg/kg:** milligrams per kilogram

**mg/L:** milligrams per litre

**ug/L:** micrograms per litre

**ppm:** Parts per million

**ppb:** Parts per billion

**%:** Percentage

**org/100mL:** Organisms per 100 millilitres

**NTU:** Nephelometric Turbidity Units

**MPN/100mL:** Most Probable Number of organisms per 100 millilitres

### Terms

<b>Dry</b>	Where a moisture has been determined on a solid sample the result is expressed on a dry basis.
<b>LOR</b>	Limit of Reporting.
<b>SPIKE</b>	Addition of the analyte to the sample and reported as percentage recovery.
<b>RPD</b>	Relative Percent Difference between two Duplicate pieces of analysis.
<b>LCS</b>	Laboratory Control Sample - reported as percent recovery.
<b>CRM</b>	Certified Reference Material - reported as percent recovery.
<b>Method Blank</b>	In the case of solid samples these are performed on laboratory certified clean sands and in the case of water samples these are performed on de-ionised water.
<b>Surr - Surrogate</b>	The addition of a like compound to the analyte target and reported as percentage recovery.
<b>Duplicate</b>	A second piece of analysis from the same sample and reported in the same units as the result to show comparison.
<b>USEPA</b>	United States Environmental Protection Agency
<b>APHA</b>	American Public Health Association
<b>TCLP</b>	Toxicity Characteristic Leaching Procedure
<b>COC</b>	Chain of Custody
<b>SRA</b>	Sample Receipt Advice
<b>QSM</b>	Quality Systems Manual ver 5.1 US Department of Defense
<b>CP</b>	Client Parent - QC was performed on samples pertaining to this report
<b>NCP</b>	Non-Client Parent - QC performed on samples not pertaining to this report, QC is representative of the sequence or batch that client samples were analysed within.
<b>TEQ</b>	Toxic Equivalency Quotient

### QC - Acceptance Criteria

RPD Duplicates: Global RPD Duplicates Acceptance Criteria is 30% however the following acceptance guidelines are equally applicable:

Results <10 times the LOR : No Limit

Results between 10-20 times the LOR : RPD must lie between 0-50%

Results >20 times the LOR : RPD must lie between 0-30%

Surrogate Recoveries: Recoveries must lie between 50-150%-Phenols & PFASs

PFAS field samples that contain surrogate recoveries in excess of the QC limit designated in QSM 5.1 where no positive PFAS results have been reported have been reviewed and no data was affected.

WA DWER (n=10): PFBA, PFPeA, PFHxA, PFHpA, PFOA, PFBS, PFHxS, PFOS, 6:2 FTSA, 8:2 FTSA

### QC Data General Comments

1. Where a result is reported as a less than (<), higher than the nominated LOR, this is due to either matrix interference, extract dilution required due to interferences or contaminant levels within the sample, high moisture content or insufficient sample provided.
2. Duplicate data shown within this report that states the word "BATCH" is a Batch Duplicate from outside of your sample batch, but within the laboratory sample batch at a 1:10 ratio. The Parent and Duplicate data shown is not data from your samples.
3. Organochlorine Pesticide analysis - where reporting LCS data, Toxaphene & Chlordane are not added to the LCS.
4. Organochlorine Pesticide analysis - where reporting Spike data, Toxaphene is not added to the Spike.
5. Total Recoverable Hydrocarbons - where reporting Spike & LCS data, a single spike of commercial Hydrocarbon products in the range of C12-C30 is added and it's Total Recovery is reported in the C10-C14 cell of the Report.
6. pH and Free Chlorine analysed in the laboratory - Analysis on this test must begin within 30 minutes of sampling. Therefore laboratory analysis is unlikely to be completed within holding time. Analysis will begin as soon as possible after sample receipt.
7. Recovery Data (Spikes & Surrogates) - where chromatographic interference does not allow the determination of Recovery the term "INT" appears against that analyte.
8. Polychlorinated Biphenyls are spiked only using Aroclor 1260 in Matrix Spikes and LCS.
9. For Matrix Spikes and LCS results a dash " - " in the report means that the specific analyte was not added to the QC sample.
10. Duplicate RPDs are calculated from raw analytical data thus it is possible to have two sets of data.



## Quality Control Results

Test	Units	Result 1			Acceptance Limits	Pass Limits	Qualifying Code
<b>Method Blank</b>							
<b>Total Recoverable Hydrocarbons - 1999 NEPM Fractions</b>							
TRH C6-C9	mg/kg	< 20			20	Pass	
TRH C10-C14	mg/kg	< 20			20	Pass	
TRH C15-C28	mg/kg	< 50			50	Pass	
TRH C29-C36	mg/kg	< 50			50	Pass	
<b>Method Blank</b>							
<b>BTEX</b>							
Benzene	mg/kg	< 0.1			0.1	Pass	
Toluene	mg/kg	< 0.1			0.1	Pass	
Ethylbenzene	mg/kg	< 0.1			0.1	Pass	
m&p-Xylenes	mg/kg	< 0.2			0.2	Pass	
o-Xylene	mg/kg	< 0.1			0.1	Pass	
Xylenes - Total	mg/kg	< 0.3			0.3	Pass	
<b>Method Blank</b>							
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>							
Naphthalene	mg/kg	< 0.5			0.5	Pass	
TRH C6-C10	mg/kg	< 20			20	Pass	
TRH >C10-C16	mg/kg	< 50			50	Pass	
TRH >C16-C34	mg/kg	< 100			100	Pass	
TRH >C34-C40	mg/kg	< 100			100	Pass	
<b>Method Blank</b>							
<b>Polycyclic Aromatic Hydrocarbons</b>							
Acenaphthene	mg/kg	< 0.5			0.5	Pass	
Acenaphthylene	mg/kg	< 0.5			0.5	Pass	
Anthracene	mg/kg	< 0.5			0.5	Pass	
Benz(a)anthracene	mg/kg	< 0.5			0.5	Pass	
Benzo(a)pyrene	mg/kg	< 0.5			0.5	Pass	
Benzo(b&j)fluoranthene	mg/kg	< 0.5			0.5	Pass	
Benzo(g,h,i)perylene	mg/kg	< 0.5			0.5	Pass	
Benzo(k)fluoranthene	mg/kg	< 0.5			0.5	Pass	
Chrysene	mg/kg	< 0.5			0.5	Pass	
Dibenz(a,h)anthracene	mg/kg	< 0.5			0.5	Pass	
Fluoranthene	mg/kg	< 0.5			0.5	Pass	
Fluorene	mg/kg	< 0.5			0.5	Pass	
Indeno(1,2,3-cd)pyrene	mg/kg	< 0.5			0.5	Pass	
Naphthalene	mg/kg	< 0.5			0.5	Pass	
Phenanthrene	mg/kg	< 0.5			0.5	Pass	
Pyrene	mg/kg	< 0.5			0.5	Pass	
<b>Method Blank</b>							
<b>Organochlorine Pesticides</b>							
Chlordanes - Total	mg/kg	< 0.1			0.1	Pass	
4,4'-DDD	mg/kg	< 0.05			0.05	Pass	
4,4'-DDE	mg/kg	< 0.05			0.05	Pass	
4,4'-DDT	mg/kg	< 0.05			0.05	Pass	
a-BHC	mg/kg	< 0.05			0.05	Pass	
Aldrin	mg/kg	< 0.05			0.05	Pass	
b-BHC	mg/kg	< 0.05			0.05	Pass	
d-BHC	mg/kg	< 0.05			0.05	Pass	
Dieldrin	mg/kg	< 0.05			0.05	Pass	
Endosulfan I	mg/kg	< 0.05			0.05	Pass	
Endosulfan II	mg/kg	< 0.05			0.05	Pass	



Test	Units	Result 1			Acceptance Limits	Pass Limits	Qualifying Code
Endosulfan sulphate	mg/kg	< 0.05			0.05	Pass	
Endrin	mg/kg	< 0.05			0.05	Pass	
Endrin aldehyde	mg/kg	< 0.05			0.05	Pass	
Endrin ketone	mg/kg	< 0.05			0.05	Pass	
g-BHC (Lindane)	mg/kg	< 0.05			0.05	Pass	
Heptachlor	mg/kg	< 0.05			0.05	Pass	
Heptachlor epoxide	mg/kg	< 0.05			0.05	Pass	
Hexachlorobenzene	mg/kg	< 0.05			0.05	Pass	
Methoxychlor	mg/kg	< 0.05			0.05	Pass	
Toxaphene	mg/kg	< 1			1	Pass	
<b>Method Blank</b>							
<b>Organophosphorus Pesticides</b>							
Azinphos-methyl	mg/kg	< 0.2			0.2	Pass	
Bolstar	mg/kg	< 0.2			0.2	Pass	
Chlorfenvinphos	mg/kg	< 0.2			0.2	Pass	
Chlorpyrifos	mg/kg	< 0.2			0.2	Pass	
Chlorpyrifos-methyl	mg/kg	< 0.2			0.2	Pass	
Coumaphos	mg/kg	< 2			2	Pass	
Demeton-S	mg/kg	< 0.2			0.2	Pass	
Demeton-O	mg/kg	< 0.2			0.2	Pass	
Diazinon	mg/kg	< 0.2			0.2	Pass	
Dichlorvos	mg/kg	< 0.2			0.2	Pass	
Dimethoate	mg/kg	< 0.2			0.2	Pass	
Disulfoton	mg/kg	< 0.2			0.2	Pass	
EPN	mg/kg	< 0.2			0.2	Pass	
Ethion	mg/kg	< 0.2			0.2	Pass	
Ethoprop	mg/kg	< 0.2			0.2	Pass	
Ethyl parathion	mg/kg	< 0.2			0.2	Pass	
Fenitrothion	mg/kg	< 0.2			0.2	Pass	
Fensulfothion	mg/kg	< 0.2			0.2	Pass	
Fenthion	mg/kg	< 0.2			0.2	Pass	
Malathion	mg/kg	< 0.2			0.2	Pass	
Merphos	mg/kg	< 0.2			0.2	Pass	
Methyl parathion	mg/kg	< 0.2			0.2	Pass	
Mevinphos	mg/kg	< 0.2			0.2	Pass	
Monocrotophos	mg/kg	< 2			2	Pass	
Naled	mg/kg	< 0.2			0.2	Pass	
Omethoate	mg/kg	< 2			2	Pass	
Phorate	mg/kg	< 0.2			0.2	Pass	
Pirimiphos-methyl	mg/kg	< 0.2			0.2	Pass	
Pyrazophos	mg/kg	< 0.2			0.2	Pass	
Ronnel	mg/kg	< 0.2			0.2	Pass	
Terbufos	mg/kg	< 0.2			0.2	Pass	
Tetrachlorvinphos	mg/kg	< 0.2			0.2	Pass	
Tokuthion	mg/kg	< 0.2			0.2	Pass	
Trichloronate	mg/kg	< 0.2			0.2	Pass	
<b>Method Blank</b>							
<b>Phenols (Halogenated)</b>							
2-Chlorophenol	mg/kg	< 0.5			0.5	Pass	
2,4-Dichlorophenol	mg/kg	< 0.5			0.5	Pass	
2,4,5-Trichlorophenol	mg/kg	< 1			1	Pass	
2,4,6-Trichlorophenol	mg/kg	< 1			1	Pass	
2,6-Dichlorophenol	mg/kg	< 0.5			0.5	Pass	
4-Chloro-3-methylphenol	mg/kg	< 1			1	Pass	



Test	Units	Result 1			Acceptance Limits	Pass Limits	Qualifying Code
Pentachlorophenol	mg/kg	< 1			1	Pass	
Tetrachlorophenols - Total	mg/kg	< 1			1	Pass	
<b>Method Blank</b>							
<b>Phenols (non-Halogenated)</b>							
2-Cyclohexyl-4.6-dinitrophenol	mg/kg	< 20			20	Pass	
2-Methyl-4.6-dinitrophenol	mg/kg	< 5			5	Pass	
2-Methylphenol (o-Cresol)	mg/kg	< 0.2			0.2	Pass	
2-Nitrophenol	mg/kg	< 1			1.0	Pass	
2.4-Dimethylphenol	mg/kg	< 0.5			0.5	Pass	
2.4-Dinitrophenol	mg/kg	< 5			5	Pass	
3&4-Methylphenol (m&p-Cresol)	mg/kg	< 0.4			0.4	Pass	
4-Nitrophenol	mg/kg	< 5			5	Pass	
Dinoseb	mg/kg	< 20			20	Pass	
Phenol	mg/kg	< 0.5			0.5	Pass	
<b>Method Blank</b>							
<b>Heavy Metals</b>							
Arsenic	mg/kg	< 2			2	Pass	
Cadmium	mg/kg	< 0.4			0.4	Pass	
Chromium	mg/kg	< 5			5	Pass	
Copper	mg/kg	< 5			5	Pass	
Lead	mg/kg	< 5			5	Pass	
Mercury	mg/kg	< 0.1			0.1	Pass	
Nickel	mg/kg	< 5			5	Pass	
Zinc	mg/kg	< 5			5	Pass	
<b>LCS - % Recovery</b>							
<b>Total Recoverable Hydrocarbons - 1999 NEPM Fractions</b>							
TRH C6-C9	%	111			70-130	Pass	
TRH C10-C14	%	85			70-130	Pass	
<b>LCS - % Recovery</b>							
<b>BTEX</b>							
Benzene	%	103			70-130	Pass	
Toluene	%	106			70-130	Pass	
Ethylbenzene	%	106			70-130	Pass	
m&p-Xylenes	%	103			70-130	Pass	
Xylenes - Total	%	106			70-130	Pass	
<b>LCS - % Recovery</b>							
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>							
Naphthalene	%	113			70-130	Pass	
TRH C6-C10	%	104			70-130	Pass	
TRH >C10-C16	%	92			70-130	Pass	
<b>LCS - % Recovery</b>							
<b>Polycyclic Aromatic Hydrocarbons</b>							
Acenaphthene	%	87			70-130	Pass	
Acenaphthylene	%	92			70-130	Pass	
Anthracene	%	86			70-130	Pass	
Benz(a)anthracene	%	87			70-130	Pass	
Benzo(a)pyrene	%	91			70-130	Pass	
Benzo(b&j)fluoranthene	%	90			70-130	Pass	
Benzo(g,h,i)perylene	%	111			70-130	Pass	
Benzo(k)fluoranthene	%	96			70-130	Pass	
Chrysene	%	103			70-130	Pass	
Dibenz(a,h)anthracene	%	92			70-130	Pass	
Fluoranthene	%	112			70-130	Pass	
Fluorene	%	86			70-130	Pass	





Test	Units	Result 1			Acceptance Limits	Pass Limits	Qualifying Code
Indeno(1,2,3-cd)pyrene	%	84			70-130	Pass	
Naphthalene	%	88			70-130	Pass	
Phenanthrene	%	82			70-130	Pass	
Pyrene	%	110			70-130	Pass	
<b>LCS - % Recovery</b>							
<b>Organochlorine Pesticides</b>							
4,4'-DDD	%	119			70-130	Pass	
4,4'-DDE	%	121			70-130	Pass	
4,4'-DDT	%	82			70-130	Pass	
a-BHC	%	91			70-130	Pass	
Aldrin	%	105			70-130	Pass	
b-BHC	%	96			70-130	Pass	
d-BHC	%	101			70-130	Pass	
Dieldrin	%	110			70-130	Pass	
Endosulfan I	%	105			70-130	Pass	
Endosulfan II	%	101			70-130	Pass	
Endosulfan sulphate	%	105			70-130	Pass	
Endrin	%	110			70-130	Pass	
Endrin aldehyde	%	110			70-130	Pass	
Endrin ketone	%	116			70-130	Pass	
g-BHC (Lindane)	%	94			70-130	Pass	
Heptachlor	%	104			70-130	Pass	
Heptachlor epoxide	%	108			70-130	Pass	
Hexachlorobenzene	%	89			70-130	Pass	
Methoxychlor	%	93			70-130	Pass	
<b>LCS - % Recovery</b>							
<b>Organophosphorus Pesticides</b>							
Diazinon	%	93			70-130	Pass	
Dimethoate	%	81			70-130	Pass	
Ethion	%	121			70-130	Pass	
Fenitrothion	%	81			70-130	Pass	
Methyl parathion	%	81			70-130	Pass	
Mevinphos	%	96			70-130	Pass	
<b>LCS - % Recovery</b>							
<b>Phenols (Halogenated)</b>							
2-Chlorophenol	%	82			30-130	Pass	
2,4-Dichlorophenol	%	69			30-130	Pass	
2,4,5-Trichlorophenol	%	68			30-130	Pass	
2,4,6-Trichlorophenol	%	62			30-130	Pass	
2,6-Dichlorophenol	%	75			30-130	Pass	
4-Chloro-3-methylphenol	%	84			30-130	Pass	
Pentachlorophenol	%	52			30-130	Pass	
Tetrachlorophenols - Total	%	73			30-130	Pass	
<b>LCS - % Recovery</b>							
<b>Phenols (non-Halogenated)</b>							
2-Cyclohexyl-4,6-dinitrophenol	%	51			30-130	Pass	
2-Methyl-4,6-dinitrophenol	%	51			30-130	Pass	
2-Methylphenol (o-Cresol)	%	82			30-130	Pass	
2-Nitrophenol	%	84			30-130	Pass	
2,4-Dimethylphenol	%	84			30-130	Pass	
2,4-Dinitrophenol	%	52			30-130	Pass	
3&4-Methylphenol (m&p-Cresol)	%	85			30-130	Pass	
4-Nitrophenol	%	41			30-130	Pass	
Dinoseb	%	54			30-130	Pass	



Test				Units	Result 1			Acceptance Limits	Pass Limits	Qualifying Code
Phenol				%	86			30-130	Pass	
<b>LCS - % Recovery</b>										
<b>Heavy Metals</b>										
Arsenic				%	105			80-120	Pass	
Cadmium				%	106			80-120	Pass	
Chromium				%	112			80-120	Pass	
Copper				%	109			80-120	Pass	
Lead				%	112			80-120	Pass	
Mercury				%	106			75-125	Pass	
Nickel				%	112			80-120	Pass	
Zinc				%	118			80-120	Pass	
Test	Lab Sample ID	QA Source		Units	Result 1			Acceptance Limits	Pass Limits	Qualifying Code
<b>Spike - % Recovery</b>										
<b>Organophosphorus Pesticides</b>					Result 1					
Diazinon	M18-No11856	NCP	%	76				70-130	Pass	
Dimethoate	M18-No11856	NCP	%	91				70-130	Pass	
Ethion	M18-No11856	NCP	%	87				70-130	Pass	
Fenitrothion	M18-No11856	NCP	%	91				70-130	Pass	
Methyl parathion	M18-No11856	NCP	%	90				70-130	Pass	
Mevinphos	M18-No11856	NCP	%	102				70-130	Pass	
<b>Spike - % Recovery</b>										
<b>Total Recoverable Hydrocarbons - 1999 NEPM Fractions</b>					Result 1					
TRH C6-C9	M18-No10938	CP	%	99				70-130	Pass	
<b>Spike - % Recovery</b>										
<b>BTEX</b>					Result 1					
Benzene	M18-No10938	CP	%	91				70-130	Pass	
Toluene	M18-No10938	CP	%	98				70-130	Pass	
Ethylbenzene	M18-No10938	CP	%	104				70-130	Pass	
m&p-Xylenes	M18-No10938	CP	%	99				70-130	Pass	
o-Xylene	M18-No10938	CP	%	106				70-130	Pass	
Xylenes - Total	M18-No10938	CP	%	102				70-130	Pass	
<b>Spike - % Recovery</b>										
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>					Result 1					
Naphthalene	M18-No10938	CP	%	125				70-130	Pass	
TRH C6-C10	M18-No10938	CP	%	94				70-130	Pass	
<b>Spike - % Recovery</b>										
<b>Polycyclic Aromatic Hydrocarbons</b>					Result 1					
Acenaphthene	M18-No10938	CP	%	80				70-130	Pass	
Acenaphthylene	M18-No10938	CP	%	83				70-130	Pass	
Anthracene	M18-No10938	CP	%	79				70-130	Pass	
Benz(a)anthracene	M18-No10938	CP	%	85				70-130	Pass	
Benzo(a)pyrene	M18-No10938	CP	%	106				70-130	Pass	
Benzo(b&j)fluoranthene	M18-No10938	CP	%	82				70-130	Pass	
Benzo(g,h,i)perylene	M18-No10938	CP	%	87				70-130	Pass	
Benzo(k)fluoranthene	M18-No10938	CP	%	93				70-130	Pass	
Chrysene	M18-No10938	CP	%	96				70-130	Pass	
Dibenz(a,h)anthracene	M18-No10938	CP	%	83				70-130	Pass	
Fluoranthene	M18-No10938	CP	%	106				70-130	Pass	
Fluorene	M18-No10938	CP	%	80				70-130	Pass	
Indeno(1,2,3-cd)pyrene	M18-No10938	CP	%	92				70-130	Pass	
Naphthalene	M18-No10938	CP	%	81				70-130	Pass	
Phenanthrene	M18-No10938	CP	%	77				70-130	Pass	
Pyrene	M18-No10938	CP	%	107				70-130	Pass	
<b>Spike - % Recovery</b>										



Test	Lab Sample ID	QA Source	Units	Result 1			Acceptance Limits	Pass Limits	Qualifying Code
<b>Organochlorine Pesticides</b>				Result 1					
4,4'-DDD	M18-No10938	CP	%	93			70-130	Pass	
4,4'-DDE	M18-No10938	CP	%	98			70-130	Pass	
4,4'-DDT	M18-No10938	CP	%	119			70-130	Pass	
a-BHC	M18-No10938	CP	%	80			70-130	Pass	
Aldrin	M18-No10938	CP	%	92			70-130	Pass	
b-BHC	M18-No10938	CP	%	84			70-130	Pass	
d-BHC	M18-No10938	CP	%	88			70-130	Pass	
Dieldrin	M18-No10938	CP	%	93			70-130	Pass	
Endosulfan I	M18-No10938	CP	%	94			70-130	Pass	
Endosulfan II	M18-No10938	CP	%	89			70-130	Pass	
Endosulfan sulphate	M18-No10938	CP	%	95			70-130	Pass	
Endrin	M18-No10938	CP	%	112			70-130	Pass	
Endrin aldehyde	M18-No10938	CP	%	88			70-130	Pass	
Endrin ketone	M18-No10938	CP	%	91			70-130	Pass	
g-BHC (Lindane)	M18-No10938	CP	%	85			70-130	Pass	
Heptachlor	M18-No10938	CP	%	105			70-130	Pass	
Heptachlor epoxide	M18-No10938	CP	%	89			70-130	Pass	
Hexachlorobenzene	M18-No10938	CP	%	78			70-130	Pass	
Methoxychlor	M18-No10938	CP	%	102			70-130	Pass	
<b>Spike - % Recovery</b>									
<b>Phenols (Halogenated)</b>				Result 1					
2-Chlorophenol	M18-No10938	CP	%	87			30-130	Pass	
2,4-Dichlorophenol	M18-No10938	CP	%	80			30-130	Pass	
2,4,5-Trichlorophenol	M18-No10938	CP	%	71			30-130	Pass	
2,4,6-Trichlorophenol	M18-No10938	CP	%	67			30-130	Pass	
2,6-Dichlorophenol	M18-No10938	CP	%	80			30-130	Pass	
4-Chloro-3-methylphenol	M18-No10938	CP	%	88			30-130	Pass	
Pentachlorophenol	M18-No10938	CP	%	90			30-130	Pass	
Tetrachlorophenols - Total	M18-No10938	CP	%	89			30-130	Pass	
<b>Spike - % Recovery</b>									
<b>Phenols (non-Halogenated)</b>				Result 1					
2-Cyclohexyl-4,6-dinitrophenol	M18-No10938	CP	%	56			30-130	Pass	
2-Methyl-4,6-dinitrophenol	M18-No10938	CP	%	69			30-130	Pass	
2-Methylphenol (o-Cresol)	M18-No10938	CP	%	76			30-130	Pass	
2-Nitrophenol	M18-No10938	CP	%	91			30-130	Pass	
2,4-Dimethylphenol	M18-No10938	CP	%	86			30-130	Pass	
2,4-Dinitrophenol	M18-No10938	CP	%	110			30-130	Pass	
3&4-Methylphenol (m&p-Cresol)	M18-No10938	CP	%	91			30-130	Pass	
4-Nitrophenol	M18-No10938	CP	%	57			30-130	Pass	
Dinoseb	M18-No10938	CP	%	72			30-130	Pass	
Phenol	M18-No10938	CP	%	99			30-130	Pass	
<b>Spike - % Recovery</b>									
<b>Total Recoverable Hydrocarbons - 1999 NEPM Fractions</b>				Result 1					
TRH C10-C14	M18-No10941	CP	%	76			70-130	Pass	
<b>Spike - % Recovery</b>									
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>				Result 1					
TRH >C10-C16	M18-No10941	CP	%	75			70-130	Pass	
<b>Spike - % Recovery</b>									
<b>Heavy Metals</b>				Result 1					
Arsenic	M18-No10943	CP	%	106			75-125	Pass	
Cadmium	M18-No10943	CP	%	95			75-125	Pass	
Chromium	M18-No10943	CP	%	100			75-125	Pass	
Copper	M18-No10943	CP	%	102			75-125	Pass	



Test	Lab Sample ID	QA Source	Units	Result 1			Acceptance Limits	Pass Limits	Qualifying Code
Lead	M18-No10943	CP	%	88			75-125	Pass	
Mercury	M18-No10943	CP	%	105			70-130	Pass	
Nickel	M18-No10943	CP	%	96			75-125	Pass	
Zinc	M18-No10943	CP	%	92			75-125	Pass	
Test	Lab Sample ID	QA Source	Units	Result 1			Acceptance Limits	Pass Limits	Qualifying Code
<b>Duplicate</b>									
<b>Polycyclic Aromatic Hydrocarbons</b>				Result 1	Result 2	RPD			
Acenaphthene	M18-No15238	NCP	mg/kg	< 0.5	< 0.5	<1	30%	Pass	
Acenaphthylene	M18-No15238	NCP	mg/kg	< 0.5	< 0.5	<1	30%	Pass	
Anthracene	M18-No15238	NCP	mg/kg	< 0.5	< 0.5	<1	30%	Pass	
Benz(a)anthracene	M18-No15238	NCP	mg/kg	< 0.5	< 0.5	<1	30%	Pass	
Benzo(a)pyrene	M18-No15238	NCP	mg/kg	< 0.5	< 0.5	<1	30%	Pass	
Benzo(b&i)fluoranthene	M18-No15238	NCP	mg/kg	< 0.5	< 0.5	<1	30%	Pass	
Benzo(g,h,i)perylene	M18-No15238	NCP	mg/kg	< 0.5	< 0.5	<1	30%	Pass	
Benzo(k)fluoranthene	M18-No15238	NCP	mg/kg	< 0.5	< 0.5	<1	30%	Pass	
Chrysene	M18-No15238	NCP	mg/kg	< 0.5	< 0.5	<1	30%	Pass	
Dibenz(a,h)anthracene	M18-No15238	NCP	mg/kg	< 0.5	< 0.5	<1	30%	Pass	
Fluoranthene	M18-No15238	NCP	mg/kg	< 0.5	< 0.5	<1	30%	Pass	
Fluorene	M18-No15238	NCP	mg/kg	< 0.5	< 0.5	<1	30%	Pass	
Indeno(1,2,3-cd)pyrene	M18-No15238	NCP	mg/kg	< 0.5	< 0.5	<1	30%	Pass	
Naphthalene	M18-No15238	NCP	mg/kg	< 0.5	< 0.5	<1	30%	Pass	
Phenanthrene	M18-No15238	NCP	mg/kg	< 0.5	< 0.5	<1	30%	Pass	
Pyrene	M18-No15238	NCP	mg/kg	< 0.5	< 0.5	<1	30%	Pass	
<b>Duplicate</b>									
<b>Organophosphorus Pesticides</b>				Result 1	Result 2	RPD			
Azinphos-methyl	M18-No10675	NCP	mg/kg	< 0.2	< 0.2	<1	30%	Pass	
Bolstar	M18-No10675	NCP	mg/kg	< 0.2	< 0.2	<1	30%	Pass	
Chlorfenvinphos	M18-No10675	NCP	mg/kg	< 0.2	< 0.2	<1	30%	Pass	
Chlorpyrifos	M18-No10675	NCP	mg/kg	< 0.2	< 0.2	<1	30%	Pass	
Chlorpyrifos-methyl	M18-No10675	NCP	mg/kg	< 0.2	< 0.2	<1	30%	Pass	
Coumaphos	M18-No10675	NCP	mg/kg	< 2	< 2	<1	30%	Pass	
Demeton-S	M18-No10675	NCP	mg/kg	< 0.2	< 0.2	<1	30%	Pass	
Demeton-O	M18-No10675	NCP	mg/kg	< 0.2	< 0.2	<1	30%	Pass	
Diazinon	M18-No10675	NCP	mg/kg	< 0.2	< 0.2	<1	30%	Pass	
Dichlorvos	M18-No10675	NCP	mg/kg	< 0.2	< 0.2	<1	30%	Pass	
Dimethoate	M18-No10675	NCP	mg/kg	< 0.2	< 0.2	<1	30%	Pass	
Disulfoton	M18-No10675	NCP	mg/kg	< 0.2	< 0.2	<1	30%	Pass	
EPN	M18-No10675	NCP	mg/kg	< 0.2	< 0.2	<1	30%	Pass	
Ethion	M18-No10675	NCP	mg/kg	< 0.2	< 0.2	<1	30%	Pass	
Ethoprop	M18-No10675	NCP	mg/kg	< 0.2	< 0.2	<1	30%	Pass	
Ethyl parathion	M18-No10675	NCP	mg/kg	< 0.2	< 0.2	<1	30%	Pass	
Fenitrothion	M18-No10675	NCP	mg/kg	< 0.2	< 0.2	<1	30%	Pass	
Fensulfothion	M18-No10675	NCP	mg/kg	< 0.2	< 0.2	<1	30%	Pass	
Fenthion	M18-No10675	NCP	mg/kg	< 0.2	< 0.2	<1	30%	Pass	
Malathion	M18-No10675	NCP	mg/kg	< 0.2	< 0.2	<1	30%	Pass	
Merphos	M18-No10675	NCP	mg/kg	< 0.2	< 0.2	<1	30%	Pass	
Methyl parathion	M18-No10675	NCP	mg/kg	< 0.2	< 0.2	<1	30%	Pass	
Mevinphos	M18-No10675	NCP	mg/kg	< 0.2	< 0.2	<1	30%	Pass	
Monocrotophos	M18-No10675	NCP	mg/kg	< 2	< 2	<1	30%	Pass	
Naled	M18-No10675	NCP	mg/kg	< 0.2	< 0.2	<1	30%	Pass	
Omethoate	M18-No10675	NCP	mg/kg	< 2	< 2	<1	30%	Pass	
Phorate	M18-No10675	NCP	mg/kg	< 0.2	< 0.2	<1	30%	Pass	
Pirimiphos-methyl	M18-No10675	NCP	mg/kg	< 0.2	< 0.2	<1	30%	Pass	
Pyrazophos	M18-No10675	NCP	mg/kg	< 0.2	< 0.2	<1	30%	Pass	



Duplicate								
Organophosphorus Pesticides				Result 1	Result 2	RPD		
Ronnel	M18-No10675	NCP	mg/kg	< 0.2	< 0.2	<1	30%	Pass
Terbufos	M18-No10675	NCP	mg/kg	< 0.2	< 0.2	<1	30%	Pass
Tetrachlorvinphos	M18-No10675	NCP	mg/kg	< 0.2	< 0.2	<1	30%	Pass
Tokuthion	M18-No10675	NCP	mg/kg	< 0.2	< 0.2	<1	30%	Pass
Trichloronate	M18-No10675	NCP	mg/kg	< 0.2	< 0.2	<1	30%	Pass
Duplicate								
Phenols (Halogenated)				Result 1	Result 2	RPD		
2-Chlorophenol	M18-No15238	NCP	mg/kg	< 0.5	< 0.5	<1	30%	Pass
2,4-Dichlorophenol	M18-No15238	NCP	mg/kg	< 0.5	< 0.5	<1	30%	Pass
2,4,5-Trichlorophenol	M18-No15238	NCP	mg/kg	< 1	< 1	<1	30%	Pass
2,4,6-Trichlorophenol	M18-No15238	NCP	mg/kg	< 1	< 1	<1	30%	Pass
2,6-Dichlorophenol	M18-No15238	NCP	mg/kg	< 0.5	< 0.5	<1	30%	Pass
4-Chloro-3-methylphenol	M18-No15238	NCP	mg/kg	< 1	< 1	<1	30%	Pass
Pentachlorophenol	M18-No15238	NCP	mg/kg	< 1	< 1	<1	30%	Pass
Tetrachlorophenols - Total	M18-No15238	NCP	mg/kg	< 1	< 1	<1	30%	Pass
Duplicate								
Phenols (non-Halogenated)				Result 1	Result 2	RPD		
2-Cyclohexyl-4,6-dinitrophenol	M18-No15238	NCP	mg/kg	< 20	< 20	<1	30%	Pass
2-Methyl-4,6-dinitrophenol	M18-No15238	NCP	mg/kg	< 5	< 5	<1	30%	Pass
2-Methylphenol (o-Cresol)	M18-No15238	NCP	mg/kg	< 0.2	< 0.2	<1	30%	Pass
2-Nitrophenol	M18-No15238	NCP	mg/kg	< 1	< 1	<1	30%	Pass
2,4-Dimethylphenol	M18-No15238	NCP	mg/kg	< 0.5	< 0.5	<1	30%	Pass
2,4-Dinitrophenol	M18-No15238	NCP	mg/kg	< 5	< 5	<1	30%	Pass
3&4-Methylphenol (m&p-Cresol)	M18-No15238	NCP	mg/kg	< 0.4	< 0.4	<1	30%	Pass
4-Nitrophenol	M18-No15238	NCP	mg/kg	< 5	< 5	<1	30%	Pass
Dinoseb	M18-No15238	NCP	mg/kg	< 20	< 20	<1	30%	Pass
Phenol	M18-No15238	NCP	mg/kg	< 0.5	< 0.5	<1	30%	Pass
Duplicate								
				Result 1	Result 2	RPD		
% Moisture	M18-No10936	CP	%	10	12	12	30%	Pass
Duplicate								
Total Recoverable Hydrocarbons - 1999 NEPM Fractions				Result 1	Result 2	RPD		
TRH C6-C9	M18-No10937	CP	mg/kg	< 20	< 20	<1	30%	Pass
Duplicate								
BTEX				Result 1	Result 2	RPD		
Benzene	M18-No10937	CP	mg/kg	< 0.1	< 0.1	<1	30%	Pass
Toluene	M18-No10937	CP	mg/kg	< 0.1	< 0.1	<1	30%	Pass
Ethylbenzene	M18-No10937	CP	mg/kg	< 0.1	< 0.1	<1	30%	Pass
m&p-Xylenes	M18-No10937	CP	mg/kg	< 0.2	< 0.2	<1	30%	Pass
o-Xylene	M18-No10937	CP	mg/kg	< 0.1	< 0.1	<1	30%	Pass
Xylenes - Total	M18-No10937	CP	mg/kg	< 0.3	< 0.3	<1	30%	Pass
Duplicate								
Total Recoverable Hydrocarbons - 2013 NEPM Fractions				Result 1	Result 2	RPD		
Naphthalene	M18-No10937	CP	mg/kg	< 0.5	< 0.5	<1	30%	Pass
TRH C6-C10	M18-No10937	CP	mg/kg	< 20	< 20	<1	30%	Pass
Duplicate								
Organochlorine Pesticides				Result 1	Result 2	RPD		
Chlordanes - Total	M18-No10937	CP	mg/kg	< 0.1	< 0.1	<1	30%	Pass
4,4'-DDD	M18-No10937	CP	mg/kg	< 0.05	< 0.05	<1	30%	Pass
4,4'-DDE	M18-No10937	CP	mg/kg	< 0.05	< 0.05	<1	30%	Pass
4,4'-DDT	M18-No10937	CP	mg/kg	< 0.05	< 0.05	<1	30%	Pass
a-BHC	M18-No10937	CP	mg/kg	< 0.05	< 0.05	<1	30%	Pass
Aldrin	M18-No10937	CP	mg/kg	< 0.05	< 0.05	<1	30%	Pass
b-BHC	M18-No10937	CP	mg/kg	< 0.05	< 0.05	<1	30%	Pass



Duplicate								
Organochlorine Pesticides				Result 1	Result 2	RPD		
d-BHC	M18-No10937	CP	mg/kg	< 0.05	< 0.05	<1	30%	Pass
Dieldrin	M18-No10937	CP	mg/kg	< 0.05	< 0.05	<1	30%	Pass
Endosulfan I	M18-No10937	CP	mg/kg	< 0.05	< 0.05	<1	30%	Pass
Endosulfan II	M18-No10937	CP	mg/kg	< 0.05	< 0.05	<1	30%	Pass
Endosulfan sulphate	M18-No10937	CP	mg/kg	< 0.05	< 0.05	<1	30%	Pass
Endrin	M18-No10937	CP	mg/kg	< 0.05	< 0.05	<1	30%	Pass
Endrin aldehyde	M18-No10937	CP	mg/kg	< 0.05	< 0.05	<1	30%	Pass
Endrin ketone	M18-No10937	CP	mg/kg	< 0.05	< 0.05	<1	30%	Pass
g-BHC (Lindane)	M18-No10937	CP	mg/kg	< 0.05	< 0.05	<1	30%	Pass
Heptachlor	M18-No10937	CP	mg/kg	< 0.05	< 0.05	<1	30%	Pass
Heptachlor epoxide	M18-No10937	CP	mg/kg	< 0.05	< 0.05	<1	30%	Pass
Hexachlorobenzene	M18-No10937	CP	mg/kg	< 0.05	< 0.05	<1	30%	Pass
Methoxychlor	M18-No10937	CP	mg/kg	< 0.05	< 0.05	<1	30%	Pass
Toxaphene	M18-No10937	CP	mg/kg	< 1	< 1	<1	30%	Pass
Duplicate								
Total Recoverable Hydrocarbons - 1999 NEPM Fractions				Result 1	Result 2	RPD		
TRH C10-C14	M18-No10940	CP	mg/kg	< 20	< 20	<1	30%	Pass
TRH C15-C28	M18-No10940	CP	mg/kg	< 50	< 50	<1	30%	Pass
TRH C29-C36	M18-No10940	CP	mg/kg	< 50	< 50	<1	30%	Pass
Duplicate								
Total Recoverable Hydrocarbons - 2013 NEPM Fractions				Result 1	Result 2	RPD		
TRH >C10-C16	M18-No10940	CP	mg/kg	< 50	< 50	<1	30%	Pass
TRH >C16-C34	M18-No10940	CP	mg/kg	< 100	< 100	<1	30%	Pass
TRH >C34-C40	M18-No10940	CP	mg/kg	< 100	< 100	<1	30%	Pass
Duplicate								
Heavy Metals				Result 1	Result 2	RPD		
Arsenic	M18-No10942	CP	mg/kg	10.0	17	51	30%	Fail Q15
Cadmium	M18-No10942	CP	mg/kg	< 0.4	< 0.4	<1	30%	Pass
Chromium	M18-No10942	CP	mg/kg	< 5	7.8	46	30%	Fail Q15
Copper	M18-No10942	CP	mg/kg	< 5	< 5	<1	30%	Pass
Lead	M18-No10942	CP	mg/kg	6.9	9.9	35	30%	Fail Q15
Mercury	M18-No10942	CP	mg/kg	< 0.1	< 0.1	<1	30%	Pass
Nickel	M18-No10942	CP	mg/kg	< 5	< 5	<1	30%	Pass
Zinc	M18-No10942	CP	mg/kg	9.4	7.8	18	30%	Pass
Duplicate								
Heavy Metals				Result 1	Result 2	RPD		
Arsenic	M18-No10943	CP	mg/kg	6.3	6.0	6.0	30%	Pass
Cadmium	M18-No10943	CP	mg/kg	< 0.4	< 0.4	<1	30%	Pass
Chromium	M18-No10943	CP	mg/kg	< 5	< 5	<1	30%	Pass
Copper	M18-No10943	CP	mg/kg	< 5	< 5	<1	30%	Pass
Lead	M18-No10943	CP	mg/kg	9.3	9.2	1.0	30%	Pass
Mercury	M18-No10943	CP	mg/kg	< 0.1	< 0.1	<1	30%	Pass
Nickel	M18-No10943	CP	mg/kg	< 5	< 5	<1	30%	Pass
Zinc	M18-No10943	CP	mg/kg	8.7	7.0	22	30%	Pass
Duplicate								
				Result 1	Result 2	RPD		
% Moisture	M18-No10946	CP	%	8.7	8.4	3.0	30%	Pass





## Comments

### Sample Integrity

Custody Seals Intact (if used)	N/A
Attempt to Chill was evident	Yes
Sample correctly preserved	Yes
Appropriate sample containers have been used	Yes
Sample containers for volatile analysis received with minimal headspace	Yes
Samples received within HoldingTime	Yes
Some samples have been subcontracted	No

### Qualifier Codes/Comments

Code	Description
N01	F2 is determined by arithmetically subtracting the "naphthalene" value from the ">C10-C16" value. The naphthalene value used in this calculation is obtained from volatiles (Purge & Trap analysis).
N02	Where we have reported both volatile (P&T GCMS) and semivolatile (GCMS) naphthalene data, results may not be identical. Provided correct sample handling protocols have been followed, any observed differences in results are likely to be due to procedural differences within each methodology. Results determined by both techniques have passed all QAQC acceptance criteria, and are entirely technically valid.
N04	F1 is determined by arithmetically subtracting the "Total BTEX" value from the "C6-C10" value. The "Total BTEX" value is obtained by summing the concentrations of BTEX analytes. The "C6-C10" value is obtained by quantitating against a standard of mixed aromatic/aliphatic analytes.
N07	Please note:- These two PAH isomers closely co-elute using the most contemporary analytical methods and both the reported concentration (and the TEQ) apply specifically to the total of the two co-eluting PAHs
Q15	The RPD reported passes Eurofins   mgt's QC - Acceptance Criteria as defined in the Internal Quality Control Review and Glossary page of this report.

## Authorised By

Andrew Black	Analytical Services Manager
Chris Bennett	Senior Analyst-Metal (VIC)
Harry Bacalis	Senior Analyst-Volatile (VIC)
Joseph Edouard	Senior Analyst-Organic (VIC)

**Glenn Jackson**

**General Manager**

Final report - this Report replaces any previously issued Report

- Indicates Not Requested

\* Indicates NATA accreditation does not cover the performance of this service

Measurement uncertainty of test data is available on request or please [click here](#).

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# Certificate of Analysis



NATA Accredited  
Accreditation Number 1261  
Site Number 1254

Accredited for compliance with ISO/IEC 17025-Testing  
The results of the tests, calibrations and/or  
measurements included in this document are traceable  
to Australian/national standards.

**Coffey Environments Pty Ltd Newcastle**  
**Lot 101, 19 Warabrook Boulevard**  
**Warabrook**  
**NSW 2304**

**Attention:** Sean Blackford  
**Report** 631681-AID  
**Project Name** 111 SPARKS ROAD STAGE 2-10  
**Project ID** 754-NTLGE216908  
**Received Date** Dec 04, 2018  
**Date Reported** Dec 11, 2018

## Methodology:

Asbestos Fibre  
Identification

Conducted in accordance with the Australian Standard AS 4964 – 2004: Method for the Qualitative Identification of Asbestos in Bulk Samples and in-house Method LTM-ASB-8020 by polarised light microscopy (PLM) and dispersion staining (DS) techniques.

*NOTE: Positive Trace Analysis results indicate the sample contains detectable respirable fibres.*

Unknown Mineral  
Fibres

Mineral fibres of unknown type, as determined by PLM with DS, may require another analytical technique, such as Electron Microscopy, to confirm unequivocal identity.

*NOTE: While Actinolite, Anthophyllite and Tremolite asbestos may be detected by PLM with DS, due to variability in the optical properties of these materials, AS4964 requires that these are reported as UMF unless confirmed by an independent technique.*

Subsampling Soil  
Samples

The whole sample submitted is first dried and then passed through a 10mm sieve followed by a 2mm sieve. All fibrous matter greater than 10mm, greater than 2mm as well as the material passing through the 2mm sieve are retained and analysed for the presence of asbestos. If the sub 2mm fraction is greater than approximately 30 to 60g then a sub-sampling routine based on ISO 3082:2009(E) is employed.

*NOTE: Depending on the nature and size of the soil sample, the sub-2 mm residue material may need to be sub-sampled for trace analysis, in accordance with AS 4964-2004.*

Bonded asbestos-  
containing material  
(ACM)

The material is first examined and any fibres isolated for identification by PLM and DS. Where required, interfering matrices may be removed by disintegration using a range of heat, chemical or physical treatments, possibly in combination. The resultant material is then further examined in accordance with AS 4964 - 2004.

*NOTE: Even after disintegration it may be difficult to detect the presence of asbestos in some asbestos-containing bulk materials using PLM and DS. This is due to the low grade or small length or diameter of the asbestos fibres present in the material, or to the fact that very fine fibres have been distributed intimately throughout the materials. Vinyl/asbestos floor tiles, some asbestos-containing sealants and mastics, asbestos-containing epoxy resins and some ore samples are examples of these types of material, which are difficult to analyse.*

Limit of Reporting

The performance limitation of the AS 4964 (2004) method for non-homogeneous samples is around 0.1 g/kg (equivalent to 0.01% (w/w)). Where no asbestos is found by PLM and DS, including Trace Analysis, this is considered to be at the nominal reporting limit of 0.01% (w/w).

The NEPM screening level of 0.001% (w/w) is intended as an on-site determination, not a laboratory Limit of Reporting (LOR), per se. Examination of a large sample size (e.g. 500 mL) may improve the likelihood of detecting asbestos, particularly AF, to aid assessment against the NEPM criteria. Gravimetric determinations to this level of accuracy are outside of AS 4964 and hence NATA Accreditation does not cover the performance of this service (non-NATA results shown with an asterisk).

*NOTE: NATA News March 2014, p.7, states in relation to AS 4964: "This is a qualitative method with a nominal reporting limit of 0.01 % " and that currently in Australia "there is no validated method available for the quantification of asbestos". This report is consistent with the analytical procedures and reporting recommendations in the NEPM and the WA DoH.*



Accredited for compliance with ISO/IEC 17025-Testing  
The results of the tests, calibrations and/or  
measurements included in this document are traceable  
to Australian/national standards.

**Project Name** 111 SPARKS ROAD STAGE 2-10  
**Project ID** 754-NTLGE216908  
**Date Sampled** Nov 06, 2018  
**Report** 631681-AID

Client Sample ID	Eurofins   mgt Sample No.	Date Sampled	Sample Description	Result
TP28 0.1-0.2M	18-De06935	Nov 06, 2018	Approximate Sample 62g Sample consisted of: Brown coarse-grained soil and rocks	No asbestos detected at the reporting limit of 0.01% w/w. Organic fibre detected. No respirable fibres detected.
TP31 0.1-0.2M	18-De06936	Nov 06, 2018	Approximate Sample 71g Sample consisted of: Brown coarse-grained soil and rocks	No asbestos detected at the reporting limit of 0.01% w/w. Organic fibre detected. No respirable fibres detected.
TP31 0.6-0.7M	18-De06937	Nov 06, 2018	Approximate Sample 66g Sample consisted of: Brown coarse-grained soil and rocks	No asbestos detected at the reporting limit of 0.01% w/w. Organic fibre detected. No respirable fibres detected.
TP32 0.3-0.5M	18-De06938	Nov 06, 2018	Approximate Sample 85g Sample consisted of: Brown coarse-grained soil and rocks	No asbestos detected at the reporting limit of 0.01% w/w. Organic fibre detected. No respirable fibres detected.
TP32 1.0-1.2M	18-De06939	Nov 06, 2018	Approximate Sample 64g Sample consisted of: Brown coarse-grained soil and rocks	No asbestos detected at the reporting limit of 0.01% w/w. Organic fibre detected. No respirable fibres detected.
TP33 0.1-0.2M	18-De06940	Nov 06, 2018	Approximate Sample 54g Sample consisted of: Brown coarse-grained soil and rocks	No asbestos detected at the reporting limit of 0.01% w/w. Organic fibre detected. No respirable fibres detected.
TP33 0.7-0.8M	18-De06941	Nov 06, 2018	Approximate Sample 75g Sample consisted of: Brown coarse-grained soil and rocks	No asbestos detected at the reporting limit of 0.01% w/w. Organic fibre detected. No respirable fibres detected.
TP41 0.1-0.2M	18-De06942	Nov 06, 2018	Approximate Sample 82g Sample consisted of: Brown coarse-grained soil and rocks	No asbestos detected at the reporting limit of 0.01% w/w. Organic fibre detected. No respirable fibres detected.



**NATA Accredited**  
**Accreditation Number 1261**  
**Site Number 1254**

Accredited for compliance with ISO/IEC 17025–Testing  
 The results of the tests, calibrations and/or  
 measurements included in this document are traceable  
 to Australian/national standards.

Client Sample ID	Eurofins   mgt Sample No.	Date Sampled	Sample Description	Result
TP42 0.3-0.5M	18-De06943	Nov 06, 2018	Approximate Sample 80g Sample consisted of: Brown coarse-grained soil and rocks	No asbestos detected at the reporting limit of 0.01% w/w. Organic fibre detected. No respirable fibres detected.
TP43 0.2-0.3M	18-De06944	Nov 06, 2018	Approximate Sample 66g Sample consisted of: Brown coarse-grained soil and rocks	No asbestos detected at the reporting limit of 0.01% w/w. Organic fibre detected. No respirable fibres detected.
TP44 0.3-0.5M	18-De06945	Nov 06, 2018	Approximate Sample 81g Sample consisted of: Brown coarse-grained soil and rocks	No asbestos detected at the reporting limit of 0.01% w/w. Organic fibre detected. No respirable fibres detected.
TP35 0.8-0.9M	18-De06946	Nov 06, 2018	Approximate Sample 81g Sample consisted of: Light-brown coarse-grained soil and rocks	No asbestos detected at the reporting limit of 0.01% w/w. Organic fibre detected. No respirable fibres detected.
TP39 0.8M	18-De06947	Nov 06, 2018	Approximate Sample 79g Sample consisted of: Light-brown coarse-grained soil and rocks	No asbestos detected at the reporting limit of 0.01% w/w. Organic fibre detected. No respirable fibres detected.
TP37 0.2M	18-De06948	Nov 06, 2018	Approximate Sample 80g Sample consisted of: Light-brown coarse-grained soil and rocks	No asbestos detected at the reporting limit of 0.01% w/w. Organic fibre detected. No respirable fibres detected.
TP38 0.5M	18-De06949	Nov 06, 2018	Approximate Sample 66g Sample consisted of: Light-brown coarse-grained soil and rocks	No asbestos detected at the reporting limit of 0.01% w/w. Organic fibre detected. No respirable fibres detected.
TP38 1.7M	18-De06950	Nov 06, 2018	Approximate Sample 80g Sample consisted of: Light-brown coarse-grained soil and rocks	No asbestos detected at the reporting limit of 0.01% w/w. Organic fibre detected. No respirable fibres detected.



### Sample History

Where samples are submitted/analysed over several days, the last date of extraction and analysis is reported. A recent review of our LIMS has resulted in the correction or clarification of some method identifications. Due to this, some of the method reference information on reports has changed. However, no substantive change has been made to our laboratory methods, and as such there is no change in the validity of current or previous results (regarding both quality and NATA accreditation).

If the date and time of sampling are not provided, the Laboratory will not be responsible for compromised results should testing be performed outside the recommended holding time.

Description	Testing Site	Extracted	Holding Time
Asbestos - LTM-ASB-8020	Sydney	Dec 06, 2018	Indefinite



ABN – 50 005 085 521  
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**Melbourne**  
3-5 Kingston Town Close  
Oakleigh VIC 3166  
Phone : +61 3 8564 5000  
NATA # 1261  
Site # 1254 & 14271

**Sydney**  
Unit F3, Building F  
16 Mars Road  
Lane Cove West NSW 2066  
Phone : +61 2 9900 8400  
NATA # 1261 Site # 18217

**Brisbane**  
1/21 Smallwood Place  
Murarrie QLD 4172  
Phone : +61 7 3902 4600  
NATA # 1261 Site # 20794

**Perth**  
2/91 Leach Highway  
Kewdale WA 6105  
Phone : +61 8 9251 9600  
NATA # 1261  
Site # 23736

**Company Name:** Coffey Environments P/L N'castle  
**Address:** Lot 101, 19 Warabrook Boulevard  
Warabrook  
NSW 2304  
**Project Name:** 111 SPARKS ROAD STAGE 2-10  
**Project ID:** 754-NTLGE216908

**Order No.:**  
**Report #:** 631681  
**Phone:** 02 4016 2300  
**Fax:** 02 4016 2380

**Received:** Dec 4, 2018 11:03 AM  
**Due:** Dec 11, 2018  
**Priority:** 5 Day  
**Contact Name:** Sean Blackford

**Eurofins | mgt Analytical Services Manager : Andrew Black**

Sample Detail						Asbestos - AS4964
Melbourne Laboratory - NATA Site # 1254 & 14271						
Sydney Laboratory - NATA Site # 18217						X
Brisbane Laboratory - NATA Site # 20794						
Perth Laboratory - NATA Site # 23736						
External Laboratory						
No	Sample ID	Sample Date	Sampling Time	Matrix	LAB ID	
1	TP28 0.1-0.2M	Nov 06, 2018		Soil	M18-De06935	X
2	TP31 0.1-0.2M	Nov 06, 2018		Soil	M18-De06936	X
3	TP31 0.6-0.7M	Nov 06, 2018		Soil	M18-De06937	X
4	TP32 0.3-0.5M	Nov 06, 2018		Soil	M18-De06938	X
5	TP32 1.0-1.2M	Nov 06, 2018		Soil	M18-De06939	X
6	TP33 0.1-0.2M	Nov 06, 2018		Soil	M18-De06940	X
7	TP33 0.7-0.8M	Nov 06, 2018		Soil	M18-De06941	X
8	TP41 0.1-0.2M	Nov 06, 2018		Soil	M18-De06942	X
9	TP42 0.3-0.5M	Nov 06, 2018		Soil	M18-De06943	X





ABN – 50 005 085 521  
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Sample Detail							Asbestos - AS4964
Melbourne Laboratory - NATA Site # 1254 & 14271							
Sydney Laboratory - NATA Site # 18217							X
Brisbane Laboratory - NATA Site # 20794							
Perth Laboratory - NATA Site # 23736							
10	TP43 0.2-0.3M	Nov 06, 2018		Soil	M18-De06944		X
11	TP44 0.3-0.5M	Nov 06, 2018		Soil	M18-De06945		X
12	TP35 0.8-0.9M	Nov 06, 2018		Soil	M18-De06946		X
13	TP39 0.8M	Nov 06, 2018		Soil	M18-De06947		X
14	TP37 0.2M	Nov 06, 2018		Soil	M18-De06948		X
15	TP38 0.5M	Nov 06, 2018		Soil	M18-De06949		X
16	TP38 1.7M	Nov 06, 2018		Soil	M18-De06950		X
Test Counts							16



## Internal Quality Control Review and Glossary

### General

1. QC data may be available on request.
2. All soil results are reported on a dry basis, unless otherwise stated.
3. Samples were analysed on an 'as received' basis.
4. This report replaces any interim results previously issued.

### Holding Times

Please refer to 'Sample Preservation and Container Guide' for holding times (QS3001).

For samples received on the last day of holding time, notification of testing requirements should have been received at least 6 hours prior to sample receipt deadlines as stated on the Sample Receipt Advice.

If the Laboratory did not receive the information in the required timeframe, and regardless of any other integrity issues, suitably qualified results may still be reported.

Holding times apply from the date of sampling, therefore compliance to these may be outside the laboratory's control.

### Units

% w/w:	weight for weight basis	grams per kilogram
Filter loading:		fibres/100 graticule areas
Reported Concentration:		fibres/mL
Flowrate:		L/min

### Terms

<b>Dry</b>	Sample is dried by heating prior to analysis
<b>LOR</b>	Limit of Reporting
<b>COC</b>	Chain of Custody
<b>SRA</b>	Sample Receipt Advice
<b>ISO</b>	International Standards Organisation
<b>AS</b>	Australian Standards
<b>WA DOH</b>	Reference document for the NEPM. Government of Western Australia, Guidelines for the Assessment, Remediation and Management of Asbestos-Contaminated Sites in Western Australia (2009), including supporting document Recommended Procedures for Laboratory Analysis of Asbestos in Soil (2011)
<b>NEPM</b>	National Environment Protection (Assessment of Site Contamination) Measure, 2013 (as amended)
<b>ACM</b>	Asbestos Containing Materials. Asbestos contained within a non-asbestos matrix, typically presented in bonded and/or sound condition. For the purposes of the NEPM, ACM is generally restricted to those materials that do not pass a 7mm x 7mm sieve.
<b>AF</b>	Asbestos Fines. Asbestos containing materials, including friable, weathered and bonded materials, able to pass a 7mm x 7mm sieve. Considered under the NEPM as equivalent to "non-bonded / friable".
<b>FA</b>	Fibrous Asbestos. Asbestos containing materials in a friable and/or severely weathered condition. For the purposes of the NEPM, FA is generally restricted to those materials that do not pass a 7mm x 7mm sieve.
<b>Friable</b>	Asbestos-containing materials of any size that may be broken or crumbled by hand pressure. For the purposes of the NEPM, this includes both AF and FA. It is outside of the laboratory's remit to assess degree of friability.
<b>Trace Analysis</b>	Analytical procedure used to detect the presence of respirable fibres in the matrix.



## Comments

The samples received were not collected in an approved asbestos bag and was therefore sub-sampled from the 250mL glass jar. Valid sub-sampling procedures were applied so as to ensure that the sub-samples to be analysed accurately represented the samples received.

Eurofins | mgt accreditation number 1261, corporate site 1254 and 14271 is currently in progress of a controlled transition to a new custom built location at 6 Monterey Road, Dandenong South, Victoria 3175. All results on this report denoted as being performed by Eurofins | mgt 2-5 Kingston Town Close, Oakleigh Victoria 3166 corporate site 1254, will have been performed on either Oakleigh or new Dandenong South site.

## Sample Integrity

Custody Seals Intact (if used)	N/A
Attempt to Chill was evident	Yes
Sample correctly preserved	Yes
Appropriate sample containers have been used	Yes
Sample containers for volatile analysis received with minimal headspace	Yes
Samples received within HoldingTime	Yes
Some samples have been subcontracted	No

## Qualifier Codes/Comments

Code	Description
N/A	Not applicable

## Asbestos Counter/Identifier:

## Authorised by:

Sayed Abu Senior Analyst-Asbestos (NSW)

**Glenn Jackson**  
**General Manager**

Final Report – this report replaces any previously issued Report

- Indicates Not Requested

\* Indicates NATA accreditation does not cover the performance of this service

Measurement uncertainty of test data is available on request or please [click here](#).

Eurofins | mgt shall not be liable for loss, cost, damages or expenses incurred by the client, or any other person or company, resulting from the use of any information or interpretation given in this report. In no case shall Eurofins | mgt be liable for consequential damages including, but not limited to, lost profits, damages for failure to meet deadlines and lost production arising from this report. This document shall not be reproduced except in full and relates only to the items tested. Unless indicated otherwise, the tests were performed on the samples as received.

## CERTIFICATE OF ANALYSIS

**Work Order** : **EM1816250**  
**Client** : **COFFEY ENVIRONMENTS PTY LTD**  
**Contact** : NIMA SALIMI  
**Address** : LEVEL 1, 436 JOHNSTON STREET  
 ABBOTSFORD VIC, AUSTRALIA 3067  
**Telephone** : ----  
**Project** : 754-NTLGE216908-AG  
**Order number** :  
**C-O-C number** : 34419  
**Sampler** : KF  
**Site** :  
**Quote number** : EN/222  
**No. of samples received** : 1  
**No. of samples analysed** : 1

**Page** : 1 of 7  
**Laboratory** : Environmental Division Melbourne  
**Contact** : Graeme Jablonskas  
**Address** : 4 Westall Rd Springvale VIC Australia 3171  
**Telephone** : +61-3-8549 9609  
**Date Samples Received** : 10-Oct-2018 09:50  
**Date Analysis Commenced** : 11-Oct-2018  
**Issue Date** : 16-Oct-2018 16:56



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

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results
- Surrogate Control Limits

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

### Signatories

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

<i>Signatories</i>	<i>Position</i>	<i>Accreditation Category</i>
Dilani Fernando	Senior Inorganic Chemist	Melbourne Inorganics, Springvale, VIC
Nancy Wang	2IC Organic Chemist	Melbourne Inorganics, Springvale, VIC
Nancy Wang	2IC Organic Chemist	Melbourne Organics, Springvale, VIC
Xing Lin	Senior Organic Chemist	Melbourne Organics, Springvale, VIC



## General Comments

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

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

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

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

When sampling time information is not provided by the client, sampling dates are shown without a time component. In these instances, the time component has been assumed by the laboratory for processing purposes.

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

Key : CAS Number = CAS registry number from database maintained by Chemical Abstracts Services. The Chemical Abstracts Service is a division of the American Chemical Society.  
LOR = Limit of reporting  
^ = This result is computed from individual analyte detections at or above the level of reporting  
ø = ALS is not NATA accredited for these tests.  
~ = Indicates an estimated value.

- Benzo(a)pyrene Toxicity Equivalent Quotient (TEQ) is the sum total of the concentration of the eight carcinogenic PAHs multiplied by their Toxicity Equivalence Factor (TEF) relative to Benzo(a)pyrene. TEF values are provided in brackets as follows: Benz(a)anthracene (0.1), Chrysene (0.01), Benzo(b+j) & Benzo(k)fluoranthene (0.1), Benzo(a)pyrene (1.0), Indeno(1.2.3.cd)pyrene (0.1), Dibenzo(a,h)anthracene (1.0), Benzo(g,h,i)perylene (0.01). Less than LOR results for 'TEQ Zero' are treated as zero, for 'TEQ 1/2LOR' are treated as half the reported LOR, and for 'TEQ LOR' are treated as being equal to the reported LOR.  
Note: TEQ 1/2LOR and TEQ LOR will calculate as 0.6mg/Kg and 1.2mg/Kg respectively for samples with non-detects for all of the eight TEQ PAHs.



## Analytical Results

Sub-Matrix: SOIL (Matrix: SOIL)			Client sample ID	QC2	----	----	----	----
Client sampling date / time				05-Oct-2018 00:00	----	----	----	----
Compound	CAS Number	LOR	Unit	EM1816250-001	-----	-----	-----	-----
Result				----	----	----	----	----
<b>EA055: Moisture Content (Dried @ 105-110°C)</b>								
Moisture Content	----	1.0	%	17.3	----	----	----	----
<b>EG005T: Total Metals by ICP-AES</b>								
Arsenic	7440-38-2	5	mg/kg	<5	----	----	----	----
Cadmium	7440-43-9	1	mg/kg	<1	----	----	----	----
Chromium	7440-47-3	2	mg/kg	6	----	----	----	----
Copper	7440-50-8	5	mg/kg	6	----	----	----	----
Lead	7439-92-1	5	mg/kg	9	----	----	----	----
Nickel	7440-02-0	2	mg/kg	6	----	----	----	----
Zinc	7440-66-6	5	mg/kg	54	----	----	----	----
<b>EG035T: Total Recoverable Mercury by FIMS</b>								
Mercury	7439-97-6	0.1	mg/kg	<0.1	----	----	----	----
<b>EP068A: Organochlorine Pesticides (OC)</b>								
alpha-BHC	319-84-6	0.05	mg/kg	<0.05	----	----	----	----
Hexachlorobenzene (HCB)	118-74-1	0.05	mg/kg	<0.05	----	----	----	----
beta-BHC	319-85-7	0.05	mg/kg	<0.05	----	----	----	----
gamma-BHC	58-89-9	0.05	mg/kg	<0.05	----	----	----	----
delta-BHC	319-86-8	0.05	mg/kg	<0.05	----	----	----	----
Heptachlor	76-44-8	0.05	mg/kg	<0.05	----	----	----	----
Aldrin	309-00-2	0.05	mg/kg	<0.05	----	----	----	----
Heptachlor epoxide	1024-57-3	0.05	mg/kg	<0.05	----	----	----	----
^ Total Chlordane (sum)	----	0.05	mg/kg	<0.05	----	----	----	----
trans-Chlordane	5103-74-2	0.05	mg/kg	<0.05	----	----	----	----
alpha-Endosulfan	959-98-8	0.05	mg/kg	<0.05	----	----	----	----
cis-Chlordane	5103-71-9	0.05	mg/kg	<0.05	----	----	----	----
Dieldrin	60-57-1	0.05	mg/kg	0.15	----	----	----	----
4,4'-DDE	72-55-9	0.05	mg/kg	<0.05	----	----	----	----
Endrin	72-20-8	0.05	mg/kg	<0.05	----	----	----	----
beta-Endosulfan	33213-65-9	0.05	mg/kg	<0.05	----	----	----	----
^ Endosulfan (sum)	115-29-7	0.05	mg/kg	<0.05	----	----	----	----
4,4'-DDD	72-54-8	0.05	mg/kg	<0.05	----	----	----	----
Endrin aldehyde	7421-93-4	0.05	mg/kg	<0.05	----	----	----	----
Endosulfan sulfate	1031-07-8	0.05	mg/kg	<0.05	----	----	----	----
4,4'-DDT	50-29-3	0.2	mg/kg	<0.2	----	----	----	----
Endrin ketone	53494-70-5	0.05	mg/kg	<0.05	----	----	----	----





## Analytical Results

Sub-Matrix: SOIL (Matrix: SOIL)				Client sample ID	QC2	----	----	----	----
Client sampling date / time					05-Oct-2018 00:00	----	----	----	----
Compound	CAS Number	LOR	Unit		EM1816250-001	-----	-----	-----	-----
					Result	----	----	----	----
EP068A: Organochlorine Pesticides (OC) - Continued									
Methoxychlor	72-43-5	0.2	mg/kg		<0.2	----	----	----	----
^ Sum of Aldrin + Dieldrin	309-00-2/60-57-1	0.05	mg/kg		0.15	----	----	----	----
^ Sum of DDD + DDE + DDT	72-54-8/72-55-9/5	0.05	mg/kg		<0.05	----	----	----	----
0-2									
EP068B: Organophosphorus Pesticides (OP)									
Dichlorvos	62-73-7	0.05	mg/kg		<0.05	----	----	----	----
Demeton-S-methyl	919-86-8	0.05	mg/kg		<0.05	----	----	----	----
Monocrotophos	6923-22-4	0.2	mg/kg		<0.2	----	----	----	----
Dimethoate	60-51-5	0.05	mg/kg		<0.05	----	----	----	----
Diazinon	333-41-5	0.05	mg/kg		<0.05	----	----	----	----
Chlorpyrifos-methyl	5598-13-0	0.05	mg/kg		<0.05	----	----	----	----
Parathion-methyl	298-00-0	0.2	mg/kg		<0.2	----	----	----	----
Malathion	121-75-5	0.05	mg/kg		<0.05	----	----	----	----
Fenthion	55-38-9	0.05	mg/kg		<0.05	----	----	----	----
Chlorpyrifos	2921-88-2	0.05	mg/kg		<0.05	----	----	----	----
Parathion	56-38-2	0.2	mg/kg		<0.2	----	----	----	----
Pirimphos-ethyl	23505-41-1	0.05	mg/kg		<0.05	----	----	----	----
Chlorfenvinphos	470-90-6	0.05	mg/kg		<0.05	----	----	----	----
Bromophos-ethyl	4824-78-6	0.05	mg/kg		<0.05	----	----	----	----
Fenamiphos	22224-92-6	0.05	mg/kg		<0.05	----	----	----	----
Prothiofos	34643-46-4	0.05	mg/kg		<0.05	----	----	----	----
Ethion	563-12-2	0.05	mg/kg		<0.05	----	----	----	----
Carbophenothion	786-19-6	0.05	mg/kg		<0.05	----	----	----	----
Azinphos Methyl	86-50-0	0.05	mg/kg		<0.05	----	----	----	----
EP075(SIM)B: Polynuclear Aromatic Hydrocarbons									
Naphthalene	91-20-3	0.5	mg/kg		<0.5	----	----	----	----
Acenaphthylene	208-96-8	0.5	mg/kg		<0.5	----	----	----	----
Acenaphthene	83-32-9	0.5	mg/kg		<0.5	----	----	----	----
Fluorene	86-73-7	0.5	mg/kg		<0.5	----	----	----	----
Phenanthrene	85-01-8	0.5	mg/kg		<0.5	----	----	----	----
Anthracene	120-12-7	0.5	mg/kg		<0.5	----	----	----	----
Fluoranthene	206-44-0	0.5	mg/kg		<0.5	----	----	----	----
Pyrene	129-00-0	0.5	mg/kg		<0.5	----	----	----	----
Benz(a)anthracene	56-55-3	0.5	mg/kg		<0.5	----	----	----	----
Chrysene	218-01-9	0.5	mg/kg		<0.5	----	----	----	----



## Analytical Results

Sub-Matrix: SOIL (Matrix: SOIL)				Client sample ID	QC2	----	----	----	----
Client sampling date / time					05-Oct-2018 00:00	----	----	----	----
Compound	CAS Number	LOR	Unit		EM1816250-001	-----	-----	-----	-----
					Result	----	----	----	----
EP075(SIM)B: Polynuclear Aromatic Hydrocarbons - Continued									
Benzo(b+j)fluoranthene	205-99-2 205-82-3	0.5	mg/kg		<0.5	----	----	----	----
Benzo(k)fluoranthene	207-08-9	0.5	mg/kg		<0.5	----	----	----	----
Benzo(a)pyrene	50-32-8	0.5	mg/kg		<0.5	----	----	----	----
Indeno(1.2.3.cd)pyrene	193-39-5	0.5	mg/kg		<0.5	----	----	----	----
Dibenz(a.h)anthracene	53-70-3	0.5	mg/kg		<0.5	----	----	----	----
Benzo(g.h.i)perylene	191-24-2	0.5	mg/kg		<0.5	----	----	----	----
^ Sum of polycyclic aromatic hydrocarbons	----	0.5	mg/kg		<0.5	----	----	----	----
^ Benzo(a)pyrene TEQ (zero)	----	0.5	mg/kg		<0.5	----	----	----	----
^ Benzo(a)pyrene TEQ (half LOR)	----	0.5	mg/kg		0.6	----	----	----	----
^ Benzo(a)pyrene TEQ (LOR)	----	0.5	mg/kg		1.2	----	----	----	----
EP080/071: Total Petroleum Hydrocarbons									
C6 - C9 Fraction	----	10	mg/kg		<10	----	----	----	----
C10 - C14 Fraction	----	50	mg/kg		<50	----	----	----	----
C15 - C28 Fraction	----	100	mg/kg		<100	----	----	----	----
C29 - C36 Fraction	----	100	mg/kg		<100	----	----	----	----
^ C10 - C36 Fraction (sum)	----	50	mg/kg		<50	----	----	----	----
EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions									
C6 - C10 Fraction	C6_C10	10	mg/kg		<10	----	----	----	----
^ C6 - C10 Fraction minus BTEX (F1)	C6_C10-BTEX	10	mg/kg		<10	----	----	----	----
>C10 - C16 Fraction	----	50	mg/kg		<50	----	----	----	----
>C16 - C34 Fraction	----	100	mg/kg		<100	----	----	----	----
>C34 - C40 Fraction	----	100	mg/kg		<100	----	----	----	----
^ >C10 - C40 Fraction (sum)	----	50	mg/kg		<50	----	----	----	----
^ >C10 - C16 Fraction minus Naphthalene (F2)	----	50	mg/kg		<50	----	----	----	----
EP080: BTEXN									
Benzene	71-43-2	0.2	mg/kg		<0.2	----	----	----	----
Toluene	108-88-3	0.5	mg/kg		<0.5	----	----	----	----
Ethylbenzene	100-41-4	0.5	mg/kg		<0.5	----	----	----	----
meta- & para-Xylene	108-38-3 106-42-3	0.5	mg/kg		<0.5	----	----	----	----
ortho-Xylene	95-47-6	0.5	mg/kg		<0.5	----	----	----	----
^ Sum of BTEX	----	0.2	mg/kg		<0.2	----	----	----	----
^ Total Xylenes	----	0.5	mg/kg		<0.5	----	----	----	----



## Analytical Results

Sub-Matrix: <b>SOIL</b> (Matrix: <b>SOIL</b> )				Client sample ID	QC2	----	----	----	----
Client sampling date / time					05-Oct-2018 00:00	----	----	----	----
Compound	CAS Number	LOR	Unit		EM1816250-001	-----	-----	-----	-----
					Result	----	----	----	----
<b>EP080: BTEXN - Continued</b>									
Naphthalene	91-20-3	1	mg/kg		<1	----	----	----	----
<b>EP068S: Organochlorine Pesticide Surrogate</b>									
Dibromo-DDE	21655-73-2	0.05	%		92.1	----	----	----	----
<b>EP068T: Organophosphorus Pesticide Surrogate</b>									
DEF	78-48-8	0.05	%		91.9	----	----	----	----
<b>EP075(SIM)S: Phenolic Compound Surrogates</b>									
Phenol-d6	13127-88-3	0.5	%		99.6	----	----	----	----
2-Chlorophenol-D4	93951-73-6	0.5	%		100	----	----	----	----
2,4,6-Tribromophenol	118-79-6	0.5	%		93.8	----	----	----	----
<b>EP075(SIM)T: PAH Surrogates</b>									
2-Fluorobiphenyl	321-60-8	0.5	%		104	----	----	----	----
Anthracene-d10	1719-06-8	0.5	%		113	----	----	----	----
4-Terphenyl-d14	1718-51-0	0.5	%		106	----	----	----	----
<b>EP080S: TPH(V)/BTEX Surrogates</b>									
1,2-Dichloroethane-D4	17060-07-0	0.2	%		76.3	----	----	----	----
Toluene-D8	2037-26-5	0.2	%		71.3	----	----	----	----
4-Bromofluorobenzene	460-00-4	0.2	%		74.5	----	----	----	----



## Surrogate Control Limits

Sub-Matrix: SOIL		Recovery Limits (%)	
Compound	CAS Number	Low	High
<b>EP068S: Organochlorine Pesticide Surrogate</b>			
Dibromo-DDE	21655-73-2	38	128
<b>EP068T: Organophosphorus Pesticide Surrogate</b>			
DEF	78-48-8	33	139
<b>EP075(SIM)S: Phenolic Compound Surrogates</b>			
Phenol-d6	13127-88-3	54	125
2-Chlorophenol-D4	93951-73-6	65	123
2,4,6-Tribromophenol	118-79-6	34	122
<b>EP075(SIM)T: PAH Surrogates</b>			
2-Fluorobiphenyl	321-60-8	61	125
Anthracene-d10	1719-06-8	62	130
4-Terphenyl-d14	1718-51-0	67	133
<b>EP080S: TPH(V)/BTEX Surrogates</b>			
1,2-Dichloroethane-D4	17060-07-0	51	125
Toluene-D8	2037-26-5	55	125
4-Bromofluorobenzene	460-00-4	56	124

## QUALITY CONTROL REPORT

<b>Work Order</b>	<b>: EM1816250</b>	<b>Page</b>	<b>: 1 of 9</b>
<b>Client</b>	<b>: COFFEY ENVIRONMENTS PTY LTD</b>	<b>Laboratory</b>	<b>: Environmental Division Melbourne</b>
<b>Contact</b>	<b>: NIMA SALIMI</b>	<b>Contact</b>	<b>: Graeme Jablonskas</b>
<b>Address</b>	<b>: LEVEL 1, 436 JOHNSTON STREET ABBOTSFORD VIC, AUSTRALIA 3067</b>	<b>Address</b>	<b>: 4 Westall Rd Springvale VIC Australia 3171</b>
<b>Telephone</b>	<b>: ----</b>	<b>Telephone</b>	<b>: +61-3-8549 9609</b>
<b>Project</b>	<b>: 754-NTLGE216908-AG</b>	<b>Date Samples Received</b>	<b>: 10-Oct-2018</b>
<b>Order number</b>	<b>:</b>	<b>Date Analysis Commenced</b>	<b>: 11-Oct-2018</b>
<b>C-O-C number</b>	<b>: 34419</b>	<b>Issue Date</b>	<b>: 16-Oct-2018</b>
<b>Sampler</b>	<b>: KF</b>		
<b>Site</b>	<b>:</b>		
<b>Quote number</b>	<b>: EN/222</b>		
<b>No. of samples received</b>	<b>: 1</b>		
<b>No. of samples analysed</b>	<b>: 1</b>		



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

This Quality Control Report contains the following information:

- Laboratory Duplicate (DUP) Report; Relative Percentage Difference (RPD) and Acceptance Limits
- Method Blank (MB) and Laboratory Control Spike (LCS) Report; Recovery and Acceptance Limits
- Matrix Spike (MS) Report; Recovery and Acceptance Limits

### Signatories

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

<i>Signatories</i>	<i>Position</i>	<i>Accreditation Category</i>
Dilani Fernando	Senior Inorganic Chemist	Melbourne Inorganics, Springvale, VIC
Nancy Wang	2IC Organic Chemist	Melbourne Inorganics, Springvale, VIC
Nancy Wang	2IC Organic Chemist	Melbourne Organics, Springvale, VIC
Xing Lin	Senior Organic Chemist	Melbourne Organics, Springvale, VIC



## General Comments

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

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

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

Key :  
 Anonymous = Refers to samples which are not specifically part of this work order but formed part of the QC process lot  
 CAS Number = CAS registry number from database maintained by Chemical Abstracts Services. The Chemical Abstracts Service is a division of the American Chemical Society.  
 LOR = Limit of reporting  
 RPD = Relative Percentage Difference  
 # = Indicates failed QC

## Laboratory Duplicate (DUP) Report

The quality control term Laboratory Duplicate refers to a randomly selected intralaboratory split. Laboratory duplicates provide information regarding method precision and sample heterogeneity. The permitted ranges for the Relative Percent Deviation (RPD) of Laboratory Duplicates are specified in ALS Method QWI-EN/38 and are dependent on the magnitude of results in comparison to the level of reporting: Result < 10 times LOR: No Limit; Result between 10 and 20 times LOR: 0% - 50%; Result > 20 times LOR: 0% - 20%.

Sub-Matrix: **SOIL**

Sub-Matrix: SOIL				Laboratory Duplicate (DUP) Report					
Laboratory sample ID	Client sample ID	Method: Compound	CAS Number	LOR	Unit	Original Result	Duplicate Result	RPD (%)	Recovery Limits (%)
EA055: Moisture Content (Dried @ 105-110°C) (QC Lot: 1976945)									
EM1816246-004	Anonymous	EA055: Moisture Content	----	0.1	%	2.8	2.8	0.00	0% - 20%
EM1816311-005	Anonymous	EA055: Moisture Content	----	0.1	%	2.0	2.0	0.00	No Limit
EG005T: Total Metals by ICP-AES (QC Lot: 1978369)									
EM1816218-013	Anonymous	EG005T: Cadmium	7440-43-9	1	mg/kg	<1	<1	0.00	No Limit
		EG005T: Arsenic	7440-38-2	5	mg/kg	13	11	18.8	No Limit
		EG005T: Copper	7440-50-8	5	mg/kg	62	62	0.00	0% - 50%
		EG005T: Lead	7439-92-1	5	mg/kg	7	<5	37.3	No Limit
		EG005T: Zinc	7440-66-6	5	mg/kg	77	78	0.00	0% - 50%
EM1816245-001	Anonymous	EG005T: Cadmium	7440-43-9	1	mg/kg	<1	<1	0.00	No Limit
		EG005T: Chromium	7440-47-3	2	mg/kg	11	12	9.51	No Limit
		EG005T: Nickel	7440-02-0	2	mg/kg	6	5	19.6	No Limit
		EG005T: Arsenic	7440-38-2	5	mg/kg	6	8	29.4	No Limit
		EG005T: Copper	7440-50-8	5	mg/kg	12	8	44.9	No Limit
		EG005T: Lead	7439-92-1	5	mg/kg	14	12	17.4	No Limit
		EG005T: Zinc	7440-66-6	5	mg/kg	21	16	24.8	No Limit
EG035T: Total Recoverable Mercury by FIMS (QC Lot: 1978367)									
EM1816126-001	Anonymous	EG035T: Mercury	7439-97-6	0.1	mg/kg	0.2	0.2	0.00	No Limit
EM1816245-001	Anonymous	EG035T: Mercury	7439-97-6	0.1	mg/kg	<0.1	<0.1	0.00	No Limit
EP068A: Organochlorine Pesticides (OC) (QC Lot: 1978314)									
EM1816245-001	Anonymous	EP068: alpha-BHC	319-84-6	0.05	mg/kg	<0.05	<0.05	0.00	No Limit
		EP068: Hexachlorobenzene (HCB)	118-74-1	0.05	mg/kg	<0.05	<0.05	0.00	No Limit
		EP068: beta-BHC	319-85-7	0.05	mg/kg	<0.05	<0.05	0.00	No Limit
		EP068: gamma-BHC	58-89-9	0.05	mg/kg	<0.05	<0.05	0.00	No Limit
		EP068: delta-BHC	319-86-8	0.05	mg/kg	<0.05	<0.05	0.00	No Limit



Page : 3 of 9  
 Work Order : EM1816250  
 Client : COFFEY ENVIRONMENTS PTY LTD  
 Project : 754-NTLGE216908-AG



Sub-Matrix: SOIL				Laboratory Duplicate (DUP) Report					
Laboratory sample ID	Client sample ID	Method: Compound	CAS Number	LOR	Unit	Original Result	Duplicate Result	RPD (%)	Recovery Limits (%)
EP068A: Organochlorine Pesticides (OC) (QC Lot: 1978314) - continued									
EM1816245-001	Anonymous	EP068: Heptachlor	76-44-8	0.05	mg/kg	<0.05	<0.05	0.00	No Limit
		EP068: Aldrin	309-00-2	0.05	mg/kg	<0.05	<0.05	0.00	No Limit
		EP068: Heptachlor epoxide	1024-57-3	0.05	mg/kg	<0.05	<0.05	0.00	No Limit
		EP068: trans-Chlordane	5103-74-2	0.05	mg/kg	<0.05	<0.05	0.00	No Limit
		EP068: alpha-Endosulfan	959-98-8	0.05	mg/kg	<0.05	<0.05	0.00	No Limit
		EP068: cis-Chlordane	5103-71-9	0.05	mg/kg	<0.05	<0.05	0.00	No Limit
		EP068: Dieldrin	60-57-1	0.05	mg/kg	<0.05	<0.05	0.00	No Limit
		EP068: 4,4'-DDE	72-55-9	0.05	mg/kg	<0.05	<0.05	0.00	No Limit
		EP068: Endrin	72-20-8	0.05	mg/kg	<0.05	<0.05	0.00	No Limit
		EP068: beta-Endosulfan	33213-65-9	0.05	mg/kg	<0.05	<0.05	0.00	No Limit
		EP068: 4,4'-DDD	72-54-8	0.05	mg/kg	<0.05	<0.05	0.00	No Limit
		EP068: Endrin aldehyde	7421-93-4	0.05	mg/kg	<0.05	<0.05	0.00	No Limit
		EP068: Endosulfan sulfate	1031-07-8	0.05	mg/kg	<0.05	<0.05	0.00	No Limit
		EP068: Endrin ketone	53494-70-5	0.05	mg/kg	<0.05	<0.05	0.00	No Limit
		EP068: 4,4'-DDT	50-29-3	0.2	mg/kg	<0.2	<0.2	0.00	No Limit
EP068: Methoxychlor	72-43-5	0.2	mg/kg	<0.2	<0.2	0.00	No Limit		
EP068B: Organophosphorus Pesticides (OP) (QC Lot: 1978314)									
EM1816245-001	Anonymous	EP068: Dichlorvos	62-73-7	0.05	mg/kg	<0.05	<0.05	0.00	No Limit
		EP068: Demeton-S-methyl	919-86-8	0.05	mg/kg	<0.05	<0.05	0.00	No Limit
		EP068: Dimethoate	60-51-5	0.05	mg/kg	<0.05	<0.05	0.00	No Limit
		EP068: Diazinon	333-41-5	0.05	mg/kg	<0.05	<0.05	0.00	No Limit
		EP068: Chlorpyrifos-methyl	5598-13-0	0.05	mg/kg	<0.05	<0.05	0.00	No Limit
		EP068: Malathion	121-75-5	0.05	mg/kg	<0.05	<0.05	0.00	No Limit
		EP068: Fenthion	55-38-9	0.05	mg/kg	<0.05	<0.05	0.00	No Limit
		EP068: Chlorpyrifos	2921-88-2	0.05	mg/kg	<0.05	<0.05	0.00	No Limit
		EP068: Pirimphos-ethyl	23505-41-1	0.05	mg/kg	<0.05	<0.05	0.00	No Limit
		EP068: Chlorfenvinphos	470-90-6	0.05	mg/kg	<0.05	<0.05	0.00	No Limit
		EP068: Bromophos-ethyl	4824-78-6	0.05	mg/kg	<0.05	<0.05	0.00	No Limit
		EP068: Fenamiphos	22224-92-6	0.05	mg/kg	<0.05	<0.05	0.00	No Limit
		EP068: Prothiofos	34643-46-4	0.05	mg/kg	<0.05	<0.05	0.00	No Limit
		EP068: Ethion	563-12-2	0.05	mg/kg	<0.05	<0.05	0.00	No Limit
		EP068: Carbophenothion	786-19-6	0.05	mg/kg	<0.05	<0.05	0.00	No Limit
		EP068: Azinphos Methyl	86-50-0	0.05	mg/kg	<0.05	<0.05	0.00	No Limit
		EP068: Monocrotophos	6923-22-4	0.2	mg/kg	<0.2	<0.2	0.00	No Limit
		EP068: Parathion-methyl	298-00-0	0.2	mg/kg	<0.2	<0.2	0.00	No Limit
		EP068: Parathion	56-38-2	0.2	mg/kg	<0.2	<0.2	0.00	No Limit
EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QC Lot: 1978312)									
EM1816318-005	Anonymous	EP075(SIM): Naphthalene	91-20-3	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP075(SIM): Acenaphthylene	208-96-8	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP075(SIM): Acenaphthene	83-32-9	0.5	mg/kg	<0.5	<0.5	0.00	No Limit



Sub-Matrix: SOIL				Laboratory Duplicate (DUP) Report					
Laboratory sample ID	Client sample ID	Method: Compound	CAS Number	LOR	Unit	Original Result	Duplicate Result	RPD (%)	Recovery Limits (%)
EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QC Lot: 1978312) - continued									
EM1816318-005	Anonymous	EP075(SIM): Fluorene	86-73-7	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP075(SIM): Phenanthrene	85-01-8	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP075(SIM): Anthracene	120-12-7	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP075(SIM): Fluoranthene	206-44-0	0.5	mg/kg	0.6	0.6	0.00	No Limit
		EP075(SIM): Pyrene	129-00-0	0.5	mg/kg	0.7	0.6	0.00	No Limit
		EP075(SIM): Benz(a)anthracene	56-55-3	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP075(SIM): Chrysene	218-01-9	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP075(SIM): Benzo(b+j)fluoranthene	205-99-2	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
			205-82-3						
		EP075(SIM): Benzo(k)fluoranthene	207-08-9	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP075(SIM): Benzo(a)pyrene	50-32-8	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP075(SIM): Indeno(1.2.3.cd)pyrene	193-39-5	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP075(SIM): Dibenz(a,h)anthracene	53-70-3	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP075(SIM): Benzo(g,h,i)perylene	191-24-2	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
EM1816245-001	Anonymous	EP075(SIM): Naphthalene	91-20-3	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP075(SIM): Acenaphthylene	208-96-8	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP075(SIM): Acenaphthene	83-32-9	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP075(SIM): Fluorene	86-73-7	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP075(SIM): Phenanthrene	85-01-8	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP075(SIM): Anthracene	120-12-7	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP075(SIM): Fluoranthene	206-44-0	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP075(SIM): Pyrene	129-00-0	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP075(SIM): Benz(a)anthracene	56-55-3	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP075(SIM): Chrysene	218-01-9	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP075(SIM): Benzo(b+j)fluoranthene	205-99-2	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
			205-82-3						
		EP075(SIM): Benzo(k)fluoranthene	207-08-9	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP075(SIM): Benzo(a)pyrene	50-32-8	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP075(SIM): Indeno(1.2.3.cd)pyrene	193-39-5	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP075(SIM): Dibenz(a,h)anthracene	53-70-3	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP075(SIM): Benzo(g,h,i)perylene	191-24-2	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
EP080/071: Total Petroleum Hydrocarbons (QC Lot: 1975774)									
EM1816245-001	Anonymous	EP080: C6 - C9 Fraction	----	10	mg/kg	<10	<10	0.00	No Limit
EP080/071: Total Petroleum Hydrocarbons (QC Lot: 1978313)									
EM1816318-005	Anonymous	EP071: C15 - C28 Fraction	----	100	mg/kg	<100	<100	0.00	No Limit
		EP071: C29 - C36 Fraction	----	100	mg/kg	<100	<100	0.00	No Limit
		EP071: C10 - C14 Fraction	----	50	mg/kg	<50	<50	0.00	No Limit
		EP071: C10 - C36 Fraction (sum)	----	50	mg/kg	<50	<50	0.00	No Limit
EM1816245-001	Anonymous	EP071: C15 - C28 Fraction	----	100	mg/kg	<100	<100	0.00	No Limit
		EP071: C29 - C36 Fraction	----	100	mg/kg	<100	<100	0.00	No Limit

Page : 5 of 9  
 Work Order : EM1816250  
 Client : COFFEY ENVIRONMENTS PTY LTD  
 Project : 754-NTLGE216908-AG



Sub-Matrix: SOIL				Laboratory Duplicate (DUP) Report					
Laboratory sample ID	Client sample ID	Method: Compound	CAS Number	LOR	Unit	Original Result	Duplicate Result	RPD (%)	Recovery Limits (%)
EP080/071: Total Petroleum Hydrocarbons (QC Lot: 1978313) - continued									
EM1816245-001	Anonymous	EP071: C10 - C14 Fraction	----	50	mg/kg	<50	<50	0.00	No Limit
		EP071: C10 - C36 Fraction (sum)	----	50	mg/kg	<50	<50	0.00	No Limit
EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QC Lot: 1975774)									
EM1816245-001	Anonymous	EP080: C6 - C10 Fraction	C6_C10	10	mg/kg	<10	<10	0.00	No Limit
EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QC Lot: 1978313)									
EM1816318-005	Anonymous	EP071: >C16 - C34 Fraction	----	100	mg/kg	110	<100	11.4	No Limit
		EP071: >C34 - C40 Fraction	----	100	mg/kg	<100	<100	0.00	No Limit
		EP071: >C10 - C16 Fraction	----	50	mg/kg	<50	<50	0.00	No Limit
		EP071: >C10 - C40 Fraction (sum)	----	50	mg/kg	110	<50	75.0	No Limit
EM1816245-001	Anonymous	EP071: >C16 - C34 Fraction	----	100	mg/kg	<100	<100	0.00	No Limit
		EP071: >C34 - C40 Fraction	----	100	mg/kg	<100	<100	0.00	No Limit
		EP071: >C10 - C16 Fraction	----	50	mg/kg	<50	<50	0.00	No Limit
		EP071: >C10 - C40 Fraction (sum)	----	50	mg/kg	<50	<50	0.00	No Limit
EP080: BTEXN (QC Lot: 1975774)									
EM1816245-001	Anonymous	EP080: Benzene	71-43-2	0.2	mg/kg	<0.2	<0.2	0.00	No Limit
		EP080: Toluene	108-88-3	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP080: Ethylbenzene	100-41-4	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP080: meta- & para-Xylene	108-38-3	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
			106-42-3						
		EP080: ortho-Xylene	95-47-6	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP080: Naphthalene	91-20-3	1	mg/kg	<1	<1	0.00	No Limit



Method Blank (MB) and Laboratory Control Spike (LCS) Report

The quality control term Method / Laboratory Blank refers to an analyte free matrix to which all reagents are added in the same volumes or proportions as used in standard sample preparation. The purpose of this QC parameter is to monitor potential laboratory contamination. The quality control term Laboratory Control Spike (LCS) refers to a certified reference material, or a known interference free matrix spiked with target analytes. The purpose of this QC parameter is to monitor method precision and accuracy independent of sample matrix. Dynamic Recovery Limits are based on statistical evaluation of processed LCS.

Sub-Matrix: SOIL				Method Blank (MB) Report	Laboratory Control Spike (LCS) Report			
					Spike Concentration	Spike Recovery (%)	Recovery Limits (%)	
						LCS	Low	High
Method: Compound	CAS Number	LOR	Unit	Result				
EG005T: Total Metals by ICP-AES (QCLot: 1978369)								
EG005T: Arsenic	7440-38-2	5	mg/kg	<5	21.7 mg/kg	92.7	78	107
EG005T: Cadmium	7440-43-9	1	mg/kg	<1	4.64 mg/kg	89.7	76	108
EG005T: Chromium	7440-47-3	2	mg/kg	<2	43.9 mg/kg	99.9	78	110
EG005T: Copper	7440-50-8	5	mg/kg	<5	32 mg/kg	91.4	78	108
EG005T: Lead	7439-92-1	5	mg/kg	<5	40 mg/kg	93.0	78	106
EG005T: Nickel	7440-02-0	2	mg/kg	<2	55 mg/kg	99.8	80	109
EG005T: Zinc	7440-66-6	5	mg/kg	<5	60.8 mg/kg	100	79	110
EG035T: Total Recoverable Mercury by FIMS (QCLot: 1978367)								
EG035T: Mercury	7439-97-6	0.1	mg/kg	<0.1	2.57 mg/kg	90.9	77	104
EP068A: Organochlorine Pesticides (OC) (QCLot: 1978314)								
EP068: alpha-BHC	319-84-6	0.05	mg/kg	<0.05	0.5 mg/kg	112	65	120
EP068: Hexachlorobenzene (HCB)	118-74-1	0.05	mg/kg	<0.05	0.5 mg/kg	112	68	121
EP068: beta-BHC	319-85-7	0.05	mg/kg	<0.05	0.5 mg/kg	98.4	70	121
EP068: gamma-BHC	58-89-9	0.05	mg/kg	<0.05	0.5 mg/kg	108	64	119
EP068: delta-BHC	319-86-8	0.05	mg/kg	<0.05	0.5 mg/kg	89.9	56	121
EP068: Heptachlor	76-44-8	0.05	mg/kg	<0.05	0.5 mg/kg	81.7	63	114
EP068: Aldrin	309-00-2	0.05	mg/kg	<0.05	0.5 mg/kg	119	64	121
EP068: Heptachlor epoxide	1024-57-3	0.05	mg/kg	<0.05	0.5 mg/kg	117	68	120
EP068: trans-Chlordane	5103-74-2	0.05	mg/kg	<0.05	0.5 mg/kg	117	72	124
EP068: alpha-Endosulfan	959-98-8	0.05	mg/kg	<0.05	0.5 mg/kg	97.4	69	125
EP068: cis-Chlordane	5103-71-9	0.05	mg/kg	<0.05	0.5 mg/kg	120	71	123
EP068: Dieldrin	60-57-1	0.05	mg/kg	<0.05	0.5 mg/kg	113	59	123
EP068: 4,4'-DDE	72-55-9	0.05	mg/kg	<0.05	0.5 mg/kg	119	70	123
EP068: Endrin	72-20-8	0.05	mg/kg	<0.05	0.5 mg/kg	113	64	119
EP068: beta-Endosulfan	33213-65-9	0.05	mg/kg	<0.05	0.5 mg/kg	111	69	124
EP068: 4,4'-DDD	72-54-8	0.05	mg/kg	<0.05	0.5 mg/kg	121	66	128
EP068: Endrin aldehyde	7421-93-4	0.05	mg/kg	<0.05	0.5 mg/kg	95.7	62	121
EP068: Endosulfan sulfate	1031-07-8	0.05	mg/kg	<0.05	0.5 mg/kg	85.2	57	124
EP068: 4,4'-DDT	50-29-3	0.2	mg/kg	<0.2	0.5 mg/kg	85.9	60	124
EP068: Endrin ketone	53494-70-5	0.05	mg/kg	<0.05	0.5 mg/kg	88.7	73	120
EP068: Methoxychlor	72-43-5	0.2	mg/kg	<0.2	0.5 mg/kg	91.3	61	121
EP068B: Organophosphorus Pesticides (OP) (QCLot: 1978314)								
EP068: Dichlorvos	62-73-7	0.05	mg/kg	<0.05	0.5 mg/kg	87.9	63	127
EP068: Demeton-S-methyl	919-86-8	0.05	mg/kg	<0.05	0.5 mg/kg	89.2	53	137



## Matrix Spike (MS) Report

Sub-Matrix: SOIL

Sub-Matrix: SOIL				Matrix Spike (MS) Report			
				Spike	SpikeRecovery(%)	Recovery Limits (%)	
Laboratory sample ID	Client sample ID	Method: Compound	CAS Number	Concentration	MS	Low	High
EG005T: Total Metals by ICP-AES (QCLot: 1978369)							
EM1816218-014	Anonymous	EG005T: Arsenic	7440-38-2	50 mg/kg	93.7	78	124
		EG005T: Cadmium	7440-43-9	50 mg/kg	98.1	84	116
		EG005T: Chromium	7440-47-3	50 mg/kg	81.5	79	121
		EG005T: Copper	7440-50-8	50 mg/kg	103	82	124
		EG005T: Lead	7439-92-1	50 mg/kg	78.6	76	124
		EG005T: Nickel	7440-02-0	50 mg/kg	101	78	120
		EG005T: Zinc	7440-66-6	50 mg/kg	76.7	74	128
EG035T: Total Recoverable Mercury by FIMS (QCLot: 1978367)							
EM1816126-013	Anonymous	EG035T: Mercury	7439-97-6	5 mg/kg	76.6	76	116
EP068A: Organochlorine Pesticides (OC) (QCLot: 1978314)							





Sub-Matrix: <b>SOIL</b>				Matrix Spike (MS) Report			
				Spike	SpikeRecovery(%)	Recovery Limits (%)	
Laboratory sample ID	Client sample ID	Method: Compound	CAS Number	Concentration	MS	Low	High
EP068A: Organochlorine Pesticides (OC) (QCLot: 1978314) - continued							
EM1816250-001	QC2	EP068: gamma-BHC	58-89-9	0.5 mg/kg	95.8	22	139
		EP068: Heptachlor	76-44-8	0.5 mg/kg	66.0	18	130
		EP068: Aldrin	309-00-2	0.5 mg/kg	82.9	23	136
		EP068: Dieldrin	60-57-1	0.5 mg/kg	82.1	42	136
		EP068: Endrin	72-20-8	0.5 mg/kg	77.4	23	146
		EP068: 4,4'-DDT	50-29-3	0.5 mg/kg	64.9	20	133
EP068B: Organophosphorus Pesticides (OP) (QCLot: 1978314)							
EM1816250-001	QC2	EP068: Diazinon	333-41-5	0.5 mg/kg	91.4	49	135
		EP068: Chlorpyrifos-methyl	5598-13-0	0.5 mg/kg	68.1	41	127
		EP068: Pirimphos-ethyl	23505-41-1	0.5 mg/kg	69.0	47	133
		EP068: Bromophos-ethyl	4824-78-6	0.5 mg/kg	73.6	45	133
		EP068: Prothiofos	34643-46-4	0.5 mg/kg	66.7	40	128
EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QCLot: 1978312)							
EM1816250-001	QC2	EP075(SIM): Acenaphthene	83-32-9	3 mg/kg	88.5	67	117
		EP075(SIM): Pyrene	129-00-0	3 mg/kg	97.0	52	148
EP080/071: Total Petroleum Hydrocarbons (QCLot: 1975774)							
EM1816245-001	Anonymous	EP080: C6 - C9 Fraction	----	28 mg/kg	63.7	42	131
EP080/071: Total Petroleum Hydrocarbons (QCLot: 1978313)							
EM1816245-001	Anonymous	EP071: C10 - C14 Fraction	----	806 mg/kg	78.9	53	123
		EP071: C15 - C28 Fraction	----	3006 mg/kg	99.5	70	124
		EP071: C29 - C36 Fraction	----	1584 mg/kg	89.2	64	118
EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 1975774)							
EM1816245-001	Anonymous	EP080: C6 - C10 Fraction	C6_C10	33 mg/kg	62.0	39	129
EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 1978313)							
EM1816245-001	Anonymous	EP071: >C10 - C16 Fraction	----	1160 mg/kg	84.5	65	123
		EP071: >C16 - C34 Fraction	----	3978 mg/kg	96.4	67	121
		EP071: >C34 - C40 Fraction	----	313 mg/kg	74.9	44	126
EP080: BTEXN (QCLot: 1975774)							
EM1816245-001	Anonymous	EP080: Benzene	71-43-2	2 mg/kg	76.3	50	136
		EP080: Toluene	108-88-3	2 mg/kg	79.2	56	139

## QA/QC Compliance Assessment to assist with Quality Review

Work Order	: EM1816250	Page	: 1 of 4
Client	: COFFEY ENVIRONMENTS PTY LTD	Laboratory	: Environmental Division Melbourne
Contact	: NIMA SALIMI	Telephone	: +61-3-8549 9609
Project	: 754-NTLGE216908-AG	Date Samples Received	: 10-Oct-2018
Site	:	Issue Date	: 16-Oct-2018
Sampler	: KF	No. of samples received	: 1
Order number	:	No. of samples analysed	: 1

This report is automatically generated by the ALS LIMS through interpretation of the ALS Quality Control Report and several Quality Assurance parameters measured by ALS. This automated reporting highlights any non-conformances, facilitates faster and more accurate data validation and is designed to assist internal expert and external Auditor review. Many components of this report contribute to the overall DQO assessment and reporting for guideline compliance.

Brief method summaries and references are also provided to assist in traceability.

### Summary of Outliers

#### Outliers : Quality Control Samples

This report highlights outliers flagged in the Quality Control (QC) Report.

- **NO** Method Blank value outliers occur.
- **NO** Duplicate outliers occur.
- **NO** Laboratory Control outliers occur.
- **NO** Matrix Spike outliers occur.
- For all regular sample matrices, **NO** surrogate recovery outliers occur.

#### Outliers : Analysis Holding Time Compliance

- **NO** Analysis Holding Time Outliers exist.

#### Outliers : Frequency of Quality Control Samples

- **NO** Quality Control Sample Frequency Outliers exist.



## Analysis Holding Time Compliance

If samples are identified below as having been analysed or extracted outside of recommended holding times, this should be taken into consideration when interpreting results.

This report summarizes extraction / preparation and analysis times and compares each with ALS recommended holding times (referencing USEPA SW 846, APHA, AS and NEPM) based on the sample container provided. Dates reported represent first date of extraction or analysis and preclude subsequent dilutions and reruns. A listing of breaches (if any) is provided herein.

Holding time for leachate methods (e.g. TCLP) vary according to the analytes reported. Assessment compares the leach date with the shortest analyte holding time for the equivalent soil method. These are: organics 14 days, mercury 28 days & other metals 180 days. A recorded breach does not guarantee a breach for all non-volatile parameters.

Holding times for VOC in soils vary according to analytes of interest. Vinyl Chloride and Styrene holding time is 7 days; others 14 days. A recorded breach does not guarantee a breach for all VOC analytes and should be verified in case the reported breach is a false positive or Vinyl Chloride and Styrene are not key analytes of interest/concern.

Matrix: **SOIL**

Evaluation: ✖ = Holding time breach ; ✔ = Within holding time.

Method	Sample Date	Extraction / Preparation			Analysis		
Container / Client Sample ID(s)		Date extracted	Due for extraction	Evaluation	Date analysed	Due for analysis	Evaluation
EA055: Moisture Content (Dried @ 105-110°C)							
Soil Glass Jar - Unpreserved (EA055) QC2	05-Oct-2018	----	----	----	11-Oct-2018	19-Oct-2018	✓
EG005T: Total Metals by ICP-AES							
Soil Glass Jar - Unpreserved (EG005T) QC2	05-Oct-2018	12-Oct-2018	03-Apr-2019	✓	12-Oct-2018	03-Apr-2019	✓
EG035T: Total Recoverable Mercury by FIMS							
Soil Glass Jar - Unpreserved (EG035T) QC2	05-Oct-2018	12-Oct-2018	02-Nov-2018	✓	15-Oct-2018	02-Nov-2018	✓
EP068A: Organochlorine Pesticides (OC)							
Soil Glass Jar - Unpreserved (EP068) QC2	05-Oct-2018	12-Oct-2018	19-Oct-2018	✓	12-Oct-2018	21-Nov-2018	✓
EP068B: Organophosphorus Pesticides (OP)							
Soil Glass Jar - Unpreserved (EP068) QC2	05-Oct-2018	12-Oct-2018	19-Oct-2018	✓	12-Oct-2018	21-Nov-2018	✓
EP075(SIM)B: Polynuclear Aromatic Hydrocarbons							
Soil Glass Jar - Unpreserved (EP075(SIM)) QC2	05-Oct-2018	12-Oct-2018	19-Oct-2018	✓	12-Oct-2018	21-Nov-2018	✓
EP080/071: Total Petroleum Hydrocarbons							
Soil Glass Jar - Unpreserved (EP080) QC2	05-Oct-2018	11-Oct-2018	19-Oct-2018	✓	12-Oct-2018	19-Oct-2018	✓
Soil Glass Jar - Unpreserved (EP071) QC2	05-Oct-2018	12-Oct-2018	19-Oct-2018	✓	12-Oct-2018	21-Nov-2018	✓
EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions							
Soil Glass Jar - Unpreserved (EP080) QC2	05-Oct-2018	11-Oct-2018	19-Oct-2018	✓	12-Oct-2018	19-Oct-2018	✓
Soil Glass Jar - Unpreserved (EP071) QC2	05-Oct-2018	12-Oct-2018	19-Oct-2018	✓	12-Oct-2018	21-Nov-2018	✓
EP080: BTEXN							
Soil Glass Jar - Unpreserved (EP080) QC2	05-Oct-2018	11-Oct-2018	19-Oct-2018	✓	12-Oct-2018	19-Oct-2018	✓



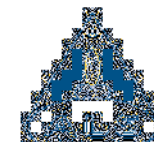
## Quality Control Parameter Frequency Compliance

The following report summarises the frequency of laboratory QC samples analysed within the analytical lot(s) in which the submitted sample(s) was(were) processed. Actual rate should be greater than or equal to the expected rate. A listing of breaches is provided in the Summary of Outliers.

Matrix: **SOIL**

Evaluation: ✖ = Quality Control frequency not within specification ; ✔ = Quality Control frequency within specification.

Quality Control Sample Type		Count		Rate (%)		Quality Control Specification	
Analytical Methods	Method	QC	Regular	Actual	Expected		Evaluation
Laboratory Duplicates (DUP)							
Moisture Content	EA055	2	20	10.00	10.00	✓	NEPM 2013 B3 & ALS QC Standard
PAH/Phenols (SIM)	EP075(SIM)	2	14	14.29	10.00	✓	NEPM 2013 B3 & ALS QC Standard
Pesticides by GCMS	EP068	1	2	50.00	10.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Mercury by FIMS	EG035T	2	13	15.38	10.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Metals by ICP-AES	EG005T	2	20	10.00	10.00	✓	NEPM 2013 B3 & ALS QC Standard
TRH - Semivolatile Fraction	EP071	2	15	13.33	10.00	✓	NEPM 2013 B3 & ALS QC Standard
TRH Volatiles/BTEX	EP080	1	8	12.50	10.00	✓	NEPM 2013 B3 & ALS QC Standard
Laboratory Control Samples (LCS)							
PAH/Phenols (SIM)	EP075(SIM)	1	14	7.14	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Pesticides by GCMS	EP068	1	2	50.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Mercury by FIMS	EG035T	1	13	7.69	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Metals by ICP-AES	EG005T	1	20	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
TRH - Semivolatile Fraction	EP071	1	15	6.67	5.00	✓	NEPM 2013 B3 & ALS QC Standard
TRH Volatiles/BTEX	EP080	1	8	12.50	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Method Blanks (MB)							
PAH/Phenols (SIM)	EP075(SIM)	1	14	7.14	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Pesticides by GCMS	EP068	1	2	50.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Mercury by FIMS	EG035T	1	13	7.69	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Metals by ICP-AES	EG005T	1	20	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
TRH - Semivolatile Fraction	EP071	1	15	6.67	5.00	✓	NEPM 2013 B3 & ALS QC Standard
TRH Volatiles/BTEX	EP080	1	8	12.50	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Matrix Spikes (MS)							
PAH/Phenols (SIM)	EP075(SIM)	1	14	7.14	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Pesticides by GCMS	EP068	1	2	50.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Mercury by FIMS	EG035T	1	13	7.69	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Metals by ICP-AES	EG005T	1	20	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
TRH - Semivolatile Fraction	EP071	1	15	6.67	5.00	✓	NEPM 2013 B3 & ALS QC Standard
TRH Volatiles/BTEX	EP080	1	8	12.50	5.00	✓	NEPM 2013 B3 & ALS QC Standard



## Brief Method Summaries

The analytical procedures used by the Environmental Division have been developed from established internationally recognized procedures such as those published by the US EPA, APHA, AS and NEPM. In house developed procedures are employed in the absence of documented standards or by client request. The following report provides brief descriptions of the analytical procedures employed for results reported in the Certificate of Analysis. Sources from which ALS methods have been developed are provided within the Method Descriptions.

Analytical Methods	Method	Matrix	Method Descriptions
Moisture Content	EA055	SOIL	In house: A gravimetric procedure based on weight loss over a 12 hour drying period at 105-110 degrees C. This method is compliant with NEPM (2013) Schedule B(3) Section 7.1 and Table 1 (14 day holding time).
Total Metals by ICP-AES	EG005T	SOIL	In house: Referenced to APHA 3120; USEPA SW 846 - 6010. Metals are determined following an appropriate acid digestion of the soil. The ICPAES technique ionises samples in a plasma, emitting a characteristic spectrum based on metals present. Intensities at selected wavelengths are compared against those of matrix matched standards. This method is compliant with NEPM (2013) Schedule B(3)
Total Mercury by FIMS	EG035T	SOIL	In house: Referenced to AS 3550, APHA 3112 Hg - B (Flow-injection (SnCl <sub>2</sub> ) (Cold Vapour generation) AAS) FIM-AAS is an automated flameless atomic absorption technique. Mercury in solids are determined following an appropriate acid digestion. Ionic mercury is reduced online to atomic mercury vapour by SnCl <sub>2</sub> which is then purged into a heated quartz cell. Quantification is by comparing absorbance against a calibration curve. This method is compliant with NEPM (2013) Schedule B(3)
Pesticides by GCMS	EP068	SOIL	In house: Referenced to USEPA SW 846 - 8270D Extracts are analysed by Capillary GC/MS and quantification is by comparison against an established 5 point calibration curve. This technique is compliant with NEPM (2013) Schedule B(3) (Method 504,505)
TRH - Semivolatile Fraction	EP071	SOIL	In house: Referenced to USEPA SW 846 - 8015A Sample extracts are analysed by Capillary GC/FID and quantified against alkane standards over the range C10 - C40. Compliant with NEPM amended 2013.
PAH/Phenols (SIM)	EP075(SIM)	SOIL	In house: Referenced to USEPA SW 846 - 8270D. Extracts are analysed by Capillary GC/MS in Selective Ion Mode (SIM) and quantification is by comparison against an established 5 point calibration curve. This method is compliant with NEPM (2013) Schedule B(3) (Method 502 and 507)
TRH Volatiles/BTEX	EP080	SOIL	In house: Referenced to USEPA SW 846 - 8260B. Extracts are analysed by Purge and Trap, Capillary GC/MS. Quantification is by comparison against an established 5 point calibration curve. Compliant with NEPM amended 2013.
Preparation Methods	Method	Matrix	Method Descriptions
Hot Block Digest for metals in soils sediments and sludges	EN69	SOIL	In house: Referenced to USEPA 200.2. Hot Block Acid Digestion 1.0g of sample is heated with Nitric and Hydrochloric acids, then cooled. Peroxide is added and samples heated and cooled again before being filtered and bulked to volume for analysis. Digest is appropriate for determination of selected metals in sludge, sediments, and soils. This method is compliant with NEPM (2013) Schedule B(3) (Method 202)
Methanolic Extraction of Soils for Purge and Trap	ORG16	SOIL	In house: Referenced to USEPA SW 846 - 5030A. 5g of solid is shaken with surrogate and 10mL methanol prior to analysis by Purge and Trap - GC/MS.
Tumbler Extraction of Solids	ORG17	SOIL	In house: Mechanical agitation (tumbler). 10g of sample, Na <sub>2</sub> SO <sub>4</sub> and surrogate are extracted with 30mL 1:1 DCM/Acetone by end over end tumble. The solvent is decanted, dehydrated and concentrated (by KD) to the desired volume for analysis.





## Sample Receipt Advice

Company name: **Coffey Environments P/L N'castle**  
Contact name: **Nima Salimi**  
Project name: **111 SPARKS ROAD STAGE 2-10**  
Project ID: **754-NTLGE216908**  
COC number: **Not provided**  
Turn around time: **5 Day**  
Date/Time received: **Nov 8, 2018 8:20 AM**  
Eurofins | mgt reference: **626822**

### Sample information

- ☒ A detailed list of analytes logged into our LIMS, is included in the attached summary table.
- ☒ Sample Temperature of a random sample selected from the batch as recorded by Eurofins | mgt Sample Receipt : 8.6 degrees Celsius.
- ☒ All samples have been received as described on the above COC.
- ☒ COC has been completed correctly.
- ☒ Attempt to chill was evident.
- ☒ Appropriately preserved sample containers have been used.
- ☒ All samples were received in good condition.
- ☒ Samples have been provided with adequate time to commence analysis in accordance with the relevant holding times.
- ☒ Appropriate sample containers have been used.
- ☒ Split sample sent to requested external lab.
- ☒ Some samples have been subcontracted.
- N/A Custody Seals intact (if used).

### Contact notes

If you have any questions with respect to these samples please contact:

Andrew Black on Phone : (+61) 2 9900 8490 or by e.mail: AndrewBlack@eurofins.com

Results will be delivered electronically via e.mail to Nima Salimi - Nima.Salimi-Eshkevari@coffey.com.

## Sample Receipt Advice

Company name: **Coffey Environments P/L N'castle**

Contact name: Nima Salimi  
Project name: 111 SPARKS ROAD  
Project ID: 754NTLGE216908  
COC number: Not provided  
Turn around time: 5 Day  
Date/Time received: Nov 9, 2018 8:20 AM  
Eurofins | mgt reference: **626825**

### Sample information

- ☒ A detailed list of analytes logged into our LIMS, is included in the attached summary table.
- ☒ Sample Temperature of a random sample selected from the batch as recorded by Eurofins | mgt Sample Receipt : 8.6 degrees Celsius.
- ☒ All samples have been received as described on the above COC.
- ☒ COC has been completed correctly.
- ☒ Attempt to chill was evident.
- ☒ Appropriately preserved sample containers have been used.
- ☒ All samples were received in good condition.
- ☒ Samples have been provided with adequate time to commence analysis in accordance with the relevant holding times.
- ☒ Appropriate sample containers have been used.
- ☒ Split sample sent to requested external lab.
- ☒ Some samples have been subcontracted.
- N/A Custody Seals intact (if used).

### Contact notes

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