

## Camden Local Planning Panel

Electronic Determination December 2021





## **CAMDEN LOCAL PLANNING PANEL**

## MATTER FOR DETERMINATION

CLPP01	DA/2020/232 - Alterations and Additions to an Existing Heritage Building (Gledswood Homestead) and Use as a Centre-Based Child Care Centre - 900A Camden Valley Way, Gledswood Hills		
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## CAMDEN LOCAL PLANNING PANEL CLPP01

#### SUBJECT: DA/2020/232 - ALTERATIONS AND ADDITIONS TO AN EXISTING HERITAGE BUILDING (GLEDSWOOD HOMESTEAD) AND USE AS A CENTRE BASED CHILD CARE CENTRE - 900A CAMDEN VALLEY WAY, GLEDSWOOD HILLS

**TRIM #:** 21/618077

DA Number:	2020/232/1		
Development:	Alterations and additions to an existing heritage building (Gledswood Homestead) and a change of use to a centre-based child care facility for 80 children and associated site works		
Estimated Cost of Development:	\$603,860		
Site Address(es):	900A Camden Valley Way, Gledswood Hills		
Applicant:	Mr Rocco Nasso		
Owner(s):	Caldla Pty Ltd		
Number of Submissions:	25 submission (24 objections and one letter of support)		
Development Standard Contravention(s):	None		
Classification:	Nominated Integrated development		
Recommendation:	Approve with conditions		
Panel Referral Criteria:	Partial demolition of a heritage item; and >10 submissions received		
Report Prepared By:	Jessica Mesiti (Executive Planner)		

#### PURPOSE OF SUPPLEMENTARY REPORT

The purpose of this supplementary report is to seek the Camden Local Planning Panel's (the Panel's) determination of a development application (DA) for alterations and additions to an existing heritage building (Gledswood Homestead) and a change of use to a centre-based child care facility for 84 children and associated site works at 900A Camden Valley Way, Gledswood Hills.

On 21 September 2021, Council staff reported this DA to the Panel for determination. The Panel deferred consideration of the DA and requested that the Applicant provide additional information. The Panel further resolved that subject to the outstanding matters being satisfactorily addressed the Panel would determine the application electronically.

This supplementary report provides an assessment of the Applicant's response to the additional information requested by the Panel.



That the Panel determine DA/2020/232/1 for a change of use to a centre-based child care facility for 84 children and associated site works pursuant to Section 4.16 of the *Environmental Planning and Assessment Act 1979* by granting deferred commencement consent subject to the recommended conditions **attached** to this supplementary report.

#### PANEL REQUEST FOR ADDITIONAL INFORMATION

At the Panel Meeting on 21 September 2021, the Panel requested additional information from the Applicant, including a remediation action plan; a hazardous materials survey; and an updated landscape plan.

The Applicant has provided the additional information to address the requirements of the Panel and an assessment has been undertaken by Council staff. A summary of additional information submitted in relation to the matters identified by the Panel is provided below.

1. Contamination testing of the soils on each side of the buildings is to be undertaken in accordance with Section 5 of the Detailed Contamination Investigation prepared by Anderson Environmental, Job Number 2334, dated 17 February 2020, and a remediation action plan (RAP), prepared by a certified contaminated lands consultant.

A Detailed Site Investigation was carried out on the site to HIL "A" Criteria. The laboratory results indicated HIL-A Exceedances for the Near Surface Samples 1-3 which were taken near the building and had lead exceedances for HIL-A. There was also an elevated level of arsenic at borehole 7 Sample 1 however this was below the HIL-A limit.

A Remediation Action Plan (RAP) prepared by a certified contamination land consultant has been submitted to Council which identified that further contamination testing has been undertaken and a total of 28 boreholes were undertaken with two samples at each borehole. Sampling involved targeted sampling to delineate the lateral and vertical extent of potential lead contamination around the building. Sampling was undertaken using a 50mm direct push percussion sampling tube. Samples from each borehole were undertaken at approximately 0.3m and 0.8m depth to delineate the potential vertical extent of the contamination. One borehole was undertaken approximately 0.5m from the building with a secondary borehole undertaken at 1.5m from the building in order to delineate the potential lateral extent of the lead contamination.

The assessment of the site for contamination indicated that the lead exceedances above the HIL-A thresholds occurred at relatively shallow depths with the depth of sampling being 0.3 metres where the exceedances occurred. Four of the boreholes had lead exceedances 0.5 metres from the building with three other boreholes at 1.0 metre from the other borehole had lead exceedances. In some areas the lead contamination extends with exceedances to at least 1.5 metres from the building.

Council staff are satisfied the site can be made suitable for the proposed use subject to the implementation of the remedial strategies contained in the RAP as follows:



- The depth of soil to be removed is to 0.8 metres in depth where the contamination was found and with a distance of 2 metres in all directions of the sample point;
- Validation is required to determine that all the lead contamination has been removed and there should be 2 samples on the bottom of each pit and 2 samples from the side of the pits at 0.3m depth parallel to the building and two samples at the perpendicular from the building at 0.3m depth at the extent of the excavation furthest from the building. If exceedances are still found after the validation samples are taken, then additional remediation by the removal of additional soil will be required along with additional validation; and
- TCLP testing for waste classification will be required of the material being removed to determine its waste classification.

Conditions of consent are recommended to ensure compliance with the RAP and to ensure the site is made suitable for the proposed use.

A copy of the RAP is **attached** to this report.

2. A hazardous materials survey report on the internal fabric of the buildings and any works required to make the buildings suitable for their intended purpose.

A hazardous materials survey report on the internal fabric of the buildings has been undertaken and submitted to Council. The report identifies that there is asbestos, lead paint and synthetic mineral fibres (SMF) found within the premises. A risk assessment of the hazardous materials has been undertaken which nominates the materials of be of low risk. Management strategies are recommended in the report for the removal of hazardous materials.

Council's Specialist Environmental Health Officer is satisfied with the results of the hazardous materials survey report and recommended a condition to ensure the proposed works are carried out in accordance with the report. A condition is also recommended which requires a certificate of compliance certifying that any works carried out on the premises complies with the audit report and is required to be submitted to the certifying authority prior to the issue of an Occupation Certificate.

A copy of the hazardous materials survey report is **attached** to this report.

3. Updated landscape plans that fully accord with the architectural plans and provide a landscape detail that is informed by the 2005 Clive Lucas, Stapleton & Partners Landscape Conservation Management Plan (CMP) as well as the Gledswood CMP 2011, prepared by GML, and in consultation with Heritage NSW.

An updated landscape plan has been submitted which provides an amended landscape schedule to align with the landscape detail that is informed by the 2005 Clive Lucas *Stapleton & Partners Landscape Conservation Management Plan (CMP)*. The shade structures have been retained on the landscape plans to provide additional landscape features and shade for children.

The updated landscape plans are included in the full set of architectural plans **attached** to this report.



The deferred commencement conditions, imposed by Heritage NSW, require further consultation and endorsement of the final landscape schedule and shade structures by the Heritage Council prior to the consent becoming operational.

Given the above the updated landscape plan is considered satisfactory subject to the recommended conditions.

#### CONCLUSION

Following the Panel meeting on 21 September 2021, the Applicant has provided a satisfactory response to the matters raised by the Panel. The DA is recommended for approval (by way of a deferred commencement consent) subject to the recommended conditions **attached** to this supplementary report.

#### RECOMMENDED

That the Panel approve DA/2020/232/1 for a change of use to a centre-based child care facility for 84 children and associated site works at 900A Camden Valley Way, Gledswood Hills subject to the recommended conditions attached to this supplementary report.

#### **REASONS FOR DETERMINATION**

- The development is consistent with the objectives of the applicable environmental planning instruments, being State Environmental Planning Policy (Educational Establishments and Child Care Facilities) 2017; Camden Local Environmental Plan 2010; State Environmental Planning Policy (Infrastructure) 2007; and Sydney Regional Environmental Plan No 20 - Hawkesbury-Nepean River.
- 2. The development is an appropriate adaptive re-use of a heritage listed building and is consistent with the Gledswood Conservation Management Plan, prepared by GML, dated September 2011.
- 3. The Heritage Council of NSW have raised no objection to the development and have issued general terms of approval.
- 4. The development is consistent with the objectives of Camden Development Control Plan 2019.
- 5. The development is considered to be of an appropriate scale and form for the site and the character of the locality.
- 6. The development is unlikely to have any unreasonable adverse impacts on the natural or built environment.
- 7. In consideration of the aforementioned reasons, the development is a suitable and planned use of the site and its approval is in the public interest.



#### ATTACHMENTS

- 1. **Recommended Conditions**
- 2. **Remediation Action Plan**
- 3.
- Hazmat Report Architectural Plans 4.

#### **RECOMMENDED CONDITIONS**

#### **Deferred Commencement Consent**

This deferred commencement consent shall not operate until the applicant satisfies Council, in accordance with the *Environmental Planning and Assessment Regulation 2000*, in relation to the matters listed in the Schedule A condition, within 5 years of the date of this determination. Upon Council being satisfied as to the matters listed in the Schedule A condition, Council will notify the applicant in writing that the consent has been made operative subject to the conditions listed in Schedule B.

Should Council not be satisfied as to the matters listed in the Schedule A condition within the specified timeframe, this deferred commencement consent will be rendered permanently inoperative.

#### Schedule A Condition

- (1) **Deferred Commencement** The following matters must be complied with to the satisfaction of Council:
  - 1. Amended plans must be submitted to Council that address the following matters to Council's satisfaction:
    - (a) Details and amendments accepted by the Heritage Council of NSW in satisfaction of its general terms of approval for the development dated 7 September 2021.
    - (b) Adequate space for conducting required food activities within the designated kitchen in accordance with Section 2.1.3 of AS 4674-2004 "Design, construction and fit-out of food premises".
    - (c) Washing and sanitising facilities in accordance with Section 4 of AS 4674-2004
       "Design, construction and fit-out of food premises". The minimum requirements within the kitchen include:
      - a double bowl sink; or
      - a dishwasher and single bowl sink (where all the food contact equipment will fit in the dishwasher); or
      - a double bowl sink and a dishwasher, and
      - space for loading, draining, and drying of equipment and utensils.
      - The sinks are to be supplied with hot and cold water through a common spout.
    - (d) Pest proofing of the external openings (doors) of the kitchen.

#### Schedule B Conditions

#### 1.0 - General Conditions of Consent

The following conditions of consent are general conditions applying to the development.

(1) **National Construction Code - Building Code of Australia (BCA)** - All building work shall be carried out in accordance with the BCA. In this condition, a reference to the BCA is a reference to that Code as in force on the date the application for the relevant Construction Certificate is made.

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- (2) **Engineering Specifications** The entire development shall be designed and constructed in accordance with Council's Engineering Specifications.
- (3) **General Terms of Approval/Requirements of State Authorities** The general terms of approval/requirements from state authorities shall be complied with prior to, during, and at the completion of the development.

The general terms of approval/requirements are:

- 1. NSW Rural Fire Service Letter, Ref DA2020519001723, dated 1 December 2020.
- 2. Endeavour Energy Letter, dated 21 May 2020.
- 3. Heritage Council of NSW Letter, dated 7 September 2021.
- (4) **Approved Plans and Documents** The development must be carried out in accordance with the following plans and documents, and all recommendations made therein, except where amended by the conditions of this development consent:

Plan Reference/ Drawing No.	Name of Plan	Prepared by	Date
01 Issue B	Site Analysis	Architex	3 August 2021
02 Issue B	Site Plan	Architex	3 August 2021
03 Issue B	Existing Ground Level	Architex	3 August 2021
04 Issue B	Proposed Ground Level (with modified openings)	Architex	3 August 2021
05 Issue B	Existing Ground Level	Architex	3 August 2021
06 Issue B	Proposed Ground Level	Architex	3 August 2021
07 Issue B	Roof Plan	Architex	3 August 2021
08 Issue B	Elevations 1-4	Architex	3 August 2021
09 Issue B	Elevations 5-8	Architex	3 August 2021
10 Issue B	Elevations 9-12	Architex	3 August 2021
11 Issue B	Play Room Area	Architex	3 August 2021
12 Issue B	Kitchen Details	Architex	3 August 2021
13 Issue B	Waste Management and Access	Architex	3 August 2021

14 Issue B Evacuation Plan		Architex	3 August 2021
7005/508 Plan of the Sheet 1 of 2 Gledswood Estate, Gledswood Hills, Being Lot 1202 in DP 1187381, Camden LGA		YSCO Geomatics	29 April 2019
7005/508 Plan of the Sheet 2 of 2 Gledswood Estate, Gledswood Hills, Being Lot 1202 in DP 1187381, Camden LGA		YSCO Geomatics	29 April 2019
15 Issue B	Proposed Shade Areas	Architex	3 August 2021
D00 Rev B	Cover Sheet, Legend and Drawing Schedule	LOKA Consulting Engineering	18 December 2020
D01 Rev C	Ground Floor/ Site Stormwater Drainage Plan	LOKA Consulting Engineering	18 December 2020
D03 Rev B	MUSIC Result and Details	LOKA Consulting Engineering	18 December 2020
D04 Rev B	MUSIC Link Report	LOKA Consulting Engineering	18 December 2020
D05 Rev B	Erosion and Sediment Control Plan and Details	LOKA Consulting Engineering	22 December 2020
19-4070 L01 Rev A	Landscape Plan	Zenith Landscape Designs	12 October 2021
19-4070 L02 Rev A	Landscape Plan	Zenith Landscape Designs	12 October 2021
19-4070 L03 Rev A	Landscape Plan	Zenith Landscape Designs	12 October 2021

Document	Title	Prepared by	Date
Historical Heritage and Heritage Impact		Virtus Heritage	August 2015
Heritage Impact Sta	tement	Weir Philips Heritage & Planning	April 2020
Gledswood Management Plan	Conservation	GML Heritage	September 2011

Historical Archaeology Impact	Cosmos	24 December
Assessment Prepared as	Archaeology	2020
Addendum to Gledswood Estate,	Pty Ltd	
Historical Heritage Assessment		
and Heritage Impact Statement		
(August 2015)		
Due Diligence Aboriginal	Virtus Heritage	August 2015
Archeaological Assessment		
Bushfire Hazard Assessment	Control Line	18 August 2020
Report	Consulting	
Detailed Site Investigation and	Anderson	17 February
Salinity Assessment for Proposed	Environmental	2020
Development at 900 Camden		
Valley Way Gledswood Hills V1		
Remedial Action Plan 900 Camden	Anderson	22 November
Valley Way Gledswod Hills	Environmental	2021
Hazardous Materials Audit Report	CETEC	2 November
	Professional	2021
	Scientific	
	Solutions	
Child Care Acoustic Assessment	Acouras	9 December
	Consultancy	2019
BCA & Access 2019 A1 Indicative	Building	28 August 2020
Compliance Report for DA	Innovations	
Lodgement	Australia	
Access Review Report for 900	Loka	18 March 2020
Camden Valley Way Gledswood	Consulting	
Hills	Engineers	
Waste Management Plan	Dickens	April 2020
_	Solutions	

These approved plans and documents are subject to any amendments in any plans or documents accepted by Council in satisfaction of the Schedule A condition of this development consent.

- (5) Modified Documents and Plans The development shall be modified as follows:
  - a) Amend Drawing 6 Issue B, Proposed Ground Level, prepared by Architex, dated 3 August 2021 to match Drawing 4 Issue B, Proposed Ground Level, prepared by Architex, dated 3 August 2021 to ensure the amended door openings are amended in Drawing 6.

Amended plans or documentation demonstrating compliance shall be provided to the certifier and Council prior to the issue of a Construction Certificate.

- (6) **Separate Approval for Signs** A separate development application for any proposed signs shall be provided to and approved by Council prior to the erection or display of those signs (unless the erection or display of those signs is exempt or complying development pursuant to State Environmental Planning Policy (Exempt and Complying Development Codes) 2008.
- (7) **Connection to Sewer** The development shall be connected to sewage mains infrastructure. Where a gravity connection is unable to be achieved a pump to sewer

system approved by Council under Section 68 of the *Local Government Act 1993* will need to be obtained.

#### 2.0 - Prior to Issue of a Construction Certificate

The following conditions of consent shall be complied with prior to the issue of a Construction Certificate.

- (1) Heritage Council of NSW The nominated heritage consultant engaged for this project (in accordance with the General Terms of Approval (GTAs) issued by the Heritage Council of NSW, dated 7 September 2021) must review and endorse all plans and documents submitted as part of the Construction Certificate application to ensure the proposed works are in accordance with the conditions of this consent (including the GTAs issued by Heritage NSW).
- (2) Acoustic Report The development shall be constructed in accordance with the "Childcare Centre Acoustic Assessment, prepared by Acouras Consultancy, dated 9 December 2019, Section 3". Details demonstrating compliance shall be provided to the certifier with the Construction Certificate application.
- (3) Upgrade in Accordance with the BCA Pursuant to Clause 93 and 94 of the EP&A Regulation 2000, the existing building is to be upgraded in the following manner to bring the building into compliance with the BCA:
  - a. The recommendations of the 'Indicative Compliance Report' prepared by Building Innovations Australia dated 28/08/2020 Project No. PRO-05441-W3V2.

Details demonstrating compliance shall be provided to the certifier with the Construction Certificate application.

- (4) **Food Premises** The design, construction, fit-out, use and ongoing operation of the food premises and/or food storage area shall comply with all applicable Acts, Regulation, codes and standards including:
  - a) the Food Act 2003;
  - b) the Food Regulation 2015;
  - c) Food Standards Australia and New Zealand Food Standards Code 2003;
  - d) AS 1668.1-2015 and 1668.2-2012;
  - e) the BCA; and
  - f) AS 4674-2004 Design, construction and fit-out of food premises.

Details demonstrating compliance shall be provided to the certifier with the Construction Certificate application.

- (5) **Amended Plans Bottle Preparation Room** The plans provided for the proposed Bottle Preparation Room do not comply with Council and legislative requirements in the following manner:
  - a) The bottle preparation room must include:
    - a minimum double bowl (wash/rinse) sink (where bottles are washed and sanitised on site) <u>or</u> a single bowl sink (where bottles are washed and sanitised by carers at home) and,
    - ii) a separate dedicated hand washing basin.

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Attachment 1

- b) Sinks and handwashing basins are to be supplied with hot and cold water through a common spout and an adequate supply of single use towels and liquid soap.
- c) A fridge must be provided for the storage of milk and food for children only.

Details demonstrating compliance shall be provided to the certifier with the Construction Certificate application.

- (6) **Mechanical Ventilation** Any room or area not provided with natural ventilation in accordance with the relevant requirements of the Building Code of Australia must be provided with a system of mechanical ventilation that complies with the requirements of Australian Standard 1668, Parts 1 & 2. Details demonstrating compliance shall be provided to the certifier with the Construction Certificate application.
- (7) **Civil Engineering Plans** Civil engineering plans shall be prepared in accordance with the approved plans and Council's Engineering Design and Construction Specifications. Details demonstrating compliance shall be provided to the certifier with the Construction Certificate application.
- (8) Stormwater Quality A water quality system shall be provided for the site and designed in accordance with Council's Engineering Specifications. A detailed water quality report and water quality model reflecting the Construction Certificate plans shall be provided to the certifier with the Construction Certificate application. The water quality model must prove that the treatment train will result in water quality targets being achieved in accordance with Council's current specifications.
- (9) **Soil, Erosion, Sediment and Water Management** An erosion and sediment control plan shall be prepared in accordance with 'Managing Urban Stormwater Soils and Construction ('the blue book'). Details demonstrating compliance shall be provided to the certifier with the Construction Certificate application.
- (10) **Works in Road Reserves** Where any works are proposed in a public road reservation, a Road Opening Permit shall be obtained from Council in accordance with Section 138 of the *Roads Act 1993*.
- (11) **Services** Certificates and/or relevant documents shall be obtained from the following service providers and provided to the certifier:
  - a) Energy supplier Evidence demonstrating that satisfactory arrangements have been made with Endeavour Energy to service the approved development.
  - b) Water and sewerage supplier Evidence demonstrating that satisfactory arrangements have been made with Sydney Water to service the approved development.
- (12) Long Service Levy In accordance with Section 34 of the *Building and Construction Industry Long Service Payments Act 1986*, the applicant shall pay a long service levy at the prescribed rate to either the Long Service Payments Corporation or Council for any building work that cost \$25,000 or more.
- (13) **Sydney Water Trade Waste** The applicant shall contact the Commercial Trade Waste section of Sydney Water regarding the trade waste requirements. A written response from Sydney Water demonstrating compliance shall be provided to the certifier and Council.

- (14) **Regulated System** Where thermostatic mixing valves as defined under the provisions of the Public Health Act 2010 are proposed the system(s) shall be designed and installed in accordance with the relevant provisions of:
  - a) Public Health Act 2010;
  - b) the Public Health Regulation 2012; and
  - c) AS/NZS 3666 Air Handling and Water Systems of Buildings Microbial Control.

Plans and Specifications for the design, installation, operation and maintenance of the regulated system(s), including details on the locations of all plant and equipment, shall be provided to the certifier with the Construction Certificate application.

#### 3.0 - Prior to Commencement of Works

The following conditions of consent shall be complied with prior to any works commencing on the development site.

(1) **Decommissioning of On-Site Sewerage Management** - Written confirmation verifying that the existing on-site sewerage management facility has been decommissioned in accordance with the following, shall be provided to the principal certifier and Council:

#### Option 1: (Removal of system from site)

That the septic tank, disposal field and all associated drainage shall be decommissioned in accordance with the following:

- a) The septic tank/holding well and grease trap shall be emptied by a liquid wastewater contractor and the contents disposed of at an approved wastewater depot. A copy of the receipt is to be provided to Council;
- b) The sides, lid, baffle (if fitted) and square junctions of the tank should be hosed down as the waste is being removed; and
- c) The inlets and outlets should be plugged and the tank should then be filled with clean water and disinfected to a minimum level of 5mg/l of free residual chlorine, with a one half hour contact time. The lid should be exposed to the chlorine solution. The chlorine should be allowed to dissipate naturally and not be neutralised. The contents of the tank/ and or well shall than be emptied by a liquid wastewater contractor.

The septic tank and any associated drainage and disposal field including materials and drainage pipes used in the construction and connection of the existing redundant transpiration beds/ absorption trenches/ irrigation fields shall be removed and disposed of at a suitably licensed landfill site. (i.e. aggregates, rubble, sand, concrete slabs and the like). A copy of the receipt for disposal of the waste materials shall be provided to Council.

The tank excavation /transpiration beds/ absorption trenches are to be backfilled with clean filling material and finished to the surrounding ground level.

#### Option 2: (decommissioning on site)

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The septic tank system shall be de-commissioned in the following manner:

- a) The septic tank/holding well and grease trap shall be emptied by a liquid wastewater contractor and the contents disposed of at an approved wastewater depot. A copy of the receipt is to be provided to Council;
- b) the septic tank and holding well shall be thoroughly dusted with commercial grade agricultural lime;
- the base(s) of the tank(s) is to be punctured (to prevent future holding of water), the lids broken in and the top edges broken down 300mm below ground level; and
- d) the tanks are to be backfilled with clean filling material and finished to the surrounding ground level.
- (2) **Soil Erosion and Sediment Control** Soil erosion and sediment controls must be implemented prior to works commencing on the site in accordance with 'Managing Urban Stormwater Soils and Construction ('the blue book') and any Sediment and Erosion plans approved with this development consent.
- (3) Site and Environmental Management Plans In accordance with the approved remediation action plan, an environmental management plan and occupational health and safety plan that addresses all relevant legislative requirements and environmental effects is required to be completed prior to the commencement of remediation works. The plan is to be provided by the remediation contractor and recognise all remediation requirements of the remediation action plan.
- (4) **Public Liability Insurance** The owner or contractor shall take out a Public Liability Insurance Policy with a minimum cover of \$20 million in relation to the occupation of, and works within, public property (i.e. kerbs, gutters, footpaths, walkways, reserves, etc) for the full duration of the proposed works. Evidence of this Policy shall be provided to Council and the certifier.
- (5) **Notice of Principal Certifier** Notice shall be given to Council at least two (2) days prior to subdivision and/or building works commencing in accordance with Clause 103 of the EP&A Regulation 2000. The notice shall include:
  - a) a description of the work to be carried out;
  - b) the address of the land on which the work is to be carried out;
  - c) the registered number and date of issue of the relevant development consent;
  - d) the name and address of the principal certifier, and of the person by whom the principal certifier was appointed;
  - e) the certifier's registration number, and a statement signed by the certifier consenting to being appointed as principal certifier; and
  - f) a telephone number on which the principal certifier may be contacted for business purposes.

- (2) Jse S
- (6) Notice of Commencement of Work Notice shall be given to Council at least two (2) days prior to subdivision and/or building works commencing in accordance with Clause 104 of the EP&A Regulation 2000. The notice shall include:
  - a) the name and address of the person by whom the notice is being given;
  - b) a description of the work to be carried out;
  - c) the address of the land on which the work is to be carried out;
  - d) the registered number and date of issue of the relevant development consent and construction certificate;
  - e) a statement signed by or on behalf of the principal certifier (only where no principal certifier is required) to the effect that all conditions of the consent that are required to be satisfied prior to the work commencing have been satisfied; and
  - f) the date on which the work is intended to commence.
- (7) **Construction Certificate Required** In accordance with the requirements of the *EP&A Act 1979*, building or subdivision works approved by this consent shall not commence until the following has been satisfied:
  - a) a Construction Certificate has been issued by a certifier;
  - b) a principal certifier has been appointed by the person having benefit of the development consent;
  - c) if Council is not the principal certifier, Council is notified of the appointed principal certifier at least two (2) days before building work commences;
  - d) the person having benefit of the development consent notifies Council of the intention to commence building work at least two (2) days before building work commences; and
  - e) the principal certifier is notified in writing of the name and contractor licence number of the owner/builder intending to carry out the approved works.
- (8) **Sign of Principal Certifier and Contact Details** A sign shall be erected in a prominent position on the site stating the following:
  - a) that unauthorised entry to the work site is prohibited;
  - b) the name of the principal contractor (or person in charge of the site) and a telephone number on which that person can be contacted at any time for business purposes and outside working hours; and
  - c) the name, address and telephone number of the principal certifier.

The sign shall be maintained while the work is being carried out and removed upon the completion of works.

(9) Site is to be Secured - The site shall be secured and fenced.

(10) Sydney Water Approval - The approved construction certificate plans must also be approved by Sydney Water to determine if sewer, water or stormwater mains or easements will be affected by any part of the development. Go to www.sydneywater.com/tapin to apply.

A copy of the approval receipt from Sydney Water must be submitted to the principal certifier.

- (11) **Protection of Trees to be Retained** Protection of trees to be retained shall be in accordance with Council's Engineering Specifications. The area beneath the canopies of the tree(s) to be retained shall be fenced. Tree protection signage is required to be attached to each tree protection zone and displayed in a prominent position.
- (12) **Traffic Management Plan** A traffic management plan shall be prepared in accordance with Council's Engineering Specifications and AS 1742.3. The plan must be submitted to the principal certifier.
- (13) **Construction Management Plan** A construction management plan that includes dust, soil and sediment and traffic management, prepared in accordance with Council's Engineering Design Specification, shall be provided to the principal certifier.
- (14) **Environmental Management Plan** An environmental management plan (EMP) prepared in accordance with Council's Engineering Design Specification shall be provided to the principal certifier.

The EMP shall address the manner in which site operations are to be conducted and monitored to ensure that adjoining land uses and the natural environment are not unacceptably impacted upon by the proposal. The EMP shall include but not be necessarily limited to the following measures:

- a) measures to control noise emissions from the site;
- b) measures to suppress odours and dust emissions;
- c) soil and sediment control measures;
- d) measures to control air emissions that includes odour;
- e) measures and procedures for the removal of hazardous materials that includes waste and their disposal;
- f) any other recognised environmental impact;
- g) work, health and safety; and
- h) community consultation.
- (15) **Construction Noise Management Plan** A construction noise management plan shall be provided to the principal certifier and include the following:
  - a) noise mitigation measures;
  - b) noise and/or vibration monitoring;
  - c) use of respite periods;

- d) complaints handling; and
- e) community liaison and consultation.
- (16) **Construction Waste Management Plan** A construction waste management plan must be prepared for all construction work on the site. The plan must incorporate the concept of recycling and reuse where practicable, include the requirement to dispose of material not suitable for reuse or recycling at a licenced waste facility. The plan must be kept on site for compliance until the completion of all construction works.

#### 4.0 - During Works

The following conditions of consent shall be complied with during the construction phase of the development.

- (1) Site Management The following practices are to be implemented during construction:
  - a) stockpiles of topsoil, sand, aggregate, spoil or other material shall be kept clear of any drainage path, easement, natural watercourse, kerb or road surface and shall have measures in place to prevent the movement of such material off site;
  - b) builder's operations such as brick cutting, washing tools, concreting and bricklaying shall be confined to the building allotment. All pollutants from these activities shall be contained on site and disposed of in an appropriate manner;
  - waste shall not be burnt or buried on site or any other properties, nor shall windblown rubbish be allowed to leave the site. All waste shall be disposed of at a licenced waste disposal facility;
  - d) a waste storage area shall be located on the site;
  - e) all building materials, plant, equipment and waste control containers shall be placed on the building site. Building materials, plant and equipment (including water closets), shall not to be placed on public property (footpaths, roadways, public reserves, etc);
  - f) toilet facilities shall be provided at, or in the vicinity of, the work site at the rate of 1 toilet for every 20 persons or part thereof employed at the site. Each toilet shall:
    - i) be a standard flushing toilet connected to a public sewer; or
    - ii) have an on-site effluent disposal system approved under the Local Government Act 1993; or
    - iii) be a temporary chemical closet approved under the *Local Government Act* 1993.
- (2) Vehicles Leaving the Site The construction supervisor must ensure that:
  - all vehicles transporting material from the site cover such material so as to minimise sediment transfer;
  - the wheels of vehicles leaving the site:

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- do not track soil and other waste material onto any public road adjoining the site; and
- o fully traverse the site's stabilised access point.
- (3) Removal of Waste Materials Where there is a need to remove any identified materials from the site that contain fill/rubbish/asbestos, the waste material shall be assessed and classified in accordance with the NSW EPA Waste Classification Guidelines 2014 (refer to: <u>www.epa.nsw.gov.au/wasteregulation/classifyguidelines.htm</u>)

Once assessed, the materials shall be disposed of to a licensed waste facility suitable for that particular classification of waste. Copies of tipping dockets shall be retained and supplied to Council upon request.

(4) **Noise During Work** - Noise levels emitted during works shall be restricted to comply with the construction noise control guidelines set out in Chapter 171 of the NSW Environment Protection authority's Environmental Noise Control Manual.

Noise levels emitted during works shall be restricted to comply with the construction noise control guidelines set out in Chapter 171 of the NSW Environment Protection Authority's Environmental Noise Control Manual.

Noise levels emitted during works must comply with:

• Construction period of 4 weeks and under:

The LAeq level measured over a period of not less than 15 minutes when the construction site is in operation must not exceed the background level by more than 20 dB(A).

• Construction period greater than 4 weeks and not exceeding 26 weeks:

The LAeq level measured over a period of not less than 15 minutes when the construction site is in operation must not exceed the background level by more than 10 dB(A).

• Construction period greater than 26 weeks:

The LAeq level measured over a period of not less than 15 minutes when the construction site is in operation must not exceed the background level by more than 5 dB(A).

Alternatively, noise levels emitted during works shall be restricted to comply with the NSW Environment Protection Authority Interim Construction Noise Guidelines.

- (5) **Offensive Noise, Dust, Odour and Vibration** All work shall not give rise to offensive noise, dust, odour or vibration as defined in the *Protection of the Environment Operations Act 1997* when measured at the property boundary.
- (6) **Erosion and Sedimentation Control** Soil erosion and sedimentation controls are required to be maintained for the duration of the works. The controls must be undertaken in accordance with version 4 of the Soils and Construction Managing Urban Stormwater manual (Blue Book).

Soil erosion and sediment control measures shall only be removed upon completion of the works when all landscaping and disturbed surfaces have been stabilised (for example, with site turfing, paving or re-vegetation).

(7) Unexpected Finds Contingency (General) - Should any suspect materials (identified by unusual staining, odour, discolouration or inclusions such as building rubble, asbestos, ash material, etc.) be encountered during any stage of works (including earthworks, site preparation or construction works, etc.), such works shall cease immediately until a certified contaminated land consultant has be contacted and conducted a thorough assessment.

In the event that contamination is identified as a result of this assessment and if remediation is required, all works shall cease in the vicinity of the contamination and Council shall be notified immediately.

Where remediation work is required, the applicant will be required to obtain consent for the remediation works.

(8) Remediation Action Plan - All approved remediation works that include excavation, stockpiling, on-site and off-site disposal, cut, backfilling, compaction, monitoring, validation, site management and security and work health and safety must be carried out in accordance with the approved remediation action plan titled "Remedial Action Plan 900 Camden Valley Way Gledswod Hills, prepared by Anderson Environmental, version 1, dated 22/11/2021" except where amended by other conditions of this development consent.

Any variation to the approved remediation action plan will require this development consent to be modified or a separate development consent to be obtained.

- (9) **Remediation Works Inspections** A certified contaminated land consultant must frequently inspect the remediation works to confirm compliance with the remediation action plan including all health and safety requirements.
- (10) Work Hours All work (including delivery of materials) shall be:
  - restricted to between the hours of 7am to 5pm Monday to Saturday (inclusive), and
  - not carried out on Sundays or public holidays,

unless approved in writing by Council.

- (11) **Compliance with BCA** All building work shall be carried out in accordance with the requirements of the BCA.
- (12) Protection for Existing Trees The protection of existing trees (on-site and street trees) must be carried out as specified by AS 4970 Protection of Trees on Development Sites.
- (13) **Excavations and Backfilling** All excavations and backfilling associated with this development consent shall be executed safely, and be properly guarded and protected to prevent them from being dangerous to life or property, and in accordance with the design of a suitably qualified structural engineer.

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If an excavation extends below the level of the base of the footings of a building on an adjoining allotment, the person causing the excavation shall:

- a) preserve and protect the building from damage;
- b) if necessary, underpin and support the building in an approved manner; and
- c) give at least seven (7) days notice to the adjoining owner before excavating, of the intention to excavate.

The principal contractor, owner builder or any person who needs to excavate and undertake building work, shall contact "Dial Before You Dig" prior to works commencing, and allow a reasonable period of time for the utilities to provide locations of their underground assets.

This condition does not apply if the person having the benefit of the development consent owns the adjoining land or the owner of the adjoining land has given consent in writing to that condition not applying.

- (14) **Traffic Management Plan Implementation** All traffic management procedures and systems identified in the approved traffic management plan shall be introduced and maintained during construction of the development to ensure safety and to minimise the effect on adjoining pedestrian and traffic systems.
- (15) **Site Signage** A sign shall be erected at all entrances to the site and be maintained until the development has been completed. The sign shall be constructed of durable materials, be a minimum of 1200mm x 900mm, and read as follows:

"WARNING UP TO \$8,000 FINE. It is illegal to allow soil, cement slurry or other building materials to enter, drain or be pumped into the stormwater system. Camden Council (02 4654 7777) – Solution to Pollution."

The wording shall be a minimum of 120mm high and the remainder a minimum of 60mm high. The warning and fine details shall be in red bold capitals and the remaining words in dark coloured lower case letters on a white background, surrounded by a red border.

- (16) **Relics Discovery During Works** If any relic surviving from the past is uncovered during the work that could have historical significance (but is not an aboriginal object):
  - all work must stop immediately in that area;
  - Heritage NSW must be advised of the discovery in writing in accordance with Section 146 of the *Heritage Act 1977*, and
  - any requirements of Heritage NSW must be implemented.
- (17) **Aboriginal Objects Discovered During Works** If any Aboriginal object (including evidence of habitation or remains) is discovered during the work:
  - all excavation or disturbance of the area must stop immediately in that area,
  - Heritage NSW must be advised of the discovery in writing in accordance with Section 89A of the *National Parks and Wildlife Act 1974*, and

any requirements of Heritage NSW must be implemented.

#### 5.0 - Prior to Issue of an Occupation Certificate

The following conditions of consent shall be complied with prior to the issue of an Occupation Certificate.

- (1) **Occupation Certificate Required** An Occupation Certificate shall be obtained prior to any use or occupation of the development.
- (2) **Compliance with Acoustic Requirements** Documentary evidence shall be provided to the principal certifier confirming the building/s has been constructed in accordance with the approved acoustic report "Childcare Centre Acoustic Assessment, prepared by Acouras Consultancy, dated 9 December 2019, Section 3".
- (3) Acoustic Compliance Report A report shall be prepared by an independent acoustic consultant and be submitted to the principal certifier certifying that noise levels from the mechanical plant will comply with the following criteria when measured at the most affected point within 30m of the nearest residence:
  - 45 dB(A) 7am 6pm;
  - 43 dB(A) 6pm 10pm; and
  - 36 dB(A) 10pm 7am.

All noise attenuation materials and structures used for the mitigation and control of noise must be compliant with the conditions of this development consent.

For any non-compliance, the report must make recommendations for compliance or further attenuation of noise sources and these recommendations will be enforced by Council at the cost of the owner/occupier.

The owner/occupier must then provide a supplementary acoustic report to the principal certifier certifying that all compliance works have been completed and that noise levels comply with the above criteria.

- (4) Childcare Noise Management Plan In accordance with Section 3.4 of the acoustic report prepared by Acouras Consultancy, dated 9 December 2019, a Noise Management Plan must be submitted to an approved by Camden Council and implemented into the operation of the centre. The Plan must consider managerial practices to be implemented to further limit the impact of children activity noise.
- (5) **Fire Safety Certificates** A Fire Safety Certificate shall be provided to the principal certifier in accordance with the requirements of the EP&A Regulation 2000.
- (6) Mechanical Exhaust System A Certificate of Compliance prepared by a suitably qualified engineer confirming that the mechanical exhaust systems have been designed, constructed and installed in accordance with the relevant requirements of Clause F4.12 of the BCA and AS1668 Parts 1 and 2, shall be provided to the principal certifier. Certification shall be provided that the air handling system as installed has been tested and complies with the approved plans and specifications, including ventilation requirements and fire precautions.
- (7) Food Premises The following notifications shall occur:

- a) Council shall be notified that the premises is being used for the preparation, manufacture or storage of food for sale and an inspection of the completed fit out is to be conducted. A 'Food Business Registration' form can be found on Council's website; and
- (8) **Food Premises Inspection** An inspection of the kitchen and bottle preparation facilities is to be carried out by Council prior to occupation.
- (9) **Waste Management Plan** The principal certifier shall ensure that all works have been completed in accordance with the approved waste management plan referred to in this development consent.
- (10) **Waste Collection Contract** The building owner shall ensure that there is a contract with a licensed contractor for the removal of all waste. A copy of the contract is to be held on the premises at all times.
- (11) Regulated System Thermostatic Mixing Valve(s) Evidence of commissioning of the regulated system is to be provided by a suitably qualified person in accordance with the *Public Health Act 2010* and the Public Health Regulation 2012 and AS/NZS 3666. A detailed report from the person who commissioned the regulated system is to be provided to the principal certifier.

The owner or occupier of the premises shall apply to Council to notify the regulated system – thermostatic mixing valve on the premises. A "Notification of Microbial Control" form can be found on Council's website. Council is to conduct an inspection of the completed fit out.

- (12) **Services** Certificates and/or relevant documents shall be obtained from the following service providers and provided to the principal certifier:
  - a) Energy supplier A Notice of Arrangement for the provision of distribution of electricity from Endeavour Energy to service the proposed development;
  - b) Water supplier A Section 73 Compliance Certificate demonstrating that satisfactory arrangements have been made with a water supply provider to service the proposed development.

The assessment will determine the availability of water and sewer services, which may require extension, adjustment or connection to Sydney Water mains. Sydney Water will assess the development and if required will issue a Notice of Requirements letter detailing all requirements that must be met. Applications can be made either directly to Sydney Water or through a Sydney Water accredited Water Servicing Coordinator (WSC). Go to <u>www.sydneywater.com.au/section73</u> or phone 1300 082 746 to learn more about applying through an authorised WSC or Sydney Water.

- (13) **Completion of Landscape Works** All landscape works, including the removal of noxious weed species, are to be undertaken in accordance with the approved landscape plan and conditions of this development consent.
- (14) **Flood Warning Signage** Appropriate flood warning sign/s is/are required to be erected along the access road into the site with a message stating not to drive across the flood waters.
- (15) Catering Contract A copy of the catering contract for outsourcing meals must be

be provided to Council prior to commencement of the proposed kitchen.

- (16) Gledswood Homestead Conservation Work All necessary conservation work to the homestead and associated grounds / gardens are to be completed in accordance with the Gledswood Conservation Management Plan, prepared by GML, dated September 2011. The nominated heritage consultant engaged for this project (in accordance with the General Terms of Approval (GTAs) issued by the Heritage Council of NSW, dated 7 September 2021) must certify that the works have been satisfactorily completed prior to the issue of any Occupation Certificate.
- (17) Hazardous Materials Certificate That any works proposed to be carried out on the premises shall be undertaken in accordance with the Hazardous Material Audit Report prepared by CETEC Professional Scientific Solutions dated 2/11/2021 version 1.0. A certificate of compliance certifying that any works carried out on the premises complies with the Audit report and shall be provided to the Principal Certifying authority prior to the issue of Occupation Certificate.
- (18) **Validation Report** A validation report endorsed by a certified contaminated land consultant shall be provided to the principal certifier within 30 days of completion of the remediation works, and prior to the issue of a Subdivision Certificate, which demonstrates:
  - a) compliance with objectives of the approved RAP;
  - b) that the remediation acceptance criteria (in the approved RAP) has been fully complied with;
  - c) that all remediation works comply with the contaminated lands planning guidelines, *Contaminated Lands Management Act 1997* and SEPP 55;

and includes:

- d) Works-As-Executed Plan(s) that identify the extent of the remediation works undertaken (that includes any encapsulation work) prepared by a registered surveyor;
- e) a "notice of completion of remediation work" as required under Clause 18 of SEPP 55; and
- f) a statement confirming that the site following remediation of contamination is suitable for the intended use.
- (19) **Remediated Land Delineation -** A map that delineates the extent of the remediated land, as identified by the validation report / Site Audit Statement required by this development consent, must be provided to Council for integration into Council's mapping system. The map must be provided in digital GIS format (ESRI Shape, .dxf or .dwg) and the data projection coordinate must be in GDA94 / MGA Zone 56.

#### 6.0 - Ongoing Use

The following conditions of consent are operational conditions applying to the development.

(1) **Offensive Noise and Noise Compliance** - The use and occupation of the premises including all plant and equipment shall not give rise to any offensive noise within the

meaning of the *Protection of the Environment Operations Act 1997*. Noise must also comply with the NSW Noise Policy for Industry 2017.

- (2) **Maintenance of Landscaping** Landscaping shall be maintained in accordance with the approved landscape plan.
- (3) **Number of Employees** The number of people working on the premises shall not exceed 13 at any given time.
- (4) **Hours of Operation** The property is only to be open for business and used for the purpose approved within the following hours:

Day	Hours of Operation
Monday	7:00am to 6.00pm
Tuesday	7:00am to 6.00pm
Wednesday	7:00am to 6.00pm
Thursday	7:00am to 6.00pm
Friday	7:00am to 6.00pm
Saturday	No operation
Sunday and Public Holidays	No operation

- (5) **Number of Children** The centre is approved to accommodate a maximum of 80 children. However, this maximum number shall be reduced to any lower number of children that is separately approved for the centre by the Department of Education.
- (6) **Department of Education Approval** The centre must comply with all requirements of the Department of Education. A letter from the Department of Education which details the approved number and age of children to be accommodated at the centre, and any operational conditions, must be submitted to Council prior to the centre becoming operational.

Should the Department of Education approval be subsequently amended at any time the operator of the centre must submit a copy of the amended approval to Council.

- (7) No Waste to Be Stored Outside of the Site No waste is to be placed on any public land (eg. footpaths, roadways, plazas, reserves, etc.) or any other properties at any time.
- (8) **Manoeuvring of Vehicles** All vehicles shall enter and exit the site in a forward direction.
- (9) **Commercial Delivery and Waste Collection Vehicle** In accordance with the acoustic report prepared by Acouras consultancy dated 9 December 2019, delivery and waste collection vehicles to the site shall only occur during the between the hours of 7.00am 8.00pm Monday to Friday and 8.00am 8.00pm Saturday Sunday and Public Holidays.
- (10) Limitation of Food Handling Activities On-site food handling activities shall be limited to:
  - a) preparation of bottles for baby / infant consumption; and
  - b) storage and service of commercially pre-prepared meals only.

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All meals provided at the premises shall be prepared off site by a contractor in an approved commercial kitchen and food handling on site shall be limited to heating of pre-prepared meals, cutting of ready to eat food and the service of food.

Documentary evidence of the supply of pre-prepared meals from approved commercial kitchens shall be maintained on site and be available for review upon Council request.

- (11) **Catering Contract Records** A copy of receipts of payment to the catering contractor shall be kept on site for 12 months and be produced to Council upon request.
- (12) **Gledswood Homestead Conservation** The homestead and surrounding grounds/gardens must be maintained/used in accordance with the Gledswood Conservation Management Plan, prepared by GML, dated September 2011.



## REMEDIAL ACTION PLAN 900 CAMDEN VALLEY WAY GLEDSWOOD HILLS

## THE CITY OF CAMPBELLTOWN COUNCIL LOCAL GOVERNMENT AREA

Job number: 2334

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## Version 1

Version	Date d	lrafted	Drafted by
1	10/11/2021		Jason Anderson
Version	Date reviewed		Reviewed by
1	22/11	/2021	Jason Anderson
Approved by			Date
Jason Anderson (Director)			22/11/2021

## **Executive Summary**

Anderson Environmental was engaged to conduct a Remedial Action Plan for a proposed Childcare Development at 900 Camden Valley Way, Gledswood Hills in The City of Campbelltown Council Local Government Area (LGA), referred to hereafter as the subject site. A previous Detailed Site Investigation by Anderson Environmental Pty Ltd detected Lead contamination in excess of HIL-A Guidelines. This report should be read in conjunction with the previous DSI. A summary of the results of the DSI are shown below. These samples were undertaken within 0.5 metres of the building.

The physical results from the 7 Boreholes indicate the soil represents what appears to be a natural soil profile. The laboratory results indicated HIL-A Exceedances for Lead for the Near Surface Samples 1-3 which were taken near to the building. The limit for Lead for HIL-A is 300mg/kg.

Sample	HIL-A Limit (Lead) mg/kg	Laboratory Results mg/kg
Near Surface Sample 1	300	470 (Exceedance of HIL-A)
Near Surface Sample 2	300	760 (Exceedance of HIL-A)
Near Surface Sample 3	300	1900 (Exceedance of HIL-A)

The type of use proposed conforms to HIL A under NEPM Table 1A. HIL A - residential with garden/accessible soil (home grown produce <10% fruit and vegetable intake, (no poultry), also includes children's day care centres, preschools and primary schools.

#### <u>Methodology</u>

Fieldwork for was conducted by Bo Davidson (M Environment – Macquarie University) on 27<sup>th</sup> of October 2021. A total of 28 boreholes were undertaken with two samples at each borehole. Sampling involved targeted sampling to delineate the lateral and vertical extent of potential lead contamination around the building. Lead contamination around older buildings is quite common from the accumulation of Lead based paint flaking off the building over the years and contaminating the soil.

Sampling was undertaken using a 50mm direct push percussion sampling tube. Samples from each borehole were undertaken at approximately 0.3m and 0.8m depth to delineate the potential vertical extent of the contamination. From experience Lead contamination from Lead based paints generally occurs close to the building and as such one borehole was undertaken approximately 0.5m from the building with a secondary borehole undertaken at 1.5m from the building thus providing two sampling locations for each "nest" of samples in order to delineate the potential lateral extent of the Lead contamination.

Samples were placed in laboratory supplied collection jars/bottles/plastic bags, labelled with the sample number, date and time, depth and sampler. Following collection samples were stored in a laboratory supplied cooler with ice. Samples are then taken directly to the laboratory or kept refrigerated until delivery to the testing laboratory.

Samples were delivered to the National Association of Testing Authorities (NATA) accredited SGS Australia testing laboratory at Alexandria.

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#### <u>Results</u>

The limit for Lead for HIL-A is 300 mg/kg. The confidence limit of most of the samples was  $\pm 10\%$  so samples which were close to the 300 mg/kg limit for HIL-A were included as a potential exceedance. The exceedances from the sampling are provided below.

Borhole Number	Sample	Sampling Depth in Metres	Lateral Distance from Building in Metres	Result Lead (mg/kg)
1	S1	0.3	0.5	270
2	S3	0.3	1.5	290
7	S13	0.3	0.5	1200
8	S15	0.3	1.5	640
15	S29	0.3	0.5	460
17	S33	0.3	0.5	280
18	S35	0.3	1.5	380

The results above indicate that all of the samples with exceedances occurred at a shallow depth. No exceedances were found at the secondary sample from each borehole which was undertaken at a depth of 0.8 metres.

The assessment of the site for contamination indicated that the Lead exceedances above the HIL-A thresholds occurred at relatively shallow depths with the depth of sampling being 0.3 metres where the exceedances occurred. Four of the boreholes had Lead exceedances 0.5 metres from the building with three other boreholes (representing the "nested borehole" pair of these locations) at 1.0 metre from the other borehole had Lead exceedances. Thus in some areas the lead contamination extends with exceedances to at least 1.5 metres from the building.

#### **Conclusion and Recommendations**

It is recommended that due to the particularly sensitive use of the site for a Child Care Centre (in accordance with HIL-A guidelines for Lead) that;

- the depth of soil which should be removed is to 0.8 metres in depth where the contamination was found and with a distance of 2 metres in all directions of the sample point.
- validation is then required to determine that all the Lead contamination has been removed and there should be 2 samples on the bottom of each pit and 2 samples from the side of the pits at 0.3m depth parallel to the building and two samples at the perpendicular from the building at 0.3m depth at the extent of the excavation furthest from the building. If exceedances are still found after the validation samples are taken then additional remediation by the removal of additional soil will be required along with additional validation.
- > TCLP testing for waste classification will be required of the material being removed to determine its waste classification.

It is deemed that the site can be made suitable for the proposed use in accordance with HIL-A as the Lead was found to be quite limited in its extent and Lead is not a particularly mobile contaminant in this location.

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#### 1. Introduction

#### 1.1 Background

Anderson Environmental was engaged to conduct a Remedial Action Plan for a proposed Childcare Development at 900 Camden Valley Way, Gledswood Hills in The City of Campbelltown Council Local Government Area (LGA), referred to hereafter as the subject site. A previous Detailed Site Investigation by Anderson Environmental Pty Ltd detected Lead contamination in excess of HIL-A Guidelines. This report should be read in conjunction with the previous DSI. A summary of the results of the DSI are shown below. These samples were undertaken within 0.5 metres of the building.

The physical results from the 7 Boreholes indicate the soil represents what appears to be a natural soil profile. The laboratory results indicated HIL-A Exceedances for Lead for the Near Surface Samples 1-3 which were taken near to the building. The limit for Lead for HIL-A is 300mg/kg.

Sample	HIL-A Limit (Lead) mg/kg	Laboratory Results mg/kg
Near Surface Sample 1	300	470 (Exceedance of HIL-A)
Near Surface Sample 2	300	760 (Exceedance of HIL-A)
Near Surface Sample 3	300	1900 (Exceedance of HIL-A)

The type of use proposed conforms to HIL A under NEPM Table 1A. HIL A - residential with garden/accessible soil (home grown produce <10% fruit and vegetable intake, (no poultry), also includes children's day care centres, preschools and primary schools.

A historic home the site has been in the same condition and use for the past approximately 100 years. There were no records of any items of concern as listed in the ASC NEPM Field Checklist for the site information portion of the site. The surrounding environment represents cleared and maintained mown lawns and gardens forming the larger part of the site outside the proposed development area.

## 1.2 Aim, Scope and Objectives and Sampling Methodology undertaken for this Remedial Action Plan

The aim of this RAP was to determine the potential extent of Lead contamination on the site both vertically and laterally and determine the extent of potential remediation required. All remediation plans devise the best method for the removal of contamination on a site however validation is an important aspect of any remediation.

The type of use proposed conforms to HIL A under NEPM Table 1A. HIL A - residential with garden/accessible soil (home grown produce <10% fruit and vegetable intake, (no poultry), also includes children's day care centres, preschools and primary schools.

Fieldwork for was conducted by Bo Davidson (M Environment – Macquarie University on 27<sup>th</sup> of October 2021. A total of 28 boreholes were undertaken with two samples at each borehole. Sampling involved targeted sampling to delineate the lateral and vertical extent of potential lead contamination around the building. Lead contamination around older buildings is quite common from the accumulation of Lead based paint flaking off the building over the years and contaminating the soil.

Sampling was undertaken using a 50mm direct push percussion sampling tube. Samples from each borehole were undertaken at approximately 0.3m and 0.8m depth to delineate the potential vertical extent of the contamination. From experience Lead contamination from Lead based paints generally occurs close to the building and as such one borehole was undertaken approximately 0.5m from the building with a secondary borehole undertaken at 1.5m from the building thus providing two sampling locations for each "nest" of samples in order to delineate the potential lateral extent of the Lead contamination.

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Samples were placed in laboratory supplied collection jars/bottles/plastic bags, labelled with the sample number, date and time, depth and sampler. Following collection samples were stored in a laboratory supplied cooler with ice. Samples are then taken directly to the laboratory or kept refrigerated until delivery to the testing laboratory.

Samples were delivered to the National Association of Testing Authorities (NATA) accredited SGS Australia testing laboratory at Alexandria.

#### 1.3 Site - Location

The subject site is shown below in Figure 1.1 and Figure 1.2.

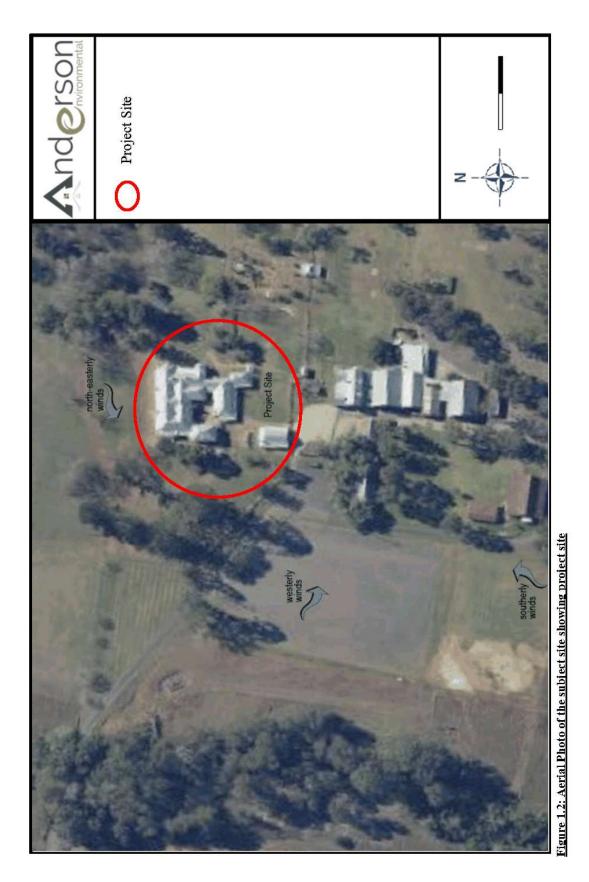
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Attachment 2

Figure 1.1: Aerial Photo of the subject site showing local context

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This is the report submitted to the Camden Local Planning Panel – Electronic Determination





This is the report submitted to the Camden Local Planning Panel – Electronic Determination

#### 2. Results

The results of the sampling to delineate the extent of the Lead Contamination revealed that the following locations exceeded the limit for Lead for HIL-A being 300mg/kg. The confidence limit of most of the samples was  $\pm 10\%$  so samples which were close to the 300mg/kg limit for HIL-A were included as a potential exceedance. The exceedances from the sampling are provided below.

Borhole Number	Sample	Sampling Depth in	Lateral Distance from Building in Metres	Result Lead (mg/kg)
		Metres	6	
1	S1	0.3	0.5	270
2	\$3	0.3	1.5	290
7	S13	0.3	0.5	1200
8	S15	0.3	1.5	640
15	S29	0.3	0.5	460
17	S33	0.3	0.5	280
18	S35	0.3	1.5	380

The results above indicate that all of the samples with exceedances occurred at a shallow depth. No exceedances were found at the secondary sample from each borehole which was undertaken at a depth of 0.8 metres.

The assessment of the site for contamination indicated that the Lead exceedances above the HIL-A thresholds occurred at relatively shallow depths with the depth of sampling being 0.3 metres where the exceedances occurred. Four of the boreholes had Lead exceedances 0.5 metres from the building with three other boreholes (representing the "nested borehole" pair of these locations) at 1.0 metre from the other borehole had Lead exceedances. Thus in some areas the lead contamination extends with exceedances to at least 1.5 metres from the building.

# 3. Remediation Options

#### 3.1 Remediation Procedures

The recommendation for the remediation of the site is for the removal of the Lead contaminated soil in the locations where Boreholes 1, 2, 7, 8, 15, 17 and 18 including NS1 found the Lead contamination to be above or near to HIL-A levels. The contaminated soil would then be disposed of at an approved waste disposal facility after it has been TCLP tested as part of the waste classification for the removal of the soil.

The depth of soil which should be removed is to 0.8 metres in depth where the contamination was found and with a distance of 2 metres in all directions of the sample point.

Validation is then required to determine that all the Lead contamination has been removed and there should be 2 samples on the bottom of each pit and 2 samples from the side of the pits at 0.3m depth parallel to the building and two samples at the perpendicular from the building at 0.3m depth at the extent of the excavation furthest from the building. If exceedances are still found after the validation samples are taken then additional remediation by the removal of additional soil will be required along with additional validation.

This remediation procedure would involve the fencing off the areas to be remediated. The ground outside the area where the soil is being removed should be covered with impermeable plastic so to contain any accidental spills from the excavator. Any soil not being removed immediately should be covered with plastic to contain prevent any wind blown soil or wash from rain while the soil is awaiting removal from the site. This would include containing the soil with plastic to prevent contact with the ground.

A formal work health and safety plan should be prepared with the contractors removing the contamination after an on-site meeting before the commencement of the on-site works. The main risk from this type of contamination is from wind borne dust through inhalation. As such it would be good practice to have the soil moist before removal and to be wearing protective disposable overalls, dual filter P100 masks and gloves for all persons working around the soil. A temporary wheel wash bay with containment is not considered necessary if care is taken by the excavator operator and no spillages occur. Only minor spillages may occur if care is taken and these could be cleaned up by hand using sweeping into dustpans.

The hours of operation would be from 8am-5pm and due to the relatively small amount of contaminated soil to be removed these hours are considered reasonable. Any soil removed and not immediately removed from the site should be placed on plastic sheeting and covered with plastic sheeting to avoid any wind blown or rain washed soil migrating. An odour control and noise control plan is not considered necessary for this RAP due to the type of contaminant not having an odour and the site being well removed from any neighbours in relation to noise.

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Attachment 2

### 4. Conclusions and Recommendations

It is recommended that due to the particularly sensitive use of the site for a Child Care Centre (in accordance with HIL-A guidelines for Lead) that;

- the depth of soil which should be removed is to 0.8 metres in depth where the contamination was found and with a distance of 2 metres in all directions of the sample point.
- validation is then required to determine that all the Lead contamination has been removed and there should be 2 samples on the bottom of each pit and 2 samples from the side of the pits at 0.3m depth parallel to the building and two samples at the perpendicular from the building at 0.3m depth at the extent of the excavation furthest from the building. If exceedances are still found after the validation samples are taken then additional remediation by the removal of additional soil will be required along with additional validation.
- > TCLP testing for waste classification will be required of the material being removed to determine its waste classification.

It is deemed that the site can be made suitable for the proposed use in accordance with HIL-A as the Lead was found to be quite limited in its extent and Lead is not a particularly mobile contaminant in this location. Anderson Environmental Pty Ltd has experience undertaking previous projects where Lead contamination has been found around older buildings in the soil.

### 5. References

Australian and New Zealand Guideline for the Assessment and Management of Contaminated Sites, published by Australian and New Zealand Environment and Conservation Council (ANZECC) and the National Health and Medical Research Council (NHMRC), January 1992

Environment Protection Authority (1995). Contaminated Sites Sampling Design Guidelines. NSW Environment Protection Authority; 59–61 Goulburn Street, Sydney PO Box A290 Sydney South NSW 1232

Environment Protection Authority (2014b). Waste Classification Guidelines Part 1: Classifying waste. NSW Environment Protection Authority; 59–61 Goulburn Street, Sydney PO Box A290 Sydney South NSW 1232

AS4482.1 Guide to investigation and sampling of sites with potentially contaminated soil. Part 1: Non-volatile and semi-volatile compounds (2005)

National Environment Protection (Assessment of Site Contamination) Measure, December 1999 (NEPM, 1999)

Environmental Guidelines for Assessment, Classification and Management of Liquid and Non-Liquid Wastes, NSW EPA, 1999

McDonald, R.C. Isbell, R.F., Speight, J.C., Walker, J and Hoplins, M.S. (1990). Australian Soil and Land Survey: Field Handbook. Second Edition. Inkata Press Melbourne

NSW Environment Protection Authority. (2020). *Consultants Reporting on Contaminated Land*. Parramatta: NSW Environment Protection Authority.

NSW Contaminated Land Management Act 1997 (CLM Act 1997) NSW Environment Protection Agency (NSW EPA) Service Station Guidelines December 1994

NSW Department of Environment and Climate Change (DECC) Online Contaminated Site Register

PFAS National Environmental Management Plan – January 2018 - The Heads of EPAs Australia and New Zealand (HEPA).

# 6. Appendix 1: Disclaimer and Limitation of Liability

The use of this report is for the client only and is based on an assessment of the site at the point in time of assessment. The material in this report reflects the judgement of Anderson Environmental Pty Ltd in light of background information and site conditions at the time of assessment and we take no responsibility for any database inaccuracies or other inaccuracies in background and or other information. The report is not to be reproduced or released to any other party, in whole or in part, without the express written consent of Anderson Environmental Pty Ltd. This report is Copyright protected and is not to be reproduced in part or whole or used by a third party without the express written permission of Anderson Environmental Pty Ltd. If you are not the client who commissioned this report or a local government authority for which approval is being sought as part of the formal DA process and are in possession of this report you are in breach of the law and we reserve the right to recover damages from any individuals, companies or other parties as a result of such breaches. Any use, which a third party makes of this report, or any reliance or discussions based on it, is the responsibility of such Third Parties and as outlined above is in breach of the law. Anderson Environmental and its staff accepts no responsibility for damages, if any, suffered by any third party because of decisions made or actions taken based on this report and reserves the right to recover damages from the third party because of above.

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# CLPP01

Attachment 2

# 7. Appendix 2: Standard parameter thresholds (NEPM 2013)

Table 1A(1)	Health investigation levels for soil contaminants
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	Hea	lth-based investiga	tion levels (mg/kg)				
Chemical	Residential <sup>1</sup> A	Residential <sup>1</sup> B	Recreational <sup>1</sup> C	Commercial/ industrial <sup>1</sup> D			
	Metals :	and Inorganics					
Arsenic <sup>2</sup>	100	500	300	3 000			
Beryllium	60	90	90	500			
Boron	4500	40 000	20 000	300 000			
Cadmium	20	150	90	900			
Chromium (VI)	100	500	300	3600			
Cobalt	100	600	300	4000			
Copper	6000	30 000	17 000	240 000			
Lead <sup>3</sup>	300	1200	600	1 500			
Manganese	3800	14 000	19 000	60 000			
Mercury							
(inorganic) <sup>5</sup>	40	120	80	730			
Methyl mercury <sup>4</sup>	10	30	13	180			
Nickel	400	1200	1200	6 000			
Selenium	200	1400	700	10 000			
Zinc	7400	60 000	30 000	400 000			
Cyanide (free)	250	300	240	1 500			
	Polycyclic Aromat	ic Hydrocarbons (	PAHs)				
Carcinogenic PAHs							
(as BaP TEQ) <sup>6</sup>	3	4	3	40			
Total PAHs <sup>7</sup>	300	400	300	4000			
Phenols							
Phenol	3000	45 000	40 000	240 000			
Pentachlorophenol	100	130	120	660			
Cresols	400	4 700	4 000	25 000			
	Organoch	lorine Pesticides					
DDT+DDE+DDD	240	600	400	3600			
Aldrin and dieldrin	6	10	10	45			
Chlordane	50	90	70	530			
Endosulfan	270	400	340	2000			
Endrin	10	20	20	100			
Heptachlor	6	10	10	50			
HCB	10	15	10	80			
Methoxychlor	300	500	400	2500			
Mirex	10	20	20	100			
Toxaphene	20	30	30	160			
	H	erbicides					
2,4,5-T	600	900	800	5000			
2,4 <b>-</b> D	900	1600	1300	9000			
MCPA	600	900	800	5000			

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	Heal	lth-based investiga	tion levels (mg/kg)	
Chemical	<b>Residential</b> <sup>1</sup> A	Residential <sup>1</sup> B	Recreational <sup>1</sup> C	Commercial/ industrial <sup>1</sup> D
MCPB	600	900	800	5000
Mecoprop	600	900	800	5000
Picloram	4500	6600	5700	35000
	Othe	r Pesticides		
Atrazine	320	470	400	2500
Chlorpyrifos	160	340	250	2000
Bifenthrin	600	840	730	4500
	Othe	r Organics	8	
PCBs <sup>8</sup>	1	1	1	7
PBDE Flame Retardants				
(Br1-Br9)	1	2	2	10

#### Notes:

(1) Generic land uses are described in detail in Schedule B7 Section 3

HIL A – Residential with garden/accessible soil (home grown produce <10% fruit and vegetable intake (no poultry), also includes childcare centres, preschools and primary schools.

HIL B – Residential with minimal opportunities for soil access; includes dwellings with fully and permanently paved yard space such as high-rise buildings and apartments.

HIL C – Public open space such as parks, playgrounds, playing fields (e.g. ovals), secondary schools and footpaths. This does not include undeveloped public open space where the potential for exposure is lower and where a site-specific assessment may be more appropriate.

HIL D - Commercial/industrial, includes premises such as shops, offices, factories and industrial sites.

- (2) Arsenic: HIL assumes 70% oral bioavailability. Site-specific bioavailability may be important and should be considered where appropriate (refer Schedule B7).
- (3) Lead: HIL is based on blood lead models (IEUBK for HILs A, B and C and adult lead model for HIL D where 50% oral bioavailability has been considered. Site-specific bioavailability may be important and should be considered where appropriate.
- (4) Methyl mercury: assessment of methyl mercury should only occur where there is evidence of its potential source. It may be associated with inorganic mercury and anaerobic microorganism activity in aquatic environments. In addition the reliability and quality of sampling/analysis should be considered.
- (5) Elemental mercury: HIL does not address elemental mercury. A site-specific assessment should be considered if elemental mercury is present, or suspected to be present,
- (6) Carcinogenic PAHs: HIL is based on the 8 carcinogenic PAHs and their TEFs (potency relative to B(a)P) adopted by CCME 2008 (refer Schedule B7). The B(a)P TEQ is calculated by multiplying the concentration of each carcinogenic PAH in the sample by its B(a)P TEF, given below, and summing these products.

PAH species	TEF	PAH species	TEF
Benzo(a)anthracene	0.1	Benzo(g,h,i)perylene	0.01
Benzo(a)pyrene	1	Chrysene	0.01
Benzo(b+j)fluoranthene	0.1	Dibenz(a,h)anthracene	1
Benzo(k)fluoranthene	0.1	Indeno(1,2,3-c,d)pyrene	0.1

Where the B(a)P occurs in bitumen fragments it is relatively immobile and does not represent a significant health risk.

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- (7) Total PAHs: HIL is based on the sum of the 16 PAHs most commonly reported for contaminated sites (WHO 1998). The application of the total PAH HIL should consider the presence of carcinogenic PAHs and naphthalene (the most volatile PAH). Carcinogenic PAHs reported in the total PAHs should meet the B(a)P TEQ HIL. Naphthalene reported in the total PAHs should meet the relevant HSL.
- (8) PCBs: HIL relates to non-dioxin-like PCBs only. Where a PCB source is known, or suspected, to be present at a site, a site-specific assessment of exposure to all PCBs (including dioxin-like PCBs) should be undertaken.

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Table 1A(3) Soil HSLs for vapour intrusion (m@/kø)

		י וטו עמף			(Sy R)								
	Ľ	HSL A &	HSL A & HSL B Low - high density	A		HSI	HSL C			HS	HSL D		
		residential	ential		recre	recreational / open space	/ open s	pace	Con	nmercial	Commercial / Industrial	trial	
													Soil saturation concentrati on (Csat)
$\overline{}$	0 m to ⊲1 m	1 m to <2 m	2 m to <4m	4 m+	0 m to <1 m	1 m to <2 m	2 m to <4 m	4 m+	0 m to <1 m	1 m to <2 m	2 m to <4 m	4 m+	
						SAND	D						
	160	220	310	540	NL	NL	NL	NL	NL	NL	NL	NL	560
	55	NL	NL	NL	NL	NL	NL	NL	NL	NL	NL	NL	64
	40	60	95	170	NL	NL	NL	NL	230	NL	NL	NL	300
	3	NL	NL	NL	NL	NL	NL	NL	NL	NL	NL	NL	6
	0.5	0.5	0.5	0.5	NL	NL	NL	NL	3	3	3	3	360
	45	70	110	200	NL	NL	NL	NL	260	370	630	NL	950
	110	240	440	NL	NL	NL	NL	NL	NL	NL	NL	NL	560
						SILT	L						
	390	NL	NL	NL	NL	NL	NL	NL	NL	NL	NL	NL	640
	NL	NL	NL	NL	NL	NL	NL	NL	NL	NL	NL	NL	69
	95	210	NL	NL	NL	NL	NL	NL	NL	NL	NL	NL	330

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		HSL A	HSL A & HSL B				(				ſ		
	1	ow - hig resid	Low - high density residential	ły	recre	HJL C recreational / open space	H5L C nal/opens	pace	Con	H5. Imercial	H3L U Commercial / Industrial	trial	
Naphthalene	4	NL	NL	NL	NL	NL	NL	NL	NL	NL	NL	NL	10
Benzene	0.6	0.7	Γ	2	NL	NL	NL	NL	4	4	9	10	440
F1 (9)	40	65	100	190	NL	NL	NL	NL	250	360	590	NL	910
F2(10)	230	NL	NL	NL	NL	NL	NL	NL	NL	NL	NL	NL	570
						CLAY	Υ						
Toluene	480	NL	NL	NL	NL	NL	NL	NL	NL	NL	NL	NL	630
Ethylbenzene	NL	NL	NL	NL	NL	NL	NL	NL	NL	NL	NL	NL	68
Xylenes	110	310	NL	NL	NL	NL	NL	NL	NL	NL	NL	NL	330
Naphthalene	5	NL	NL	NL	NL	NL	NL	NL	NL	NL	NL	NL	10
Benzene	0.7	1	2	3	NL	NL	NL	NL	4	6	<mark>6</mark>	20	430
F1 (9)	50	90	150	290	NL	NL	NL	NL	310	480	NL	NL	850
F2(10)	280	NL	NL	NL	NL	NL	NL	NL	NL	NL	NL	NL	560
Notes:													

This is the report submitted to the Camden Local Planning Panel - Electronic Determination

Land use settings are equivalent to those described in Table 1A(1) Footnote 1 and Schedule B7. HSLs for vapour intrusion for high density residential assume residential occupation of the ground floor. If communal car parks or commercial properties occupy the ground floor, HSL D should be used, Ξ

The key limitations of the HSLs should be referred to prior to application and are presented in Friebel and Nadebaum (2011b and 2011d).

Detailed assumptions in the derivation of the HSLs and information on how to apply the HSLs are presented in Friebel and Nadebaum (2011a and 2011b).

Soil HSLs for vapour inhalation incorporate an adjustment factor of 10 applied to the vapour phase partitioning to reflect the differences observed between theoretical estimates of soil vapour  $(\overline{0},\overline{0},\overline{0})$ 

partitioning and field measurements. Refer Friebel & Nadebaum (2011a) for further information. (2)

The soil saturation concentration (Cast) is defined as the soil concentration at which the porewater phase cannot dissolve any more of an individual chemical. The soil vapour that is in equilibrium with the porewater will be at its maximum. If the derived soil HSL exceeds Csat, a soil vapour source concentration for a petroleum mixture could not exceed a level that would result in the maximum allowable vapour risk for the given scenario. For these scenarios, no HSL is presented for these chemicals and the HSL is shown as 'not limiting' or 'NL'.

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Figure A4.2: Soil Health safety levels for vapour intrusion (mg/kg)

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CHEMICAL	Soil		ESLs (mg/kg dry soil)	
	texture	Areas of ecological significance	Urban residential and public open space	Commercial and industrial
F1 C6-C10		125*	180*	215*
F2 >C10-C16	Coarse/ Fine	25*	120*	170*
F3 >C16-C34	Coarse	-	300	1700
	Fine		1300	2500
F4 >C34-C40	Coarse	-	2800	3300
	Fine	-	5600	6600
Benzene	Coarse	10	50	75
	Fine	10	65	95
Toluene	Coarse	10	85	135
	Fine	65	105	135
Ethylbenzene	Coarse	1.5	70	165
	Fine	40	125	185
Xylenes	Coarse	10	105	180
	Fine	1.6	45	95
Benzo(a)pyrene	Coarse	0.7	0.7	0.7
	Fine	0.7	0.7	0.7

Table 1B(6) ESLs for TPH fractions F1 - F4, BTEX and benzo(a)pyrene in soil

Notes:

(1) ESLs are of low reliability except where indicated by \* which indicates that the ESL is of moderate reliability.

(2) '-' indicates that insufficient data was available to derive a value.

(3) To obtain F1, subtract the sum of BTEX concentrations from C<sub>6</sub>-C<sub>10</sub> fraction and subtract naphthalene from >C<sub>10</sub>-C<sub>16</sub> to obtain F2.

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#### Figure A4.3: Ecological Screening Levels for hydrocarbon fractions and BTEX (mg/kg)

8. Appendix	x 3: Borehole I	logs		
Project: 900 Camden Valley Way	Project number:	Client:	Boring no. 001	
Address, City, Stat Valley Way, Gleds		Drilling contractor: Anderson Environmental	Drill rig type: Christie hand core driver	
Logged by: Bo Davidson	Started: 08:20	Bit type: Corer	Diameter: 50 mm	
Date: 27/10/2021	Completed: 08:30	Auger type: Corer		
	Backfilled: Yes	Hammer weight: N/A	Hammer drop: N/A	
	Groundwater depth: N/A	Elevation: 175	Total depth of boring: 1.1 m	

## 8. Appendix 3: Borehole Logs

Depth (m)	Sample type	Sample number	Graphic log	Soil description	Munsel colour	Additional test
0.0-0.3	Soil	S1		Brown black clay loam.  Fragments < 5%. Sample at 0.3 m		
0.3-0.4	-	-		Black-grey sandy clay loam. Frags <5%		
0.4-0.8	-	-		Orange-black clay. Fragments < 5%		
0.8-1.1	Soil	S2		Grey-orange clay. Frags <5%. Sample at 80cm		

Anderson Environmental Pty Ltd of 28 **Boring Log: Sheet 1** 

Project: Camde Way		у	Pro	ject nun	nber:	Client:	Boring no. 002	2	
Address Valley V						Drilling contractor: Anderson Environmental	Drill rig type: hand core driv		
Logged Davidso		D	Sta	rted: 08	:30	Bit type: Corer	Diameter: 50 r	nnn	
Date: 2	7/10/20	)21	Cor	npleted:	: 08:40	Auger type: Corer			
				kfilled: `		Hammer weight: N/A	Hammer drop	: N/A	
				oundwato h: N/A	er	Elevation: 175	Total depth of 0.8 m		
_	ЭС			D		r.		ur	st
Depth (m)	Sample type	Sample	number	Graphic log		Soil description		Munsel colour	Additional test
<b>дер</b> рертн 0.0-0.3	lio Sample typ	Sample Sample	number	Graphic lo		-black sandy loam. Frag e at 0.3 m	ments < 5%.	Munsel colo	Additional te

Anderson Environmental Pty Ltd of 28 Boring Log: Sheet 2

Project: 900	Project number:	Client:	Boring no. 003	
Camden Valley				
Way				
Address, City, Stat	e: 900 Camden	Drilling contractor:	Drill rig type: Christie	
		-		
Valley Way, Gleds	WOOD NSW 2557	Anderson	hand core driver	
		Environmental		
Logged by: Bo	Started: 08:40	Bit type: Corer	Diameter: 50 mm	
Davidson				
Date: 27/10/2021	Completed: 08:50	Auger type: Corer		
	Backfilled: Yes	Hammer weight: N/A	Hammer drop: N/A	
	Groundwater	Elevation: 175	Total depth of boring:	
	depth: N/A		0.9 m	

Depth (m)	Sample type	Sample number	Graphic log	Soil description	Munsel colour	Additional test
0.0-0.2	-	-		Yellow-brown sandy loam. Fragments < 5%. Sample at 0.3 m		
0.2-0.6	Soil	S5		Yellow-brown sandy clay loam. Fragments <5%. Sample at 0.3m		
0.6-0.9	Soil	S6		Yellow-brown clay. Fragments <5%. Sample at 0.8m		

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# **Boring Log: Sheet 3**

----

Project: Camden Way			Project nu	mber:	Client:	Boring no. 004	1	
			: 900 Cam ood NSW :		Drilling contractor: Anderson Environmental	Drill rig type: Christie hand core driver		
Logged Davidso		2	Started: 08	3:50	Bit type: Corer	Diameter: 50 r	าาทา	
Date: 27	Date: 27/10/2021 Completed				Auger type: Corer			
	Backfilled:				Hammer weight: N/A	Hammer drop:	: N/A	
	Groundwate depth: N/A				Elevation: 175	Total depth of 1.0 m		
						•		
Depth (m)	Sample type		number Graphic log		Soil description		Munsel colour	Additional test
0.0-0.3	Soil	S7		37.11				
		51			/-brown sandy loam. Frag e at 0.3 m	gments < 5%.		
0.3-0.4	-	-		Sampl				

Anderson Environmental Pty Ltd of 28 Boring Log: Sheet 4

		-	
Project: 900	Project number:	Client:	Boring no. 005
Camden Valley	-		
Way			
Address, City, State	e: 900 Camden	Drilling contractor:	Drill rig type: Christie
Valley Way, Gleds	wood NSW 2557	Anderson	hand core driver
		Environmental	
Logged by: Bo	Started: 09:00	Bit type: Corer	Diameter: 50 mm
Davidson			
Date: 27/10/2021	Completed: 09:10	Auger type: Corer	
	Backfilled: Yes	Hammer weight: N/A	Hammer drop: N/A
	Groundwater	Elevation: 175	Total depth of boring:
	depth: N/A		0.9 m

Depth (m)	Sample type	Sample number	Graphic log	Soil description	Munsel colour	Additional test
0.0-0.5	Soil	S9		Yellow-brown sandy loam. Fragments < 5%. Sample at 0.3 m		
0.5-0.8	Soil	S10		Red-brown loamy clay. Fragments <5%. Sample at 0.8		
0.8-0.9	-	-		Red clay. Fragments <5%		

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**Boring Log: Sheet 5** 

Depth (m) Sample type	sample number Graphic log		Soil description		unsel colour	dditional test
	Groundwa depth: N/A		Elevation: 175	Total depth of 0.9 m	boring:	
Date: 27/10/2021	Complete Backfilled:	Yes	Auger type: Corer Hammer weight: N/A	Hammer drop		
Logged by: Bo Davidson	Started: 0		Bit type: Corer	Diameter: 50 r	าาทา	
Address, City, Sta Valley Way, Gled			Drilling contractor: Anderson Environmental	Drill rig type: hand core driv		
Project: 900 Camden Valley Way	Project nu		Client:	Boring no. 006	3	

Depth (m)	Sample typ	Sample number	Graphic lo	Soil descriptio	Munsel colo	Additional to
0.0-0.3	Soil	S11		Yellow-brown sandy clay loam. Fragments < 5%. Sample at 0.3 m		
0.3-0.6	-	-		Yellow-brown loamy clay. Fragments <5%		
0.6-0.9	Soil	S12		Red-brown clay. Fragments <5%. Sample at 0.8m		
Ander	son	Envir	onme	ental Pty Ltd Boring L	og: She	eet 6

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Project: 900 Camden Valley Way	Project number:	Client:	Boring no. 007
Address, City, State Valley Way, Gledsv		Drilling contractor: Anderson Environmental	Drill rig type: Christie hand core driver
Logged by: Bo Davidson	Started: 09:20	Bit type: Corer	Diameter: 50 mm
Date: 27/10/2021	Completed: 09:30	Auger type: Corer	
	Backfilled: Yes	Hammer weight: N/A	Hammer drop: N/A
	Groundwater depth: N/A	Elevation: 175	Total depth of boring: 1.0 m

Depth (m)	Sample type	Sample number	Graphic log	Soil description	Munsel colour	Additional test
0.0-0.3	Soil	S13		Yellow-brown sandy clay loam. Fragments < 5%. Sample at 0.3 m		
0.3-0.6	-	-		Orange-brown loamy clay. Fragments <5%		
0.6-1.0	Soil	S14		Orange clay. Fragments <5%. Sample at 0.8m		

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**Boring Log: Sheet 7** 

Project: 900 Camden Valley Way	Project number:	Client:	Boring no. 008	
Address, City, Stat Valley Way, Gleds		Drilling contractor: Anderson Environmental	Drill rig type: Christie hand core driver	
Logged by: Bo Davidson	Started: 09:30	Bit type: Corer	Diameter: 50 mm	
Date: 27/10/2021	Completed: 09:40	Auger type: Corer		
	Backfilled: Yes	Hammer weight: N/A	Hammer drop: N/A	
	Groundwater depth: N/A	Elevation: 175	Total depth of boring: 0.8 m	

Depth (m)	Sample type	Sample number	Graphic log	Soil description	Munsel colour	Additional test
0.0-0.3	-	-		Yellow-brown sandy clay loam. Fragments < 5%		
0.3-0.4	Soil	S15		Red-white clay. Fragments <5%, tree roots. Sample at 0.3m		
0.4-0.7	-	-		Orange-brown clay. Fragments <5%		
0.7-0.8	Soil	S16		Red-grey clay. Fragments <5%. Coring stopped by shale fragment Sample at 0.8m		-4.0

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CLPP01

Attachment 2

Project: Camden Way		у	Pro	ject nun	nber:	Client:	Boring no. 009	9	
Address, Valley W						Drilling contractor: Anderson Environmental	Drill rig type: Christie hand core driver		
Logged I Davidsor						Diameter: 50 r	าาทา		
Date: 27	/10/20	Backfilled:			Yes	Auger type: Corer Hammer weight: N/A	Hammer drop		
Grour depth				oundwate oth: N/A	er	Elevation: 175	Total depth of 1.0 m	boring:	
Depth (m)	Sample type	Sample	number	Graphic log		Soil description		Munsel colour	Additional test
0.0-0.4	Soil	S17	7		Black I at 0.3	oamy clay.  Fragments < m	5%. Sample		
0.4-1.0	Soil	S18	3		Grey-r 0.8m	ed clay. Fragments <5%	b. Sample at		
Ander of 28	son	En	vir	onme	ntal	Pty Ltd	Boring L	og: She	et 9

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Project: Camden Way		y	Pro	ject nun	nber:	Client:	Boring no. 010	)	
Address					Camden Drilling contractor: NSW 2557 Anderson Environmental		Drill rig type: Christie hand core driver		
	Logged by: Bo Started: 09 Davidson					Bit type: Corer	Diameter: 50 r	าาทา	
Date: 27	Date: 27/10/2021 Completed				: 10:00	Auger type: Corer			
	Backfilled:					Hammer weight: N/A	Hammer drop		
Groundwat depth: N/A					er	Elevation: 175	Total depth of 1.0 m	boring:	
Depth (m)	Sample type		number	Graphic log		Soil description	Munsel colour	Additional test	
0.0-0.5	Soil	S19	•			oamy clay. Fragments • ent at 0.2m. Sample at 0			
0.5-1.0	Soil	S20	)		Grey-r 0.8m	ed clay. Fragments <5%	6. Sample at		

# Anderson Environmental Pty Ltd of 28

**Boring Log: Sheet 10** 

CLPP01

Attachment 2

Project: Camden Way		у	Prc	ject nun	ıber:	Client:	Boring no. 011	1	
Address, City, State: 900 Camden Valley Way, Gledswood NSW 2557						Drilling contractor: Anderson Environmental	Drill rig type: hand core driv		
Logged by: Bo Started: 10:00 Davidson					:00	Bit type: Corer	Diameter: 50 r	าาทา	
Date: 27/10/2021 Completed: 10:10					: 10:10	Auger type: Corer			
Backfilled: Yes						Hammer weight: N/A	Hammer drop:		
Groundwate depth: N/A					er	Elevation: 175	Total depth of 0.9 m	boring:	
Depth (m)	Sample type	Sample	number	Graphic log		Soil description		Munsel colour	Additional test
0.0-0.3	Soil	S2	1			-brown clay loam.Fragr e at 0.3 m	nents < 5%.		
0.3-0.9	Soil	S22	2			-black loamy clay. Fragr e at 0.8m	nents <5%.		
Ander	son	En	vir	onme	ntal	Pty Ltd	Boring L	og: She	et 11

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Project: 900 Camden Valley Way	Project number:	Client:	Boring no. 012
Address, City, Stat Valley Way, Gleds		Drilling contractor: Anderson Environmental	Drill rig type: Christie hand core driver
Logged by: Bo Davidson	Started: 10:10	Bit type: Corer	Diameter: 50 mm
Date: 27/10/2021	Completed: 10:20	Auger type: Corer	
	Backfilled: Yes	Hammer weight: N/A	Hammer drop: N/A
	Groundwater depth: N/A	Elevation: 175	Total depth of boring: 1.1 m

Depth (m)	Sample type	Sample number	Graphic log	Soil description	Munsel colour	Additional test
0.0-0.3	Soil	S23		Yellow-brown clay loam. Fragments < 5%. Sample at 0.3 m		
0.3-0.6	-	-		Brown-grey loamy clay. Fragments <5%		
0.6-1.1	Soil	S24		Red-grey clay. Fragments <5%. Sample at 0.8m		

Anderson Environmental Pty LtdBoring Log: Sheet 12of 28

			-	
Project: 900	Project number:	Client:	Boring no. 013	
Camden Valley	-		_	
Way				
Address, City, State	e: 900 Camden	Drilling contractor:	Drill rig type: Christie	
Valley Way, Gleds	wood NSW 2557	Anderson	hand core driver	
		Environmental		
Logged by: Bo	Started: 10:20	Bit type: Corer	Diameter: 50 mm	
Davidson				
Date: 27/10/2021	Completed: 10:30	Auger type: Corer		
	Backfilled: Yes	Hammer weight: N/A	Hammer drop: N/A	
	Groundwater	Elevation: 175	Total depth of boring:	
	depth: N/A		0.8 m	

Depth (m)	Sample type	Sample number	Graphic log	Soil description	Munsel colour	Additional test
0.0-0.1	-	-		Brown-black clay loam. Fragments < 5%		
0.1-0.4	Soil	S25		Brown loamy clay. Fragments <5%, large shale fragment. Sample at 0.3m		
0.4-0.6	-	-		Red-grey clay. Fragments <5%		
0.6-0.8	Soil	S26		Brown-orange clay. Fragments <5%. Sample at 0.8m		

# Anderson Environmental Pty Ltd of 28

**Boring Log: Sheet 13** 

Address, City, State: 900 Camden       Drilling contractor:       Drill rig type: Christie         Valley Way, Gledswood NSW 2557       Anderson       hand core driver         Logged by: Bo       Started: 10:30       Bit type: Corer       Diameter: 50 mm         Davidson       Date: 27/10/2021       Completed: 10:40       Auger type: Corer       Logment dram: N/A	Project: 900 Camden Valley Way	Project number:	Client:	Boring no. 014	
Davidson     Date: 27/10/2021     Completed: 10:40     Auger type: Corer			Anderson		
		Started: 10:30	Bit type: Corer	Diameter: 50 mm	
Pop/filled: Ven Hemmer weight: N/A Hemmer drep: N/A	Date: 27/10/2021	Completed: 10:40	Auger type: Corer		
j backilieu, res j haniner weight: N/A j Haniner drop: N/A		Backfilled: Yes	Hammer weight: N/A	Hammer drop: N/A	
Groundwater depth: N/AElevation: 175Total depth of boring: 1.1 m			Elevation: 175		
					1

Depth (m)	Sample type	Sample number	Graphic log	Soil description	Munsel colour	Additional test
0.0-0.1	-	-		Brown-black clay loam. Fragments < 5%		
0.1-0.4	Soil	S27		Brown loamy clay. Fragments <5%, charcoal at 0.4m. Sample at 0.3m		
0.4-0.8	Soil	S28		Red-brown clay. Fragments <5%. Sample at 0.8m		
0.8-1.1	-	-		Red-grey clay. Fragments <5%		

Anderson Environmental Pty LtdBoring Log: Sheet 14of 28

Project: 900	Project number:	Client:	Boring no. 015
Camden Valley	-		
Way			
Address, City, Stat	e: 900 Camden	Drilling contractor:	Drill rig type: Christie
Valley Way, Gleds	wood NSW 2557	Anderson	hand core driver
		Environmental	
Logged by: Bo	Started: 10:40	Bit type: Corer	Diameter: 50 mm
Davidson			
Date: 27/10/2021	Completed: 10:50	Auger type: Corer	
	Backfilled: Yes	Hammer weight: N/A	Hammer drop: N/A
	Groundwater	Elevation: 175	Total depth of boring:
	depth: N/A		1.0 m

Depth (m)	Sample type	Sample number	Graphic log	Soil description	Munsel colour	Additional test
0.0-0.1	-	-		Brown-black clay loam. Fragments < 5%		
0.1-0.4	Soil	S29		Red-grey sandy loamy clay. Fragments <5%, gravel layer at 0.2. Sample at 0.3m		
0.4-1.0	Soil	S30		Orange clay. Fragments <5%. Sample at 0.8m		

# Anderson Environmental Pty Ltd of 28

Boring Log: Sheet 15

Project: 900 Camden Valley Way	Project number:	Client:	Boring no. 016
Address, City, Stat Valley Way, Gleds		Drilling contractor: Anderson Environmental	Drill rig type: Christie hand core driver
Logged by: Bo Davidson	Started: 10:50	Bit type: Corer	Diameter: 50 mm
Date: 27/10/2021	Completed: 11:00	Auger type: Corer	
	Backfilled: Yes	Hammer weight: N/A	Hammer drop: N/A
	Groundwater depth: N/A	Elevation: 175	Total depth of boring: 1.0 m

Depth (m)	Sample type	Sample number	Graphic log	Soil description	Munsel colour	Additional test
0.0-0.1	-	-		Brown-black clay loam. Fragments < 5%		
0.1-0.4	Soil	S31		Orange-brown loamy clay. Fragments <5%. Sample at 0.3m		
0.4-0.8	Soil	S32		Orange clay. Fragments <5%, charcoal at 0.5m. Sample at 0.8m		
0.8-1.0	-	-		Yellow-grey clay. Fragments <5%. Sample at 0.8m		

Anderson Environmental Pty LtdBoring Log: Sheet 16of 28

**CLPP01** 

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	-	-	
Project: 900	Project number:	Client:	Boring no. 017
Camden Valley			
Way			
Address, City, Stat	e: 900 Camden	Drilling contractor:	Drill rig type: Christie
Valley Way, Gleds	wood NSW 2557	Anderson	hand core driver
		Environmental	
Logged by: Bo	Started: 11:00	Bit type: Corer	Diameter: 50 mm
Davidson			
Date: 27/10/2021	Completed: 11:10	Auger type: Corer	
	Backfilled: Yes	Hammer weight: N/A	Hammer drop: N/A
	Groundwater	Elevation: 175	Total depth of boring:
	depth: N/A		1.1 m

Depth (m)	Sample type	Sample number	Graphic log	Soil description	Munsel colour	Additional test
0.0-0.2	-	-		Black clay loam. Fragments < 5%		
0.2-0.6	Soil	S33		Brown-red clay. Fragments <5%. Sample at 0.3m		
0.6-1.1	Soil	S34		Red-white clay. Fragments <5%. Sample at 0.8m		

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Boring Log: Sheet 17

Project: 900 Camden Valley Way	Project number:	Client:	Boring no. 018
Address, City, State Valley Way, Gleds		Drilling contractor: Anderson Environmental	Drill rig type: Christie hand core driver
Logged by: Bo Davidson	Started: 11:10	Bit type: Corer	Diameter: 50 mm
Date: 27/10/2021	Completed: 11:20	Auger type: Corer	
	Backfilled: Yes	Hammer weight: N/A	Hammer drop: N/A
	Groundwater depth: N/A	Elevation: 175	Total depth of boring: 1.0 m

Depth (m)	Sample type	Sample number	Graphic log	Soil description	Munsel colour	Additional test
0.0-0.2	-	-		Red-brown loamy clay. Fragments < 5%		
0.2-0.3	-	-		Red brick fragment		
0.3-0.6	Soil	S35		Brown orange clay. Fragments <5%		
0.6-1.0	Soil	S36		Red-grey clay. Fragments <5%. Sample at 0.8m		

Anderson Environmental Pty LtdBoring Log: Sheet 18of 28

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Project: 900	Project number:	Client:	Boring no. 019
Camden Valley			
Way			
Address, City, Stat	e: 900 Camden	Drilling contractor:	Drill rig type: Christie
Valley Way, Gleds	wood NSW 2557	Anderson	hand core driver
		Environmental	
Logged by: Bo	Started: 11:20	Bit type: Corer	Diameter: 50 mm
Davidson			
Date: 27/10/2021	Completed: 11:30	Auger type: Corer	
	Backfilled: Yes	Hammer weight: N/A	Hammer drop: N/A
	Groundwater	Elevation: 175	Total depth of boring:
	depth: N/A		1.0 m

Depth (m)	Sample type	Sample number	Graphic log	Soil description	Munsel colour	Additional test
0.0-0.2	-	-		Black-brown loamy clay.  Fragments ~ 10%		
0.2-1.0	Soil	\$37, \$38		Red-grey clay. Fragments <5%, Sample at 0.3, sample at 0.8m		
Ande	rson	Envir	onme	ental Pty Ltd Boring L	og: She	et 19

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Project: 900 Camden Valley Way	Project number:	Client:	Boring no. 020
Address, City, State: 900 Camden Valley Way, Gledswood NSW 2557		Drilling contractor: Anderson Environmental	Drill rig type: Christie hand core driver
Logged by: Bo Davidson	Started: 11:30	Bit type: Corer	Diameter: 50 mm
Date: 27/10/2021	Completed: 11:40	Auger type: Corer	
	Backfilled: Yes	Hammer weight: N/A	Hammer drop: N/A
	Groundwater depth: N/A	Elevation: 175	Total depth of boring: 1.1 m

Depth (m)	Sample type	Sample number	Graphic log	Soil description	Munsel colour	Additional test
0.0-0.1	-	-		Brown-black loamy clay. Fragments <5%		
0.1-0.6	Soil	S39		Orange-red clay. Fragments <5%. Sample at 0.3m		
0.6-1.1	Soil	S40		Red-grey clay. Fragments <5%, Sample at 0.3, sample at 0.8m ental Pty Ltd Boring L		

Anderson Environmental Pty LtdBoring Log: Sheet 20of 28

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Project: 900	Project number:	Client:	Boring no. 021	
Camden Valley	-			
Way				
Address, City, Stat	e: 900 Camden	Drilling contractor:	Drill rig type: Christie	
Valley Way, Gleds	wood NSW 2557	Anderson	hand core driver	
		Environmental		
Logged by: Bo	Started: 11:40	Bit type: Corer	Diameter: 50 mm	
Davidson				
Date: 27/10/2021	Completed: 11:50	Auger type: Corer		
	Backfilled: Yes	Hammer weight: N/A	Hammer drop: N/A	
	Groundwater	Elevation: 175	Total depth of boring:	
	depth: N/A		1.0 m	

Depth (m)	Sample type	Sample number	Graphic log	Soil description	Munsel colour	Additional test
0.0-0.2	-	-		Yellow-brown clay loam. Fragments <5%		
0.2-1.0	Soil	S41, S42		Red-grey clay. Fragments <5%. Sample at 0.3m and 0.8m		
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Project: 900 Camden Valley Way	Project number:	Client:	Boring no. 022
Address, City, Stat Valley Way, Gleds		Drilling contractor: Anderson Environmental	Drill rig type: Christie hand core driver
Logged by: Bo Davidson	Started: 11:50	Bit type: Corer	Diameter: 50 mm
Date: 27/10/2021	Completed: 12:00	Auger type: Corer	
	Backfilled: Yes	Hammer weight: N/A	Hammer drop: N/A
	Groundwater depth: N/A	Elevation: 175	Total depth of boring: 1.0 m

Depth (m)	Sample type	Sample number	Graphic log	Soil description	Munsel colour	Additional test
0.0-0.2	-	-		Grey-black clay loam. Fragments ~ 10%		
0.2-0.5	Soil	S43		Black-brown loamy clay. Fragments <5%. Sample at 0.3m		
0.5-1.0	Soil	S44		Red-grey clay. Fragments <5%. Sample at 0.8m		
Ander	son	Envir	onme	ental Pty Ltd Boring L	og: She	et 22

of 28

Project: Camden Way		y	Pro	ject nun	1ber:	Client:	Boring no. 023	3	
Address, City, State: 900 Camden Valley Way, Gledswood NSW 2557						Drilling contractor: Anderson Environmental	Drill rig type: hand core driv		
Logged I Davidso		C	Sta	rted: 12	:00	Bit type: Corer	Diameter: 50 r	าาทา	
Date: 27	/10/20	)21		npleted:		Auger type: Corer		N1/A	
			Gro	kfilled: ` oundwato oth: N/A		Hammer weight: N/A Elevation: 175	Hammer drop: Total depth of 1.0 m		
Depth (m)	Sample type	Sample	number	Graphic log		Soil description	Munsel colour	Additional test	
0.0-0.3	Soil	S48	5			brown clay loam.  Fragm oots.  Sample at 0.3m	ents < 5%,		
0.3-0.5	-	-	Black			brown clay. Fragments ·	<5%		
0.5-1.0	Soil	S46	5		Red-g 0.8m	rey clay. Fragments <5%	6. Sample at		

Anderson Environmental Pty Ltd of 28 Boring Log: Sheet 23

Boring no. 024

Project: 900

Project number:

Client:

Attachment 2

Camden Way	-							-	
Address, City, State: 900 Camde Valley Way, Gledswood NSW 25						Drilling contractor: Anderson Environmental	Drill rig type: hand core driv		
Logged b Davidsor	gged by: Bo Started: 13: vidson					Bit type: Corer	Diameter: 50 i	mm	
Date: 27.		)21	Cor	mpleted	: 13:10	Auger type: Corer			
				ckfilled:		Hammer weight: N/A	Hammer drop		
				oundwat	er	Elevation: 175	Total depth of 1.0 m	boring:	
Depth (m)	Sample type	Sample	number	Graphic log		Soil description	Munsel colour		Additional test
0.0-0.2	-	-			Grey-b	black clay loam. Fragme			
0.2-0.4	Soil	S47	7		Grey-red clay. Fragments <5%. Sample at 0.3m				
0.4-1.0	Soil	S48	3			e-yellow clay. Fragment e at 0.8m	s <5%.		

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**Boring Log: Sheet 24** 

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Project: Camder Way			Proje	roject number: Client: Boring no. 023			5				
Address Valley W						Drilling contractor: Anderson Environmental	Drill rig type: hand core driv	er			
Logged Davidso		2	Start	ed: 13:	30	Bit type: Corer	Diameter: 50 r	mm			
Date: 27	//10/20	)21	Com	pleted:	13:40	Auger type: Corer					
				filled: `		Hammer weight: N/A	Hammer drop:				
				indwate h: N/A	ər	Elevation: 175	Total depth of 1.0 m	boring:			
								<u>د</u>			
Depth (m)	Sample type	Sample	number	Graphic log	Soil description Munsel colour				Additional test		
0.0-0.1	-	-			Black-l 5%						
0.1-0.2	-	-			Fractured brick						
0.2-0.4	Soil	S49			Grey-n 0.3m	Grey-red clay. Fragments <5%. Sample at 0.3m					
0.4-1.0	Soil	S50				Grey-yellow clay. Fragments <5%. Sample at 0.8m					

Anderson Environmental Pty Ltd of 28 Boring Log: Sheet 25

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Project: 900 Camden Valley Way	Project number:	Client:	Boring no. 026
Address, City, Stat Valley Way, Gleds		Drilling contractor: Anderson Environmental	Drill rig type: Christie hand core driver
Logged by: Bo Davidson	Started: 13:50	Bit type: Corer	Diameter: 50 mm
Date: 27/10/2021	Completed: 14:00	Auger type: Corer	
	Backfilled: Yes	Hammer weight: N/A	Hammer drop: N/A
	Groundwater depth: N/A	Elevation: 175	Total depth of boring: 1.0 m

Depth (m)	Sample type	Sample number	Graphic log	Soil description	Munsel colour	Additional test
0.0-0.3	Soil	S51		Yellow-brown clay loam. Fragments < 5%. Sample at 0.3m		
0.3-0.6	-	-		Grey-red clay. Fragments <5%		
0.6-1.0	Soil	S52		Grey-yellow clay. Fragments <5%. Sample at 0.8m		

Anderson Environmental Pty LtdBoring Log: Sheet 26of 28

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Project: Camden Way		у	Pro	ject nun	nber:	Client:	Boring no. 027	7			
Address Valley W	/ay, Gl	ledsv	vood	INSW 2	557	Drilling contractor: Anderson Environmental	Drill rig type: hand core driv	/er			
	- 1		∟ogged by: Bo Davidson		Sta	rted: 13				าาทา	
Date: 27	/10/20	)21		mpleted	I: 14:00 Auger type: Corer						
				ckfilled: `		Hammer weight: N/A	Hammer drop				
				oundwat oth: N/A	er	Elevation: 175	Total depth of 1.1 m	boring:			
Depth (m)	Sample type		number	Graphic log		Soil description	Munsel colour	Additional test			
0.0-0.5	Soil	S53	3			r-brown clay loam.Fragr e at 0.3m	ments < 5%.				
0.5-1.1	Soil	S54	4		Grey-r 0.8m	ed clay. Fragments <5%	6. Sample at				
Ander	son	En	vir	onme	ntal	Ptv Ltd	Boring L	.og: She	et 27		

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Project: Camder Way		у	Pro	ject nun	ıber:	Client:	Boring no. 028	3	
Address Valley V						Drilling contractor: Anderson Environmental	Drill rig type: hand core driv		
Logged Davidso		D	Started: 14:20			51			
Date: 27	//10/20	)21	Cor	npleted	14:30	Auger type: Corer			
				kfilled:		Hammer weight: N/A	Hammer drop	: N/A	
				oundwat oth: N/A	er	Elevation: 175	Total depth of 1.0 m	boring:	
Depth (m)	Sample type	ample	number	Graphic log		Soil description	Munsel colour	Additional test	
	Sar	S S	5	Gra		des		Muns	Addit
0.0-0.3	Soil	<b>o</b> S55		Gra	-	ਤੂੰ prown sandy clay loam. I gravels). Sample at 0.3n	-	Muns	Addi
				Gra	50% (g	prown sandy clay loam. I	-	SunW	Addi

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Attachment 2

31	19		ANALYT	ICAL REPO	DRT		Accre	ditation No. 2562
CLIENT DETAILS				LABORATOR	Y DETAILS			
Contact	Jason Andersor	1		Manager	Huong	Crawford		
Client	ANDERSON EI	VIRONMENTAL PT	Y LTD	Laboratory	SGS A	exandria Env	vironmental	
Address	SUITE 19 103 GEORGE S PARRAMATTA			Address		, 33 Maddox Iria NSW 20		
Telephone	61 130030250	7		Telephone	+61 2 8	594 0400		
acsimile	(Not specified)			Facsimile	+61 2 8	594 0499		
Email	JASON@ANDE	RSONENVIRONME	NTAL.COM.AU	Email	au.envi	ronmental.sy	/dney@sgs.com	
<sup>o</sup> roject	900 Camden Va	alley Way		SGS Reference	e SE225	212 R0		
Order Number	(Not specified)	-		Date Received				
Samples	56			Date Reported	05 Nov	2021		
When If all I In all The O	lights are out, no c cases, closer insp Guideline Objective	s red, a comparison omparison of results ection of results is re es traffic signal device	of results and guidelin and guideline values	ne values suggests o was performed. variations between re	one or more guideline esults and guideline v	alues (limita	es. and warn).	
When When If all In all The C	n the traffic signal i lights are out, no c cases, closer insp Guideline Objective	s red, a comparison omparison of results ection of results is re es traffic signal device	of results and guidelin and guideline values commended. e serves to highlight v	ne values suggests o was performed. variations between re	one or more guideline esults and guideline v	alues (limita	es. and warn).	
Whee Whee If all In all The ( As a	n the traffic signal i lights are out, no c cases, closer insp Guideline Objective	s red, a comparison omparison of results ection of results is re es traffic signal device	of results and guidelin and guideline values commended. e serves to highlight v	ne values suggests of was performed. rariations between re It + MU < guideline)	one or more guideline esults and guideline v	alues (limita	es. and warn).	
When When If all In all The 4 As a	n the traffic signal i lights are out, no c cases, closer insp Buideline Objective guide, where the r	s red, a comparison omparison of results ection of results is re es traffic signal device	of results and guidelin and guideline values ecommended. e serves to highlight v no exceedance (resul	ne values suggests of was performed. rariations between re it + MU < guideline)	one or more guideline esults and guideline v	alues (limita	es. and warn).	
Vineu Vineu I a ali The ( As a SIGNATORIES —	n the traffic signal i lights are out, no c cases, closer insp Buideline Objective guide, where the r	s red, a comparison omparison of results ection of results is re es traffic signal device	of results and guidelin and guideline values ecommended. e serves to highlight v no exceedance (resul	ne values suggests of was performed. rariations between re it + MU < guideline)	one or more guideline esults and guideline v	alues (limita	es. and warn).	
Vineu Vineu I a ali The ( As a SIGNATORIES —	n the traffic signal i lights are out, no c cases, closer insp Buideline Objective guide, where the r	s red, a comparison omparison of results ection of results is re es traffic signal device	of results and guidelin and guideline values ecommended. e serves to highlight v no exceedance (resul	ne values suggests of was performed. rariations between re it + MU < guideline)	one or more guideline esults and guideline v	alues (limita	es. and warn).	
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When When If all In all The 4 As a	n the traffic signal i lights are out, no c cases, closer insp Buideline Objective guide, where the r	s red, a comparison omparison of results ection of results is re es traffic signal device	of results and guidelin and guideline values ecommended. e serves to highlight v no exceedance (resul	ne values suggests of was performed. rariations between re it + MU < guideline)	one or more guideline esults and guideline v	alues (limita	es. and warn).	
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When When If all In all The 4 As a	n the traffic signal i lights are out, no c cases, closer insp Buideline Objective guide, where the r	s red, a comparison omparison of results ection of results is re es traffic signal device	of results and guidelin and guideline values ecommended. e serves to highlight v no exceedance (resul	ne values suggests of was performed. rariations between re it + MU < guideline)	one or more guideline esults and guideline v	alues (limita	es. and warn).	
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When When If all In all The 4 As a	n the traffic signal i lights are out, no c cases, closer insp Buideline Objective guide, where the r	s red, a comparison omparison of results ection of results is re es traffic signal device	of results and guidelin and guideline values ecommended. e serves to highlight v no exceedance (resul	ne values suggests of was performed. rariations between re it + MU < guideline)	one or more guideline esults and guideline v	alues (limita	es. and warn).	
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When When If all In all The 4 As a	n the traffic signal i lights are out, no c cases, closer insp Buideline Objective guide, where the r	s red, a comparison omparison of results ection of results is re es traffic signal device	of results and guidelin and guideline values ecommended. e serves to highlight v no exceedance (resul	ne values suggests of was performed. rariations between re it + MU < guideline)	one or more guideline esults and guideline v	alues (limita	es. and warn).	
When When If all In all The 4 As a SIGNATORIES — Bennet LO	n the traffic signal i lights are out, no c cases, closer insp Buideline Objective guide, where the r	s red, a comparison omparison of results ection of results is re es traffic signal device	of results and guidelin and guideline values ecommended. e serves to highlight v no exceedance (resul	ne values suggests of was performed. rariations between re it + MU < guideline)	one or more guideline esults and guideline v	alues (limita	es. and warn).	

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#### ANALYTICAL REPORT

SE225212 R0

Sample Number	SE225212.001	SE225212.002	SE225212.003	SE225212.004	SE225212.005	SE225212.006
Sample Matrix	Soil	Soil	Soil	Soil	Soil	Soil
Sample Depth						
Sample Date		27/10/21 9:00	27/10/21 9:10		27/10/21 9:20	
Guideline	The Excavated					
	Natural Material					
Sample Name		<b>S2</b>		54	<b>S5</b>	<b>S</b> 6

Total Recoverable Element	ts in Soil/Waste Solids/M	aterials by ICF	POES	Method: AN040/AN320	Tested: 3/11/2021				
Parameter	Units	LOR		SE225212.001	SE225212.002	SE225212.003	SE225212.004	SE225212.005	SE225212.006
Lead, Pb	mg/kg	1	Result	270 ±9.8%	12 ±9.8%	290 ±9.8%	60 ±9.8%	26 ±9.8%	16 ±9.8%
			Warn	50	50	50	60	50	50
			Limit	100	100	100	100	100	100

Moisture Content Method: AN00	2 Tested: 3/1	1/2021							
Parameter	Units	LOR		SE225212.001	SE225212.002	SE225212.003	SE225212.004	SE225212.005	SE225212.006
% Moisture	%w/w	1	Result	10.1	16.8	18.0	15.8	11.3	16.2
			Warn	-		-			-
			Limit	-	-	-	-	-	-

Sample Number	SE225212.007	SE225212.008	SE225212.009	SE225212.010	SE225212.011	SE225212.012
Sample Matrix	Soil	Soil	Soil	Soil	Soil	Soil
Sample Depth						
Sample Date		27/10/21 9:30	27/10/21 9:40	27/10/21 9:40		
Guideline	The Excavated					
	Natural Material					
Sample Name		<b>5</b> 8	59	<b>\$10</b>	511	<b>\$12</b>

Total Recoverable Elements in	n Soil/Waste Solids/M	aterials by IC	POES	Method: AN040/AN320	Tested: 3/11/2021				
Parameter	Units	LOR		SE225212.007	SE225212.008	SE225212.009	SE225212.010	SE225212.011	SE225212.012
Lead, Pb	maika	1	Result	20 ±9.8%	15 ±9.8%	16 ±9.8%	18 ±9.8%	150 ±9.8%	21 ±9.8%
			Warn	50	50	50	50	50	50
	Lim				100	100	100	100	100

Moisture Content	Method: AN002	Tested: 3/11/2021	
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Parameter	Units	LOR		SE225212.007	SE225212.008	SE225212.009	SE225212.010	SE225212.011	SE225212.012
% Moisture	%w/w	1	Result	13.3	17.5	7.4	13.4	9.0	12.8
			Warn	-	-	-	-	-	-
			Limit	-	-	-	-	-	-

Sample Number	SE225212.013	SE225212.014	SE225212.015	SE225212.016	SE225212.017	SE225212.018
Sample Matrix	Soil	Soil	Soil	Soil	Soil	Soil
Sample Depth						
Sample Date	27/10/21 10:00	27/10/21 10:00	27/10/21 10:20	27/10/21 10:20	27/10/21 10:40	27/10/21 10:40
Guideline	The Excavated					
	Natural Material					
Sample Name	<b>S1</b> 3	<b>S</b> 14	515	\$16	517	518

Total Recoverable Elements in Soil/Wa	aste Solids/Ma	aterials by ICPOES	Method: AN040/AN320	Tested: 3/11/2021	
Parameter	Units	LOR	SE225212.013	SE225212.014	SE225212.015

Parameter	Units	LOR		SE225212.013	SE225212.014	SE225212.015	SE225212.016	SE225212.017	SE225212.018
Lead, Pb	maika	1	Result	1200 ±9.8%	13 ±9.8%	640 ±9.8%	150 ±9.8%	58 ±9.8%	61 ±9.8%
			Warn	50	50	50	50	50	50
			Limit	100	100	100	100	100	100

#### Moisture Content Method: AN002 Tested: 3/11/2021

Parameter	Units	LOR		SE225212.013	SE225212.014	SE225212.015	SE225212.016	SE225212.017	SE225212.018
% Moisture	%w/w	1	Result	10.1	15.0	10.5	7.7	20.4	22.6
			Warn	-	-	-	-	-	-
			Limit	-	-	-	-	-	-

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Attachment 2

# SGS

#### ANALYTICAL REPORT

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Sample Number	SE225212.019	SE225212.020	SE225212.021	SE225212.022	SE225212.023	SE225212.024
Sample Matrix	Soil	Soil	Soil	Soil	Soil	Soil
Sample Depth						
Sample Date	27/10/21 10:50	27/10/21 0:50	27/10/21 11:00	27/10/21 11:00	27/10/21 11:20	27/10/21 1:20
Guideline	The Excavated					
	Natural Material					
Sample Name	<b>51</b> 9	<b>S20</b>	S21	<b>SZ2</b>	\$23	<b>S24</b>

Total Recoverable Elements	s in Soil/Waste Solids/M	aterials by I	CPOES	Method: AN040/AN320	Tested: 3/11/2021				
Parameter	Units	LOR		SE225212.019	SE225212.020	SE225212.021	SE225212.022	SE225212.023	SE225212.024
Load, Pb	maika	1	Result	68 ±9.8%	24 ±9.8%	140 ±9.8%	37 ±9.8%	97 ±9.8%	12 ±9.8%
			Warn	60	50	60	50	60	60
			Limit	100	100	100	100	100	100

#### Moisture Content Method: AN002 Tested: 3/11/2021

Parameter	Units	LOR		SE225212.019	SE225212.020	SE225212.021	\$E225212.022	SE225212.023	SE225212.024
% Moisture	%w/w	1	Result	19.4	21.9	14.3	17.8	12.2	19.1
			Warn	-		-	-	-	-
			Limit	-	-	-	-	-	-

Sample Number	SE225212.025	SE225212.026	SE225212.027	SE225212.028	SE225212.029	SE225212.030
Sample Matrix	Soil	Soil	Soil	Soil	Soil	Soil
Sample Depth						
Sample Date	27/10/21 11:30	27/10/21 11:30	27/10/21 11:30	27/10/21 11:40	27/10/21 11:40	27/10/21 11:50
Guideline	The Excavated					
	Natural Material					
Sample Name	\$25	<b>S26</b>	\$27	<b>S28</b>	<b>S2</b> 9	\$30
Sumple nume						

Total Recoverable Elements in S	oi/Waste Solids/M	laterials by IC	POES	Method: AN040/AN320	Tested: 3/11/2021				
Parameter	Units	LOR		SE225212.025	SE225212.026	SE225212.027	SE225212.028	SE225212.029	SE225212.030
Lead, Pb	mgikg	1	Result	93 ±9.8%	22 ±9.8%	160 ±9.8%	21 ±9.8%	460 ±9.8%	16 ±9.8%
			Warn	50	50	50	50	50	50
			Limit	100	100	100	100	100	100

Moisture Content Method: AN002	Tested: 3/1	1/2021							
Parameter	Units	LOR		SE225212.025	SE225212.026	SE225212.027	SE225212.028	SE225212.029	SE225212.030
% Moisture	%w/w	1	Result	16.9	22.6	18.2	17.6	12.6	20.2
			Warn	-	-	-	-	-	-
			Limit	-	-	-	-	-	-

Sample Number	SE225212.031	SE225212.032	SE225212.033	SE225212.034	SE225212.035	SE225212.036
Sample Matrix	Soil	Soil	Soil	Soil	Soil	Soil
Sample Depth						
Sample Date		27/10/21 12:00		27/10/21 12:10	27/10/21 12:20	27/10/21 12:20
Guideline	The Excavated					
	Natural Material					
Sample Name	<b>\$</b> 31	\$32	\$33	<b>\$34</b>	S35	\$36

Total Recoverable Elements in Sol/Waste Solids/Materials by ICPOES				Method: AN040/AN320	Tested: 3/11/2021				
Parameter	Units	LOR		SE225212.031	SE225212.032	SE225212.033	SE225212.034	SE225212.035	SE225212.036
Load, Pb	maika	1	Result	240 ±9.8%	21 ±9.8%	280 ±9.8%	17 ±9.8%	380 ±9.8%	9 ±9.8%
			Warn	50	50	60	50	50	60
			Limit	100	100	100	100	100	100

Moisture Content Method: AN002	Tested: 3/1	1/2021							
Parameter	Units	LOR		SE225212.031	SE225212.032	SE225212.033	SE225212.034	SE225212.035	SE225212.036
% Moisture	%w/w	1	Result	16.4	18.4	17.3	17.5	18.9	18.2
			Warn	-	-	-	-	-	-
			Limit	-	-	-	-	-	-

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#### ANALYTICAL REPORT

SE225212 R0

Sample Number	SE225212.037	SE225212.038	SE225212.039	SE225212.040	SE225212.041	SE225212.042
Sample Matrix	Soil	Soil	Soil	Soil	Soil	Soil
Sample Depth						
Sample Date	27/10/21 12:30	27/10/21 12:30	27/10/21 12:40	27/10/21 13:00	27/10/21 13:10	27/10/21 13:10
Guideline	The Excavated					
	Natural Material					
Sample Name	\$37	<b>S</b> 38	\$39	S40	<b>S4</b> 1	<del>\$</del> 42

Total Recoverable Elements in Soil/Waste Solids/Materials by ICPOES			POES	Method: AN040/AN320	Tested: 3/11/2021	Tested: 3/11/2021						
Parameter	Units	LOR		SE225212.037	SE225212.038	SE225212.039	SE225212.040	SE225212.041	SE225212.042			
Lead, Pb	mg/kg	1	Result	30 ±9.8%	15 ±9.8%	100 ±9.8%	11 ±9.8%	24 ±9.8%	12 ±9.8%			
			Warn	50	50	60	50	50	50			
			Limit	100	100	100	100	100	100			

#### Moisture Content Method: AN002 Tested: 3/11/2021

Parameter	Units	LOR		SE225212.037	SE225212.038	SE225212.039	SE225212.040	\$E225212.041	SE225212.042
% Moisture	%w/w	1	Result	18.9	18.2	18.3	21.0	17.4	16.8
			Warn	-	-	-	-	-	-
			Limit	-	-	-	-	-	-

Sample Number	SE225212.043	SE225212.044	SE225212.045	SE225212.046	SE225212.047	SE225212.048
Sample Matrix	Soil	Soil	Soil	Soil	Soil	Soil
Sample Depth						
Sample Date	27/10/21 13:30	27/10/21 13:30	27/10/21 13:50	27/10/21 13:50	27/10/21 14:00	27/10/21 14:00
Guideline	The Excavated					
	Natural Material					
Sample Name	S43	S44	S45	S46	S47	S48

Total Recoverable Elements in Soil/Waste Solids/Materials by ICPOES			POES	Method: AN040/AN320	Tested: 3/11/2021				
Parameter	Units	LOR		SE225212.043	SE225212.044	SE225212.045	SE225212.046	SE225212.047	SE225212.048
Lead, Pb	mgikg	1	Result	21 ±9.8%	11 ±9.8%	31 ±9.8%	11 ±9.8%	42 ±9.8%	14 ±9.8%
			Warn	50	50	50	50	50	50
			Limi	t 100	100	100	100	100	100

Moisture Content	Method: AN002	Tested: 3/1	1/2021							
Parameter		Units	LOR		SE225212.043	SE225212.044	SE225212.045	SE225212.046	SE225212.047	SE225212.048
% Moisture		%w/w	1	Result	17.6	18.5	14.1	16.9	15.3	16.4
				Warn	-		-	-	-	-
				Limit	-	-	-	-	-	-

Sample Number	SE225212.049	SE225212.050	SE225212.051	\$E225212.052	SE225212.053	SE225212.054
Sample Matrix	Soil	Soil	Soil	Soil	Soil	Soil
Sample Depth						
Sample Date	27/10/21 16:10	27/10/21 16:10	27/10/21 16:20	27/10/21 16:20	27/10/21 16:40	27/10/21 16:50
Guideline	The Excavated					
	Natural Material	Natural Material	Natural Matorial	Natural Material	Natural Material	Natural Material
Sample Name	<b>\$4</b> 9	S50	S51	S52	\$53	S54

Total Recoverable Elements in	Soll/Waste Solids/M	aterials by IC	POES	Method: AN040/AN320	Tested: 3/11/2021				
Parameter	Units	LOR		SE225212.049	SE225212.050	SE225212.051	SE225212.052	\$E225212.053	SE225212.054
Lead, Pb	mg/kg	1	Result	130 ±9.8%	25 ±9.8%	210 ±9.8%	20 ±9.8%	47 ±9.8%	23 ±9.8%
			Warn	50	50	60	50	50	50
			Limit	100	100	100	100	100	100

Moisture Content Method: AN002	Tested: 3/1	1/2021							
Parameter	Units	LOR		SE225212.049	SE225212.050	\$E225212.051	SE225212.052	\$E225212.053	SE225212.054
% Moisture	%w/w	1	Result	16.3	18.3	15.3	13.0	19.0	19.8
			Warn	-	-	-	-	-	-
			Limit	-	-	-	-	-	-

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#### ANALYTICAL REPORT

#### SE225212 R0

Sa	mple Number	SE225212.055	SE225212.056
:	Sample Matrix	Soil	Soil
:	Sample Depth		
	Sample Date	27/10/21 16:50	27/10/21 16:55
	Guideline	The Excavated	The Excavated
		Natural Material	Natural Material
:	Sample Name	<b>\$</b> 55	<b>S</b> 56

Total Recoverable Eleme	nts in Soil/Waste Solids/M	laterials by IO	CPOES	Method: AN040/AN320	Tested: 3/11/202
Parameter	Units	LOR		SE225212.055	SE225212.056
Lead, Pb	mg/kg	1	Result	180 ±9.8%	15 ±9.8%
			Warn	50	50
			Limit	100	100

#### Moisture Content Method: AN002 Tested: 3/11/2021

SGS

Parameter	Units			SE225212.055	SE225212.056
% Moisture	%w/w	1	Result	15.1	20.7
			Warn	-	-
			Limit	-	-

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QC SUMMARY

SE225212 R0

MB blank results are compared to the Limit of Reporting. LCS and MS spike recoveries are measured as the percentage of analyte recovered from the sample compared the the amount of analyte spiked into the sample. DUP and MSD relative parcent differences are measured against their original counterpart samples according to the formula : the absolute difference of the two results divided by the average of the two results as a percentage. Where the DUP RPD is 'NA', the results are less than the LOR and thus the RPD is not applicable.

QC Rof	Units	LOR	DUP %RPD	
LB236248	%w/w	1	3 - 5%	1
LB236249	%w/w	1	5 - 9%	]
LB236260	%w/w	1	1 - 4%	
Method: AN040/AN320				
QC Ref	Units	LOR	MB	DU
	LB236248 LB236249 LB236250 Method: AN040/AN320	LE236248 %w/w LE236249 %w/w LE236250 %w/w Method: AN040/AN320	LB238248 19w/w 1 LB238249 19w/w 1 LB238280 19w/w 1 Method: AN040/AN320	LD236248         %w/w         1         3 - 5%           LB236249         %w/w         1         5 - 9%           LB236260         %w/w         1         1 - 4%           Method: AN040/AN320

Parameter	QC Ref	Units	LOR	MB	DUP %RPD	LCS %REC	MS %REC
Lead, Pb	LB236261	mg/kg	1	<1	54 %	102%	-119%
	LB236252	mg/kg	1	<1	9 - 19%	109%	75%
	LB236253	mg/kg	1	4	1 - 15%	103%	50%

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SGS	METHOD SUMMARY	SE225212 R0
METHOD	METHODOLOGY SUMMARY	
AN002	The test is carried out by drying (at either 40°C or 105°C) a known mass of sample in a weighed evapo basin. After fully dry the sample is re-weighed. Samples such as sludge and sediment having high perc of moisture will take some time in a drying oven for complete removal of water.	
AN040	A portion of sample is digested with Nitric acid to decompose organic matter and Hydrochloric acid to c the digestion of metals and then filtered for analysis by ASS or ICP as per USEPA Method 200.8.	omplete
AN040/AN320	A portion of sample is digested with nitric acid to decompose organic matter and hydrochloric acid to co the digestion of metals. The digest is then analysed by ICP OES with metals results reported on the dri basis. Based on USEPA method 200.8 and 6010C.	

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Attachment 2

S	GS	FC	DOTNOTES	SE225212 R
- FOOTNO	TES			
IS LNR	Insufficient sample for analysis. Sample listed, but not received. NATA accreditation does not cover the	QFH QFL NA	QC result is above the upper toler QC result is below the lower toler. The sample was not analysed for	ance
** *** LOR	Indicative data, theoretical holding time exceeded. Indicates that both * and ** apply. Limit of Reporting Raised or lowered Limit of Reporting	HLimit HWarn LWarn LLimit	High Guideline Limit High Guideline Warning Limit Low Guideline Warning Limit Low Guideline Limit	Note: Some limits may not apply, depending on guideline. Results outside the HLimit or LLimit will be flagged red. Results outside the HWarn or LWarn, but inside the Limits will be flagged as warnings. Interpretation
analytes,	with those analytes that are reported as <	LOR being ass	umed to be zero. The summed	I will be calculated as the sum of the individual (Total) limit of reporting is calculated by summing
analytes, the indivi the "Totak Some tota	with those analytes that are reported as ⊲ dual analyte LORs and dividing by two. For s" LOR will be 1.6 / 2 (0.8 mg/kg). Where only 2 a als may not appear to add up because the total is	LOR being ass example, when analytes are bein rounded after ac	umed to be zero. The summed re 16 individual analytes are bein g summed, the "Total" LOR will be th dding up the raw values.	(Total) limit of reporting is calculated by summing ig summed and each has an LOR of 0.1 mg/kg, he sum of those two LORs.
analytes, the indivi the "Totals Some tota If reporte coverage Results in expressed nuclear tr Note that a.	with those analytes that are reported as ⊲ dual analyte LORs and dividing by two. For s" LOR will be 1.6 / 2 (0.8 mg/kg). Where only 2 a als may not appear to add up because the total is d, measurement uncertainty follow the ± si factor of 2, providing a level of confidence of app reported for samples tested under test me	LOR being ass example, when analytes are bein rounded after ac gn after the ai roximately 95%, thods with cod	umed to be zero. The summed re 16 individual analytes are bein g summed, the "Total" LOR will be th dding up the raw values. nalytical result and is expressed unless stated otherwise in the comm les starting with ARS-SOP, radii	(Total) limit of reporting is calculated by summing ig summed and each has an LOR of 0.1 mg/kg, he sum of those two LORs. as the expanded uncertainty calculated using a
analytes, the indivi the "Total Some tota If reporte coverage Results i expressed Note that a. b. For resul	with those analytes that are reported as ⊲ dual analyte LORs and dividing by two. For 5" LOR will be 1.6 / 2 (0.8 mg/kg). Where only 2 a als may not appear to add up because the total is d, measurement uncertainty follow the ± si factor of 2, providing a level of confidence of app reported for samples tested under test me d in becquerel (Bq) per unit of mass or vo ansformation per second. in terms of units of radioactivity: 1 Bq is equivalent to 27 pCi 37 MBq is equivalent to 1 mCi ts reported for samples tested under test in	LOR being ass example, when analytes are bein rounded after ac gn after the ai roximately 95%, thods with cod lume or per w	umed to be zero. The summed re 16 individual analytes are bein g summed, the "Total" LOR will be th dding up the raw values. nalytical result and is expressed unless stated otherwise in the comm les starting with ARS-SOP, radii pipe as stated on the report. Bec	(Total) limit of reporting is calculated by summing g summed and each has an LOR of 0.1 mg/kg, he sum of those two LORs. as the expanded uncertainty calculated using a nents section of this report. onuclide or gross radioactivity concentrations are
analytes, the indivi the "Totak Some tota If reporte coverage Results n expressed Note that a. b. For result each rad 11929. The QC	with those analytes that are reported as ⊲ dual analyte LORs and dividing by two. For s" LOR will be 1.6 / 2 (0.8 mg/kg). Where only 2 a als may not appear to add up because the total is d, measurement uncertainty follow the ± si factor of 2, providing a level of confidence of app reported for samples tested under test med in becquerel (Bq) per unit of mass or vo ansformation per second. In terms of units of radioactivity: 1 Bq is equivalent to 27 pCi 37 MBq is equivalent to 1 mCi ts reported for samples tested under test m ionuclide or parameter for the measurement	LOR being ass example, when analytes are bein rounded after ar gn after the an roximately 95%, thods with cod lume or per w methods with c nt system used ew according t	umed to be zero. The summed re 16 individual analytes are bein g summed, the "Total" LOR will be th dding up the raw values. nalytical result and is expressed unless stated otherwise in the comm les starting with ARS-SOP, radii pe as stated on the report. Bec odes starting with ARS-SOP, les I. The respective detection limits	(Total) limit of reporting is calculated by summing g summed and each has an LOR of 0.1 mg/kg, he sum of those two LORs. as the expanded uncertainty calculated using a nents section of this report. onuclide or gross radioactivity concentrations are rquerel is the SI unit for activity and equals one is than (<) values indicate the detection limit for
analytes, the indivi the "Totals Some tota If reporte coverage Results in expressed Note that a. b. For result each rad 11929. The QC found here This doc	with those analytes that are reported as ⊲ dual analyte LORs and dividing by two. For s" LOR will be 1.6 / 2 (0.8 mg/kg). Where only 2 a las may not appear to add up because the total is d, measurement uncertainty follow the ± si factor of 2, providing a level of confidence of app eported for samples tested under test me d in becquerel (Bq) per unit of mass or vo ansformation per second. In terms of units of radioactivity: 1 Bq is equivalent to 27 pCi 37 MBq is equivalent to 27 pCi ts reported for samples tested under test m icinuclide or parameter for the measurement and MU criteria are subject to internal revi er <u>www.sqs.com.au/en-qb/environment-health-ar</u>	LOR being ass example, when analytes are bein rounded after ac gn after the ai roximately 95%, thods with cod lume or per w methods with c th system used ew according to tod-safety, r its General	umed to be zero. The summed re 16 individual analytes are bein g summed, the "Total" LOR will be th dding up the raw values. nalytical result and is expressed unless stated otherwise in the comm les starting with ARS-SOP, radii pe as stated on the report. Bec odes starting with ARS-SOP, les I. The respective detection limits o the SGS QAQC plan and may Conditions of Service accessib	(Total) limit of reporting is calculated by summing g summed and each has an LOR of 0.1 mg/kg, he sum of those two LORs. as the expanded uncertainty calculated using a nents section of this report. onuclide or gross radioactivity concentrations are isquerel is the SI unit for activity and equals one state the state of the section limit for is have been calculated in accordance with ISO

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#### SE225212 R0 STATEMENT OF QA/QC PERFORMANCE CLIENT DETAILS LABORATORY DETAILS Jason Anderson Huong Crawford Contact Manager ANDERSON ENVIRONMENTAL PTY LTD Client Laboratory SGS Alexandria Environmental Address SUITE 19 Address Unit 16, 33 Maddox St 103 GEORGE STREET Alexandria NSW 2015 PARRAMATTA NSW 2150 61 1300302507 +61 2 8594 0400 Telephone Telephone (Not specified) +61 2 8594 0499 Facsimile Facsimile JASON@ANDERSONENVIRONMENTAL.COM.AU au.environmental.sydney@sgs.com Email Email 900 Camden Valley Way SE225212 R0 Project SGS Reference Order Number (Not specified) Date Received 29 Oct 2021 05 Nov 2021 Samples 56 Date Reported COMMENTS All the laboratory data for each environmental matrix was compared to SGS' stated Data Quality Objectives (DQO). Comments arising from the comparison were made and are reported below. The data relating to sampling was taken from the Chain of Custody document. This QA/QC Statement must be read in conjunction with the referenced Analytical Report. The Statement and the Analytical Report must not be reproduced except in full. All Data Quality Objectives were met with the exception of the following: Duplicate Total Recoverable Elements in Soil/Waste Solids/Materials by ICPOES 1 item Matrix Spike Total Recoverable Elements in Soil/Waste Solids/Materials by ICPOES 1 item Total Recoverable Elements in Soil/Waste Solids/Materials by ICPOES 1 item SAMPLE SUMMARY

SGS Australia Pty Ltd	Environment, Health and	Unit 16 33 Maddox St	Alexandria NSW 2015	Australia	t +61 2 8594 0400	www.sgs.com.au
ABN 44 000 964 278	Safety	PO Box 6432 Bourke Rd	Alexandria NSW 2015	Australia	f +61 2 8594 0499	
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SGS

#### HOLDING TIME SUMMARY

SE225212 R0

SGS holding time criteria are drawn from current regulations and are highly dependent on sample container preservation as specified in the SGS "Field Sampling Guide for Containers and Holding Time" (ref: GU-(AU)-ENV.001). Soil samples guidelines are derived from NEPM "Schedule B(3) Guideline on Laboratory Analysis of Potentially Contaminated Soils". Water sample guidelines are derived from "AS/NZS 5667.1 : 1998 Water Quality - sampling part 1" and APHA "Standard Methods for the Examination of Water and Wastewater" 21st edition 2005.

Extraction and analysis holding time due dates listed are calculated from the date sampled, although holding times may be extended after laboratory extraction for some analyses. The due dates are the suggested dates that samples may be held before extraction or analysis and still be considered valid.

Extraction and analysis dates are shown in Green when within suggested criteria or Red with an appended dagger symbol (†) when outside suggested criteria. If the

Sample Name	Sample No.	QC Ref	Sampled	Received	Extraction Due	Extracted	Analysis Duc	Analysed
Sample Name	SE225212.001	LB236248	27 Oct 2021	29 Oct 2021	10 Nov 2021	03 Nov 2021	08 Nov 2021	05 Nov 202
2	SE225212.001	18236248	27 Oct 2021	29 Oct 2021	10 Nov 2021	03 Nov 2021	08 Nov 2021	05 Nov 202
3	SE225212.002 SE225212.003	LB236248	27 Oct 2021	29 Oct 2021	10 Nov 2021	03 Nov 2021	08 Nov 2021	05 Nov 202
4	SE225212.003	LB236240	27 Oct 2021	29 Oct 2021	10 Nov 2021	03 Nov 2021	08 Nov 2021	05 Nov 202
*								
	SE225212.005	LB236248	27 Oct 2021	29 Oct 2021	10 Nov 2021	03 Nov 2021	08 Nov 2021	05 Nov 202
56	SE226212.006	LB236248	27 Oct 2021	29 Oct 2021	10 Nov 2021	03 Nov 2021	08 Nov 2021	06 Nov 202
\$7	SE225212.007	LB236248	27 Oct 2021	29 Oct 2021	10 Nov 2021	03 Nov 2021	08 Nov 2021	05 Nov 202
38	SE226212.008	LB236248	27 Oct 2021	29 Oct 2021	10 Nov 2021	03 Nov 2021	08 Nov 2021	05 Nov 202
39	SE225212.009	LB236248	27 Oct 2021	29 Oct 2021	10 Nov 2021	03 Nov 2021	08 Nov 2021	05 Nov 202
510	SE225212.010	LB236248	27 Oct 2021	29 Oct 2021	10 Nov 2021	03 Nov 2021	08 Nov 2021	05 Nov 202
\$11	SE225212.011	LB236248	27 Oct 2021	29 Oct 2021	10 Nov 2021	03 Nov 2021	08 Nov 2021	05 Nov 202
\$12	SE225212.012	LB236248	27 Oct 2021	29 Oct 2021	10 Nov 2021	03 Nov 2021	08 Nov 2021	05 Nov 202
\$13	SE225212.013	LB236248	27 Oct 2021	29 Oct 2021	10 Nov 2021	03 Nov 2021	08 Nov 2021	05 Nov 202
514	SE226212.014	LB236248	27 Oct 2021	29 Oct 2021	10 Nov 2021	03 Nov 2021	08 Nov 2021	06 Nov 202
\$15	SE225212.015	LB236248	27 Oct 2021	29 Oct 2021	10 Nov 2021	03 Nov 2021	08 Nov 2021	05 Nov 202
516	SE225212.016	LB236248	27 Oct 2021	29 Oct 2021	10 Nov 2021	03 Nov 2021	08 Nov 2021	05 Nov 202
517	SE225212.017	LB236248	27 Oct 2021	29 Oct 2021	10 Nov 2021	03 Nov 2021	08 Nov 2021	05 Nov 202
518	SE225212.018	LB236248	27 Oct 2021	29 Oct 2021	10 Nov 2021	03 Nov 2021	08 Nov 2021	05 Nov 202
519	SE225212.019	LB236248	27 Oct 2021	29 Oct 2021	10 Nov 2021	03 Nov 2021	08 Nov 2021	05 Nov 202
520	SE226212.020	LB236249	27 Oct 2021	29 Oct 2021	10 Nov 2021	03 Nov 2021	08 Nov 2021	06 Nov 202
321	SE226212.021	LB236249	27 Oct 2021	29 Oct 2021	10 Nov 2021	03 Nov 2021	08 Nov 2021	06 Nov 202
522	SE226212.022	LB236249	27 Oct 2021	29 Oct 2021	10 Nov 2021	03 Nov 2021	08 Nov 2021	06 Nov 202
\$23	SE225212.023	LB236249	27 Oct 2021	29 Oct 2021	10 Nov 2021	03 Nov 2021	08 Nov 2021	05 Nov 202
\$24	SE225212.024	LB236249	27 Oct 2021	29 Oct 2021	10 Nov 2021	03 Nov 2021	08 Nov 2021	05 Nov 202
325	SE225212.025	LB236249	27 Oct 2021	29 Oct 2021	10 Nov 2021	03 Nov 2021	08 Nov 2021	05 Nov 202
526	SE225212.026	LB236249	27 Oct 2021	29 Oct 2021	10 Nov 2021	03 Nov 2021	08 Nov 2021	05 Nov 202
327	SE225212.027	LB236249	27 Oct 2021	29 Oct 2021	10 Nov 2021	03 Nov 2021	08 Nov 2021	05 Nov 202
528	SE226212.028	LB235249	27 Oct 2021	29 Oct 2021	10 Nov 2021	03 Nov 2021	08 Nov 2021	05 Nov 202
229	SE225212.029	LB236249	27 Oct 2021	29 Oct 2021	10 Nov 2021	03 Nov 2021	08 Nov 2021	05 Nov 202
530	SE225212.030	LB236249	27 Oct 2021	29 Oct 2021	10 Nov 2021	03 Nov 2021	08 Nov 2021	05 Nov 202
331	SE225212.031	LB236249	27 Oct 2021	29 Oct 2021	10 Nov 2021	03 Nov 2021	08 Nov 2021	05 Nov 202
322	SE225212.032	B236249	27 Oct 2021	29 Oct 2021	10 Nov 2021	03 Nov 2021	08 Nov 2021	05 Nov 202
333	SE225212.033	LB236249	27 Oct 2021	29 Oct 2021	10 Nov 2021	03 Nov 2021	08 Nov 2021	05 Nov 202
\$34	SE225212.034	LB236249	27 Oct 2021	29 Oct 2021	10 Nov 2021	03 Nov 2021	08 Nov 2021	05 Nov 202
35	SE225212.035	LB236249	27 Oct 2021	29 Oct 2021	10 Nov 2021	03 Nov 2021	08 Nov 2021	05 Nov 202
536	SE226212.036	LB236249	27 Oct 2021	29 Oct 2021	10 Nov 2021	03 Nov 2021	08 Nov 2021	05 Nov 202
337	SE226212.037 SE226212.038	LB236249	27 Oct 2021 27 Oct 2021	29 Oct 2021 29 Oct 2021	10 Nov 2021 10 Nov 2021	03 Nov 2021 03 Nov 2021	08 Nov 2021 08 Nov 2021	05 Nov 202 05 Nov 202
339	SE225212.039	LB236250	27 Oct 2021	29 Oct 2021	10 Nov 2021	03 Nov 2021	08 Nov 2021	05 Nov 202
540	SE225212.040	LB236250	27 Oct 2021	29 Oct 2021	10 Nov 2021	03 Nov 2021	08 Nov 2021	05 Nov 202
541	SE225212.041	LB236250	27 Oct 2021	29 Oct 2021	10 Nov 2021	03 Nov 2021	08 Nov 2021	05 Nov 202
542	SE226212.042	LB236250	27 Oct 2021	29 Oct 2021	10 Nov 2021	03 Nov 2021	08 Nov 2021	05 Nov 202
\$43	SE226212.043	LB236250	27 Oct 2021	29 Oct 2021	10 Nov 2021	03 Nov 2021	08 Nov 2021	05 Nov 202
544	SE226212.044	LB236250	27 Oct 2021	29 Oct 2021	10 Nov 2021	03 Nov 2021	08 Nov 2021	06 Nov 202
\$45	SE225212.045	LB236250	27 Oct 2021	29 Oct 2021	10 Nov 2021	03 Nov 2021	08 Nov 2021	05 Nov 202
346	SE225212.046	LB236250	27 Oct 2021	29 Oct 2021	10 Nov 2021	03 Nov 2021	08 Nov 2021	05 Nov 202
347	SE225212.047	LB236250	27 Oct 2021	29 Oct 2021	10 Nov 2021	03 Nov 2021	08 Nov 2021	05 Nov 202
48	SE225212.048	LB236250	27 Oct 2021	29 Oct 2021	10 Nov 2021	03 Nov 2021	08 Nov 2021	05 Nov 202
49	SE225212.049	LB236250	27 Oct 2021	29 Oct 2021	10 Nov 2021	03 Nov 2021	08 Nov 2021	05 Nov 202
80	SE226212.060	LB236250	27 Oct 2021	29 Oct 2021	10 Nov 2021	03 Nov 2021	08 Nov 2021	06 Nov 202
551	SE226212.061	LB236250	27 Oct 2021	29 Oct 2021	10 Nov 2021	03 Nov 2021	08 Nov 2021	06 Nov 202
52	SE225212.052	LB236250	27 Oct 2021	29 Oct 2021	10 Nov 2021	03 Nov 2021	08 Nov 2021	05 Nov 202
353	SE225212.053	LB236250	27 Oct 2021	29 Oct 2021	10 Nov 2021	03 Nov 2021	08 Nov 2021	05 Nov 202
154	SE225212.054	LB236250	27 Oct 2021	29 Oct 2021	10 Nov 2021	03 Nov 2021	08 Nov 2021	05 Nov 202
55	SE225212.055	LB236250	27 Oct 2021	29 Oct 2021	10 Nov 2021	03 Nov 2021	08 Nov 2021	05 Nov 202
156	SE225212.056	LB236250	27 Oct 2021	29 Oct 2021	10 Nov 2021	03 Nov 2021	08 Nov 2021	05 Nov 202

Sample Name Sample No. QC Ref

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#### HOLDING TIME SUMMARY

SE225212 R0

SGS holding time criteria are drawn from current regulations and are highly dependent on sample container preservation as specified in the SGS "Field Sampling Guide for Containers and Holding Time" (ref: GU-(AU)-ENV001). Soil samples guidelines are derived from NEPM "Schedule B(3) Guideline on Laboratory Analysis of Potentially Contaminated Soils". Water sample guidelines are derived from "ASI/NZS 5667.1 : 1998 Water Guality - sampling part 1" and APHA "Standard Methods for the Examination of Water and Wastewater" 21st edition 2005.

Extraction and analysis holding time due dates listed are calculated from the date sampled, although holding times may be extended after laboratory extraction for some analyses. The due dates are the suggested dates that samples may be held before extraction or analysis and still be considered valid.

Extraction and analysis dates are shown in Green when within suggested criteria or Red with an appended dagger symbol (†) when outside suggested criteria. If the

Sample Name	Sample No.	QC Ref	Sampled	Received	Extraction Due	Extracted	Analysis Due	Analysed
51	SE226212.001	LB236261	27 Oct 2021	29 Oct 2021	26 Apr 2022	03 Nov 2021	25 Apr 2022	05 Nov 2021
2	SE226212.002	LB236261	27 Oct 2021	29 Oct 2021	26 Apr 2022	03 Nov 2021	25 Apr 2022	05 Nov 2021
3	SE226212.003	LB236261	27 Oct 2021	29 Oct 2021	26 Apr 2022	03 Nov 2021	26 Apr 2022	05 Nov 2021
4	SE225212.004	LB236251	27 Oct 2021	29 Oct 2021	25 Apr 2022	03 Nov 2021	25 Apr 2022	05 Nov 2021
5	SE226212.005	LB236261	27 Oct 2021	29 Oct 2021	26 Apr 2022	03 Nov 2021	26 Apr 2022	05 Nov 2021
66	SE226212.006	LB236261	27 Oct 2021	29 Oct 2021	26 Apr 2022	03 Nov 2021	25 Apr 2022	05 Nov 2021
57	SE225212.007	LB236261	27 Oct 2021	29 Oct 2021	26 Apr 2022	03 Nov 2021	25 Apr 2022	05 Nov 2021
68	SE226212.008	LB236261	27 Oct 2021	29 Oct 2021	26 Apr 2022	03 Nov 2021	25 Apr 2022	05 Nov 2021
59	SE226212.009	LB236261	27 Oct 2021	29 Oct 2021	26 Apr 2022	03 Nov 2021	26 Apr 2022	05 Nov 2021
510	SE226212.010	LB236261	27 Oct 2021	29 Oct 2021	26 Apr 2022	03 Nov 2021	25 Apr 2022	05 Nov 2021
511	SE225212.011	LB236261	27 Oct 2021	29 Oct 2021	26 Apr 2022	03 Nov 2021	25 Apr 2022	05 Nov 2021
512	SE226212.012	LB236261	27 Oct 2021	29 Oct 2021	26 Apr 2022	03 Nov 2021	25 Apr 2022	05 Nov 2021
513	SE226212.013	LB236261	27 Oct 2021	29 Oct 2021	26 Apr 2022	03 Nov 2021	25 Apr 2022	05 Nov 2021
514	SE226212.014	LB236261	27 Oct 2021	29 Oct 2021	26 Apr 2022	03 Nov 2021	25 Apr 2022	05 Nov 2021
\$15	SE226212.015	LB236261	27 Oct 2021	29 Oct 2021	26 Apr 2022	03 Nov 2021	26 Apr 2022	05 Nov 2021
:16	SE226212.016	LB236261	27 Oct 2021	29 Oct 2021	26 Apr 2022	03 Nov 2021	25 Apr 2022	05 Nov 2021
517	SE226212.017	LB236261	27 Oct 2021	29 Oct 2021	26 Apr 2022	03 Nov 2021	26 Apr 2022	05 Nov 2021
518	SE226212.018	LB236261	27 Oct 2021	29 Oct 2021	26 Apr 2022	03 Nov 2021	26 Apr 2022	05 Nov 2021
:19	SE225212.019	LB236251	27 Oct 2021	29 Oct 2021	26 Apr 2022	03 Nov 2021	25 Apr 2022	05 Nov 2021
20	SE226212.020	LB236262	27 Oct 2021	29 Oct 2021	26 Apr 2022	03 Nov 2021	25 Apr 2022	05 Nov 2021
21	SE226212.021	LB236262	27 Oct 2021	29 Oct 2021	25 Apr 2022	03 Nov 2021	25 Apr 2022	05 Nov 2021
22	SE226212.022	LB236262	27 Oct 2021	29 Oct 2021	26 Apr 2022	03 Nov 2021	25 Apr 2022	05 Nov 2021
23	SE225212.023	LB236252	27 Oct 2021	29 Oct 2021	25 Apr 2022	03 Nov 2021	25 Apr 2022	05 Nov 2021
24	SE226212.024	LB236262	27 Oct 2021	29 Oct 2021	26 Apr 2022	03 Nov 2021	25 Apr 2022	05 Nov 2021
25	SE226212.025	LB236262	27 Oct 2021	29 Oct 2021	26 Apr 2022	03 Nov 2021	25 Apr 2022	05 Nov 2021
26	SE226212.026	LB236262	27 Oct 2021	29 Oct 2021	26 Apr 2022	03 Nov 2021	26 Apr 2022	05 Nov 2021
27	SE225212.027	LB236252	27 Oct 2021	29 Oct 2021	26 Apr 2022	03 Nov 2021	25 Apr 2022	05 Nov 2021
128	SE226212.028	LB236262	27 Oct 2021	29 Oct 2021	26 Apr 2022	03 Nov 2021	26 Apr 2022	05 Nov 2021
329	SE226212.029	LB236262	27 Oct 2021	29 Oct 2021	26 Apr 2022	03 Nov 2021	25 Apr 2022	05 Nov 2021
30	SE226212.020	LB236262	27 Oct 2021	29 Oct 2021	26 Apr 2022	03 Nov 2021	26 Apr 2022	05 Nov 2021
31	SE226212.031	LB236252	27 Oct 2021	29 Oct 2021	25 Apr 2022	03 Nov 2021	25 Apr 2022	05 Nov 2021
32	SE226212.031 SE226212.032	LB236262	27 Oct 2021	29 Oct 2021	26 Apr 2022	03 Nov 2021	26 Apr 2022	05 Nov 2021
33 34	SE226212.033	LB236252 LB236252	27 Oct 2021	29 Oct 2021	25 Apr 2022	03 Nov 2021	25 Apr 2022	05 Nov 2021
35	SE226212.034	LB236262	27 Oct 2021	29 Oct 2021	25 Apr 2022	03 Nov 2021	25 Apr 2022	05 Nov 2021
	SE225212.035		27 Oct 2021	29 Oct 2021	25 Apr 2022	03 Nov 2021	25 Apr 2022	05 Nov 2021
36	SE226212.036	LB236252	27 Oct 2021	29 Oct 2021	26 Apr 2022	03 Nov 2021	25 Apr 2022	05 Nov 2021
37	SE225212.037	LB236252	27 Oct 2021	29 Oct 2021	25 Apr 2022	03 Nov 2021	25 Apr 2022	05 Nov 2021
38	SE225212.038	LB236262	27 Oct 2021	29 Oct 2021	26 Apr 2022	03 Nov 2021	25 Apr 2022	05 Nov 2021
39	SE225212.039	LB236253	27 Oct 2021	29 Oct 2021	25 Apr 2022	03 Nov 2021	25 Apr 2022	05 Nov 2021
40	SE225212.040	LB236263	27 Oct 2021	29 Oct 2021	26 Apr 2022	03 Nov 2021	25 Apr 2022	05 Nov 2021
41	SE225212.041	LB236253	27 Oct 2021	29 Oct 2021	25 Apr 2022	03 Nov 2021	25 Apr 2022	05 Nov 2021
42	SE225212.042	LB236253	27 Oct 2021	29 Oct 2021	25 Apr 2022	03 Nov 2021	25 Apr 2022	05 Nov 2021
43	SE225212.043	LB236253	27 Oct 2021	29 Oct 2021	25 Apr 2022	03 Nov 2021	25 Apr 2022	05 Nov 2021
:44	SE226212.044	LB236263	27 Oct 2021	29 Oct 2021	26 Apr 2022	03 Nov 2021	25 Apr 2022	05 Nov 2021
45	SE225212.045	LB236253	27 Oct 2021	29 Oct 2021	25 Apr 2022	03 Nov 2021	25 Apr 2022	05 Nov 2021
46	SE225212.046	LB236253	27 Oct 2021	29 Oct 2021	25 Apr 2022	03 Nov 2021	25 Apr 2022	05 Nov 2021
47	SE225212.047	LB236253	27 Oct 2021	29 Oct 2021	25 Apr 2022	03 Nov 2021	25 Apr 2022	05 Nov 2021
48	SE225212.048	LB236263	27 Oct 2021	29 Oct 2021	26 Apr 2022	03 Nov 2021	25 Apr 2022	05 Nov 2021
49	SE225212.049	LB236253	27 Oct 2021	29 Oct 2021	25 Apr 2022	03 Nov 2021	25 Apr 2022	05 Nov 2021
50	SE225212.050	LB236253	27 Oct 2021	29 Oct 2021	25 Apr 2022	03 Nov 2021	25 Apr 2022	05 Nov 2021
51	SE225212.051	LB236253	27 Oct 2021	29 Oct 2021	25 Apr 2022	03 Nov 2021	25 Apr 2022	05 Nov 2021
52	SE225212.052	LB236253	27 Oct 2021	29 Oct 2021	25 Apr 2022	03 Nov 2021	25 Apr 2022	05 Nov 2021
53	SE225212.053	LB236253	27 Oct 2021	29 Oct 2021	25 Apr 2022	03 Nov 2021	25 Apr 2022	05 Nov 2021
54	SE225212.054	LB236253	27 Oct 2021	29 Oct 2021	25 Apr 2022	03 Nov 2021	25 Apr 2022	05 Nov 2021
55	SE225212.055	LB236253	27 Oct 2021	29 Oct 2021	25 Apr 2022	03 Nov 2021	25 Apr 2022	05 Nov 2021
56	SE225212.056	LB236253	27 Oct 2021	29 Oct 2021	25 Apr 2022	03 Nov 2021	25 Apr 2022	05 Nov 2021

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SGS

SURROGATES

SE225212 R0

Surrogate results are evaluated against upper and lower limit criteria established in the SGS QA/QC plan (Ref. MP-(AU)-(ENV)QU-022). At least two of three routine level soil sample surrogate spike recoveries for BTEX/VOC are to be within 70-130% where control charts have not been developed and within the established control limits for charted surrogates. Matrix effects may void this as an acceptance criterion. Water sample surrogate spike recoveries are to be within 40-130%. The presence of emulsions, surfactants and particulates may void this as an acceptance criterion.

Result is shown in Green when within suggested oriteria or Red with an appended reason identifier when outside suggested oriteria. Refer to the footnotes section at the end of this report for failure reasons.

No surrogates were required for this job.

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SGS	METHOD BLANKS		SE225212 R0							
determined method detection limit (MDL).	Blank results are evaluated against the limit of reporting (LOR), for the chosen method and its associated instrumentation, typically 2.5 times the statistically determined method detection limit (MDL). Result is shown in Green when within suggested criteria or Red with an appended dagger symbol (†) when outside suggested criteria.									
Total Recoverable Elements in Sol/Waste Solids/Materia Sample Number	Is by ICPOES Parameter	Units	Method: ME-(AU)-[ENV]AN040/AN32 LOR Result							
LB236251 001	Lead. Pb	mg/kg								
LB236252.001	Lead, Pb	mg/kg	1 4							
LB236253.001	Lead, Pb	mg/kg	1 <1							

Attachment 2

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SGS

DUPLICATES

SE225212 R0

Duplicates are calculated as Relative Percentage Difference (RPD) using the formula: RPD = | OriginalResult - ReplicateResult | x 100 / Mean

The RPD is evaluated against the Maximum Allowable Difference (MAD) criteria and can be graphically represented by a curve calculated from the Statistical Detection Limit (SDL) and Limiting Repeatability (LR) using the formula: MAD = 100 x SDL / Mean + LR

Where the Maximum Allowable Difference evaluates to a number larger than 200 it is displayed as 200.

RPD is shown in Green when within suggested criteria or Red with an appended reason identifier when outside suggested criteria. Refer to the footnotes section at the end of this report for failure reasons.

NOTE: The RPD reported is calculated from the unrounded data for the original and replicate result. Manual calculation of the RPD from the rounded data reported may

Moisture Content						meth	iod: ME-(AU)-(	
Original	Duplicate	Parameter	Units	LOR	Original	Duplicate	Criteria %	RPD %
SE225212.010	LB236248.011	% Moieture	%w/w	1	13.4	14.0	37	5
SE225212.019	LB236248.021	% Moisture	%w/w	1	19.4	18.9	35	3
SE225212.029	LB236249.011	% Moisture	%w/w	1	12.6	13.8	38	9
SE225212.038	LB236249.021	% Moisture	%w/w	1	18.2	19.2	35	5
SE225212.048	LB236250.011	% Moisture	%w/w	1	16.4	16.5	36	1
SE225212.056	LB236250.020	% Moieture	%w/w	1	20.7	19.9	35	4
	LB236250.020 e Elements in Soil/Waste Solid		% w/w	1	20.7		35 -(AU)-[ENV]A!	4 N040/AN3:
Total Recoverable			%w/w Units	1 LOR	20.7 Original	Method: ME-		4 N040/AN3: RPD %
	e Elements in Soil/Waste Solid	s/Materials by ICPOES		1 LOR 1		Method: ME-	-(AU)-[ENV]A!	
Total Recoverable Original	e Elements in Soil/Waste Solid Duplicate	s/Materials by ICPOES Parameter	Units	1 LOR 1 1	Original	Method: ME- Duplicate	-(AU)-[ENV]A) Criteria %	RPD %
Total Recoverable Original SE225212.010	e Elements in Soi/Waste Solid Duplicate LB236251.014	s/Materials by ICPOES Parameter Lead, Pb	Units mgkg	1 LOR 1 1 1	Original 18	Method: ME Duplicate 24	-(AU)-[ENV]A Criteria % 35	RPD % 30
Fotal Recoverable Original SE225212.010 SE225212.019	e Elements in Soil/Waste Solid Duplicate LB236251.014 LB236251.024	a/Materials by ICPOES Parameter Lead. Pb Lead. Pb	Units maka maka	1 LOR 1 1 1	Original 18 68	Method: ME- Duplicate 24 120	(AU)-[ENV]A Criteria % 35 31	RPD % 30 54 @
Total Recoverable Original SE225212.010 SE225212.019 SE225212.029	e Elements in Soil/Waste Solid Duplicate LB236251.014 LB236251.024 LB236252.014	a/Materials by ICPOES Parameter Load, Pb Load, Pb Load, Pb	Units maka maka maka	1 LOR 1 1 1 1 1	Original 18 68 460	Method: ME Duplicate 24 120 500	(AU)-[ENV]A Criteria % 35 31 30	RPD % 30 54 @ 9

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SGS

#### LABORATORY CONTROL SAMPLES

SE225212 R0

Laboratory Control Standard (LCS) results are evaluated against an expected result, typically the concentration of analyte spiked into the control during the sample preparation stage, producing a percentage recovery. The criteria applied to the percentage recovery is established in the SGS QA/QC plan (Ref: MP-(AU)/EN/)QU-022). For more information refer to the footnotes in the concluding page of this report.

Recovery is shown in Green when within suggested criteria or Red with an appended dagger symbol (†) when outside suggested criteria.

Total Recoverable Elements	In Soll/Waste Solids/Materials by ICF	POES				Method:	ME-(AU)-[EN]	/]AN040/AN320
Sample Number	Parameter		Units	LOR	Result	Expected	Criteria %	Recovery %
LB236251.002	Lead, Pb		ma/ka	1	91	89.9	80 - 120	102
LB236252.002	Lead, Pb		mg/kg	1	98	89.9	80 - 120	109
LB236253.002	Lead, Pb		mg/kg	1	93	89.9	80 - 120	103

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SGS

MATRIX SPIKES

SE225212 R0

Matrix Spike (MS) results are evaluated as the percentage recovery of an expected result, typically the concentration of analyte spiked into a field sub-sample during the sample preparation stage. The original sample's result is subtracted from the sub-sample result before determining the percentage recovery. The criteria applied to the percentage recovery is established in the SGS QA/QC plan (ref: MP-(AU)-[EN/]QU-022). For more information refer to the footnotes in the concluding page of this report.

Recovery is shown in Green when within suggested criteria or Red with an appended reason identifier when outside suggested criteria. Refer to the footnotes section at the end of this report for failure reasons.

Total Recoverable Elements in SollWaste Solids/Materials by ICPOES Method: ME-(AU)-(ENV/AN040										
QC Sample	Sample Number	Parameter	Units	LOR	Result	Original	Spike	Recovery%		
SE225212.001	LB236251.004	Lead, Pb	mg/kg	1	210	270	50	-119 @		
SE225212.020	LB236252.004	Lead, Pb	malka	1	61	24	50	75		
SE225212.039	LB236253.004	Lead, Pb	mafka	1	130	100	50	50 💿		

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#### MATRIX SPIKE DUPLICATES

SE225212 R0

Matrix spike duplicates are calculated as Relative Percent Difference (RPD) using the formula: RPD = | OriginalResult - ReplicateResult | x 100 / Mean

The original result is the analyte concentration of the matrix spike. The Duplicate result is the analyte concentration of the matrix spike duplicate.

The RPD is evaluated against the Maximum Allowable Difference (MAD) criteria and can be graphically represented by a curve calculated from the Statistical Detection Limit (SDL) and Limiting Repeatability (LR) using the formula: MAD = 100 x SDL / Mean + LR

Where the Maximum Allowable Difference evaluates to a number larger than 200 it is displayed as 200.

RPD is shown in Green when within suggested criteria or Red with an appended reason identifier when outside suggested criteria. Refer to the footnotes section at the

CLPP01

No matrix spike duplicates were required for this job.

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FOOTNOTES

SE225212 R0

Samples analysed as received

Solid samples expressed on a dry weight basis.

QC criteria are subject to internal review according to the SGS QA/QC plan and may be provided on request or alternatively can be found here: ww.sgs.com.au/~/media/Local/Australia/Documents/Technical Documents/MP-AU-ENV-QU-022 QA QC Plan.pdf

- NATA accreditation does not cover the performance of this service
- \*\* Indicative data, theoretical holding time exceeded.
- \*\*\* Indicates that both \* and \*\* apply
- Sample not analysed for this analyte.
- Insufficient sample for analysis. IS
- Sample listed, but not received. LNR
- Limit of reporting. LOR QFH
- QC result is above the upper tolerance QFL QC result is below the lower tolerance.
- 1 At least 2 of 3 surrogates are within acceptance criteria.
- 2 RPD failed acceptance criteria due to sample heterogeneity
- 3
- Results less than 5 times LOR preclude acceptance criteria for RPD.
- 4 Recovery failed acceptance criteria due to matrix interference.
- 6 Recovery failed acceptance criteria due to the presence of significant concentration of analyte (i.e. the
- concentration of analyte exceeds the spike level). 6 LOR was raised due to sample matrix interference
- 6
- LOR was raised due to dilution of significantly high concentration of analyte in sample. (8) Reanalysis of sample in duplicate confirmed sample heterogeneity and inconsistency of results.
- 0 Recovery failed acceptance criteria due to sample heterogeneity.
- 6 LOR was raised due to high conductivity of the sample (required dilution)
  - Refer to relevant report comments for further information

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**OHS & Environmental Care** 

Sustainability



Client:	Gledswood Heritage Pty Ltd
Project Reference:	N2110032
Date:	02/11/2021
Version:	V1.0

## **Hazardous Materials Audit Report**

900 Camden Valley Way, Gledswood Hills NSW 2557



#### Surveved Bv:



#### Luke Meadows

BSc (Environ) Lic. Asbestos Assessor (#001348) NABERS Accredited Assessor, WELL PTA Senior Consultant

**Reviewed By:** 

Andrew Bellamy BSc, ISIAQ, Lic Asbestos Assessor (#000111) Principal Consultant



Patrick Cobb BSc (Geoscience), WELL PTA Consultant



Dr Vyt Garnys PhD, B.Sc. (Hons), ISIAQ, ACA, AIRAH, FMA Principal Consultant & Managing Director

CETEC Pty Ltd ABN 44 006 873 687 www.cetec.com.au

Melbourne | Sydney | Brisbane | Perth | Northem Rivers | London | USA



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Attachment 3



#### **1** AUDIT DETAILS

#### Site Details

Address	900 Camden Valley Way, Gledswood Hills NSW 2557
Building Type	Homestay
Approximate age:	Approximately 100 Years old
Building Description:	Single story building with multiple room types
Audit Details	
Scope of audit:	Create hazardous materials register for the site
Commissioned by:	Gledswood Heritage Pty Ltd
Inspection by:	Luke Meadows (Licensed Asbestos Assessor #001348)
Reviewed by:	Andrew Bellamy (Licensed Asbestos Assessor #000111)
Date of inspection:	19/10/2021

#### Previous Hazardous materials Report/Register

Compiled by :

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Attachment 3



#### 2 SURVEY LIMITATIONS

Under this scope of works CETEC has as far as practicable identified hazardous materials fixed or installed in the buildings structure and fit out including; asbestos containing materials (ACM), lead paint, synthetic mineral fibres (SMF), polychlorinated biphenyls (PCB), mercury and ozone depleting substances (ODS). The materials assessed were limited to those present at the time of the inspection, located in areas within the scope and located in areas readily and safely accessible. Hazardous materials that are not fixed or installed in the buildings structure or fit out (e.g. hazardous substances used by occupants) were not within the scope of this audit and hence are not documented in this report. Sub surface investigation was not assessed as part of this inspection.

An audit of this nature is limited due to difficulties in obtaining access to all areas or to take samples from all materials without substantial damage to building components or compromising the safety of the surveyor or building occupants. In addition, building practices may involve the use of materials during construction that appear to be similar, but are different, and thus our survey cannot guarantee to be totally representative. Therefore, it is not possible to provide an absolute guarantee that every hazardous material has been identified.

It was not practicable to inspect materials in deep cavities, hidden under or behind other surfaces, contained inside equipment or electrical installations, inside ductwork or pipe-work or underground. Fuse boards and other electrical equipment were inspected where safety or normal prohibitions on access were not compromised.

If any asbestos containing materials not documented in this report are discovered at the site it is recommended that the unexpected finds procedure in Appendix C is followed.

Responsibility cannot be accepted for damage to the building etc. arising from inspections, nor for any hazardous materials not indicated within this report that are found at a later date. The quantities contained in this report are estimates obtained by visual observation only and are not intended for use as a specification of works.

This report and the associated services performed by CETEC are in accordance with the scope of services set out in the contract between CETEC and Gledswood Heritage Pty Ltd. The scope of services was defined by the requests of Gledswood Heritage Pty Ltd, by the time and budgetary constraints imposed by Gledswood Heritage Pty Ltd, and by the availability of access to the site.

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#### **3** ASBESTOS CONTAINING MATERIALS (ACM)

#### 3.1 Legislative Compliance

The register of asbestos containing materials contained in this report has been developed in accordance with the *Work Health and Safety Regulation 2017 (Part 8.3 and 8.6)* and the *How to Manage and Control Asbestos in the Work Place: Code of Practice (WorkSafe 2020).* 

The risk assessments contained within this report pertain to the proposed demolition work to be undertaken at the site. However, if previously inaccessible areas become accessible or if other materials are found unexpectedly during renovation works this report may be inadequate and revisions may be required from time to time. Asbestos containing materials should be removed prior to demolition in accordance with *How to Safely Remove Asbestos – Code of Practice (WorkSafe 2020).* 

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#### 3.2 Asbestos Containing Materials Register

Client:	Gledswood Heritage Pty Ltd	Date of Inspection:	19/10/2021
Report Reference	900 Camden Valley Way, Gledswood Hills NSW 2557	Register Compilation Date:	02/11/2021
Project Reference / Job No.:	N2110032	Register Review Date:	After renovation or demolition we

Sample Number	Primary Location	Specific Location	Material application	Material type	Quantity	Laboratory analysis result (Asbestos type)	Friable / Non- Friable	Sealed / Unsealed / Enclosed	Condition	Activities that may lead to further damage/ deterioration	Risk assessment	Control of risk	Comment	Photo Number
146263	Exterior - Ground	All windows to perimeter	Window sealant	Mastic	> 50 Windows	No Asbestos Detected	-	-	-	-	Not required	-	-	-
146264	Interior - Ground	Throughout building - Ceiling cavity	Lagging to hot water pipes	Fiberous lagging	NQ	No Asbestos Detected	-	-	-	-	Not required	-	-	-
146265	Interior - Ground	Kitchen - Wall panel behind stove	Wall lining	FCS	3m²	Chrysotile Asbestos Detected	Non-friable	Sealed/Unseale d in wall cavity	Low damage	Renovations or demolition	Low	Remove ACM prior to any renovations or demolition	Licensed asbestos removalist required to remove ACM materials.	1
146266	Interior - Ground	South Kitchen - Floor	Floor covering	Vinyl tile (Pale green)	10m²	No Asbestos Detected	-	-	-	-	Not required	-	-	-
146267	Interior - Ground	Semi-detached bathroom (Behind bedroom 6) - Walls	Wall lining	FCS	10m²	Chrysotile, Amosite & Crocidolite Asbestos Detected	Non-friable	Sealed/Unseale d in wall cavity	Low damage	Renovations or demolition	Low	Remove ACM prior to any renovations or demolition	Licensed asbestos removalist required to remove ACM materials.	2-5
146268 (A)	Interior - Ground	East Kitchen - Floor	Floor covering	Vinyl sheeting	8m²	No Asbestos Detected	-	-	-	-	Not required	-	-	-

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Sample Number	Primary Location	Specific Location	Material application	Material type	Quantity	Laboratory analysis result (Asbestos type)	Friable / Non- Friable	Sealed / Unsealed / Enclosed	Condition	Activities that may lead to further damage/ deterioration	Risk assessment	Control of risk	Comment	Photo Number
146268 (B)	Interior - Ground	East Kitchen - Floor	Floor covering/adhe sive	Sub lining (Beige)	8m²	Chrysotile Asbestos Dete <i>c</i> ted	Non-friable	Sealed below vinyl sheeting	Low damage	Renovations or demolition	Low	Remove ACM prior to any renovations or demolition	Licensed asbestos removalist required to remove ACM materials.	6-7
146269	Interior - Ground	Bed 5 - Floor	Carpet/underl ay	Fiberous weaved material	25m²	No Asbestos Detected	-	-	-	-	Not required	-	-	-
146270	Interior - Ground	Hall, foyer & sitting room	Carpet/underl ay	Fiberous weaved material	60m²	No Asbestos Detected	-	-	-	-	Not required	-	-	-
146271	Interior - Ground	Ceiling cavity - Bathroom (West of bed 2)	Hot water heater insulation	loose lagging	1 Hot water heater	No Asbestos Detected	-	-	-	-	Not required	-	-	-
146272 (A)	Interior - Ground	North Store (Next to Bed 3) - Floor	Floor covering	Vinyl sheeting (White)	10 <b>m²</b>	Chrysotile Asbestos Detected	Non-friable	Enclosed	Low damage	Renovations or demolition	Low	Remove ACM prior to any renovations or demolition	Licensed asbestos removalist required to remove ACM materials.	8
146272 (B)	Interior - Ground	North Store (Next to Bed 3) - Floor	Floor covering	Vinyl sheeting (Brown)	10m²	No Asbestos Detected	-	-	-	-	Not required	-	-	-
146273	Interior - Ground	Sitting room - Walls	Floor covering	Vinyl sheeting	8m²	No Asbestos Detected	-	-	-	-	Not required	-	-	-



#### 3.3 Photos of Identified Asbestos Containing Materials (ACM's)



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#### 4 HAZARDOUS MATERIALS

#### 4.1 Legislative Compliance

Legislative requirements, codes of practise and guidelines relating to the management and removal of hazardous materials include but are not limited to:1

- Workplace Health and Safety Act and Regulation (2017)
- > Safe Work Australia Demolition Work Code of Practice (2019)
- Adopted National Exposure Standards for Atmospheric Contaminants in the Occupational Environment [NOHSC:1003(1995)]
- National code of Practice for the Control of Workplace Hazardous Substances [NOHSC:2007(1994)]
- > AS 4361.2 Guide to lead paint management Residential and commercial buildings (1998)
- National Standard for the Control of Inorganic Lead at Work [NOHSC:1012(1994)]
- National Code of Practice for the Control and Safe Use of Inorganic Lead at Work [NOHSC:2015(1994)]
- > National Standard for Synthetic Mineral Fibres [NOHSC:1004(1990)]
- > National Code of Practice for the Safe Use of Synthetic Mineral Fibres [NOHSC:2006(1993)]
- > Identification of PCB-Containing Capacitors (ANZECC 1997)
- > Ozone Protection and Synthetic Greenhouse Gas Management Regulations 1995
- Ozone Protection and Synthetic Greenhouse Gas Management Amendment Regulation 2012 (No 1)
- > Environmentally Hazardous Chemicals Act 1985
- > Protection of the Environment Operations Act 1997

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<sup>1</sup> Users of this report should always refer to the most current versions of these documents to ensure compliance with government requirements and revisions over time



### 4.2 Hazardous Materials Register

Client:	Gledswood Heritage Pty Ltd	Date of Inspection:	19/10/2021
Report Reference	900 Camden Valley Way, Gledswood Hills NSW 2557	Register Compilation Date:	02/11/2021
Project Reference / Job No.:	N2110032	Register Review Date:	June 2026 or after renovation or de

### 4.2.1 Lead Paint Register

Sample number	Primary Location	Specific Location	Material Application	Colour	Quantity	Lead content analysis	Above action limit	Condition	Activities that may lead to worker exposure during demo and renovations	Risk Assessment	Control of risk	Comments	Photo Number
146274	Exterior - Ground	Throughout building - Walls	Wall covering	White	> 100m²	5.0 %w/w	Yes	Medium damage	Sanding, scrapping or other abrasive methods for removing lead based paints	Low	Remove with controls to prevent exposure of workers & contamination of the environment.	Refer section 3: Guide to hazardous paint management Part 2: Lead paint in residential, public and commercial buildings, AS/NZS 4361.2:2017	9-10
146275	Interior - Ground	Bed 6 - Walls	Wall covering	Cream	50m²	0.15 %w/w	Yes	Medium damage	Sanding, scrapping or other abrasive methods for removing lead based paints	Low	Remove with controls to prevent exposure of workers & contamination of the environment.	Refer section 3: Guide to hazardous paint management Part 2: Lead paint in residential, public and commercial buildings, AS/NZS 4361.2:2017	-
Same as 146275	Interior - Ground	Throughout building - Walls	Wall covering	Cream	> 100m²	0.15 %w/w	Yes	Medium damage	Sanding, scrapping or other abrasive methods for removing lead based paints	Low	Remove with controls to prevent exposure of workers & contamination of the environment.	Refer section 3: Guide to hazardous paint management Part 2: Lead paint in residential, public and commercial buildings, AS/NZS 4361.2:2017	11-12
146276	Interior - Ground	Dining - Walls	Wall covering	Blue	50m²	0.2 %w/w	Yes	Medium damage	Sanding, scrapping or other abrasive methods for removing lead based paints	Low	Remove with controls to prevent exposure of workers & contamination of the environment.	Refer section 3: Guide to hazardous paint management Part 2: Lead paint in residential, public and commercial buildings, AS/NZS 4361.2:2017	13
146277	Interior - Ground	Hallway - Walls	Wall covering	Light blue	60m²	12 %w/w	Yes	Medium damage	Sanding, scrapping or other abrasive methods for removing lead based paints	Low	Remove with controls to prevent exposure of workers & contamination of the environment.	Refer section 3: Guide to hazardous paint management Part 2: Lead paint in residential, public and commercial buildings, AS/NZS 4361.2:2017	14-15
146278	Interior - Ground	Store - Walls	Wall covering	Light & dark green	20m²	10 %w/w	Yes	Medium damage	Sanding, scrapping or other abrasive methods for removing lead based paints	Low	Remove with controls to prevent exposure of workers & contamination of the environment.	Refer section 3: Guide to hazardous paint management Part 2: Lead paint in residential, public and commercial buildings, AS/NZS 4361.2:2017	16
146279	Interior - Ground	Bed 4 - Ceiling	Ceiling covering	White	20m²	7.2 %w/w	Yes	Medium damage	Sanding, scrapping or other abrasive methods for removing lead based paints	Low	Remove with controls to prevent exposure of workers & contamination of the environment.	Refer section 3: Guide to hazardous paint management Part 2: Lead paint in residential, public and commercial buildings, AS/NZS 4361.2:2017	-

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Sample number	Primary Location	Specific Location	Material Application	Colour	Quantity	Lead content analysis	Above action limit	Condition	Activities that may lead to worker exposure during demo and renovations	Risk Assessment	Control of risk	Comments	Photo Number
Same as 146279	Interior - Ground	Throughout building - Ceiling	Ceiling covering	White	> 100m²	7.2 %w/w	Yes	Medium damage	Sanding, scrapping or other abrasive methods for removing lead based paints	Low	Remove with controls to prevent exposure of workers & contamination of the environment.	Refer section 3: Guide to hazardous paint management Part 2: Lead paint in residential, public and commercial buildings, AS/NZS 4361.2:2017	-
146280	Interior - Ground	Hallway - Ceiling	Ceiling covering	White	> 100m²	2.3 %w/w	Yes	Medium damage	Sanding, scrapping or other abrasive methods for removing lead based paints	Low	Remove with controls to prevent exposure of workers & contamination of the environment.	Refer section 3: Guide to hazardous paint management Part 2: Lead paint in residential, public and commercial buildings, AS/NZS 4361.2:2017	17
146281	Interior - Ground	Music room - Walls	Wall covering	White	100m²	0.18 %w/w	Yes	Medium damage	Sanding, scrapping or other abrasive methods for removing lead based paints	Low	Remove with controls to prevent exposure of workers & contamination of the environment.	Refer section 3: Guide to hazardous paint management Part 2: Lead paint in residential, public and commercial buildings, AS/NZS 4361.2:2017	-
146282	Interior - Ground	Sitting room - Walls	Wall covering	Cream	20 <b>m²</b>	6.1 %w/w	Yes	Medium damage	Sanding, scrapping or other abrasive methods for removing lead based paints	Low	Remove with controls to prevent exposure of workers & contamination of the environment.	Refer section 3: Guide to hazardous paint management Part 2: Lead paint in residential, public and commercial buildings, AS/NZS 4361.2:2017	-
146283	Interior - Ground	South Store (Next to laundry) - Walls	Wall covering	Blue	15m²	0.14 %w/w	Yes	Medium damage	Sanding, scrapping or other abrasive methods for removing lead based paints	Low	Remove with controls to prevent exposure of workers & contamination of the environment.	Refer section 3: Guide to hazardous paint management Part 2: Lead paint in residential, public and commercial buildings, AS/NZS 4361.2:2017	-
146284	Interior - Ground	Throughout building - Ceiling cavity	Surface accumulated dust	-	NQ	16000 mg/kg	Yes	-	Renovation, demolition or any work in the ceiling cavities of the site.	Low	Remove with controls to prevent exposure of workers & contamination of the environment.	Lead containing dust to be removed prior to strip out work at the site. Lead containing dust must be removed by contractors trained in specific removal techniques & health monitoring for each individual conducted as per the WHS regulation.	-



# 4.2.2 SMF / ODS / PCB / Gases Register

Sample Number / Hazard type	Primary Location	Description/Specific Location	Material application	Quantity	Condition	Activities that may lead to further damage/ deterioration or exposure	Risk assessment	Control of risk	Comments	Photo #
SMF	Interior - Ground	Ceiling cavity - Bathroom (West of bed 2)	Hot water heater insulation	2 Hot water heaters	Low damage	Renovations or demolition	Low	Ensure current condition of SMF is maintained to reduce the potential risk of exposure to occupants.	Remove during general demolition with suitable controls to prevent exposure to dust.	18
SMF (146273)	Interior - Ground	Sitting room - Walls	Floor covering - Vinyl sheeting	~20 <b>m²</b>	Low damage	Renovations or demolition	Low	Ensure current condition of SMF is maintained to reduce the potential risk of exposure to occupants.	Remove during general demolition with suitable controls to prevent exposure to dust.	-





## 4.3 Photos of Identified Hazardous Materials



# CLPP01

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Photo 18





## **APPENDIX A: ASBESTOS IDENTIFICATION AUDIT METHODOLOGY**

The methodology used for the risk assessment of asbestos containing materials (ACM) used in this report has been adapted from *Asbestos: The Survey Guide - Second Edition (2012) issued by the Health and Safety Executive (UK)*. It is important to acknowledge that this risk assessment method is not necessarily applicable in all instances and expert judgement is often required. This risk assessment tool should only be used by suitably trained and qualified people.

**Step (1) Material assessment** – To indicate the potential for a material to release airborne fibres factors which influence the release of fibres are scored between 1 (low potential for fibre release) and 3 (high potential for fibre release).

Material Property	Score	Examples				
		Asbestos-reinforced composites (plastics, resins, mastics, roofing				
	1	felts, vinyl floor tiles, semi-rigid paints or decorative finishes,				
		asbestos cement etc).				
Product Type		AIB, millboards, other low-density insulation boards, asbestos				
	2	textiles, gaskets, ropes and woven textiles, asbestos paper and				
		felt.				
	3	Thermal insulation (e.g. pipe and boiler lagging), sprayed				
		asbestos, loose asbestos, asbestos mattresses and packing.				
	0	Good condition: no visible damage.				
	1	Low damage: a few scratches or surface marks, broken edges on				
		boards, tiles etc.				
Condition	2	Medium damage: significant breakage of materials or several				
		small areas where material has been damaged revealing loose				
		asbestos fibres.				
	3	High damage or delamination of materials, sprays and thermal				
		insulation. Visible asbestos debris.				
	0	Composite materials containing asbestos: reinforced plastics,				
Surface Treatment		resins, vinyl tiles				
	1	Enclosed sprays and lagging, AIB (with exposed face painted or				
		encapsulated) asbestos cement sheets etc.				

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Material Property	Score	Examples
	2	Unsealed AIB, or encapsulated lagging and sprays.
	3	Unsealed lagging and sprays.

**Step (2) Assessment of potential disturbance** – To indicate the potential for a material to be disturbed, factors which influence disturbance of a material are scored between 1 (low potential of disturbance) and 3 (high potential of disturbance).

Material Property	Score	Examples				
	1	Minor amount only in 1 or very few locations e.g. 1 gasket				
Extent of material / amount	2	< 10m <sup>2</sup> of material				
	3	>10m <sup>2</sup> of material				
	0	Not accessible				
Accessibility (during normal	1	Access requires special authorisation and/or equipment and/or contact with material unlikely				
building use)	2	Accessible but contact with material infrequent				
	3	Accessible and contact with material likely				
	0	Sedentary or low impact activities only near material (e.g. office work)				
Activities (during normal	1	Low impact but high traffic areas (e.g. walk ways)				
building use)	2	Infrequent use of moving plant or power tools, vibration sources near material				
	3	Frequent use of heavy machinery, moving plant or power tools, vibration sources near material				
Time of occupancy	0	Never occupied				

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Material Property	Score	Examples
(during normal building use)	1	1 hour or less per week per person
	2	Greater than 1 hour per week less than 1 hour per day per person
	3	Greater than 1 hours per day per person

**Step (3) Risk Assessment** – ACMs are given a score between 2 and 21 by adding the scores from steps 1 and 2. The following table indicates the likely risk of exposure to occupants a score represents.

Score	Risk Rating	Significance	General Recommendation
20-21	Extreme	Immediate and significant exposure risk.	Evacuate area immediately and implement controls to isolate the area. Immediate removal of ACM recommended
17-19	High	Significant potential exposure risk.	Restrict access and implement controls to isolate the area. Immediate removal of ACM recommended
11-16	Medium	Potential exposure risk under some conditions.	Implement control measures to seal or enclose and label as required. Ongoing inspection and maintenance required. Remove as soon as practical.
0-10	Low	Unlikely to result in exposure in current condition and if not disturbed.	Implement control measures to seal or enclose and label as required. Ongoing inspection and maintenance required. Remove as soon as practical.

N2110032\_Hazmat\_Report\_900 Camden Valley Way\_V1.0



## APPENDIX B: RECOMMENDATIONS FOR REMOVING HAZARDOUS MATERIALS

## A.1 Asbestos

If demolition is to take place at the above property, all asbestos that is likely to be disturbed by the demolition must be identified and, so far as is reasonably practicable, be removed before the demolition is started.

General requirements for conducting asbestos removal work are as follows:

- Asbestos should be removed in accordance with the WHS Regulation 2017 and How to Safely Remove Asbestos: Code of Practice (WorkSafe 2019).
- The planning, removal methodology, control measures, monitoring requirements and clearance procedures for the removal of asbestos must be determined in consultation with an occupational hygienist and documented in the Asbestos Removal Control Plan prior to commencing removal.
- > An asbestos removal control plan should include as a minimum;
  - The method proposed to be used to remove the asbestos;
  - The approximate quantity and kind of asbestos to be removed;
  - The equipment proposed to be used to remove the asbestos, including any personal protective equipment;
  - Details of the proposed air monitoring and clearance procedures
  - Transportation and waste disposal requirements
- The person(s) removing asbestos must be a holder of an A classes asbestos removal license for friable asbestos and a B class asbestos removal license for non-friable asbestos.
- The person conducting air monitoring and clearance for asbestos removal must be a Licensed Asbestos Assessor (LAA) for friable asbestos or suitably qualified for non-friable asbestos.
- > SafeWork NSW must be notified at least 5 days prior to any licensed asbestos removal.

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\_PP01

Attachment 3



## A.2 Lead

The following precautions should be taken when demolishing materials containing lead (>0.1% w/w), lead contaminated dust (>150 mg/m<sup>2</sup>) or for any works defined as a lead process in accordance with the WHS Regulation 2017:

- > Inform workers of potential risks and provide training about preventing exposure to lead
- > Conduct health monitoring of workers conducting work involving materials that contain lead
- > Ensure lead contamination is confined to the lead process work area
  - Adopt methods that minimise the generation of lead dust and fumes
  - Conduct lead air monitoring and surface dust testing to validate controls are effective at preventing the spread of lead contamination for lead process work.
  - Occupational hygienist should review controls measures and revise as necessary.
- > Clean work areas promptly and properly during and after work
- > Prohibit eating, drinking, smoking and chewing gum in the lead process area
- Supply changing and washing facilities for workers
- > Supply appropriate PPE as well as laundering or disposal facilities for contaminated PPE
- > Notify SafeWork NSW of activities determined to be lead risk work within 7 days.

## A.3 Synthetic Mineral Fibres (SMF)

Materials containing Synthetic Mineral Fibres may be removed during general demolition works. The precautions which should be taken when demolishing materials containing SMF include:

- > PPE should be provided to workers and worn when insulation is being handled or removed
- > Dust should be suppressed by damping down with water or PVA



## A.4 Polychlorinated Biphenyls (PCB)

Workers can be exposed to Polychlorinated Biphenyls (PCBs) when dismantling electrical capacitors and transformers or when cleaning up spills and leaks. Appropriate control measures should be implemented when handling damaged capacitors to ensure that any spillage does not contact workers and is appropriately cleaned up and disposed of.

Prior to demolition of buildings capacitors should be inspected to confirm if they are on the list of known PCB containing capacitors (Identification of PCB-Containing Capacitors (ANZECC 1997)).

PPE including gloves made of materials that are resistant to PCBs (for example polyethylene, nitrile rubber or neoprene), should be provided to workers and worn when there is any likelihood of exposure to PCBs.

## A.5 Mercury in Fluorescent Lamps

Mercury is known to be present in fluorescent tubes (including compact fluorescent light globes) Mercury is extremely toxic and exposure should be avoided where possible. The best way to prevent mercury exposure from fluorescent lamps is to avoid breaking the lamps.

Disposal of fluorescent lamps to landfill is not recommended and if possible, they should be taken to a facility that can recover the mercury contained in the lamp.

## A.6 Ozone Depleting Substances (ODS)

It is required that refrigerant gases deemed to be ODS are reclaimed from all parts of an airconditioning or refrigeration system by a qualified and experienced person in such a way that prevents the gases release into the atmosphere. The person(s) conducting this work should use appropriate PPE and work methods to avoid exposure to the gas.

## A.7 Storage and Disposal of Waste

Storage and disposal of hazardous materials waste and contaminated PPE must be conducted as follows:

> All waste must be contained (sealed) in suitable containers, waste bags or wrapped with 200  $\mu$ m plastic.

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CETEC Professional Scientific Solutions

- All waste must be labelled in accordance with the Globally Harmonized System of Classification and Labelling of Chemicals (GHS)
- All waste must be removed from the site as soon as practicable however if waste must be stored on-site it must be stored in a secure area in an environmentally friendly manner.
- All waste must be transported in an appropriately licensed and registered vehicle. Preferably one that is covered and leak-proof.
- > All waste must be disposed of at a waste facility that can lawfully receive this waste.

N2110032\_Hazmat\_Report\_900 Camden Valley Way\_V1.0



## **APPENDIX C: UNEXPECTED FINDS PROCEDURE**

In the event that a suspected asbestos containing material that is not documented in this report is discovered at the site the following procedure should be applied:

- > Stop work and vacate the area where the potential asbestos has been found
- > Consult a competent person to assess the risk and test the material
- > Restrict access to the area and install barricades and signage

Remove the asbestos materials or implement controls to make safe before continuing other works.

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## **APPENDIX D: LABORATORY ANALYSIS CERTIFICATES**

Can be supplied upon request.

N2110032\_Hazmat\_Report\_900 Camden Valley Way\_V1.0



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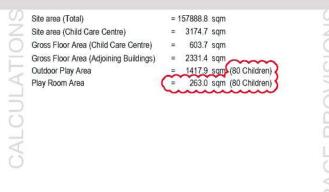
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# DEVELOPMENT APPLICATION PROPOSED CHILD CARE CENTRE



	Staff Car Spaces	Visitor Car Spaces	Accessible Car Spaces	TOTAL CAR SPACES
asement Level	7	13	1	21



No. 900 Camden Valley Way, Gledswood Hills.





Attachment 4

Kitchen Details Waste Management And Access	1:50	12 13
Play Room Area	1:50	11
Elevations 9-12	as shown	10
Elevations 5-8	1:100	09
Elevations 1-4	1:100	08
Roof Plan	1:200	07
Proposed Ground Level (1:200)	1:200	06
Existing Ground Level (1:200)	1:200	05
Proposed Ground Level	1:100	04
Existing Ground Level	1:100	03
Site Plan	1:1000	02
Site Analysis	1:500	01



# CLPP01





Do not scale, check and verity all dimensions before commencing new work, ground levels may vary due to site conditions,



# Location Map

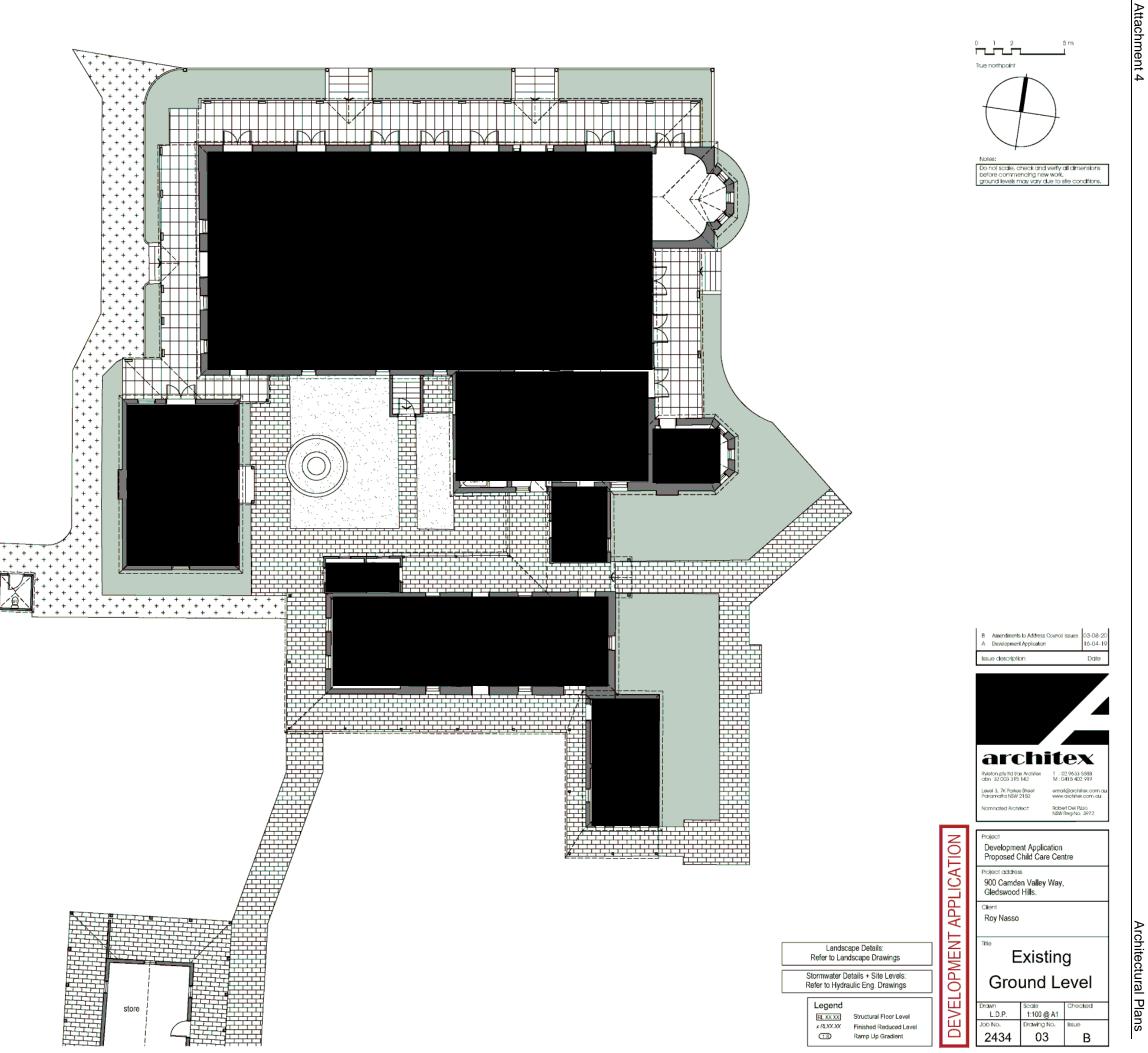
### NOTE:

- For more information regarding the site and its surrounds-refer to the written site analysis statement
   refer to ground floor plan and survey drawings for site dimensions and bearings

ARCHITECTURAL CHARACTER : refer to written site analysis statement

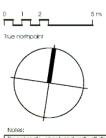


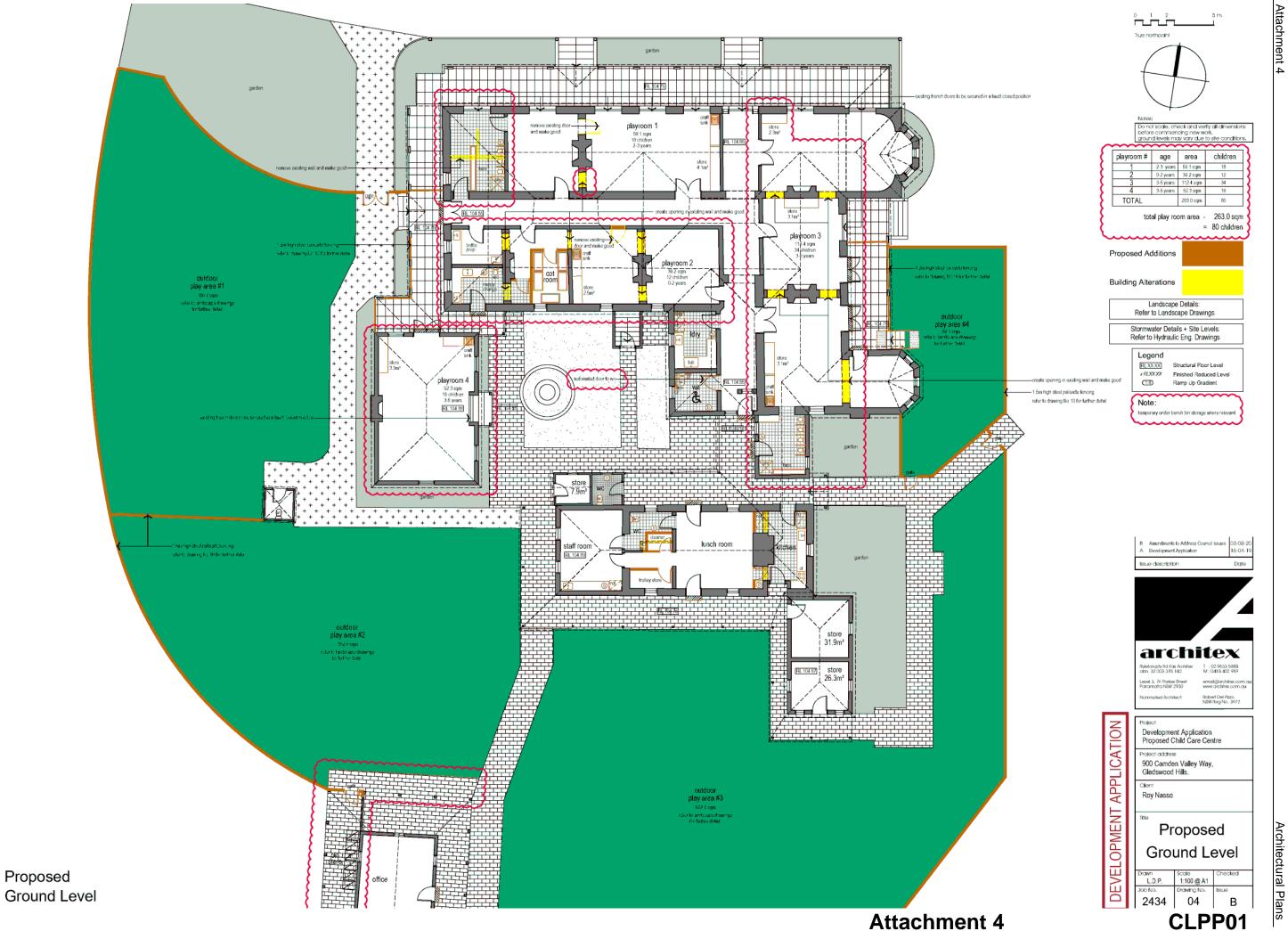


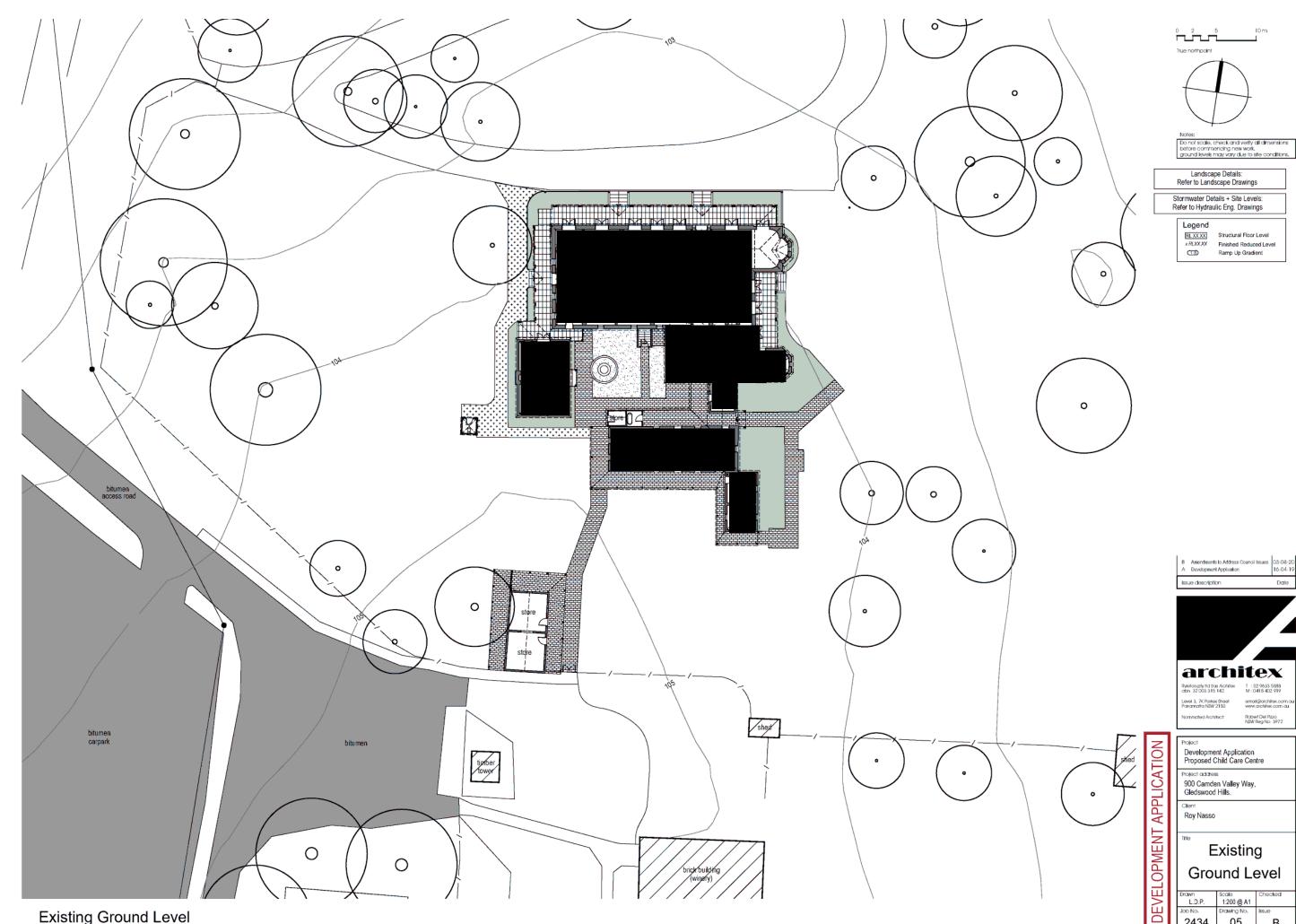


**Existing Ground Level** 

# CLPP01







**Existing Ground Level** 

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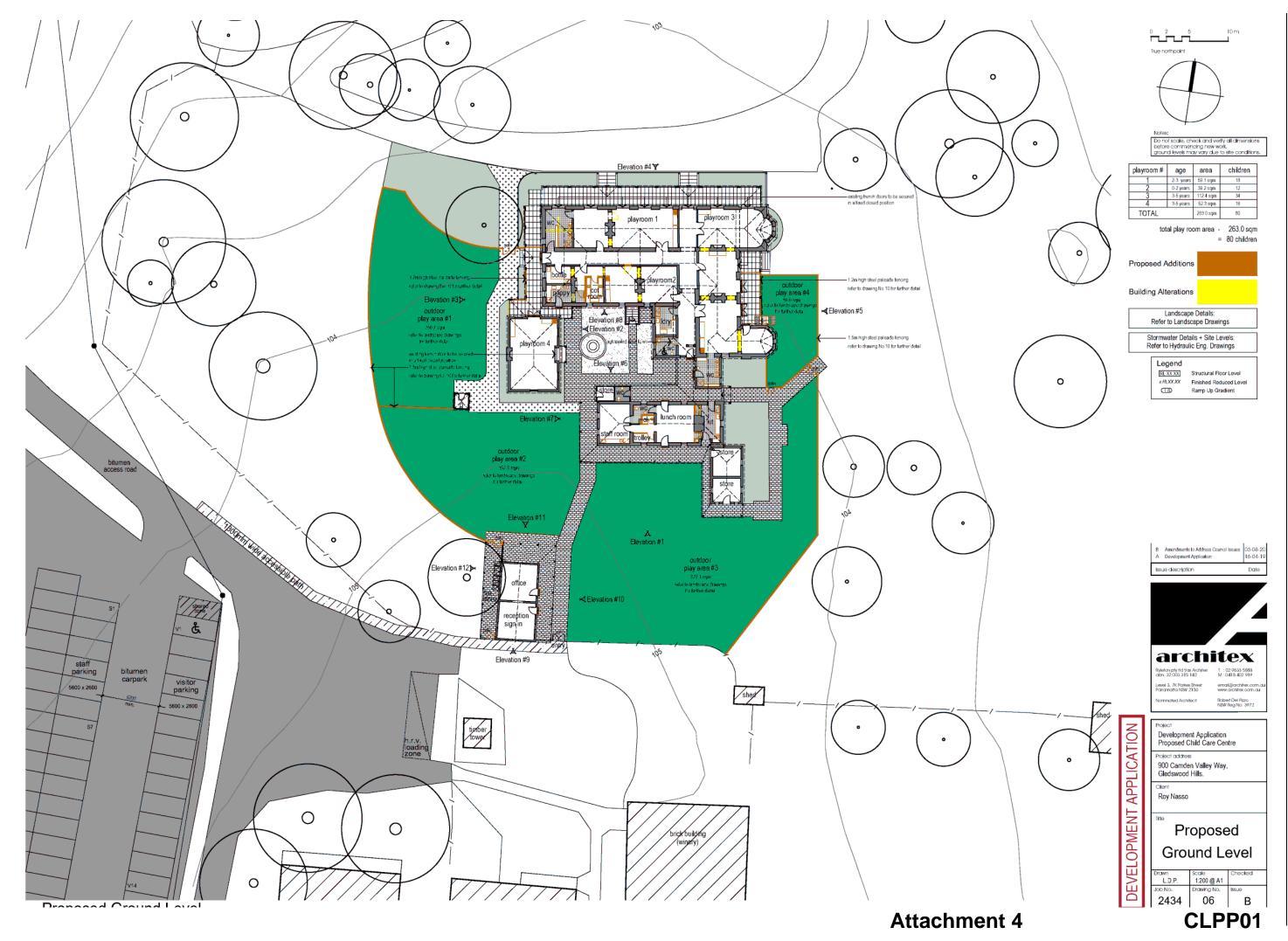
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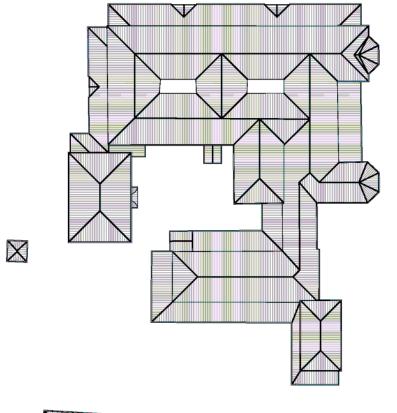
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Architectural Plans

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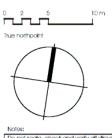


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Page 134

# CLPP01

Attachment 4



To not scale, check and verify all dimensions before commencing new work, ground levels may vary due to site conditions,



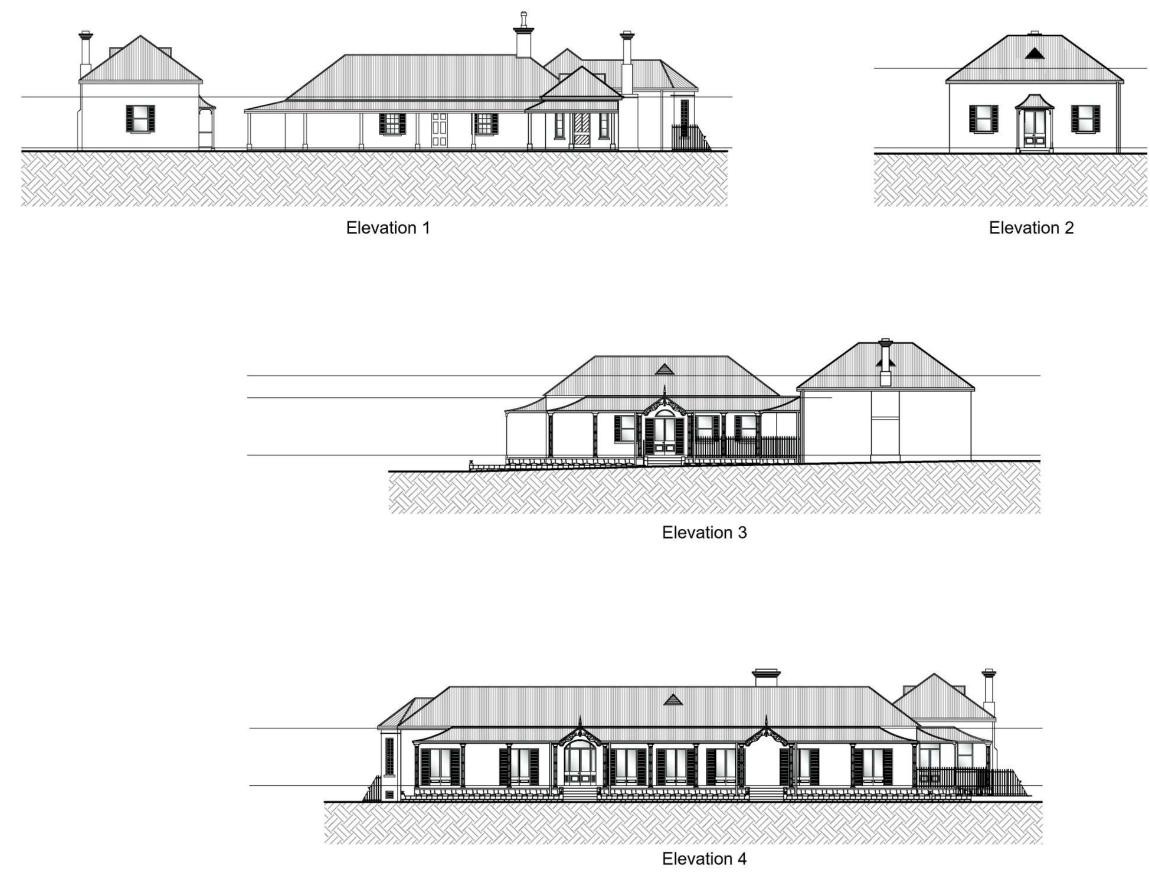
DEVELOPMENT APPLICATION

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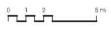
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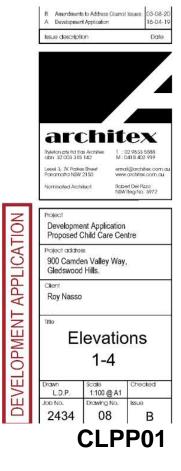


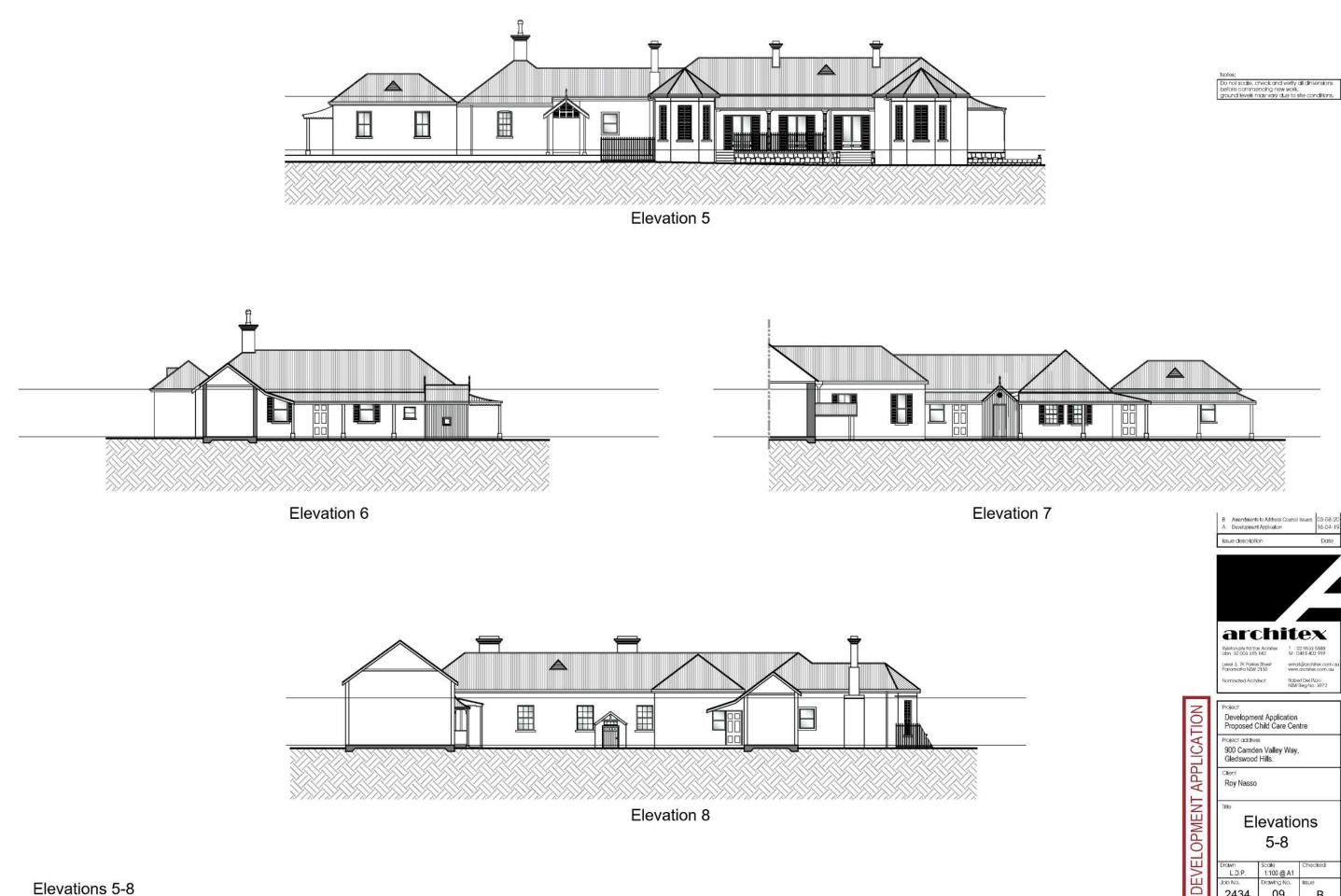
Page 135



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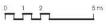
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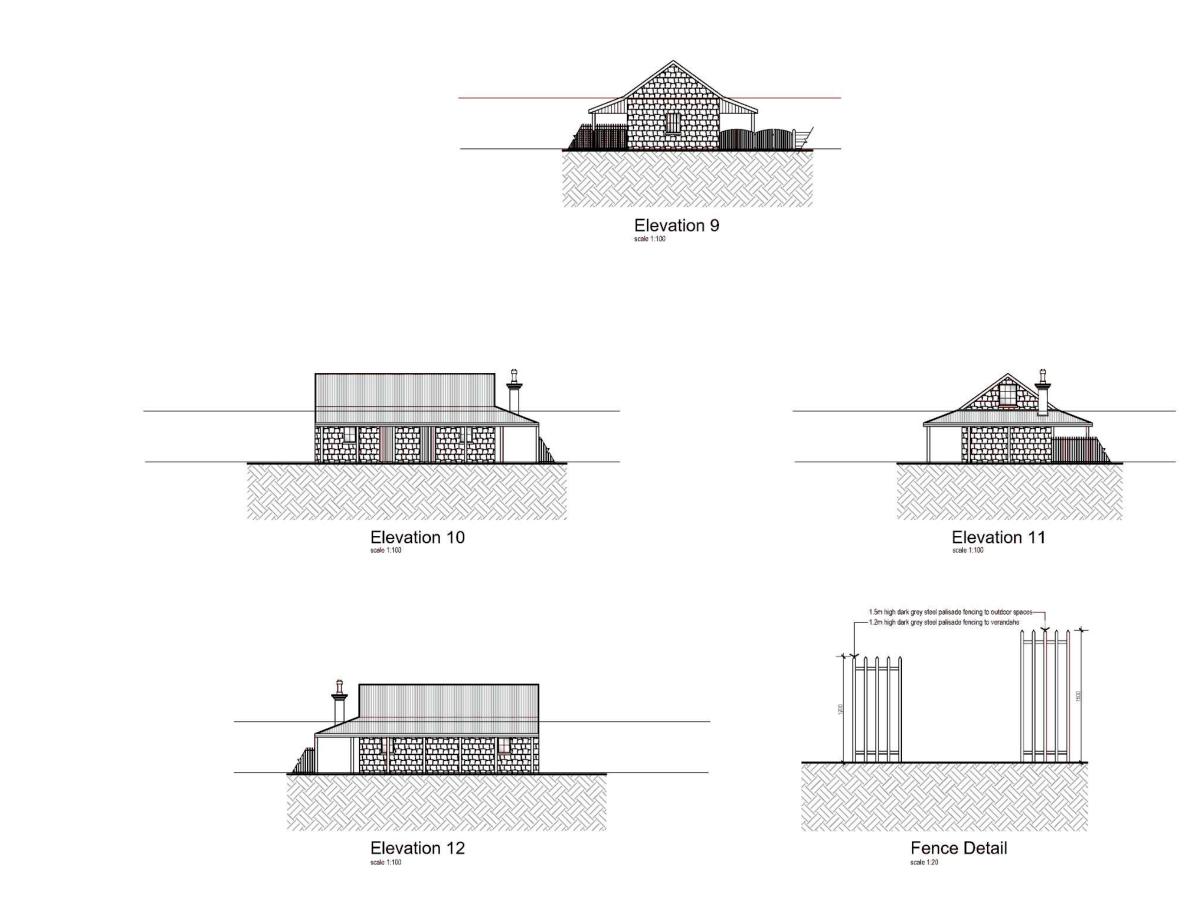








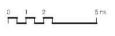




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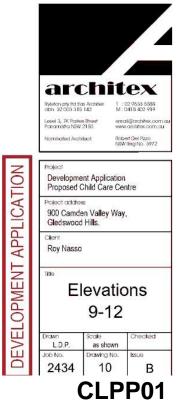
**Elevations 9-12** 

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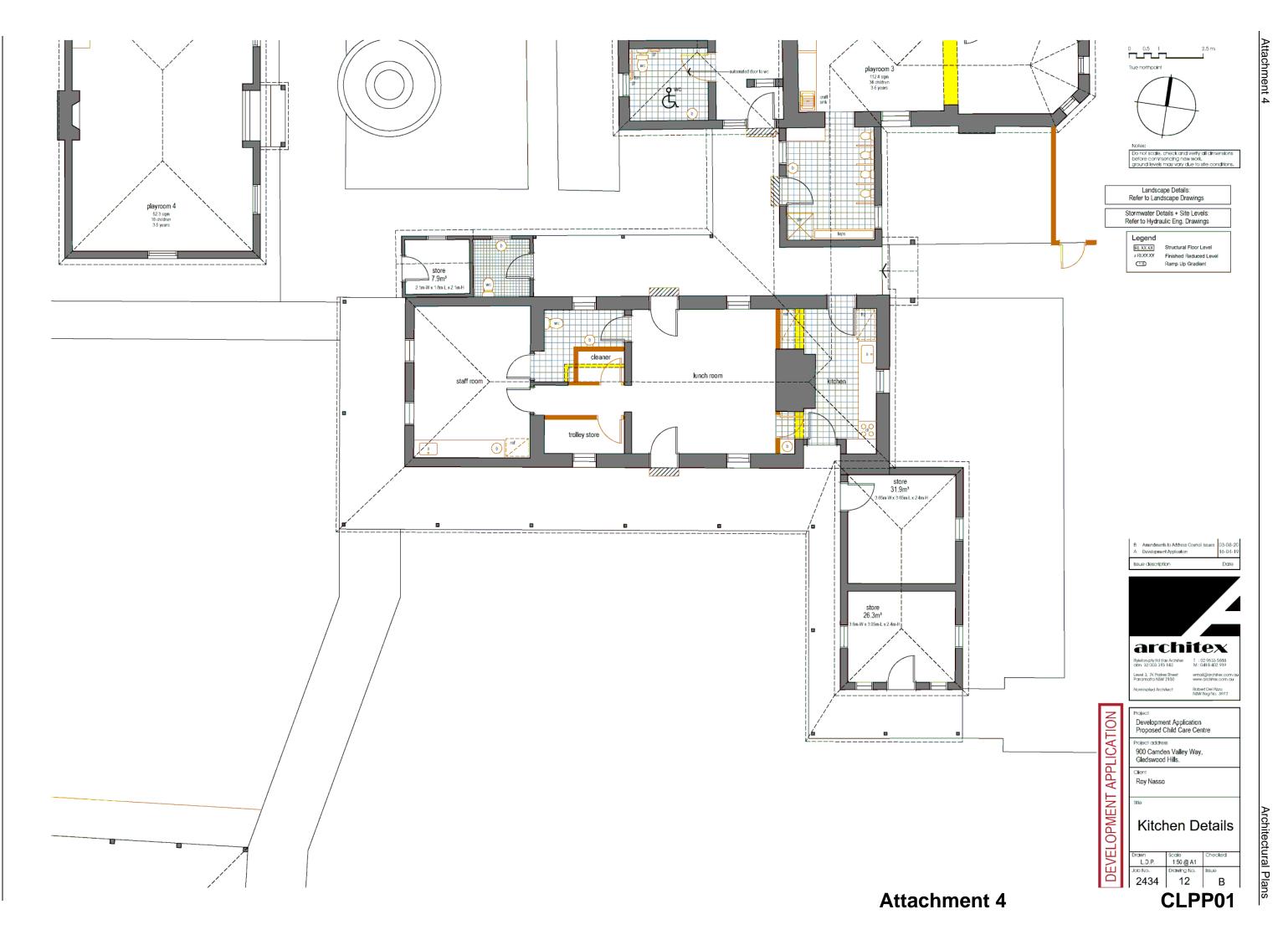
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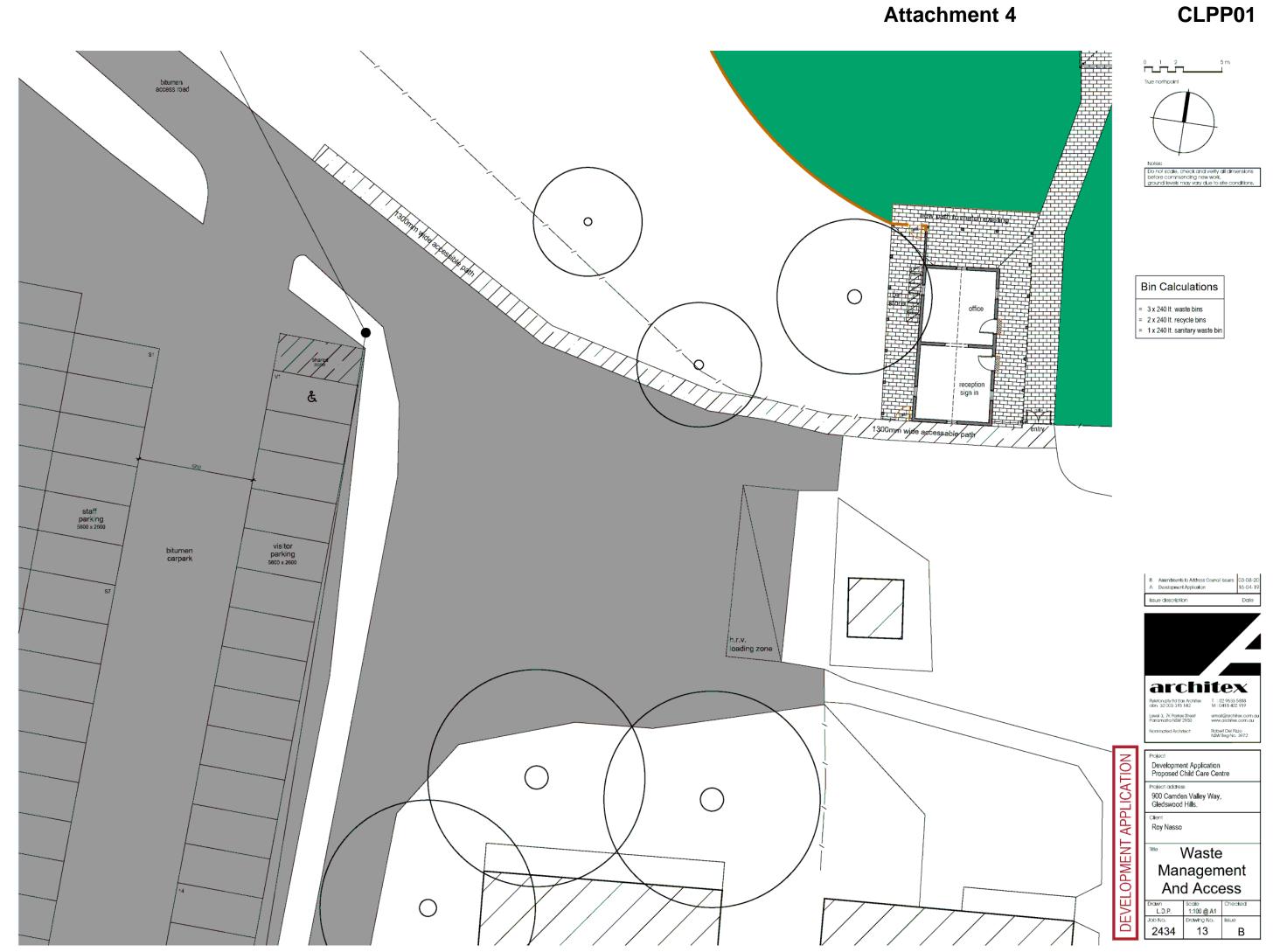
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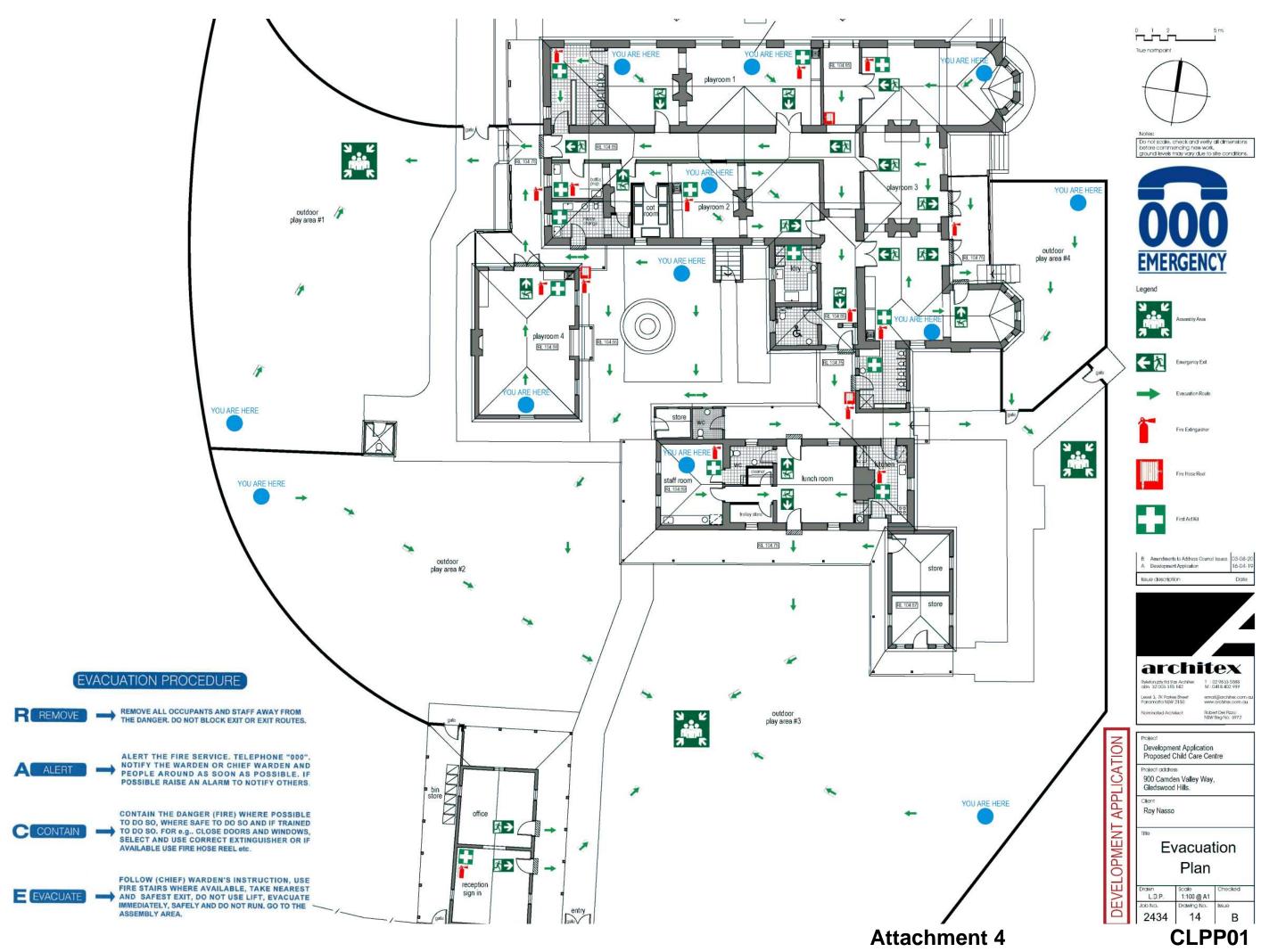


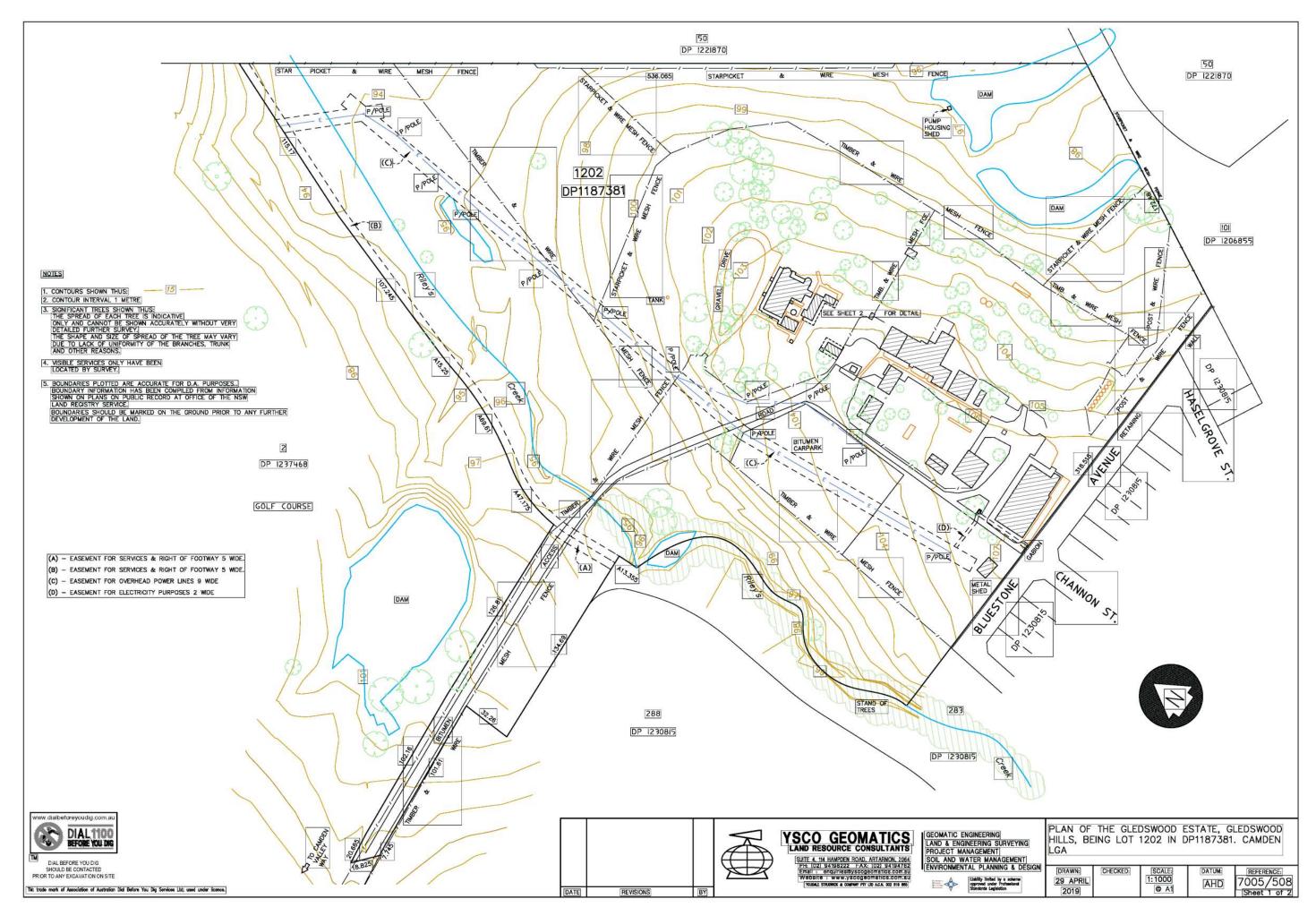
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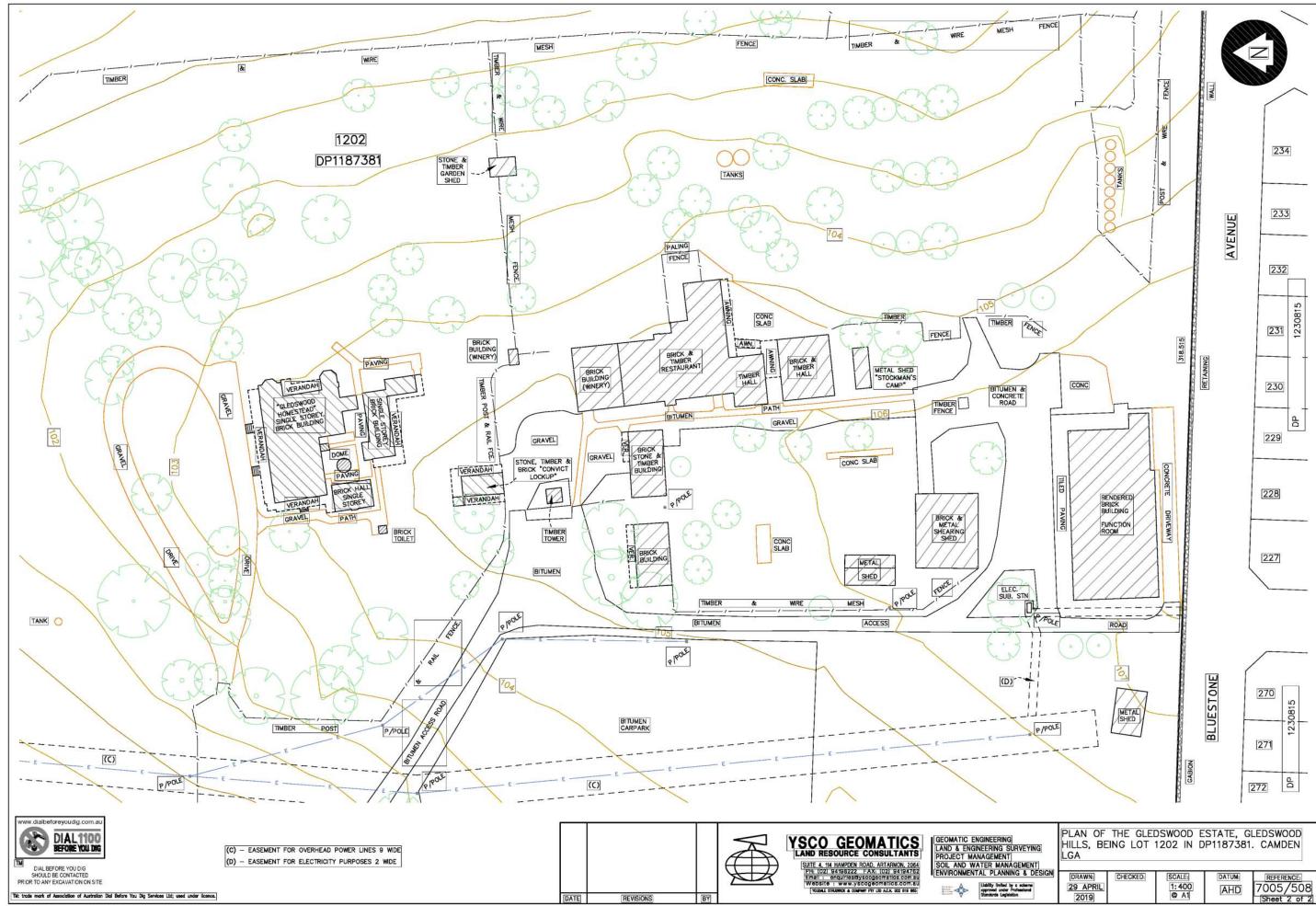






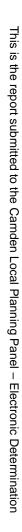
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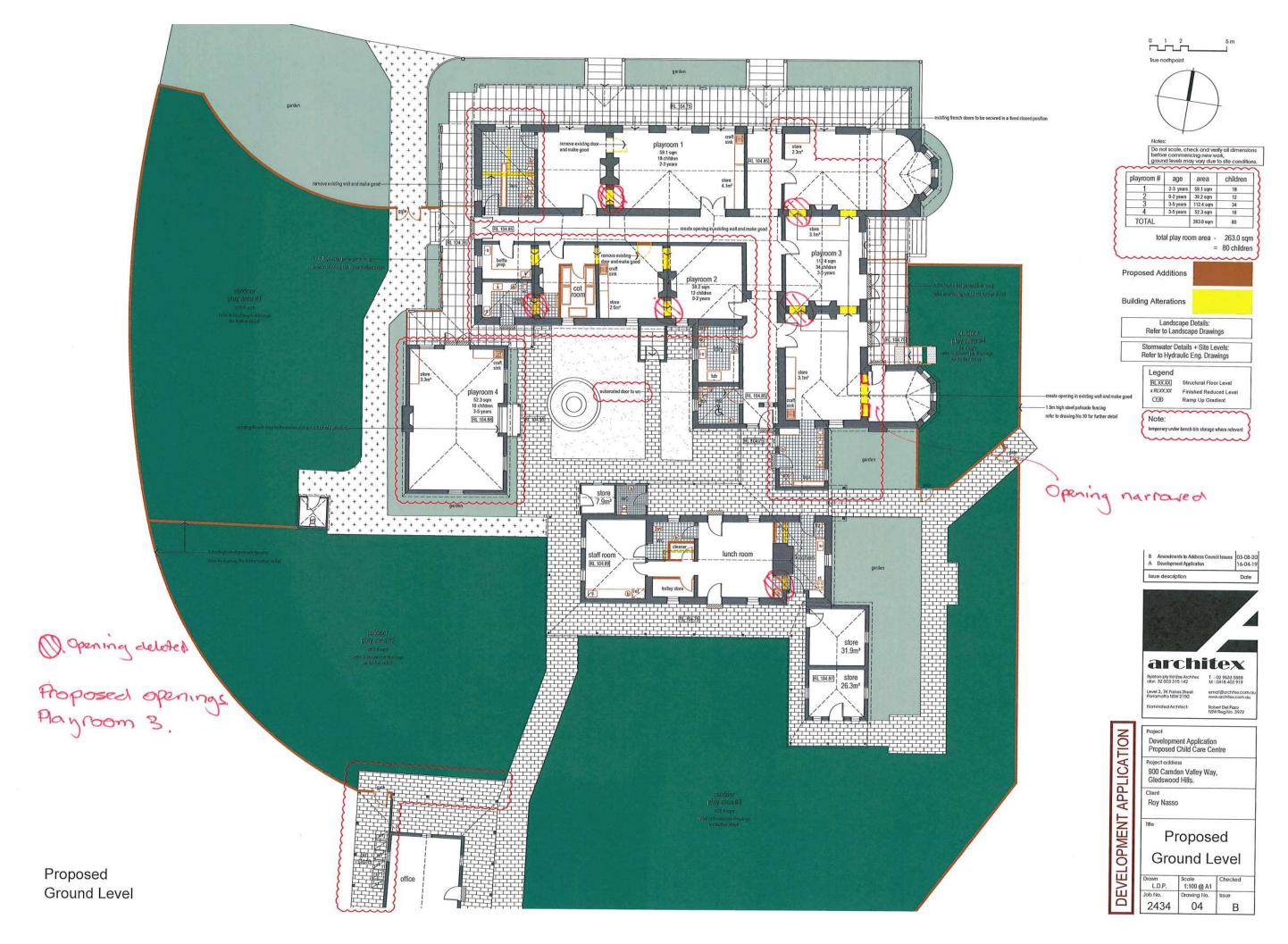
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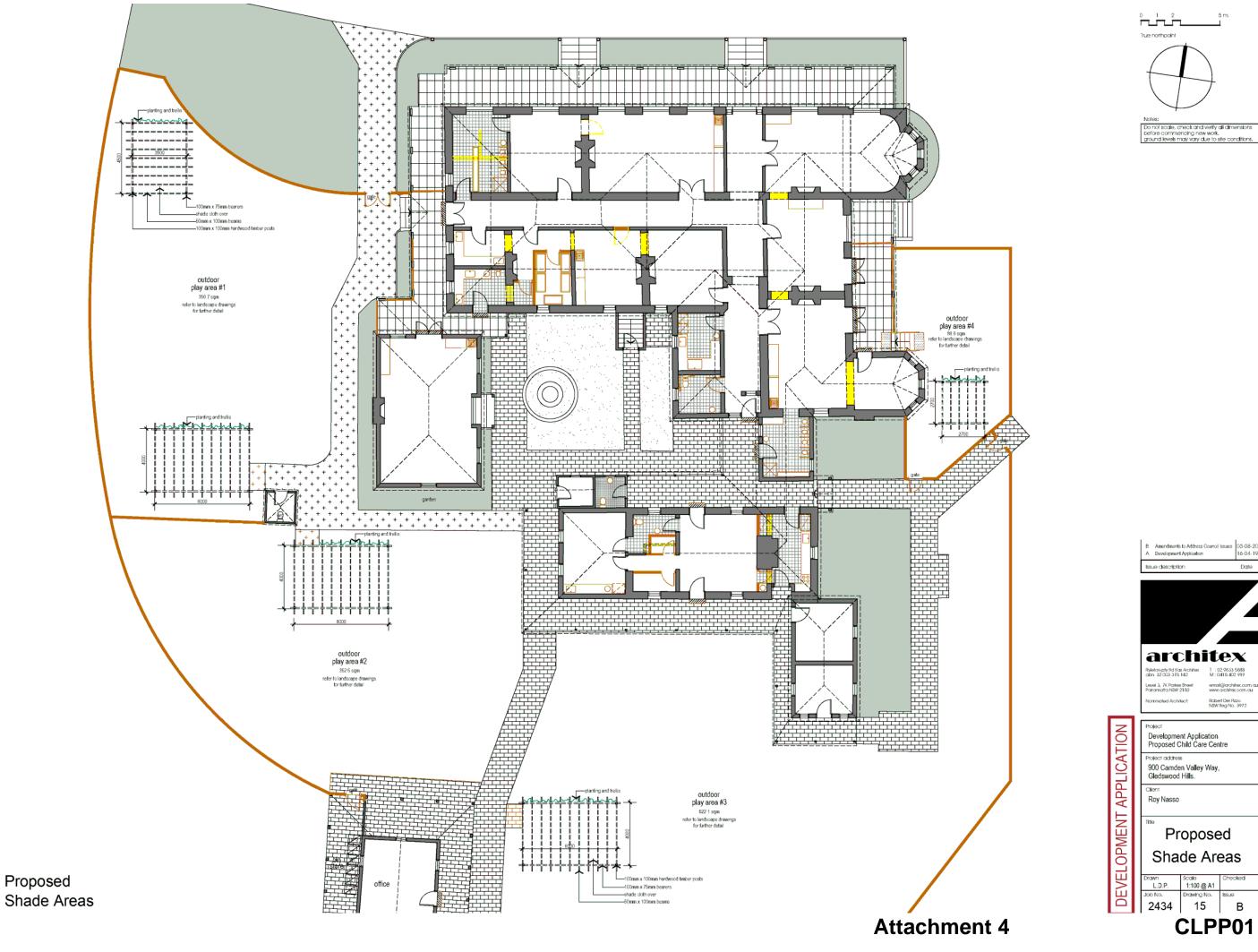
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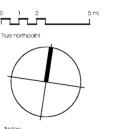
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Attachment 4



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# STORMWATER CONCEPT PLAN AT 900 CAMDEN VALLEY WAY, **GLEDSWOOD HILLS NSW**

NOTE RE. SERVICES APPROXIMATE LOCATIONS OF EXISTING SERVICES SHOWN ON LONGITUDINAL SECTION. EXACT LOCATIONS & DEPTHS TO BE ACURATELY LOCATED BY BUILDER CONTRACTOR BY CONTACTI THE RELEVANT AUTHORTIES BEFORE COMMENCEMENT OF ANY WORKS



### GENERAL NOTES

- ALL LINES ARE TO BE MIN. 1000 UPVC @ MIN 1.0% GRADE UNLESS NOTED OTHERWISE.
- IT IS THE CONTRACTORS RESPONSIBILITY TO LOCATE & LEVEL ALL EXISTING SERVICES PRIOR TO THE COMMENCEMENT OF ANY EARTHWORKS. ALL DESIGN LEVELS SHOWN ON PLAN SHALL BE VERIFIED ON SITE PRIOR TO THE COMMENCEMENT OF NW WORK OF ANY WORK.
- 3. ALL PIPES TO HAVE MIN 200mm COVER IF LOCATED WITHIN PROPERTY (300mm IF LOCATED IN BLACKTOWN CITY COUNCIL)
- 4. ALL PITS IN DRIVEWAYS BE HEAVY DUTY GRATES DIRECT SURFACE FLOW TO ALL GRATED SURFACE INLET PITS.
- ALL WORK DO BE DONE IN ACCORDANCE WITH COUNCIL'S DCP AND TO COUNCIL'S SATISFACTION.
- LOCATION OF DOWNPIPES & FLOOR WASTES ARE INDICATIVE ONLY. DOWNPIPE & FLOOR WASTE SIZE, LOCATION & QUANTITY TO BE DETERMINED BY BUILDER & IN ACCORDANCE WITH RELEVANT AUSTRALIAN STANDARDS.
- THIS PLAN IS TO BE READ IN CONJUNCTION WITH THE ARCHITECTURAL, LANDSCAPE AND STRUCTURAL PLANS.
- 8. ANY DISCREPANCIES OR OMISSIONS SHALL BE REFERRED TO THE DESIGN ENGINEER AND COUNCIL ENGINEER FOR RESOLUTION.
- ALL PITS OR GRATES IN TRAFFICABLE AREAS TO BE HEAVY DUTY.
- ALL GUTTERS WILL BE FITTED WITH LEAF GUARDS AND SHOULD BE INSPECTED AND CLEANED TO ENSURE LEAF LITTER CANNOT ENTER THE DOWNPIPES
- 11. ALL PIT GRATES ON SITE MUST BE HINGED WITH J-BOLT LOCKDOWN SYSTEM.
- 12. PITS DEEPER THAN 1m REQUIRE STEP IRONS IN A STAGGERED MANNER. THE DEPTH OF ANY PIT IN EXCESS OF 2m SHALL BE STRUCTURALLY DESIGNED AND CERTIFIED BY A STRUCTURAL ENGINEER AND SUBMITTED TO COUNCIL FOR APPROVAL.
- PROVIDE GRATED DRAIN IN ALL OPEN AREAS TO THE SKY INCLUDING STAIRS AND CONNECT TO NEAREST STORMWATER SYSTEM.
- 14. PROVIDE EMERGENCY SPITTERS TO ALL BALCONIES.
- 15. PROVIDE AGG PIPE IN ALL LANDSCAPE AREA AND CONNECT TO THE STORMWATER DRAINAGE SYSTEM.
- PROVIDE AGG PIPE BEHIND THE RETAINING WALL AND CONNECT TO THE STORMWATER DRAINAGE SYSTEM.
- 17. TOP OF KERB AND INVERT OF GUTTER LEVELS & SERVICES ARE TO BE CHECKED ON SITE PRIOR ANY SITE WORK, INCLUDING CONSTRUCTION OF INTERNAL DRAINAGE SYSTEM. CONTACT ENGINEER IMMEDIATELY IF LEVEL VARIES FROM DESIGN DRAWING.
- ALL RETAINING WALL FOR ABOVE GROUND OSD/BIORETENTION BASIN TO BE FULLY CONSTRUCTED WITHIN THE PROPERTY BOUNDARY.

ENG DRAFT DATE

AMENDMENT

NOT FOR CONSTRUCTION

J.P. J.P. 18-12-2020

J.P. J.P. 19-03-2020

ENG DRAFT DATE No

B FOR D.A. APPROVAL

AMENDMENT

A FOR D.A. APPROVA

		MINIMUM INTERNAL DIMENSIONS (mm)					
DEPTH TO INVERT OF OUTLET		RECTA	CIRCULAR				
		WIDTH	LENGTH	DIAMETER			
	≤450	350	350				
>450	≤600	450	450	600			
>600	≤900	600	600	900			
>900	≤1200	600	900	1000			
>1200		900	900	1000			

### SYMBOLS

VD

VR

• IO

\* NEW LEVEL

THIS DRAWING IS THE

PROPERTY OF LOKA

CONSULTING ENGINEERS

RETAINED, COPIED OR USED

WITHOUT THE WRITTEN

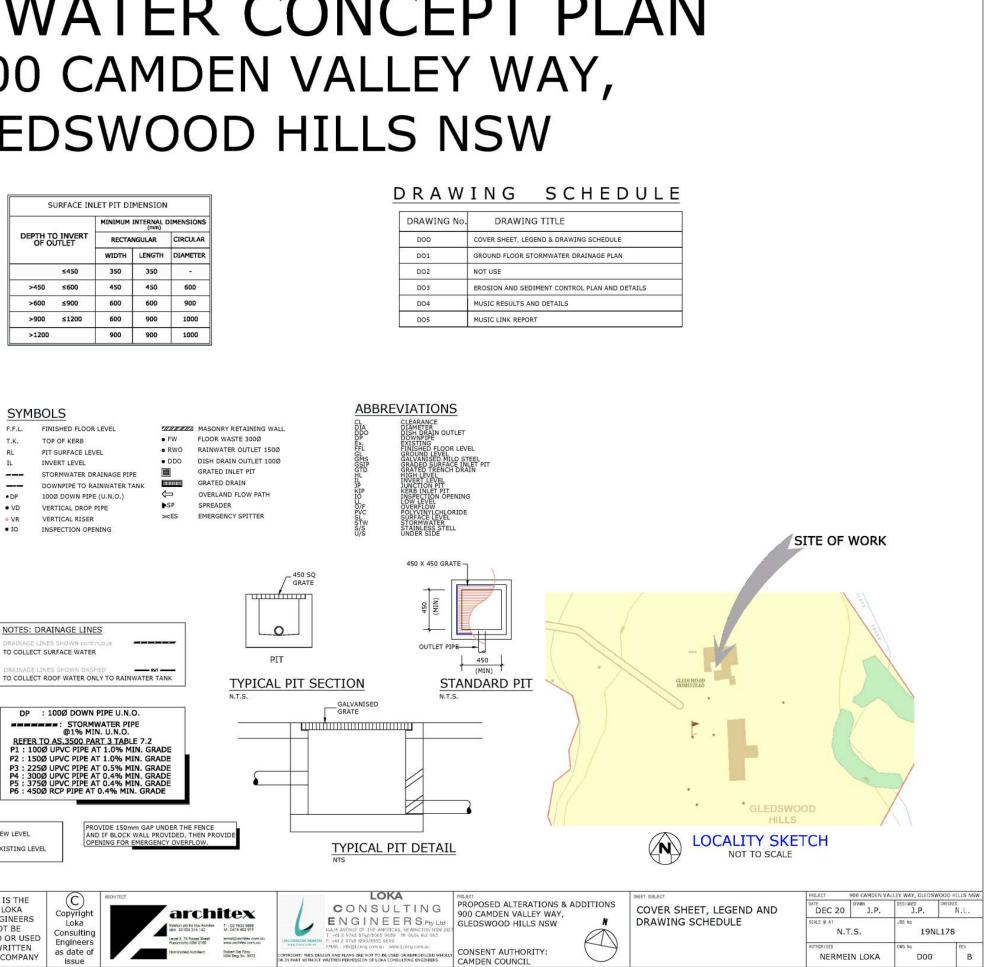
CONSENT OF THE COMPANY

AND MUST NOT BE

+ EXISTING LEVEL

- F.F.L. FINISHED FLOOR LEVEL
- T.K. TOP OF KERB PIT SURFACE LEVEL RL
- IL INVERT LEVEL
- STORMWATER DRAINAGE PIPE \_\_\_\_
- \_ • DP 100Ø DOWN PIPE (U.N.O.)

DRAWING No.	DRAWING TITLE				
DOO	COVER SHEET, LEGEND & DRAWING SCHEDULE				
DO1	GROUND FLOOR STORMWATER DRAINAGE PLAN				
DO2	NOT USE				
DO3	EROSION AND SEDIMENT CONTROL PLAN AND DETAILS				
DO4	MUSIC RESULTS AND DETAILS				
DO5	MUSIC LINK REPORT				



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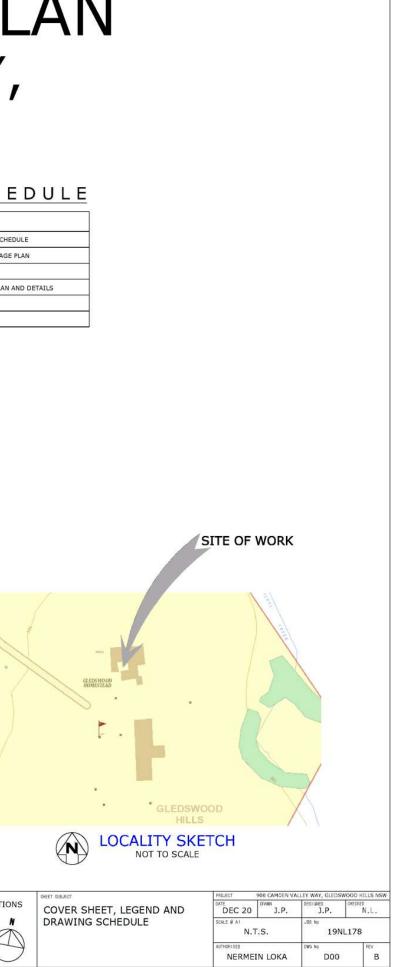
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Planning

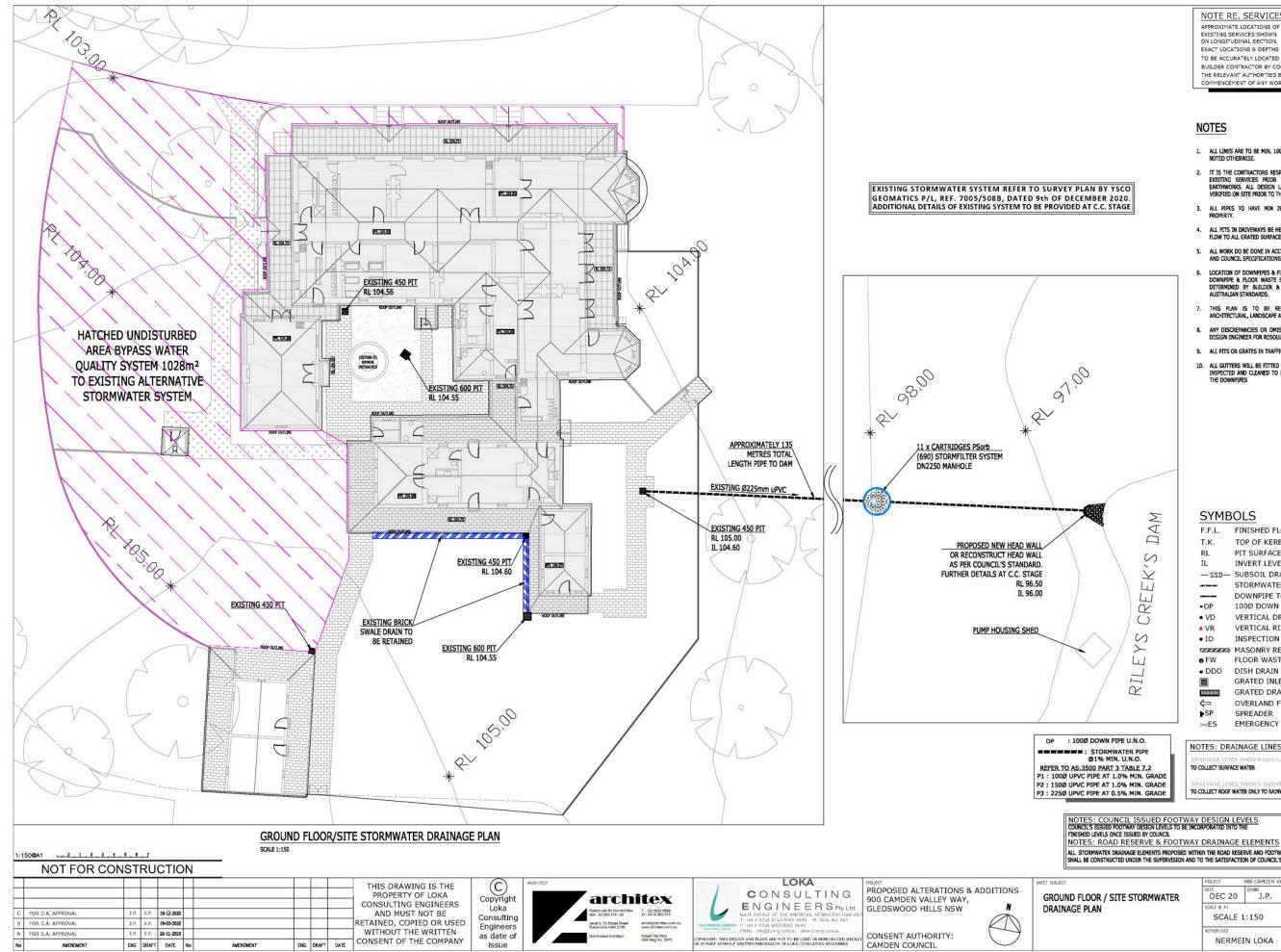
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# CLPP01



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AMENDMENT

ENG DRAFT DATE

issue

# Attachment 4

CAMDEN COUNCIL

# Attachment 4

## NOTE RE. SERVICES APPROXIMATE LOCATIONS OF EXISTING SERVICES SHOWN ON LONGITUDINAL SECTION. EXACT LOCATIONS & DEPTHS TO BE ACCURATELY LOCATED BY BUILDER CONTRACTOR BY CONTACT THE RELEVANT AUTHORTIES BEFORI COMMENCEMENT OF ANY WORKS



### NOTES

- 1. ALL LINES ARE TO BE MIN. 1000 UPVC @ MIN 1.0% GRADE UNLESS
- TT IS THE CONTRACTORS RESPONSIBILITY TO LOCATE & LEVEL ALL EXISTING SERVICES PRIOR TO THE COMMENCEMENT OF ANY EARTHWORKS. ALL DESIGN LEVELS SHOWN ON PLAN SHALL BE VERIFIED ON SITE PRIOR TO THE COMMENCEMENT OF ANY WORK.
- ALL PIPES TO HAVE MIN 200mm COVER IF LOCATED WITHIN PROPERTY.
- 4. ALL PITS IN DRIVEWAYS BE HEAVY DUTY GRATES. DIRECT SURFACE FLOW TO ALL GRATED SURFACE INLET PITS.
- ALL WORK DO BE DONE IN ACCORDANCE WITH AS/NZ 3500.3.2:2003 AND COUNCIL SPECIFICATIONS.
- LOCATION OF DOWNPIPES & FLOOR WASTES ARE INDICATIVE ONLY. DOWNPIPE & FLOOR WASTE SIZE, LOCATION & QUANTTY TO BE DETERMINED BY BUILDER & IN ACCORDANCE WITH RELEVANT AUSTRALIAN STANDARDS.
- THIS PLAN IS TO BE READ IN CONJUNCTION WITH THE ARCHITECTURAL, LANDSCAPE AND STRUCTURAL PLANS. 7.
- ANY DISCREPANCIES OR OMISSIONS SHALL BE REFERRED TO THE DESIGN ENGINEER FOR RESOLUTION. 8.
- 9. ALL PITS OR GRATES IN TRAFFICABLE AREAS TO BE HEAVY DUTY.
- ALL GUTTERS WILL BE FITTED WITH LEAF GUARDS AND SHOULD BE INSPECTED AND CLEANED TO ENSURE LEAF LITTER CANNOT ENTER THE DOWNPIPES





### SYMBOLS

F.F.L.	FINISHED FLOOR LEVEL
т.к.	TOP OF KERB
RL	PIT SURFACE LEVEL
IL	INVERT LEVEL
— SSD—	SUBSOIL DRAINAGE PIPE
	STORMWATER DRAINAGE PIPE
	DOWNPIPE TO RAINWATER TANK
• DP	100Ø DOWN PIPE (U.N.O.)
• VD	VERTICAL DROP PIPE
• VR	VERTICAL RISER
• IO	INSPECTION OPENING
manan	MASONRY RETAINING WALL
ø FW	FLOOR WASTE Ø225mm
• DDO	DISH DRAIN OUTLET 100Ø
	GRATED INLET PIT
	GRATED DRAIN
¢	OVERLAND FLOW PATH
₽ SP	SPREADER
≍ES	EMERGENCY SPITTER

## NOTES: DRAINAGE LINES TO COLLECT SURFACE WATER

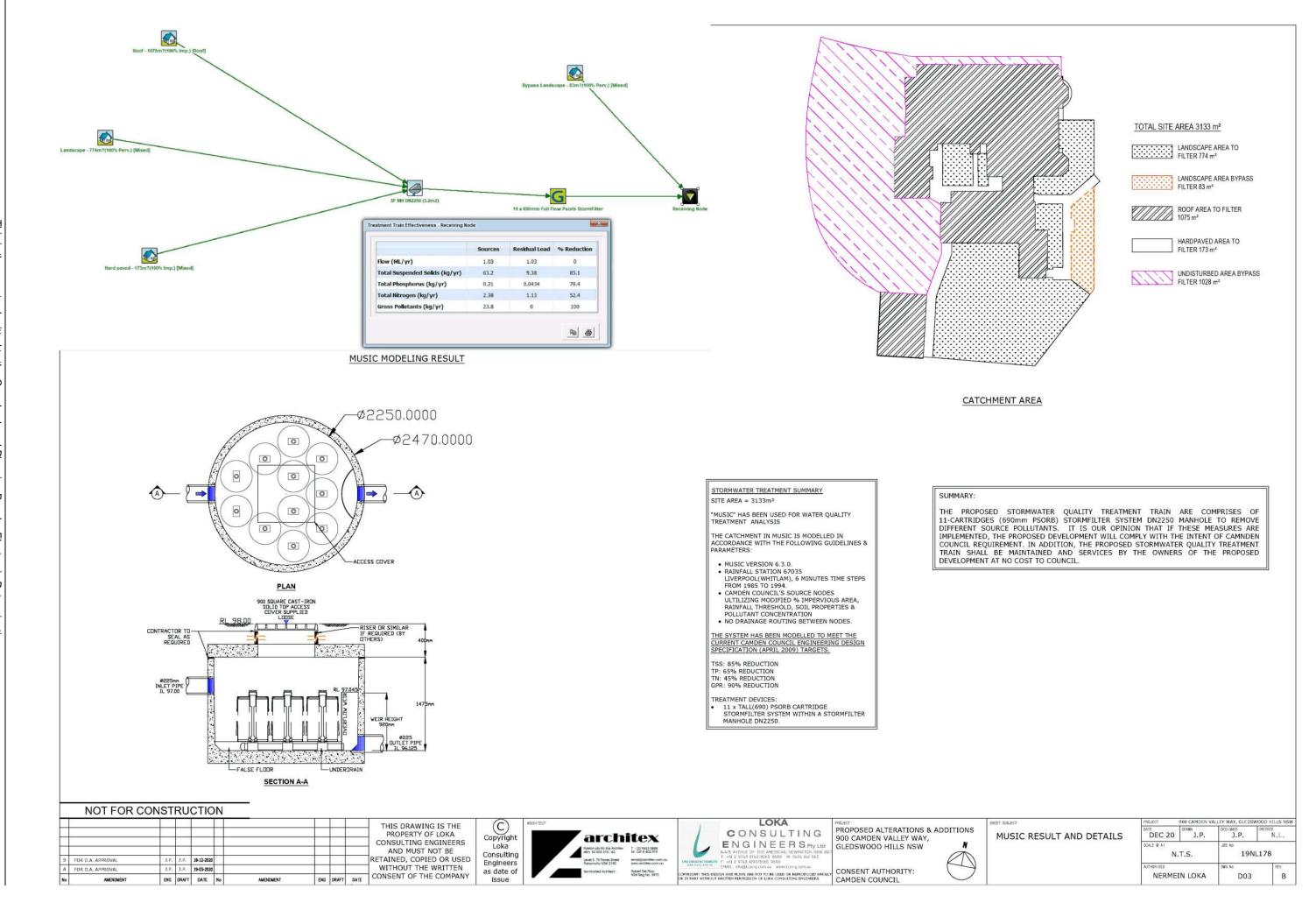
O COLLECT ROOF WATER ONLY TO RAINWATE

ALL STORMWATER DRAINAGE ELEMENTS PROPOSED WITHIN THE ROAD RESERVE AND FOOTWAY SHALL BE CONSTRUCTED UNDER THE SUPERVISION AND TO THE SATISFACTION OF COUNCIL'S ENGINEER

NO CAMPEN V

DEC 20 J.P. J.P. N.L. SCALE 1:150 19NL178 NERMEIN LOKA D01 C Architectural Plans

CLPP01



# CLPP01

Attachment 4

Comments

11no. Psorb Cartridge StormFilter Manhole system, 2250DN, for Child Care Use.

# music@link

### MUSIC-link Report

			Company De	tans		
Project: Report Export Date: Catchment Name: Catchment Area: Impervious Area*:	Hills 18/12/2020	ay Way, Gledswood	Company: Contact: Address: Phone: Email:	Jayden Pham	TING ENGINEERS	
Rainfall Station:	67035 LIVERPOC	L(WHITLAM				
Modelling Time-step:	6 Minutes					
Modelling Period:	1/01/1985 - 31/12	1994 11:54:00 PM				
Mean Annual Rainfall:	783mm					
Evapotranspiration:	1261mm					
MUSIC Version:	6.3.0					
MUSIC-link data						
Version:	6.32					
	6.32 Camden City Cou	nail				
Version:	15.35/F/A					
Version: Study Area: Scenario:	Camden City Cou Camden City Cou		excluding import	Data Nodes		
Version: Study Area: Scenario: takes into account area from:	Camden City Cou Camden City Cou all source nodes that link	ndl	excluding import		e Nodes	
Version: Study Area: Scenario: takes into account area from: Treatment Train Effect	Camden City Cou Camden City Cou all source nodes that link	ncil to the chosen reporting node,	excluding import	Source		Number
Version: Study Area: Scenario: takes into account area from: Treatment Train Effect	Camden City Cou Camden City Cou all source nodes that link ctiveness	ndi to the chosen reporting node, Treatment Nodes	Nurr	Source ber Node Ty		Number 4
Version: Study Area: Scenario: takes into account area from: Tre atment Train Effect Node: Receiving Node	Camden City Cou Camden City Cou all source nodes that link ctiveness Reduction	ncil to the chosen reporting node, Treatment Nodes Node Type	Nurr	Source ber Node Ty	pe	
Version: Study Area: Scenaric: takes into account area from. Treatment Train Effect Node: Receiving Node Row	Camden City Cou Camden City Cou all source nodes that link ctive ness Reduction 0.0019%	ncil to the chosen reporting node, Treatment Nodes Node Type Sedimentation Basin Nod	Nurr de 1	Source ber Node Ty	pe	1.000000000
Version: Study Area: Scenario: Lakes into account area from. Treatment Train Effer Node: Receiving Node Flow TSS	Camden City Cou Camden City Cou all source nodes that link ctiveness Reduction 0.0019% 85.1%	ncil to the chosen reporting node, Treatment Nodes Node Type Sedimentation Basin Nod	Nurr de 1	Source ber Node Ty	pe	1.000000000

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### Passing Parameters Node Name Node Type Parameter Min Max Actual % Load Reduction Receiving Node None None 0.0019 Receiving Receiving Node GP % Load Reduction 90 None 100 Receiving TN % Load Reduction 45 None 52.4 Receiving Receiving Node Receiving Node TP % Load Reduction None 79.4 Receiving 65 Receiving Receiving Node TSS % Load Reduction 85 None 85.1 Sedimentation SF MH DN2250 (3.2m2) % Reuse Demand Met None None 0 High Flow Bypass Out (ML/yr) SF MH DN2250 (3.2m2) Sedimentation None None 0 Urban Bypass Landscape - 83me (100% Perv.) Area Impervious (ha) None None 0 Bypass Landscape - 83m (100% Perv.) Area Pervious (ha) None None 0.008 Urban Bypass Landscape - 83m (100% Perv.) Total Area (ha) None None 0.008 Urban Urban Hard paved - 173m (100% Imp.) Area Impervious (ha) None None 0.017 Urban Hard paved - 173m (100% Imp.) Area Pervious (ha) None None 0 Urban Hard paved - 173m (100% Imp.) Total Area (ha) None None 0.017 Area Impervious (ha) Urban Landscape - 774m (100% Perv.) None None 0 Landscape - 774m (100% Perv.) Area Pervious (ha) None None 0.077 Urban Landscape - 774m (100% Perv.) None None 0.077 Total Area (ha) Urban Urban Roof - 1075m (100% Imp.) Area Impervious (ha) None None 0.108 Urban Roof - 1075m (100% Imp.) Area Pervious (ha) None None 0 Urban Roof - 1075m (100% Imp.) Total Area (ha) None None 0.108 Only certain parameters are reported when they pass validation

## music@link



amden

NOTE: A successful self-validation check of your model does not constitute an approved model by Camden City Council MUSIC-*link* now in MUSIC by eWater – leading software for modelling stormwater solutions 2 of 3

NOTE: A successful self-validation check of your model does not constitute an approved model by Camden City Council MUSIC-link now in MUSIC by eWater - leading software for modelling stormwater solutions 1 of 3

NOTE: A successful self-validation check of your model does not constitute an approved model by Camden City Council MUSIC-link now in MUSIC by eWater - leading software for modelling stormwater solutions 3 of 3

No

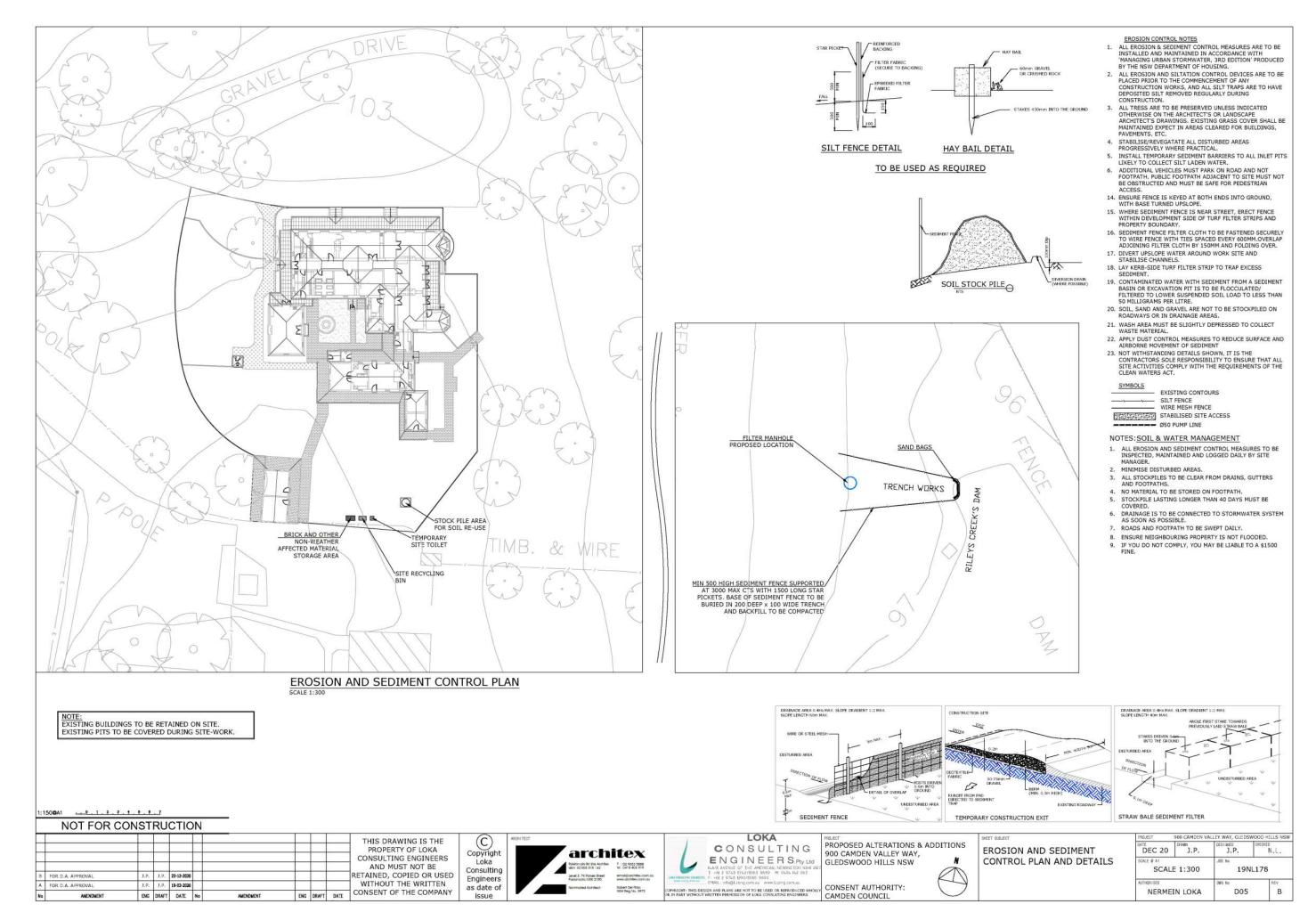
This is the report submitted to the Camden Local Planning Panel – Electronic Determination



# music@link

Failing Paramet	ers				
Node Type	Node Name	Parameter	Min	Max	Actual
Sedimentation	SF MH DN2250 (3.2m2)	Notional Detention Time (hrs)	8	12	0.0327
Sedimentation	SF MH DN2250 (3.2m2)	Total Nitrogen - k (m/yr)	500	500	1
Sedimentation	SF MH DN2250 (3.2m2)	Total Phosphorus - k (m/yr)	6000	6000	1
Sedimentation	SF MH DN2250 (3.2m2)	Total Suspended Solids - k (m/yr)	8000	8000	1

JECT	PROJECT 900 CAMDEN VALLEY WAY, GLEDSWOOD HILLS NS					
SIC LINK REPORT	DEC 20	J.P.	DESI GNED J.P.	CHECKED N.L.		
	SCALE @ A1	JDB No 19NL178				
	AUTHORISED	IN LOKA	DO4	4 B		



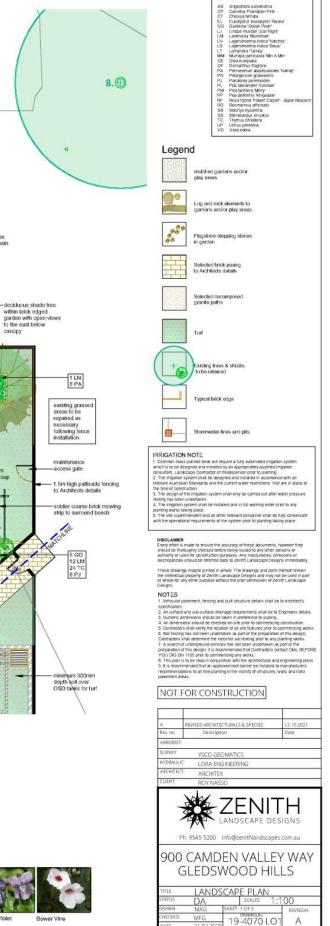


### LANDSCAPE PLAN - NORTH

 $sample project images \\ \hline a rule a$ 

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Attachment 4



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PLANT CODES

Architectural Plans

CLPP01





YMBOL TO TO	SPECIES	No.	Pot Size	Mat. Hgt.	Stake	COMMON NAME
AS	Angophora subvelutina	1	25hr	12m+	yes	Broad-leaved Apple
EL	Eucalyptus leucoxylon 'Rosea'	1	25ltr	12m+	yes	Red Flowersd Yellow Gum
SS	Stenocarpus sinuatus	3	75ltr	12m+	уев	Firewheel Tree
UP	Ulmus parvifolia	2	100ltr	12m+	yes	Chinese Elm
OE OE	Olea europaca	2	75ltr	8m+	yes	European Olive
LN Star	Lagerstroemia indica 'Natchez'	2	100ltr	6m+	уөз	White Crepe Myrtle
LS	Lagerstroemia indica 'Sioux'	3	75ltr	5m+	по	Pink Crepe Myrtle
CP	Camellia 'Plantation Pink'	15	25ltr	4m+	no	Pink Carnellia
OF G	Osmanthus fragrans OF (hedged)	9	Sitr	2-3m	no	Sweet Olive
Seals	Choisya ternata	19	5ltr	1.5m	no	Mexican Orange Blossom
a. a. a.	Pelargonium graveolens	38	Sitr	1.2m	no	Rose Geranium
9 9 9 9 9 9 9	Prostanthera 'Minty'	16	5ltr	1.2m	no	Mint Bush
GO	Gardenia 'Ocean Pearl'	5	5Hr	1m	по	Gardenia
CO CO	Murraya paniculata 'Min A Min'	42	5ltr	1m	no	Dwarf Jessamine
RO.	Rosmarinus officinalis RO (hedged)	12	5ltr	1m	no	Rosemary
AA	Lavendula 'Munstead'	27	150mm	0.6m	no	Munstead Lavender
*****	Pennesetum alopecuroides PA 'Nafray'	52	150mm	0.6m	no	Native Foxtails
SSSSS)	Rosa hybrid 'Flower Carpet' 'Apple Blossom'	67	150mm	0.6m	no	Flower Carpet Rose
	Liriope muscari 'Just Right'	111	150mm	0.5m	no	Giant Turf Lily
(XXXXX)	Lomandra longifolia 'Tanika'	43	150mm	0.5m	no	Dwarf Mat Rush
	Poa labillardieri 'Eskdale'	81	150mm	0.5m	по	Eskdale Tussock Grass
مرین سیست میں ا	Poa polformis 'Kingsdale'	27	150mm	0.45m	no	Kingsdale Tussock Grass
-	Stachys byzantina	33	150mm	0.4m	по	Lambs Ears
	Thymus citriodora	24	150mm	g/cover	no	Lemon Thyme
	Viola odorata	24	150mm	g/cover	no	Sweet Violet
-yelaydayday	Pandorea jasminoides	39	25ltr	climber	trellis	Bower Vine

TREE No.	TREE	HGT. (m)	CAN (m)	TNK. (m)	condition	retain/ remove	COMMENTS
1	Silky Oak	10	8	0.5	fair	RETAIN	maintain soil levels
2	Peppercom Tree	6	8	0.8	fair	RETAIN	maintain soil levels
3	Peppercom Tree	6	6	0.25	fair	RETAIN	maintain soil levels
4	Firewheel Tree	16	7	0.7	good	RETAIN	maintain soil levels
5	Olive Tree	7	8	multi	fair	RETAIN	maintain soil levels
6	Orange Jessamine	3	3	multi	fair	RETAIN	maintain soil levels
7	unidentified	8	8	0.5	poor	RETAIN	maintain soil levels
8	Bunya Pine	18	12	1.1	good	RETAIN	maintain soil levels
9	Tuckeroo	7	7	multi	fair	RETAIN	maintain soil levels

### LANDSCAPE GUIDELINES

- 1. CEMERAL
   1. The Contractor shall familiance themselves with the sife pror to fender.
   1. The Contractor will be held responsible for any damage to utility services, press, building structures, paving surfaces, fending, lood remo, mads and exoting plant material.
   1. The Contractor will be held in a clean and to for concident unice approach of services to the safetitution of the Singerintendent.
   1. The Contractor shall continuously manifold and the completion of works to the safetitution of the Singerintendent.
   1.5 The Contractor shall continuously manifold and areas of the Contract during progress of the works specified.
   1.6 The Contractor shall continuously manifold and areas of the Contract during progress of the works specified.

- on is is to be free of stones larger than 100mm clameter, cement, rubbish and any other foreign matter that could
- pixet grands.
  3.1 Once clear of weed growth, grass and debro, sub-grade should be cultivated to a minimum depth of 150mm incorporating Dynamic Liffer's or equivalent af the munificative recommended rates.
  3.2 Weeds shall be controlled by a combination of chemical and hand removal techniques.
- 3.2 Weeks shall be controlled by a combination of chemical and hard removal techniques. **4.** PLANTMO **4.** TA Jark matterial is to be introdered off, disease and insect file and thue to species, type and variety. Plants are to be well grown but not not burch and and and incremy with Nutspec: "Databet Systems gluardisage Treess". **4.** 2 A plants are to be removed from their containes prior to planting with as life distributions to the not system as possible. **4.** 3 Plants and to be carried out in regis on entirence well be containers and allow for a shallow saccer of soil to be formed **4.** A Plants should be during to all in the plants were in the containers and allow for a shallow saccer of soil to be formed **4.** A Plants should be during to all or the move for boxplay imprecisely after plants and mail to for acts of variables. **4.** A Plant should be during to all in the plants were in the containers and allow for a shallow saccer of soil to be formed **4.** A Flants of box line during the tot the forscopy imprecisely after plants. **4.** Tables shall be removed entries from the plants. **5. 17** Labels shall be removed entries from the plants. **5. 17** Tes should be limit, atticked to the sketes, in a way to avoid damage to the stem while allowing a small degree of movement.

- b. STAKING 5.1 Tes should be limity affached to the stakes, in a way to avoid damage to the stem while allowing a small degree of movement. 6. TUPF AREAS RHCAS eas should be cultivated before furfing by ripping or harrowing. completion of furfing the whole area shall be thoroughly soaked and kept moist til the completion of landscape works.
- 5.2 At the co 7. MULCH
- 7. MULCH 17 Mulch brail general mass planted beds shall be "Droughtmaster" mulch as supplied by A.N.L. or similar. SOIL MURES B.1 Soil mulch mass planted areas shall be 3 parts site soil to 1 part "Digaric Garden Mulcas supplied by A.N.L or equivalent.

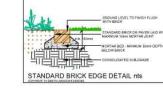
### MAINTENANCE

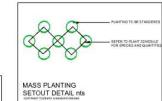
- These varies shall be in addition to the construction contract.
   The Contraction shall commence and fully indeferment the short term maintenance after Practical Completion
   The Contraction shall carry out manufactures events for a remnum period of 28 weeks
   Maintenance works shall indived the following works:

  - A More laws and thin degree exh 10 days in summer and each 14 days in writer. b. Water all planting and laws means in order to ensure adequate soll moisture at all times. c. Renove any weed growth from all planting areas. d. Spray and control yests and desaress as required. e. Replace points with all with plantist similar use and quality as originally planted. 1. Adjull the lot three as increasary. 9. Mater good any detects or faults arising from defective workmandop.

Note: The Contractor is not to be held responsible for the testion vanishism of any plants during the maintenance period. Advanced term shall be individually inspected all lead noce a month moder to determine their health and vigour. Should the testes sont sognal discasse, part instation or poor growth then a qualified autorist shall be consider whith 17 days in order to determine the most appropriate course of action. Recommended testiment shall then be commenced whith 7 days and shall continue until the problem is eliminated. When the maintenance period is completed the Contractor shall notify the Superintendent. The site shall then be inspected and if to the satisfaction of the Superintendent the responsibility will be instanted over to the Contractor shall notify the site instantenance.

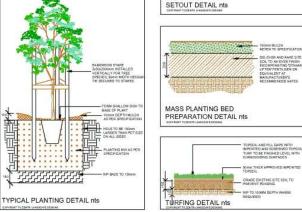
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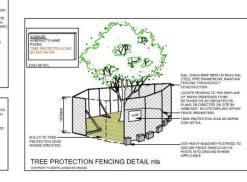




TOPSOL AND FILL GAPS WITH IMPORTED AND SOREDNED TOPS TURF TO BE FINISHED LEVEL WI SUBSCINDING SUBPACES

- SORIE THEK APPROVED INPORT TOPSOL GRADE EXISTING SITE SOL TO PREVENT PONEING







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# Attachment 4

TREE PROTECTION GUIDELINES

TREE PROTECTION CONSTRUCTOR (NORR NAME TREES CERETAL All ending these which are to remain undisturbed are indicated on the doawings and shall be adequately protected for the contral as exceeded by the direct Any variation from this specification or ensures regarding the protection/health of the tens to be refarm must be referred to Council & Landscape Officer or Tree Presevation Officer for approval and/v advice. REGUREENENT: There shall not be removed or looged nucles specific instruction is given in writing by the Superinterdent. All tee protection works shall be carried out before excervation, grading and site works commence.

### PROTECTION

2. PROFETION
Profect frees specified or shown to be retained from damage by ground works. Take necessary precautors, including the following:
2.1.Metod: Frence off free rook cores of all existing threads to be retained in accordance with the Tree Protection Deal. Protective freeing remain in place will be completed on all building and metal indicasce construction. Fercing is to be include as shown on the Existing Plan. A taye of organic much 100mm hick shall be placed and work to protected area where existing graden besides are not already present where buildings works are recursive densities. The protected area where existing graden besides are not already present where the already necessions must be supported by a qualified Athonsi.
2.2.MetaMinutedFails. Do not done or otherwise place build mathematical and a community indexisting and the text the start of text three shall be placed by a start of text three shall complete the place shall be place build mathematical and a complete the place shall be place and three the place of the place shall be place and three the place shall be place build mathematical and a comment. The place shall be place build mathematical and a comment from hanning these and planks. Prevent device and analytical share three th

IRRIGATION NOTE

IRRIGATION NOTE: I. Common mass planted beta will require a fully automated impation system which is to be designed and inhabited by an appropriatility quantified impation consultant, automated confranct or researchments provide a starting of a 2. The impation system shall be designed and inhabited in accordance will be interest of constructions. The environment of the starting of a 3. The environment of the starting of the starting of the starting of the intering has been undertained. 4. The regation system shall be installed and in full werking offeet prior to any planting works balange galaxies. The investigation of the other of the starting has been undertained. 4. The regation system shall be installed and in full werking offer prior to any planting works balange galaxies. The investigation of the high commentation with the operational regurements of the system prior to planting taking place.

DISCLAIMER Every refort is made to insure the accuracy of these documents, however the should be throughly checked before being issued to any other persons of authority or used for construction purpose. Any inaccuracies, omissions or issuerpanties should be referred back to 24min Landscape Design immedia

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### NOT FOR CONSTRUCTION

REVISED ARCHITECTURALS & SPECIES 12.10.2021 Description VSCO GEOMATICS LOKA ENGINEERING ARCHITEX

Ph: 9545 5200 info@zenithlands

900 CAMDEN VALLEY WAY

**GLEDSWOOD HILLS** 

19-4070 LO3

