

BERNIE DE WITT CONSULTING

PROPOSED REZONING

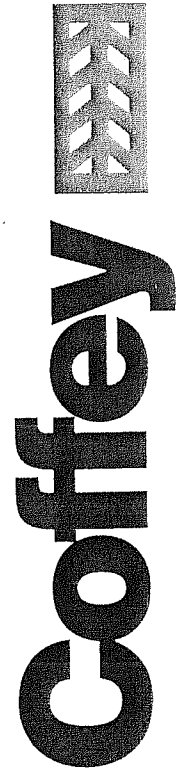
PART LOT 358 DP755242, PART LOT 359 DP244002, MORISSET PARK

STABILITY ASSESSMENT AND

PRELIMINARY CONTAMINATION ASSESSMENT

N08340/01-AB

4 June 2003



N08340/01-AB DDM:DDM  
4 June 2003

Bernie de Witt Consulting Pty Ltd  
14 Kullaroo Road  
CHARLESTOWN NSW 2290

Attention: Bernie

Dear Sir

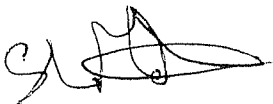
RE: PROPOSED REZONING  
PART LOT 358 DP755242, PART LOT 359 DP244002, MORISSET PARK  
STABILITY ASSESSMENT AND PRELIMINARY CONTAMINATION ASSESSMENT

Please find enclosed our report describing geotechnical studies undertaken at the above mentioned site. The report addresses slope stability at the site with regard to future urban development, and also discusses potential contamination.

The report concludes that urban development on the site is feasible with regard to the above issues, and recommends some further contamination testing in an isolated burnt area of the site, and some geotechnical constraints on the development with regard to geotechnical issues.

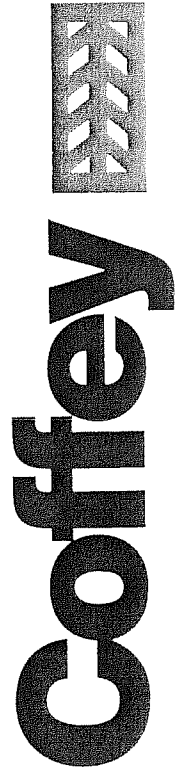
If you have any questions regarding this matter please do not hesitate to contact the undersigned.

For and on behalf of  
COFFEY GEOSCIENCES PTY LTD



STEVE MORTON

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Important Information About Your Coffey Report

### APPENDICES

A	Results of Site History Investigation
B	Results of Field Investigation
C	Laboratory Test Results



N08340/01-AB  
4 June 2003

**DRAWINGS**

N08340/01-1 Site Locality Plan

N08340/01-2 Site Plan



## 1. INTRODUCTION

As requested, Coffey Geosciences Pty Ltd (Coffey) have carried out a slope stability and contamination assessment at Part Lot 358 DP 755242 and Part Lot 359 DP244002, corner of Morisset Park Road and Chifley Road, Morisset Park. The work was commissioned by Cedric Wright of Postfox Pty Ltd in a letter dated 31 January 2003, and also by Bernie de Witt of Bernie de Witt Consulting Pty Ltd in a fax dated 20 May 2003.

The location of the site is shown on Drawing No N08340/01-1

It is understood that a rezoning for the site is to be lodged with Lake Macquarie City Council when the Local Environmental Plan (LEP) 2001 is gazetted.

The purpose of the work described herein was to address the following issues with regard to urban redevelopment of the site:

- Slope stability;
- Potential contamination.

The client supplied a site plan outlining the site.

## 2. SCOPE OF WORK AND METHODOLOGY

This assessment was based on an assessment of the site surface conditions, soils and site geology, with the following work carried out:

- A review of geological maps and topographical maps covering the site;
- A review of aerial photographs;
- Review of information held within Coffey archives;
- Site surface observation and mapping principally addressing areas of concern identified by the above review;
- Terrain classification and assessment of stability of areas with like geotechnical properties;
- Drilling, logging and sampling of soils at three locations on the site using hand auger techniques. Locations were selected on the basis of underlying site geology, and areas of possible contamination. A surface soil sample was obtained from the area of some fill and burning of waste (S1). Field work was carried out on 3 June 2003;
- Near surface soils samples from the borehole location and S1 were collected for subsequent chemical analysis

Engineering logs of the boreholes are presented in Appendix B together with explanation sheets defining the terms and symbols used in their preparation. Borehole and sample locations are shown on Drawing No N08340/01-2.

## 3. SITE CONDITIONS

### 3.1 Site History

A brief site history has been prepared from a review of land titles documents and a review of maps held within Coffey archives.



The land titles search indicates the chain of ownership of Part Lot 358 DP755242 to be as follows:

- 1973 – Owned by Ernest William Harold Hill;
- 1973 – transferred to John Molyneux;
- 1976 – transferred to Arthur Erling Mould & Gillian Mary Mould;
- 1989 – transferred to Relatively Pty Ltd;
- 1993 – transferred to Norman Phillip Green;
- 1999 – transferred to Ian Douglas Cairns and Jan Margaret Cairns.

The land titles search indicates the chain of ownership of Part Lot 359 DP244002 to be as follows:

- 1944 – owned by James Edward Owen;
- 1970 – transferred to John Molyneux;
- 1977 – transferred to Paul William Nielsen & Patrick Anthony Rennie;
- 1979 – transferred to Fonsomby Investments Pty Limited;
- 1985 – transferred to David Maxwell Fatches & Rose Eva Fatches;
- 1989 – transferred to Relativity Pty Ltd;
- 1991 – transferred to Peter Kenneth Fry & Patricia Suzanne Fry;
- 1993 – transferred to Postfox Pty Limited.

Copies of land titles documents are presented in Appendix A.

### 3.2 Surface Conditions

As shown on Drawing N08340/01-1, the site is located on the corner of Morisset Park Road and Chifley Road, Morisset Park. It is bounded by residential land to the north, with some residential land bounding the site to the east, along with Chifley Road. The site is bound to the south by Morisset Park Road, and Environmental Conservation land Bounds the site to the west.

Topographically the site is situated in a region of gently undulating topography, with the majority of the land sloping gently towards Lake Macquarie.

The site is located on the northern side of a west to east trending ridgeline, with surface slope ranging from 2° to 5°, as shown on drawing N08340/01-1. The only break of slope observed on the site was an ephemeral drainage gully that intersects the south eastern corner of Lot 359, and discharges to the northeast.

Surface soils over the site are typically Silty and Clayey SANDS, (refer to section 3.3 for further soil descriptions). Drainage over both sites is predominantly by overland flow, with some infiltration and subsurface flow expected through the upper sandy layers of soils. The field work was done after a period a rainfall at the site, and water was observed on the ground surface in several locations.

The land has been cleared of vegetation for grazing over the south western portion of lot 359, with short grass cover the only vegetation over this area. The northern and eastern parts of this lot have vegetation consisting mainly of tall mature eucalypt trees, typically 10 to 15m tall, with some small grass and ferns also occurring in these areas. Also in this area, large areas covered with woodchips were observed in depths varying from 100mm to 200mm. Approximately half of lot 358 has been cleared for grazing, with ground cover in this area consisting of short grasses. The north western portion of lot 358 contains dense vegetation, with mature eucalypt trees up to 15m in height, and dense undergrowth consisting of grasses ferns and small shrubs.

An area of filling was found on the site associated with an area where the burning of timber, and garbage had taken place, located around S1 on the drawing N08340/01-1.

No large excavations were observed on the site, however several small cuts were observed on both sites, with the approximate location of these shown on drawing N08340/01.

The site is expected to be generally trafficable via a 2WD vehicle, with the exception of the dense vegetated area on Lot 358. However after rainfall trafficability may be reduced in areas where there is no grass cover, and the surface soils are exposed, which tend to restrict traction of a 2WD vehicle.

### 3.3 Subsurface Conditions

Reference to the 1:100,000 Newcastle Coalfields Surface Geology Map, the site is underlain by the Narrabeen Group (Clifton Subgroup and Terrigal Formation), which typically comprises sandstone, siltstone, conglomerate and claystone.

The types of soils encountered are summarised in Table 1.

**TABLE 1: SUMMARY OF SOILS TYPES**

UNIT	SOIL TYPE	DESCRIPTION
1	Fill	Woodchips were encountered only at BH2
2	Topsoil	Gravelly Silty SAND, or Silty Gravelly SAND, fine to medium grained, grey – dark grey – brown, fine grained Gravel, containing some roots
3	Slopewash	Silty Gravelly SAND, fine to medium grained, grey, fine grained gravel, some roots
4	Colluvium	Gravelly Clayey SAND, fine to coarse grained sand, pale grey – pale brown, mottled orange, medium plasticity Clay, fine grained Gravel, and containing some Silt
5	Residual	Gravelly Sandy CLAY, high plasticity, orange, fine to medium grained sand, fine grained Gravel, some red mottling a greater depths.

Table 2 contains a summary of the distribution of the above units in the test pits.

**TABLE 2. SUMMARY OF THE SOIL UNITS ENCOUNTERED AT EACH TEST PIT LOCATION.**

TEST PIT	UNIT 1	UNIT 2	UNIT 3	UNIT 4	UNIT 5
	DEPTHS IN METRES				
BH1	-	0.0-0.1	0.1-0.3	0.3-0.5	0.5-1.0
BH2	0.0-0.15	-	0.15-0.35	0.35-0.65	0.65-1.0
BH3	-	0.0-0.15	0.15-0.35	-	0.35-0.7

No groundwater inflows were encountered during the current investigation.



## 4. SLOPE STABILITY ASSESSMENT

### 4.1 Basis of Assessment

The risk of slope instability has been assessed from the observed site conditions in accordance with the classification system formulated by the Australian Geomechanics Society and published in '*Australian Geomechanics News, Number 10, 1985*' (see attached Table 1 – Classification of Risk of Slope Instability, for explanation of risk categories and implications for development).

This report provides an assessment of the risk of slope instability on the property and immediate surrounding area. The report also recommends some geotechnical constraints for the site development in light of the assessed risk of slope instability.

On the basis of the site conditions discussed in Sections 3.2 and 3.3, the site is assessed as having a low risk of slope instability in accordance with the classification system in Table 1.

### 4.2 Recommended Geotechnical Constraints For Development

The following constraints are aimed at providing broad guidelines to assist in development planning. Development should be carried out in accordance with good hillside practice (as set out in Table 2 and Figure 1 attached) and the specific geotechnical constraints defined below.

#### Area for Development

Urban Development of the site is considered feasible from a slope stability viewpoint.

Good hillside construction practice is recommended in all areas of the site.

#### Type of Structure

There are no particular geotechnical constraints on the types of structures considered suitable for the site provided they are constructed on footings designed in accordance with AS2870 "Residential Slabs and Footings".

Development should be designed to accommodate the natural slope profiles.

#### Foundation Type

Strip/pad footings, raft slabs and pier and beam systems would be suitable from a slope stability point of view.

#### Excavations

All excavations should be retained or battered at 1V:2H or flatter and protected against erosion. Steeper cuts should be supported by properly designed retaining walls. Excavations in competent conglomerate or sandstone (below the level of backhoe refusal) may be battered at 1V:1H.

#### Filling

The total depth of fill on individual lots should preferably not exceed 1.5m. This does not include areas of engineered site regrade or road embankment fill.

Fill batters on all geotechnical units should be graded to an angle of 1V:2H or flatter and protected against erosion, or else supported by engineered retaining walls.

#### Retaining Walls

Retaining walls should be designed for surcharge loading from slope or structures above the wall and adequate surface and subsurface drainage must be provided behind all retaining walls.

Retaining walls in excess of 1.5m should be designed by an engineer.



### Site Clearance

To limit erosion, the development strategy should include the following principles:

- Plan for soil and water management concurrently with engineering design and in advance of earthworks;
- Minimise the area and duration of soil exposure by staged development and controlled clearing;
- Stockpile stripped topsoil for reuse and protect from erosion;
- Control stormwater run-off by diverting clean run-off from denuded areas, minimising slope gradient, length and run-off velocities and trapping soil and water pollutants. This can be carried out by installation of sediment basins/barriers, perimeter banks, siltation fences and nutrient traps (wet basins);
- Quick rehabilitation of disturbed areas.

### Road Construction and Earthworks

It is assumed that road fill and site regrade areas proposed during the construction works will be composed of engineered fill obtained from excavation in cut areas. Residual soils (Unit 5) - is considered suitable for reuse as engineered fill. Clayey soils of medium to high plasticity will contribute a large proportion of engineered fill won from the site and care should be taken to ensure clay fill is placed and maintained at moisture contents close to optimum compaction levels ( $\pm 2\%$ ). Where fill is to be placed on slopes of more than  $7^\circ$  a level surface should be benched into the slope profile.

## 5. CONTAMINATION

### 5.1 Evidence of Contamination

Form the site history obtained there was no indication of any activities taking place on this site that would be likely to result in contamination of the site.

Currently there are several possible sources of contamination on the sites as follows

- An area of filling on Lot 359, as shown on drawing N08340/01-1, where burning of timber and other materials has taken place;
- The old garage on Lot 359, a small container of oil was found in this shed, along with some other unlabeled containers;
- A minor dumping area around the garage on Lot 358, In this area old empty 44gallon drums have been dumped, with the labels on these on the drums indicating that they once contained "bakers product".

There was no evidence of contamination observed at the site, such as odours, oily sheens, vegetation dieback or distress observed during the walkover assessment.

### 5.2 ENVIRONMENTAL LABORATORY TESTING

#### 5.2.1 Sample Selection and Analysis Suite

The samples, when collected in the field were stored in eskies on ice and then returned to Coffey's Newcastle Laboratory and placed in refrigerated storage. Samples were selected for analysis on the basis of location within the site and soil profile. Selected samples were sent under Chain of Custody conditions to Australian Laboratory Services, a specialist NATA registered chemical laboratory.

Selected samples were tested for the following suite of common contaminants:

- Total Petroleum Hydrocarbons (TPH) – from spillage or leakage of fuels, oils and greases;
- Polycyclic Aromatic Hydrocarbons (PAH) – from oils, greases, ash, slag, tar or bitumen related products;
- Heavy Metals – Copper, lead, zinc, cadmium, chromium, arsenic, mercury and nickel;
- Organochlorine and Organo phosphorus pesticides – from pesticide and termite spraying on site;
- BTEX – benzene, toluene, Ethyl benzene, xylene – from petroleum and oil spills;
- PCB – Polychlorinated Biphenyl – typically from oils.

The results of the above testing are shown in the Attached Table 3, and the original results are presented in Appendix C.

### 5.2.2 Quality Control

Samples were transported to Australian Laboratory Services on ice under Chain of Custody conditions.

Field duplicate samples were taken for quality control purposes; one duplicate sample was collected. No wash blank samples were collected as sampling was undertaken by scooping the soil directly into the jars without use of additional tools. It should also be noted that samples were collected from the sides of test pits using disposable rubber gloves to reduce the chance of cross contamination. Comparison between the results of analyses on primary and duplicate soil samples are presented in Table 4

As shown in Table 4, the results of analyses of primary and duplicate samples generally show good correlation on all analytes tested (TPH, PAH, OCP, OPP, BTEX, PCB, Heavy Metals).

In addition to field quality control, the laboratory conducted internal quality control using laboratory duplicates, surrogates and method blanks. The results are shown with laboratory report sheets in Appendix C. Analytical methods used for the laboratory testing are also indicated on the laboratory report sheets. The results of laboratory quality control testing are considered to be within acceptable limits.

On the basis of the field and laboratory quality control results discussed above, the field and laboratory methods are considered appropriate, and the data obtained is considered to reasonably represent the concentrations at the sampling points at the time of sampling.

### 5.3 Guideline and Acceptance Criteria

For evaluation of soil contamination, reference was made to the criteria presented in NEPM (1999) Reference 1. These guidelines present ecological investigation levels for a broad range of contaminants in soil. Reference has also been made to health based soil investigation levels presented in NSW EPA "Guidelines for the Site Auditor Scheme" Reference 2, which offers several sets of guideline values based upon intended site usage.

### 5.4 Results and Recommendations

The results are summarised and compared to guideline criteria in Table 3. The following points are noted with regard to Table 3:

- All TPH concentrations were below the practical quantifiable limit of the analytes for all samples;
- All PAH concentrations were below the quantitative detectable limit of the analytes for all samples;
- All OCP and OPP were below the quantifiable detectable limit of the analytes, and therefore well below the guidelines;
- Concentrations of Arsenic were below the guidelines for all locations, with the exception of S1,



which showed a concentration above the EPA guideline for residential sites;

- Elevated concentrations of Arsenic, Chromium, Copper, and Zinc were above the NEPM Ecological Soil Investigation guidelines at sample location S1, with an elevated level of Zinc also being reported at BH3.
- All other heavy metals tested had concentrations below criteria;

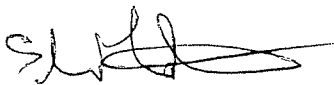
The results indicate that some contamination in the soils has occurred in the area of the fill, and burnt area, as shown on drawing N08340/01-2. It is considered that further testing in this area may be required to identify the extent of the contamination and to determine the preferred method of management of the contamination encountered.

## 6. CONCLUSIONS

The proposed residential development of Part Lot 358 DP 755242 and Part Lot 359 DP244002, corner of Morisset Park Road and Chifley Road, Morisset Park, as shown on Drawing No N08340/01-1 is considered feasible from a slope stability assessment. Further testing in the burnt areas is recommended to approximate the extent of the contamination.

For and on behalf of

COFFEY GEOSCIENCES PTY LTD



STEVE MORTON

## REFERENCES:

1. National Environmental Protection (Assessment of Site Contamination) Measure. *Guideline on Investigation Levels for Soil and Groundwater*. December 1999.
2. NSW Environmental Protection Authority, *Guidelines for the NSW Site Auditor Scheme*. June 1998.



TABLE 3 - RESULTS OF CHEMICAL ANALYSES (concentrations in mg/kg)

Client: BERNIE DE WITT CONSULTING PTY LTD		Project: CORNER OF MORISSET ROAD AND CHIFFLEY ROAD, MORISSET PARK																						
Location: REFER TO DRAWING N08340/01																								
SAMPLE LOCATION	DEPTH (m)	TOTAL PETROLEUM HYDROCARBONS										Pesticides (Total)		BTEX				HEAVY METALS						
		C6-C9	C10-C14	C15-C28	C28-C36	TOTAL	Total	PAH	PCB	OPP	OCPP	Benzene	Toluene	Ethyl Ben.	Xylene	As	Cd	Cr*	Cu	Pb	Ni	Zn	Hg	
BH1	0.0-0.1	<2	<50	<100	<100	<100	<250	<8	<0.5	<1.35	<1.45	<0.2	<0.2	<0.2	<1	<1	3	3	14	14	<1	28	<0.1	
BH2	0.0-0.1	<2	<50	<100	<100	<250	<8	<0.5	<1.35	<1.45	<0.2	<0.2	<0.2	<0.2	3	<1	4	3	19	19	<1	26	<0.1	
BH3	0.0-0.1	<2	<50	<100	<100	<250	<8	<0.5	<1.35	<1.45	<0.2	<0.2	<0.2	3	<1	42	2	2	286	<1	362	<0.1		
S1	0.0-0.1	<2	<50	<100	<100	<250	<8	<0.5	<1.35	<1.45	<0.2	<0.2	<0.2	296	<1	79	165	32	2	254	<1	<0.1		
BH10	0.0-0.1	<2	<50	<100	0	<8	<0.5	<1.35	<1.45	<0.2	<0.2	<0.2	<0.2	<1	<1	2	3	11	<1	29	<1	<0.01		
Duplicates																								
Wash Blank																								
Trip Blank																								
Sample size:		4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	
Mean:	Calculations are based on Primary Samples only	1.00	25	50	50	125	4	0.3	1	1	1	0.1	0.1	0.1	76	0.5	32	43	88	1	168	0.1		
Maximum:		1	25	50	50	125	4	0.3	1	1	1	0.1	0.1	0.1	296	0.5	79	165	286	2	362	0.1		
Minimum:		1	25	50	50	125	4	0.3	1	1	1	0.1	0.1	0.1	1	0.5	3	2	14	1	26	0.1		
Standard Deviation:		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	127.2	0.0	31.4	70.3	114.6	0.6	145.6	0.0		
Student's t:		2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	
95% UCL of Mean		1.0	25.0	50.0	50.0	125.0	4.0	0.3	0.7	0.7	0.7	0.1	0.1	0.1	225.3	0.5	68.9	126.0	222.6	1.6	338.8	0.1		
CRITERIA																								
Environmental:		65				1000						1	1.4	3.1	20	3	400*	100	600	60	200	1		
Human Health (1):							20	1				1	130	50	100	20	100**	1000	300	600	7000	15		
Human Health (2):							40	2							200	40	200**	2000	600	600	14000	30		
Human Health (3):							80	4							400	80	400**	4000	1200	2400	28000	60		
Human Health (4):							100	5							500	100	500**	5000	1500	3000	35000	75		

NOTES:

Results Below Practical Quantifiable Limit

Results Below PQL but half the detection limit has been adopted for statistical calculations

Value exceeds Environmental soil investigation guidelines from ANZECC 1992, Table 2

Value exceeds guidelines for Human Health (1) criteria

\* Total Chromium (digested by laboratory)

\*\*Chromium VI (6+ oxidation state)

CRITERIA:

Environmental Ecological Investigation Levels (EILs)

Human Health (1) criteria for residential sites (NSW EPA 1994 & 1998)

Human Health (2) criteria - health based soil investigation levels for Parklands, recreational open space and playing fields (NSW EPA, 1998)

Human Health (3) criteria - health based soil investigation levels for residential sites with minimal access to soil (NSW EPA, 1998)

Human Health (4) criteria - health based soil investigation levels for commercial or industrial sites (NSW EPA, 1998)

TABLE 4 - RESULTS OF DATA REVIEW (RELATIVE PERCENT DIFFERENCE CALCULATION)

Client:		BERNIE DE WITT CONSULTING PTY LTD																					
Project:		CORNER OF MORISSET ROAD AND CHIFFLEY ROAD, MORISSET PARK																					
Location:		REFER TO DRAWING N08340/01																					
SAMPLE LOCATION	TOTAL PETROLEUM HYDROCARBONS										PAH		Pesticides (Total)		BTEX			HEAVY METALS					
	C6-C9	C10-C14	C15-C28	C28-C38	TOTAL	Total	b-a-p	PCB	OCP	OPP	Benzene	Toluene	Ethyl Ben.	Xylene	As	Cd	Cr*	Cu	Pb	Ni	Zn	Hg	
BH1	<2	<50	<100	<100	<250	<8	<0.5	<0.1	<1.35	<1.45	<0.2	<0.2	<0.2	<0.2	<1	<1	3	3	14	<1	28	<0.1	
BH10	<2	<50	<100	<100	0	<8	<0.5	<0.1	<1.35	<1.45	<0.2	<0.2	<0.2	<0.2	<1	<1	2	3	11	<1	29	<0.01	
RPD*	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	0.00	24.00	0.00	3.51	0.00	

\* Duplicate samples should have a RPD of less than 50 percent for most analytes where RPD = [(difference between samples/average of samples] x 100

Table 1

CLASSIFICATION OF RISK OF SLOPE INSTABILITY

## ASSESSMENT OF RISK

Natural hill slopes are formed by processes which reflect the site geology, environment and climate. These processes include downslope movement of the near surface soil and rocks, in geological time all slopes are unstable. The area of influence of these downslope movements may range from local to regional and are rarely related to property boundaries. The natural processes may be affected by human intervention in the form of construction and related activities.

A landslide (or landslide) is a downslope movement of a soil or rock mass as a result of shear failure at the boundaries of the moving mass. Soil creep, which is extremely slow and occurs without a well defined surface, is not included as a landslide.

It is not technically feasible to assess the stability of a particular site in absolute terms such as stable or unstable. However, the degree of risk of slope movement can be assessed by the recognition of surface features supplemented by limited information on the regional and local subsurface profile and with the benefit of experience gained in similar geological environments. The degree of risk is categorised below:

RISK OF INSTABILITY	EXPLANATION	IMPLICATIONS FOR DEVELOPMENT
VERY HIGH	Evidence of active or past landslips or rockface failure, extensive or rockface failure, extensive instability may occur.	Unsuitable for development unless major geotechnical work can satisfactorily improve the stability. Extensive geotechnical investigation necessary. Risk after development may be higher than usually accepted.
HIGH	Evidence of active soil creep or minor slips or rockface instability, significant instability may occur during and after extreme climatic conditions.	Development restrictions and/or geotechnical works required. Geotechnical investigation necessary. Risk after development may be higher than usually accepted.
MEDIUM	Evidence of possible soil creep or a steep soil covered slope, significant instability can be expected if the development does not have due regard for the site conditions.	Development restrictions may be required. Engineering practices suitable to hillside construction necessary. Geotechnical investigation may be needed. Risk after development generally no higher than usually accepted.
LOW	No evidence of instability observed, instability not expected.	Good engineering practices suitable for hillside construction required. Risk after development normally acceptable.
VERY LOW	Typically shallow soil cover with flat to gently sloping topography.	Good engineering practices should be followed.

TABLE 2

## SOME GUIDELINES FOR HILLSIDE CONSTRUCTION

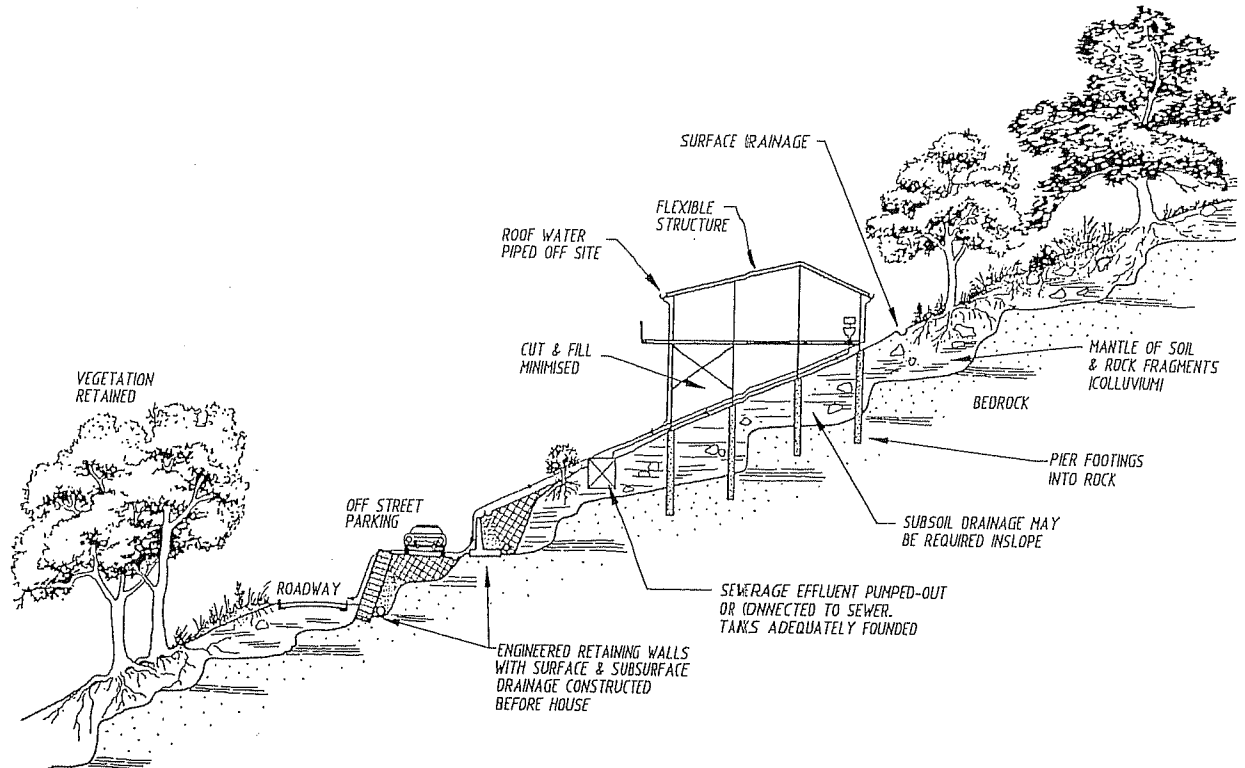
GOOD ENGINEERING PRACTICE

POOR ENGINEERING PRACTICE

## ADVICE

GEOTECHNICAL ASSESSMENT	Obtain advice from a qualified, experienced geotechnical consultant at early stage of planning and before site works.	Prepare detailed plan and start site works before geotechnical advice.
PLANNING		
SITE PLANNING	Having obtained geotechnical advice, plan the development with the Risk of Instability and Implications for Development in mind.	Plan development without regard for the Risk of Instability.
DESIGN AND CONSTRUCTION		
HOUSE DESIGN	Use flexible structures which incorporate properly designed brickwork, timber or steel frames, timber or panel cladding. Consider use of split levels. Use decks for recreational areas where appropriate.	Floor plans which require extensive cutting and filling. Movement intolerant structures.
SITE CLEARING	Retain natural vegetation wherever practicable.	Indiscriminately clear the site.
ACCESS & DRIVEWAYS	Satisfy requirements below for cuts, fills, retaining walls and drainage. Council specifications for grades may need to be modified. Driveways and parking areas may need to be fully supported on piers.	Excavate and fill for site access before geotechnical advice.
EARTHWORKS	Retain natural contours wherever possible.	
CUTS	Minimise depth. Support with engineered retaining walls or batter to appropriate slope. Provide drainage measures and erosion control.	Large scale cuts and benching. Unsupported cuts. Ignore drainage requirements.
FILLS	Minimise height. Strip vegetation and topsoil and key into natural slopes prior to filling. Use and compact clean fill materials. Batter to appropriate slope or support with engineered retaining wall. Provide surface drainage and appropriate subsurface drainage.	Loose or poorly compacted fill. Block natural drainage lines. Fill over existing vegetation and topsoil. Include stumps, trees, vegetation, topsoil, boulders, building rubble etc in fill.
ROCK OUTCROPS & BOULDERS	Remove or stabilise boulders which may become unstable. Support rock faces where necessary.	Disturb or undercut detached blocks or boulders.
RETAINING WALLS	Engineer design to resist applied soil and water forces. Found on rock where practicable. Provide subsurface drainage within wall backfill and surface drainage on slope above. Construct wall as soon as possible after cut/fill operation.	Construct a structurally inadequate wall such as sandstone flagging, brick or unreinforced blockwork. Lack of subsurface drains and weepholes.
FOUNDATIONS	Support on or within rock where practicable. Use rows of piers or strip foundations oriented up and down slope. Design for lateral creep pressures. Backfill foundation excavations to exclude ingress of surface water.	Found on topsoil, loose fill, detached boulders or undercut cliffs.
SWIMMING POOLS	Engineer designed. Support on piers to rock where practicable. Provide with under-drainage and gravity drain outlet where practicable. Design for high soil pressures which may develop on uphill side whilst there may be little or no lateral support on downhill side.	
DRAINAGE		
SURFACE	Provide at tops of cut and fill slopes. Discharge to street drainage or natural water courses. Provide generous falls to prevent blockage by siltation and incorporate silt traps. Line to minimise infiltration and make flexible where possible. Special structures to dissipate energy at changes of slope and/or direction.	Discharge at top of fills and cuts. Allow water to pond on bench areas.
SUBSURFACE	Provide filter around subsurface drain. Provide drain behind retaining walls. Use flexible pipelines with access for maintenance. Prevent inflow of surface water.	
SEPTIC & SULLAGE	Usually requires pump-out or mains sewer systems; absorption trenches may be possible in some low risk areas. Storage tanks should be water-tight and adequately founded.	Discharge sullage directly onto and into slopes.
EROSION CONTROL & LANDSCAPING	Control erosion as this may lead to instability. Revegetate cleared area.	Failure to observe earthworks and drainage recommendations when landscaping.
DRAWINGS AND SITE VISITS DURING CONSTRUCTION		
DRAWINGS	Building Application drawings should be viewed by geotechnical consultant.	
SITE VISITS	Site Visits by consultant may be appropriate during construction.	
INSPECTION AND MAINTENANCE BY OWNER		
OWNER'S RESPONSIBILITY	Clean drainage systems; repair broken joints in drains and leaks in supply pipes. Where structural distress is evident seek advice. If seepage observed, determine cause or seek advice on consequences.	

## EXAMPLES OF GOOD HILLSIDE PRACTICE



## EXAMPLES OF POOR HILLSIDE PRACTICE

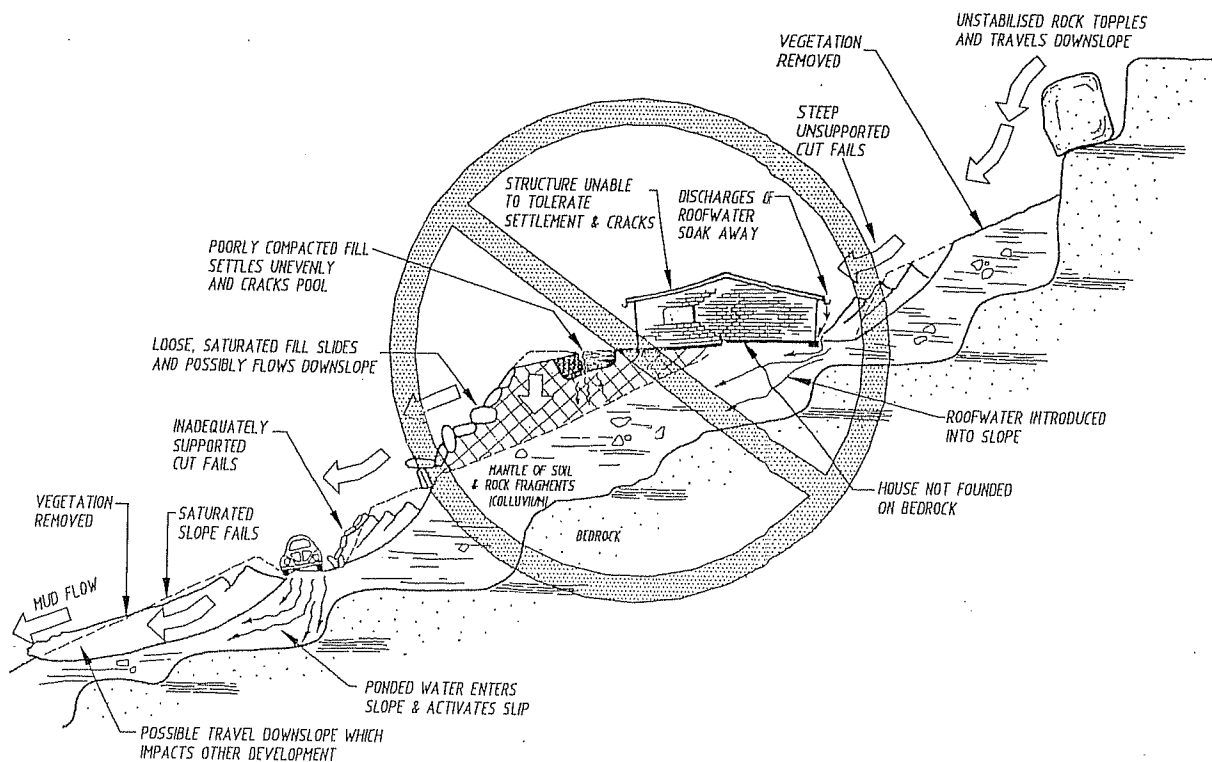


FIGURE 2: ILLUSTRATIONS OF GOOD AND POOR HILLSIDE PRACTICE

This figure is an extract from LANDSLIDE RISK MANAGEMENT CONCEPTS AND GUIDELINES as presented in *Australian Geomechanics*, Vol 35, No 1, 2000 which discusses the matter more fully.

# Information

Important information about your **Coffey** Report

*As a client of Coffey you should know that site subsurface conditions cause more construction problems than any other factor. These notes have been prepared by Coffey to help you interpret and understand the limitations of your report.*

## **Your report is based on project specific criteria**

Your report has been developed on the basis of your unique project specific requirements as understood by Coffey and applies only to the site investigated. Project criteria typically include the general nature of the project; its size and configuration; the location of any structures on the site; other site improvements; the presence of underground utilities; and the additional risk imposed by scope-of-service limitations imposed by the client. Your report should not be used if there are any changes to the project without first asking Coffey to assess how factors that changed subsequent to the date of the report affect the report's recommendations. Coffey cannot accept responsibility for problems that may occur due to changed factors if they are not consulted.

## **Subsurface conditions can change**

Subsurface conditions are created by natural processes and the activity of man. For example, water levels can vary with time, fill may be placed on a site and pollutants may migrate with time. Because a report is based on conditions which existed at the time of the subsurface exploration, decisions should not be based on a report whose adequacy may have been affected by time. Consult Coffey to be advised how time may have impacted on the project.

## **Interpretation of factual data**

Site assessment identifies actual subsurface conditions only at those points where samples are taken and when they are taken. Data derived from literature and external data source review, sampling and subsequent laboratory testing are interpreted by geologists, engineers or scientists to provide an opinion about overall site conditions, their likely impact on the proposed development and recommended actions. Actual conditions may differ from those inferred to exist, because no professional, no matter how qualified, can reveal what is hidden by

earth, rock and time. The actual interface between materials may be far more gradual or abrupt than assumed based on the facts obtained. Nothing can be done to change the actual site conditions which exist, but steps can be taken to reduce the impact of unexpected conditions. For this reason, owners should retain the services of Coffey through the development stage, to identify variances, conduct additional tests if required, and recommend solutions to problems encountered on site.

## **Your report will only give preliminary recommendations**

Your report is based on the assumption that the site conditions as revealed through selective point sampling are indicative of actual conditions throughout an area. This assumption cannot be substantiated until project implementation has commenced and therefore your report recommendations can only be regarded as preliminary. Only Coffey, who prepared the report, is fully familiar with the background information needed to assess whether or not the report's recommendations are valid and whether or not changes should be considered as the project develops. If another party undertakes the implementation of the recommendations of this report there is a risk that the report will be misinterpreted and Coffey cannot be held responsible for such misinterpretation.

## **Your report is prepared for specific purposes and persons**

To avoid misuse of the information contained in your report it is recommended that you confer with Coffey before passing your report on to another party who may not be familiar with the background and the purpose of the report. Your report should not be applied to any project other than that originally specified at the time the report was issued.



N08371/01-AB  
11 December 2002

APPENDIX A

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RESULTS OF SITE HISTORY INVESTIGATION



## SEARCH REPORT

### OFFICE OF LAND AND PROPERTY INFORMATION OF NSW TORRENS TITLE BRANCH

LAND :           Morisset Road, Morisset Park  
                  Being: Lot 358 in DP755242 &  
                  Lot 9 in DP244002

Certificate of Title	Land Description	Registered Proprietor	Acquisition Date
Folio Identifier 358/755242	Lot 358 in DP755242	Ian Douglas Cairns & Jan Margaret Cairns	3-3-1999 vide Transfer 5646178
As above	As above	Norman Philip Green	24-8-1993 vide Transfer I589477
As above	As above	Relativity Pty Limited	8-3-1989 vide Transfer Y225498
Volume:11963 Folio:68	Portion 358	Arthur Erling Mould & Gillian Mary Mould	26-5-1976 vide Transfer P734260
As above	As above	John Molyneux	31-1-1973 vide Transfer N404142
As above	As above	Ernest William Harold Hill	21-5-1973 vide Transfer N201441
Folio Identifier 9/244002	Lot 9 in DP244002	Postfox Pty Limited	21-9-1993 vide Transfer I661811
As above	As above	Peter Kenneth Fry & Patricia Suzanne Fry	2-12-1991 vide Transfer Z910968
As above	As above	Relativity Pty Limited	11-1-1989 vide Transfer Y88407
Volume:12025 Folio:100	Lot 9 in DP244002	David Maxwell Fatches & Rose Eva Fatches	3-4-1985 vide Transfer V645491
As above	As above	Fonsomby Investments Pty Limited	22-10-1979 vide Transfers R482482 & R482483
As above	As above	Paul William Nielsen & Patrick Anthony Rennie	10-8-1977 vide Transfer Q235730

Volume:4097  
Folio:47

Portion 359

John Molyneux

13-5-1970 vide  
Transfer L911900

As above

As above

James Edward Owen

2-9-1944 vide  
Transfer D323500



Land and Property Information

No. B20

Search certified to:

26/5/2003 12:02 PM

TITLE SEARCH

Computer Folio Certificate issued under Section 96D of the Real Property Act 1900

COMPUTER FOLIO REFERENCE	
358/755242	
EDITION No. & DATE OF CURRENT CERTIFICATE OF TITLE	
6	3/3/1999

LAND

LOT 358 IN DEPOSITED PLAN 755242

LOCAL GOVERNMENT AREA: LAKE MACQUARIE

PARISH OF MORISSET COUNTY OF NORTHUMBERLAND

(FORMERLY KNOWN AS PORTION 358)

TITLE DIAGRAM: CROWN PLAN 7913.2111

FIRST SCHEDULE

IAN DOUGLAS CAIRNS

JAN MARGARET CAIRNS

AS JOINT TENANTS

(T 5646178)

SECOND SCHEDULE (2 NOTIFICATIONS)

1. LAND EXCLUDES MINERALS AND IS SUBJECT TO RESERVATIONS AND CONDITIONS IN FAVOUR OF THE CROWN - SEE CROWN GRANT(S)
2. EXCEPTING LAND BELOW A DEPTH FROM THE SURFACE OF 15.24 METRES

NOTATIONS

UNREGISTERED DEALINGS: NIL

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





# HISTORICAL TITLE SEARCH

Certificate issued under Section 96G  
of the Real Property Act 1900

Search certified to: 26/5/2003 11:59AM

Computer Folio Reference: 358/755242

First Title(s): SEE PRIOR TITLE(S)

Prior Title(s): VOL 11963 FOL 68

Recorded	Number	Type of Instrument	C.T. Issue
-----	-----	-----	-----
3/12/1988		TITLE AUTOMATION PROJECT	LOT RECORDED FOLIO NOT CREATED
12/1/1989		CONVERTED TO COMPUTER FOLIO	FOLIO CREATED CT NOT ISSUED
6/2/1989	Y167944	APPLICATION FOR REMOVAL OF RESTRICTIONS	EDITION 1
8/3/1989	<u>Y225498</u>	<u>TRANSFER</u>	EDITION 2
5/11/1992	E879407	MORTGAGE	EDITION 3
24/8/1993	I589476	DISCHARGE OF MORTGAGE	
24/8/1993	<u>I589477</u>	<u>TRANSFER</u>	
24/8/1993	I589478	MORTGAGE	EDITION 4
8/3/1995	O71559	DISCHARGE OF MORTGAGE	EDITION 5
3/3/1999	5646178	TRANSFER	EDITION 6

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

doccop7

The Registrar General certifies that at the date and time specified above the information set out in this search constitutes the historical record of all dealings recorded in or action taken in respect of the mentioned title which is required to be kept by the Registrar General under Section 32(7) of the Real Property Act 1900.

PRINTED ON 26/5/2003

B20

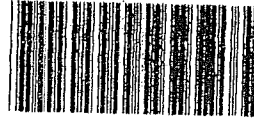


RP13



# TRANSFER

Real Property Act, 1900



I  
589477 E

Office of

00.2 **B**

20/B144+900Z 40 129Z E68090

(A) **LAND TRANSFERRED**

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

Folio Identifier 358/755242

(B) **LODGED BY**

L.T.O. Box

807E

Name, Address or DX and Telephone

Truman Hoyle

REFERENCE (max. 15 characters):

DLG

(C) **TRANSFEROR**

RELATIVITY PTY. LIMITED A.C.N. 002 218 993

(D) acknowledges receipt of the consideration of \$136,000.00

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

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

(F) **TRANSFEEE**

**T**

NORMAN PHILIP GREEN of 80 Grand Parade, Bonnells Bay

as joint tenants/tenants in common

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

DATE OF EXECUTION

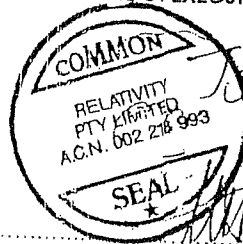
18th August 1993

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

*Brett Rosenthal*  
Signature of Witness

Brett Rosenthal  
Name of Witness (BLOCK LETTERS)

80 Ferris St Annandale 2038  
Address of Witness



*John Eric Bingham*  
DIRECTOR

Signature of Transferor

SECRETARY

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

Signature of Witness

Name of Witness (BLOCK LETTERS)

Address of Witness

*[Signature]*

Solicitor for Transferor R. KAUFMANN

CHECKED BY (office use only)

RP 13  
1989

STAMP DUTY



TRANSFER

REAL PROPERTY ACT, 1900

T

101	X
42	

DESCRIPTION OF LAND  
Note (a)

Torrens Title Reference

If Part Only Delete Whole and Give Details

Location

Volume 11963  
Folio 68  
Now being 358/755242

WHOLE

at Norisset Park

TRANSFEROR  
Note (b)

ARTHUR ERLING MOULD and GILLIAN MARY MOULD

ESTATE  
Note (c)

(The abovenamed TRANSFEROR) hereby acknowledges receipt of the consideration of \$139,500.00 and transfers an estate in fee simple in the land above described to the TRANSFEREE

TRANSFEREE  
Note (d)

RELATIVITY PTY LIMITED of A-62 Telegraph Road, Pymble

TENANCY  
Note (e)

As joint tenants/tenants in common

PRIOR ENCUMBRANCES  
Note (f)

subject to the following PRIOR ENCUMBRANCES 1. NIL

EXECUTION  
Note (g)

DATE 17 February, 1989

We hereby certify this dealing to be correct for the purposes of the Real Property Act, 1900 Signed in my presence by the transferor who is personally known to me

*[Signature]*  
Signature of Witness

643

R.C. LETHERBARROW  
Name of Witness (BLOCK LETTERS)

89 DORA ST NORISSET  
Address and occupation of Witness

SOLICITOR

*[Signature]*  
*[Signature]*  
Signature of Transferor

Note (h)

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

Signature of Witness

Name of Witness (BLOCK LETTERS)

Address and occupation of Witness

K J HENNESSY  
Signature of Transferee's Solicitor

TO BE COMPLETED BY LODGING PARTY  
Notes (h) and (i)

LODGED BY  
SOLICITORS  
BOLICITORS  
17th LEVEL,  
20 BOND STREET,  
SYDNEY, 2000  
TEL: 239-8907 REF: SCH/REG  
Delivery Box Number 107 602T

CI	OTHER	LOCATION OF DOCUMENTS
		Herewith
		In LTO with
		Produced by

OFFICE USE ONLY

Checked	Passed	REGISTERED	-19
<i>[Signature]</i>			8 MAR 1989

Secondary Directions

Delivery Directions

NSW \$=\*\*\*\*\*

STAMP DUTY 18/01/89

1387 Y ME

CI 602T

NEW SOUTH WALES  
*Three*  
*dollars*  
 STAMP DUTY  
 SYDNEY, N.S.W.

New South Wales



Vol. **11963** Fol. **68**  
 Registered **13-11-1972**

**CANCELLED**  
Registrar General.

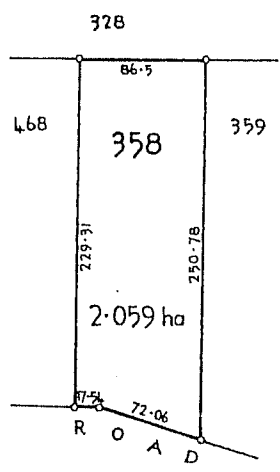
**GRANT UPON PURCHASE OF LAND HELD AS A SUBURBAN HOLDING**  
SEE AUTO FOLIO

S.H.P. 1960/18  
GOSFORD

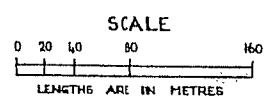
**ELIZABETH the QUEEN**, by the Grace of God of the United Kingdom, Australia and Her other  
 Kingdoms and Territories Queen, Head of the Commonwealth, Defender of the Faith—  
 To All to whom these Presents shall come, Greeting,—

**Whereas** the holder of Suburban Holding No. 1960/18 in the Land District of Gosford comprising the land hereinafter described and intended to be hereby granted limited to the surface thereof and to a depth of 15.24 metres below such surface applied to purchase the land held under the said Suburban Holding and after a report by the Local Land Board of the said District Or Minister for Lands approved to the granting of the said application AND WHEREAS the sum of seven hundred and fifty dollars being the purchase money payable for the said land has been duly paid and all things required by law to be done to entitle **GRAND UNITED ODDFELLOWS (N.S.W.) CO-OPERATIVE BUILDING SOCIETY LIMITED** (hereinafter called the GRANTEE) to a grant of the fee simple of the said land subject to the Reservations Exceptions and Conditions hereinafter contained have been done and performed NOW THESE PRESENTS WITNESS That in consideration of the premises WE DO HEREBY GRANT unto the GRANTEE Subject to the Reservations Exceptions and Conditions hereinafter contained ALL THAT parcel of land containing by admeasurement two point zero five nine hectares County of Northumberland Parish of Morisset Portion 358 as shown in plan catalogued No. N.7212-2111 in the Department of Lands

NORTH



Attention is directed to the provisions of Section 129B of the Crown Land Consolidation Act, 1913, as amended relating to restrictions on transfer.



GRM

As per Plan hereon SAVING AND EXCEPTING unto Us Our Heirs and Successors all that part of the said land which lies at a depth greater than 15.24 metres below the surface thereof TO HOLD unto the GRANTEE in fee simple PROVIDED NEVERTHELESS AND WE DO HEREBY RESERVE AND EXCEPT unto Us Our Heirs and Successors all minerals which the Land hereby granted contains with full power and authority for Us Our Heirs and Successors and such person or persons as shall from time to time be authorised by Us or Them to enter upon the Land hereby granted and to search for mine dig and remove the said minerals AND ALSO all such parts and so much of the Land hereby granted as may hereafter be required for public ways in over and through the same to be set out by Our Governor for the time being of Our said State or some person or persons authorised in that behalf with full power for Us Our Heirs and Successors and for Our Governor as aforesaid by such person or persons as shall be by Us Their or His authorised for the several purposes aforesaid or any of them Provided Further AND IT IS EXPRESSLY DECLARED that mining operations may hereafter be carried on and may be removed therefrom and that these presents are made upon and subject to the condition that neither the GRANTEE nor its agents assigns shall be entitled to make or prosecute any claim for damages or take any proceedings either by way of injunction or otherwise against Us Our Heirs and Successors or the Government of Our said State or any lessee or lessees under any Mining Act or Acts of Our said State or his or their executors administrators or assigns in or in respect of any damage or loss occasioned by the letting down subsidence or lateral movement of the land hereby granted or otherwise howsoever by reason of the following acts and matters that is to say by reason of Us Our Heirs or Successors or the Government of Our said State or any person on Our Their or His behalf or any lessee or lessees as aforesaid or his or their executors administrators or assigns having worked or now or hereafter working any mines or having carried on or now or hereafter carrying on mining operations or having searched for worked won or removed or now or hereafter searching for working winding or removing any metals or minerals under in or from the land below the land hereby granted or on in under or from any other lands situated lotterally to the land hereby granted and the land below the same and whether on or below the surface of such other lands Provided Lastly AND WE DO HEREBY EXPRESSLY RESERVE unto Us Our Heirs and Successors the liberty and authority by reason of the acts and matters aforesaid or in the course thereof for Us Our Heirs and Successors and the Government of Our said State and any person on Our Their or its behalf and any lessee or lessees as aforesaid and his or their executors administrators and assigns to from time to time let down without payment of any compensation whatsoever any part of the land hereby granted and/or of the surface thereof IN TESTIMONY WHEREOF We have caused this Our Grant to be Sealed with the Seal of Our said State

Witness Our Governor of Our State of New South Wales and its Dependencies in the Commonwealth of Australia, at Sydney in Our said State, this first day of November in the twenty first year of Our Reign and in the year of Our Lord one Thousand nine hundred and seventy two

*A.A. Butler*  
Governor

FOR ENDORSEMENTS SEE PAGE 2

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

REX  
N404  
734260  
28-5-1976

V. C. M. Bland, Government Printer

SCHEDULE OF REGISTERED PROPRIETORS

REGISTERED PROPRIETOR	NATURE	INSTRUMENT NUMBER	DATE	ENTERED	Signature of Registrar-General
Ernest William Harold Hill of Morris Hill, retired	Transfer	2851441	21-5-1973	27-7-1973	[Signature]
Arthur William Henry of Haverhill, retired	Transfer	1404140	21-7-1973	28-5-1973	[Signature]
Arthur William Henry of Haverhill, retired	Transfer	2734260		28-5-1976	[Signature]

Ernest William Harold Hill of Morris Hill, retired and Gillian Mary Mould his wife as joint tenants.

**CANCELLED**

SEE AUTO FOLIO

SCHEDULE OF ENCUMBRANCES ETC.

PARTICULARS	ENTERED	Signature of Registrar-General	CANCELLATION
by the Registrar-General	28-5-1973	[Signature]	2851441
by the Registrar-General	28-5-1973	[Signature]	2734260
by the Registrar-General	28-5-1976	[Signature]	2879211

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



Land and  
Property  
Information

# TITLE SEARCH

Computer Folio Certificate issued under  
Section 96D of the Real Property Act 1900

No. B20

Search certified to:

26/5/2003 12:07 PM

COMPUTER FOLIO REFERENCE	
9/244002	
EDITION No. & DATE OF CURRENT CERTIFICATE OF TITLE	
4	21/9/1993

Page 1

LAND

-----

LOT 9 IN DEPOSITED PLAN 244002

AT MORISSET PARK

LOCAL GOVERNMENT AREA: LAKE MACQUARIE

PARISH OF MORISSET COUNTY OF NORTHUMBERLAND

TITLE DIAGRAM: DP244002

FIRST SCHEDULE

-----

POSTFOX PTY LIMITED

(T I661811)

SECOND SCHEDULE (3 NOTIFICATIONS)

-----

1. LAND EXCLUDES MINERALS AND IS SUBJECT TO RESERVATIONS AND CONDITIONS IN FAVOUR OF THE CROWN - SEE CROWN GRANT(S)
2. Z910968 EASEMENT APPURTENANT TO THE LAND ABOVE DESCRIBED AFFECTING THE LAND SHOWN SO BURDENED IN PLAN WITH Z910969
3. Z910968 RIGHT OF CARRIAGEWAY APPURTENANT TO THE LAND ABOVE DESCRIBED AFFECTING THE LAND SHOWN SO BURDENED IN PLAN WITH Z910969

NOTATIONS

-----

UNREGISTERED DEALINGS: NIL

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

doccop7

PRINTED ON 26/5/2003 B20



The Registrar General certifies that at the date and time specified above the person(s) described in the First Schedule is the registered proprietor of an estate in fee simple (or other such estate or interest set out in the Schedule) in the land described, subject to any exceptions, encumbrances, interests, and entries which appear in the Second Schedule. ANY ENTRIES PRECEDED BY AN ASTERISK DO NOT APPEAR ON THE CURRENT EDITION OF THE CERTIFICATE OF TITLE. WARNING: THE INFORMATION APPEARING UNDER NOTATIONS HAS NOT BEEN



# HISTORICAL TITLE SEARCH

Certificate issued under Section 96G  
of the Real Property Act 1900

Search certified to: 26/5/2003 12:51PM

Computer Folio Reference: 9/244002

Page 1

First Title(s): SEE PRIOR TITLE(S)

Prior Title(s): VOL 12025 FOL 100

Recorded	Number	Type of Instrument	C.T. Issue
-----	-----	-----	-----
5/6/1987		TITLE AUTOMATION PROJECT	LOT RECORDED FOLIO NOT CREATED
31/12/1987		CONVERTED TO COMPUTER FOLIO	FOLIO CREATED CT NOT ISSUED
27/1/1988		AMENDMENT: LOCAL GOVT AREA	
31/10/1988	X949718	MORTGAGE	EDITION 1
11/1/1989	Y88405	DISCHARGE OF MORTGAGE	
11/1/1989	Y88406	DISCHARGE OF MORTGAGE	
11/1/1989	<u>Y88407</u>	<u>TRANSFER</u>	EDITION 2
2/12/1991	<u>Z910968</u>	<u>TRANSFER</u>	
5/11/1992	E879407	MORTGAGE	EDITION 3
21/9/1993	I661810	DISCHARGE OF MORTGAGE	
21/9/1993	I661811	TRANSFER	EDITION 4

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

dcccop6

PRINTED ON 26/5/2003

B20

The Registrar General certifies that at the date and time specified above the information set out in this search constitutes the historical record of all dealings recorded in or action taken in respect of the mentioned title which is required to be kept by the Registrar General under Section 32(7) of the Real Property Act 1900.



RP 13A  
1976  
STAMP  
DUTY: \$48.50  
paid in advance  
18 NOV 1991  
3-20  
OFFICE OF STATE REVENUE  
(LAWYERS ONLY)  
TRANSFER  
(INCLUDING EASEMENT/COVENANTS)  
REAL PROPERTY ACT, 1900  
(See Instructions for Completion on back of form)

OFFICE OF STATE REVENUE  
(N.S.W. TERRITORIES)  
1000/91

910968 X

of RI/2

\$

DESCRIPTION OF LAND  
Note (a)

LAND being transferred

Torrens Title Reference	If Part Only, Delete Whole and Give Details	Location
Folio Identifier 2/244002	WHOLE	at Morisset Park

TENEMENTS PANEL  
Note (b)  
This panel also to be completed for covenants by transferor

Servient Tenement (Land burdened by easement)		Dominant Tenement (Land benefited by easement)	
Torrens Title Reference	Torrens Title Reference	Torrens Title Reference	Torrens Title Reference
IDENTIFIER 2/244002		IDENTIFIER 9/244002	

TRANSFEROR  
Note (c)

RELATIVITY PTY. LIMITED

OFFICE USE ONLY  
N

Note (d) (the abovenamed TRANSFEROR) hereby acknowledges receipt of the consideration of \$ 100,000-00 and transfers an estate in fee simple in the land being transferred above described to the TRANSFEREE

TRANSFEREE  
Note (c)

PETER KENNETH FRY and PATRICIA SUZANNE FRY

OFFICE USE ONLY  
OVER

TENANCY  
Note (e)  
as joint tenants/~~as tenants in common~~

PRIOR ENCUMBRANCES  
Note (f)  
subject to the following PRIOR ENCUMBRANCES 1. nil

AND the TRANSFEROR:-  
Note (g) (i) ~~GRANTS~~ RESERVES an easement as set out in SCHEDULE ONE hereto The site of which is shown on the plan annexed hereto  
Note (g) (ii) COVENANTS with the TRANSFEREE as set out in SCHEDULE TWO hereto and marked with the letter "A"  
AND the TRANSFEREE COVENANTS with the TRANSFEROR as set out in SCHEDULE THREE hereto

DATE OF TRANSFER 3 9 . 1991  
We hereby certify this dealing to be correct for the purposes of the Real Property Act, 1900.

EXECUTION  
Note (h)  
Signed in my presence by the Transferor who is personally known to me.  
THE COMMON SEAL OF  
WAS AFFIXED HERETO BY  
AUTHORITY OF THE DIRECTORS  
Name of Witness (BLOCK LETTERS)  
IN THE PRESENCE OF:  
Address and occupation of Witness

*[Signature]*  
DIRECTOR  
RELATIVITY PTY. LIMITED  
A.C.N. 002 218 093  
SEAL

*Tiel Edge Richardson*  
Signature of Transferor

Note (h)  
Signed in my presence by the Transferee who is personally known to me.  
Signature of Witness  
Name of Witness (BLOCK LETTERS)  
Address and occupation of Witness

*[Signature]*  
BRUCE JOHN DAWSON  
Solicitor for the ~~TRANSFEREE~~ Transferee

TO BE COMPLETED BY LODGING PARTY  
Notes (i) and (j)

LODGED BY 35D MORRIS, HAYES & EDGAR LAW STATIONERS 90 ELIZABETH ST., SYDNEY DX 420 2000

LOCATION OF DOCUMENTS  
CT OTHER  
Herewith  
In R.G.O. with  
Produced by

Delivery Box Number 1 ACQ 2876 REV

OFFICE USE ONLY  
Extra Fee  
Checked by *[Signature]*  
REGISTERED - -19  
Registrar General

RP 13A  
1970

SCHEDULE ONE HEREINBEFORE REFERRED TO

The Transferor hereby gives/reserves

Notes (k) and (l)

Full and free right by the transferor indicated herein and any person authorised by him to place and maintain and repair any pipes and conduits and power poles and cables or whatever may be deemed necessary by the relevant authorities to provide services or water and electricity and telephone and drainage of water from the lots benefited by this easement. The right shall include the right to enter upon the land and the use of any tools or implements or machinery which would normally be necessary for the purposes stated herein PROVIDED that any disturbances of the natural surface shall be restored as nearly as practicable to its original condition and all work to be completed within a reasonable period of time. The above rights shall be limited to the area designated on the plan annexed hereto. In addition the transferor is to have the right of carriageway over the same area of land. The terms of the right of carriageway are as defined within section 88a and 181a of the Conveyancing Act, 1919.

Pursuant to Section 88 of the Conveyance Act, 1919.

- (a) The land to which the benefit of the easement is appurtenant is Lot 9 DP244002
- (b) The land which is the subject of the burden of the easement is Lot 2 DP244002
- (c) The persons having the right to release the said easement are the proprietors for the time being of the land having the benefit of the easement



SCHEDULE TWO HEREINBEFORE REFERRED TO

The Transferor hereby covenants with

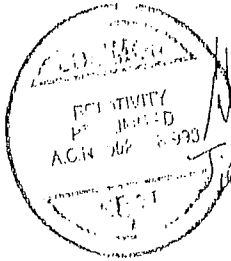
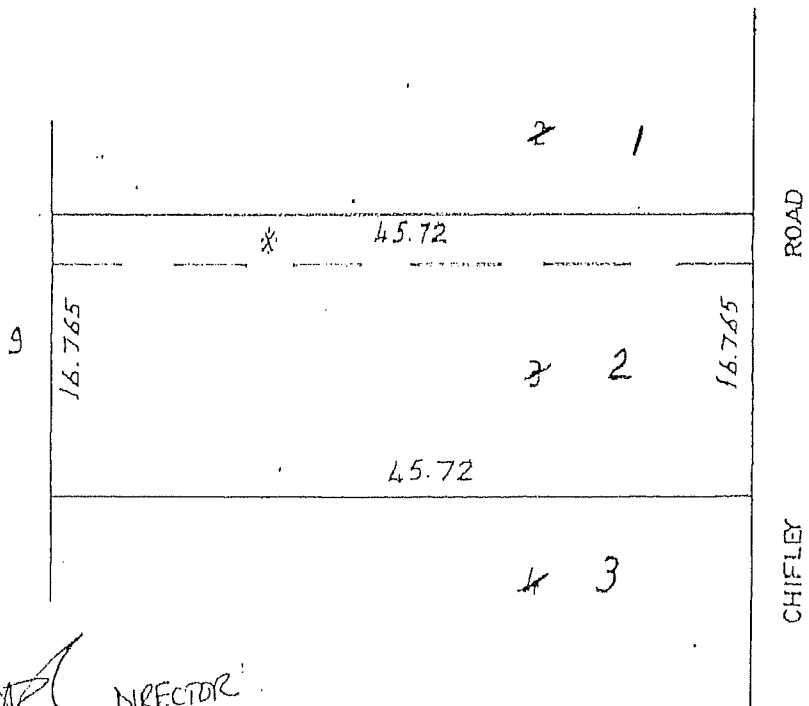
Notes (m) and (l)  
Also complete  
covenants panel on  
front of form

OF EASEMENT TO DRAIN WATER AND EASEMENT FOR SERVICES,  
3 WIDE OVER LOT 3 D.P. 244002  
PARISH OF MORISSET COUNTY OF NORTHUMBERLAND  
REDUCTION RATIO: 1:400

This is the annexure marked "A"  
mentioned and referred to in the  
Transfer including easement,  
DATED THIS 3rd day of September, 1991

.....  
BRUCE JOHN DAWSON

M M



*[Signature]* DIRECTOR

*Jill Cole C Bingham, Director*

\* SITE OF EASEMENT 3 WIDE

EDGE WITH DEADING

10/10/91

*[Signature]*

BP 13A  
1979

SCHEDULE THREE HEREBEFORE REFERRED TO

Notes (n) and (l) - The Transferor hereby covenants with

RP 13A  
1979

INSTRUCTIONS FOR COMPLETION



This form is only to be used for the transfer of land together with the granting or reservation of easements and/or the creation of restrictive covenants. For other transfers use forms RP 13, RP 13B, RP 13C, as appropriate.

This dealing should be marked by the Commissioner of Stamp Duties before lodgment at the Registrar General's Office.

Typewriting and handwriting should be clear, legible and in permanent black non-copying ink.

Alterations are not to be made by erasure; the words rejected are to be ruled through and initialed by the parties to the dealing.

If the space provided is insufficient, additional sheets of the same size and quality of paper and having the same margins as this form should be used. Each additional sheet must be identified as an annexure and signed by the parties and the attesting witnesses.

Registered mortgagees, chargees and lessees of the servient tenement should consent to any grant or reservation of easement; otherwise the mortgage, charge or lease should be noted in the memorandum of prior encumbrances.

The signatures of the parties and the attesting witnesses should appear below the last provision in the last completed schedule.

Rule up all blanks.

The following instructions relate to the side notes on the form.

(a) Description of land.

(i) TORRENS TITLE REFERENCE.—Insert the current Folio Identifier or Volume and Folio of the Certificate of Title/Crown Grant for the land being transferred, e.g., 135/SP12345 or Vol. 8514 Fol. 126.  
(ii) PART/WHOLE.—If part only of the land in the folio of the Register is being transferred, delete the word "WHOLE" and insert the lot and plan number, portion, &c. See also sections 327 and 327AA of the Local Government Act, 1919.

(iii) LOCATION.—Insert the locality shown on the Certificate of Title/Crown Grant, e.g., at Chullora. If the locality is not given, insert the Parish and County, e.g., Pl. Lismore Co. Ross.

(b) Tenement panel.—Insert the current Folio Identifier or Volume and Folio of the Certificate of Title/Crown Grant for both the servient and dominant tenements of the easements, e.g., 135/SP12345 or Vol. 8514 Fol. 125, &c. This panel is also to be completed for covenants by the transferor.

(c) Show the full name, address and occupation or description.

(d) If the estate being transferred is a lesser estate than an estate in fee simple, delete "fee simple" and insert appropriate estate.

(e) Delete if only one transferee. If more than one transferee, delete either "joint tenants" or "tenants in common", and, if the transferees hold as tenants in common, state the shares in which they hold.

(f) In the memorandum of prior encumbrances, state only the registered number of any mortgage, charge or lease (except where the consent of the mortgagee, chargee or leasee is furnished) and of any writ recorded in the Register.

(g) Delete whichever words are inappropriate.

(h) Execution.

GENERALLY

(i) Should there be insufficient space for execution of this dealing, use an annexure sheet.  
(ii) The certificate of correctness under the Real Property Act, 1968 must be signed by all parties to the transfer, each party to execute the dealing in the presence of an adult witness, not being a party to the dealing, to whom he is personally known. The solicitor for the transferee may sign the certificate on behalf of the transferee, the solicitor's name (not that of his firm), to be typewritten or printed adjacent to his signature. Any person falsely or negligently certifying is liable to the penalties provided by section 117 of the Real Property Act, 1968.

ATTORNEY

(iii) If the transfer is executed by an attorney for the transferor/transferee pursuant to a registered power of attorney, the form of attestation must set out the full name of the attorney, and the form of execution must indicate the source of his authority, e.g., "AD by his attorney (or receiver or delegate, as the case may be) XY pursuant to power of attorney registered in Book No. , and I declare that I have no notice of the revocation of his said power of attorney".

AUTHORITY

(iv) If the transfer is executed pursuant to an authority (other than specified in (iii)) the form of execution must indicate the statutory, judicial or other authority pursuant to which the transfer has been executed.

CORPORATION

(v) If the transfer is executed by a corporation under seal, the form of execution should include a statement that the seal has been properly affixed, e.g., in accordance with the Articles of Association of the corporation. Each person attesting the affixing of the seal must state his position (e.g., director, secretary) in the corporation.

(i) Insert the name, postal address, Document Exchange reference, telephone number and delivery box number of the lodging party.

(j) The lodging party is to complete the LOCATION OF DOCUMENTS panel. Place a tick in the appropriate box to indicate the whereabouts of the Certificate of Title. List, in an abbreviated form, other documents lodged, e.g., stat. doc, for statutory declaration, probate, L/A for letters of administration, &c.

(k) State the nature of the easement (see, e.g., section 101A of the Conveyancing Act, 1919) and accurately describe the site of the easement. The grant or reservation of easement (other than an easement in gross) must comply with section 88 of the Conveyancing Act, 1919. If not applicable, rule through this space.

(l) Annexures should be of the same size and quality of paper and have the same margins as the transfer form. Each such annexure must be identified as an annexure and signed by the parties and the attesting witnesses. Any plan annexed should comply with regulation 37 of the Real Property Act regulations, 1970.

(m) This space is provided for any restrictive covenant by the transferor (which must comply with section 88 of the Conveyancing Act, 1919). If not applicable, rule through this space.

(n) This space is provided for any restrictive covenant by the transferee (which must comply with section 88 of the Conveyancing Act, 1919). If not applicable, rule through this space.

OFFICE USE ONLY

DIRECTION: PROP		FIRST SCHEDULE DIRECTIONS				
No. OF NAMES:						
(A)	FOLIO IDENTIFIER	(B) No.	(C) SHARE	(D)	(E)	NAME AND DESCRIPTION
	2/244002		ST2			Peter Kenneth Fry Patricia Suzanne Fry
SECOND SCHEDULE & OTHER DIRECTIONS						
(F)	FOLIO IDENTIFIER (OR RECD. DEALING & FOLIO IDENTIFIER)	(G) DIRECTION	(H) NCTFN TYPE	(I)	DEALING NUMBER	(K) DETAILS
	2/244002	DN	EA			Easement affecting the part of the land above described shown as easement to drain water and for services 3 wide in plan with Z910969
	2/244002	DN	EB			Right of carriageway affecting the part of the land above described shown as easement to drain water and for services 3 wide in plan with Z910969
	9/244002	DN	EA			Easement appurtenant to the land above described affecting the land shown so bounded in plan with Z910969
	9/244002	DN	EB			Right of carriageway appurtenant to the land above described affecting the land shown so bounded in plan with Z910969





STATE OF TITLE

PROPERTY ACT, 1980



12025

NEW SOUTH WALES

Prior Title (Crown Grant)  
Vol. 4097 Fol. 47

Vol. **12025** Fol. **100**

Edition issued 30-1-1973



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

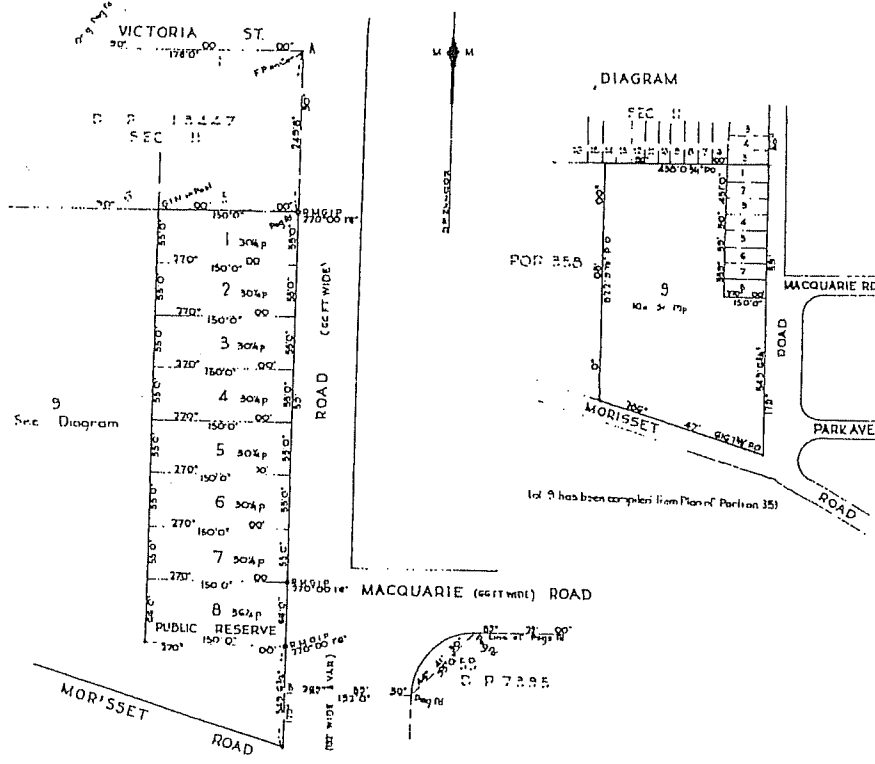
**CANCELLED**

*Jawatson*  
Registrar General.



SEE AUTO FOLD

PLAN SHOWING LOCATION OF LAND



ESTATE AND LAND REFERRED TO

Estate in Fee Simple in Lot 9 in Deposited Plan 244002 at Morisset Park in the Shire of Lake Macquarie Parish of Morisset and County of Northumberland. EXCEPTING THEREOUT the minerals reserved by the Crown Grant.

FIRST SCHEDULE

JOHN HOLYNEUX of High Ridge, Opal Miner.

SECOND SCHEDULE

- 1. Reservations and conditions, if any, contained in the Crown Grant above referred to.

*Jawatson*  
Registrar General

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

PERSONS ARE CAUTIONED AGAINST ALTERING THIS CERTIFICATE OR ANY NOTIFICATION HEREON

(Page 1) Vol. **12025** Fol. **100**

FIRST SCHEDULE (continued)

REGISTERED PROPRIETOR

Paul William Whelan of Merriset Park, Builder as to two thirds and one third shares and Patrick Anthony Reemie of Gosford, Real Estate Agent as to the remaining one third share as Tenants in Common

David Maxwell Hatchas and Rose Eva Hatchas as joint tenants by Transfer V645471 Registered 3-4-1985

Handwritten notes: 144880M, 23573070, 731M, 2482-017, 237, 837, 1925633M, 5041993, 59893410M, V645471, 92M, W951912

SECOND SCHEDULE (continued)

PARTICULARS

NATURE	INSTRUMENT NUMBER	DATE	ENTERED	SIGNATURE OF REGISTRAR GENERAL	CANCELLATION
Mortgage	W449510	30-8-1973	21-9-1973	[Signature]	Cancelled 0235730
Mortgage	0235731		10-8-1977	[Signature]	Discharged R482481
Mortgage	0205673		17-7-1980	[Signature]	Discharged 8641995
Mortgage to Leased Harold Stalling, Miss Alice Murphy and Elzabete Pyrlitzsch as tenants in common				[Signature]	Discharged 5989341
Mortgage to Anne Johanna Hansen				[Signature]	Discharged W951911
Mortgage in Commonwealth Savings Bank of Australia. Registered 1.7.1987.				[Signature]	

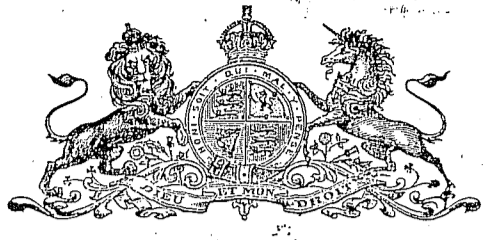
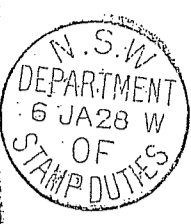
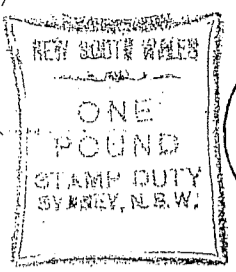
NOTE: ENTRIES RULED THROUGH AND AUTHENTICATED BY THE SEAL OF THE REGISTRAR GENERAL ARE CANCELLED

Perpetuity issued. No. 1927/4113

State of New South Wales

[LAND GRANT]

26th MAY 2003



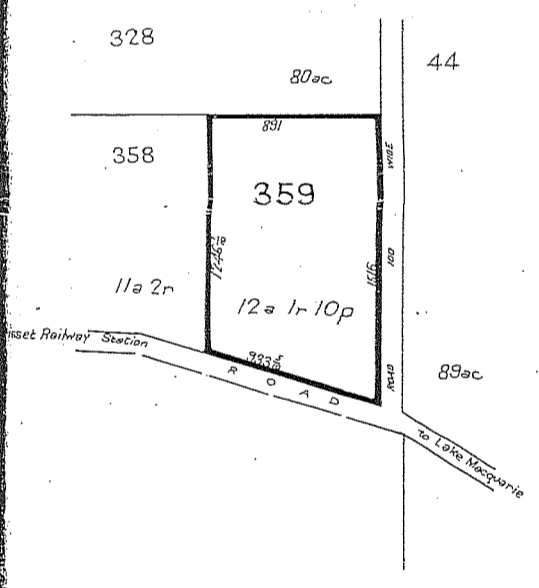
CANCELLED

REGISTER BOOK VOL. 4097 FOL. 47

GRANT UPON PURCHASE OF LAND HELD AS A SUBURBAN HOLDING.

GEORGE V, by the Grace of God, of Great Britain, Ireland, and the British Dominions beyond the Seas, King, Defender of the Faith, Emperor of India:— TO ALL to whom these Presents shall come, Greeting:—

Whereas John Carson Hosking of Morrisset in Our State of New South Wales Hospital attendant being the holder of the lands hereinafter mentioned and more particularly described comprised in Suburban Holding No. 1921/14 Land District of Gosford confirmed on the twelfth day of July 1921 has applied to purchase the same and after a report by the Local Land Board of the said District Our Minister for Lands has approved of the granting of the said application as hereinafter mentioned And whereas it has been certified by the Local Land Board aforesaid that all conditions other than payment of purchase money have been duly complied with and the sum of thirty six pounds eighteen shillings and nine pence sterling being the purchase money and all other moneys due and payable for and in respect of the said land have been duly paid into the office of the Treasurer of Our said State And all things required by law to be done to entitle the said John Carson Hosking to a grant of the fee-simple of the said land subject to all the reservations and exceptions hereinafter contained have been done and performed Now Know Ye That for and in consideration of the said moneys for and on Our behalf well and truly paid into the Treasury of Our said State before these presents are issued and of all and singular the premises WE HAVE GRANTED and for Us Our Heirs and Successors DO HEREBY GRANT unto the said John Carson Hosking his Heirs and Assigns subject to the Reservations and Exceptions hereinafter contained ALL THAT Piece or Parcel of Land in Our said State containing by Admeasurement twelve acres one rood ten perches be the same more or less situated in the County of Northumberland and Parish of Morrisset Lake Macquarie Shire



Commencing on the North Eastern side of the road from Morrisset Railway Station to Lake Macquarie at the South Eastern corner of portion three hundred and fifty eight of eleven acres two rods and bounded thence on the South West by that road bearing South seventy three degrees twenty one minutes East nine chains thirty three links and five tenths of a link on the East by a road one chain wide dividing this land from portion forty four of eighty nine acres bearing North eight minutes West fifteen chains sixteen links to a South Eastern corner of portion three hundred and twenty eight of eighty acres on the North by part of the Southern boundary of portion three hundred and twenty eight bearing South eighty nine degrees fifty two minutes West eight chains ninety one links and on the West by the Eastern boundary of portion three hundred and fifty eight aforesaid bearing South twelve chains forty six links and seven tenths of a link to the point of commencement.

Scale 8 Chains to an Inch

As shown on plan in the margin hereof being the block comprising portion No. 359 aforesaid notified as available for selection in the Government Gazette of the fourteenth day of January one thousand nine hundred and twenty one With all the Rights and Appurtenances whatsoever thereto belonging To Hold unto the said John Carson Hosking

his Heirs and Assigns for ever Prohibited Nevertheless And WE DO HEREBY RESERVE AND EXCEPT unto Us Our Heirs and Successors all Minerals which the said Land contains with full power and authority for Us Our Heirs and Successors and such person or persons as shall from time to time be authorised by Us or them to enter upon the said Land and to search for mine dig and remove the said Minerals And also all such parts and so much of the said Land as may hereafter be required for public ways viaducts canals railways tramways dams sewers or drains in over and through the same to be set out by Our Governor or some person by him authorised in that respect And also all sand clay stone gravel and indigenous timber and all other Materials the natural produce of the said Land which may be required at any time hereafter for the construction and repair of any public ways bridges or canals or for naval purposes or railways and tramways or any fences embankments viaducts dams sewers or drains necessary for the same together with the right of taking and removing all such materials by such person or persons as may be authorised in that behalf by Our Governor aforesaid Prohibited Lastly AND WE DO HEREBY RESERVE for Us Our Heirs and Successors and for Our Governor as aforesaid by such person or persons as shall be by Us them or him authorised in that behalf full power to make and conduct through in under upon or over the said Land or any portion thereof all public ways viaducts railways tramways canals and all common or public drains and sewers which may be deemed expedient And the right of full and free ingress egress and regress into out of and upon the said Land for the several purposes aforesaid or any of them In Testimony Whereof We have caused this Our Grant to be Sealed with the Seal of Our said State

Witness Our Trusty and Well-beloved SIR DUDLEY RAWSON STRATFORD DE CHAIR, Admiral in Our Royal Navy, Knight Commander of Our Most Honourable Order of the Bath, Member of Our Royal Victorian Order, Governor of Our State of New South Wales and its Dependencies in the Commonwealth of Australia, at Sydney, in Our said State, this 20th day of December in the eighteenth year of Our Reign, and in the year of Our Lord one thousand nine hundred and twenty-seven.

D. P. S. de Chair Governor.

26th MAY 2003

RECORDED and ENROLLED in the Registrar General's Office, at Sydney, in New South Wales, this 6<sup>th</sup> day of January 1970.

*W. Hayton*  
acting Registrar General.

Attention is hereby directed to the provisions of S.O. 129B of the Crown Land Consolidation Act, 1913, relating to transfer.

No. B. 987089 DISCHARGE of within mortgage  
from the said John Barton Bocking to Barton  
Drafter of Sydney widow  
Produced and entered 27<sup>th</sup> June 1970  
at 22 mts pt 11 o'clock in the fore noon.  
*W. Hayton*  
REGISTRAR GENERAL

*John Malynere of Lightning Ridge*  
*of Mt Murrumbidgee*  
now the registered proprietor of the land within described.  
See TRANSFER No. L 911900 dated 13<sup>th</sup> May 1970  
Entered 28<sup>th</sup> July 1970  
*Jawatson*  
REGISTRAR GENERAL

No. D323499 DISCHARGE of within mortgage  
No. B987089 dated 21<sup>st</sup> June 1944  
Produced and entered 24<sup>th</sup> October 1944  
at 11 mts pt 11 o'clock in the fore noon.  
*R. W. Miles*  
REGISTRAR GENERAL

This deed is cancelled as to the whole  
New Certificates of Title have issued on 30-11-1973  
for lots in Deposited Plan No. 244002 as follows:-  
Lots 1 to 9 Vol. 12025 Folgs 7000 respectively.

*Jawatson*  
REGISTRAR GENERAL

No. D323500 TRANSFER dated 2<sup>nd</sup> September 1944  
from the said John Carson Bocking to James  
Edward Owen of Morisset Hospital  
Produced and entered 24<sup>th</sup> October 1944  
at 11 mts pt 11 o'clock in the fore noon.  
*R. W. Miles*  
REGISTRAR GENERAL

No. D323501 MORTGAGE dated 2<sup>nd</sup> September 1944  
from the said James Edward Owen to Newcastle  
Co-operative Building and Investment  
Society Limited  
Produced and entered 24<sup>th</sup> October 1944  
at 11 mts pt 11 o'clock in the fore noon.  
*R. W. Miles*  
REGISTRAR GENERAL

No. D641824 DISCHARGE of within mortgage  
No. D323501 dated 15<sup>th</sup> October 1946  
Produced and entered 20<sup>th</sup> March 1947  
at 26 mts pt 10 o'clock in the fore noon.  
*J. Wells*  
REGISTRAR GENERAL

No. D988050 MORTGAGE dated 8<sup>th</sup> March 1949  
from the said James Edward Owen to Commonwealth  
Bank of Australia  
Produced and entered 30<sup>th</sup> March 1949  
at 26 mts pt 10 o'clock in the fore noon.  
*J. Wells*  
REGISTRAR GENERAL

MORTGAGE No. D988050 has been discharged.  
See L 911899 Entered 28<sup>th</sup> July 1970  
*Jawatson*  
REGISTRAR GENERAL

*L 911899 Dis*  
*900*  
*DP 244002*  
*21/11/73*  
*proprietor*  
*244002*  
*whole*

N08371/01-AB  
11 December 2002

APPENDIX B

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RESULTS OF FIELD INVESTIGATION

**Coffey** 

# Soil Description

Explanation Sheet (1 of 2)

## DEFINITION:

In engineering terms soil includes every type of uncemented or partially cemented inorganic or organic material found in the ground. In practice, if the material can be remoulded or disintegrated by hand in its field condition or in water it is described as a soil. Other materials are described using rock description terms.

## CLASSIFICATION SYMBOL & SOIL NAME

Soils are described in accordance with the Unified Soil Classification (UCS) as shown in the table on Sheet 2.

## PARTICLE SIZE DESCRIPTIVE TERMS

NAME	SUBDIVISION	SIZE
Boulders		>200 mm
Cobbles		63 mm to 200 mm
Gravel	coarse	20 mm to 63 mm
	medium	6 mm to 20 mm
	fine	2.36 mm to 6 mm
Sand	coarse	600 µm to 2.36 mm
	medium	200 µm to 600µm
	fine	75 µm to 200 µm

## MOISTURE CONDITION

- Dry** Looks and feels dry. Cohesive and cemented soils are hard, friable or powdery. Uncemented granular soils run freely through hands.
- Moist** Soil feels cool and darkened in colour. Cohesive soils can be moulded. Granular soils tend to cohere.
- Wet** As for moist but with free water forming on hands when handled.

## CONSISTENCY OF COHESIVE SOILS

TERM	UNDRAINED STRENGTH $s_u$ (kPa)	FIELD GUIDE
Very Soft	<12	A finger can be pushed well into the soil with little effort.
Soft	12 - 25	A finger can be pushed into the soil to about 25mm depth.
Firm	25 - 50	The soil can be indented about 5mm with the thumb, but not penetrated.
Stiff	50 - 100	The surface of the soil can be indented with the thumb, but not penetrated.
Very Stiff	100 - 200	The surface of the soil can be marked, but not indented with thumb pressure.
Hard	>200	The surface of the soil can be marked only with the thumbnail.
Friable	-	Crumbles or powders when scraped by thumbnail.

## DENSITY OF GRANULAR SOILS

TERM	DENSITY INDEX (%)
Very loose	Less than 15
Loose	15 - 35
Medium Dense	35 - 65
Dense	65 - 85
Very Dense	Greater than 85

## MINOR COMPONENTS

TERM	ASSESSMENT GUIDE	PROPORTION OF MINOR COMPONENT IN:
Trace of	Presence just detectable by feel or eye, but soil properties little or no different to general properties of primary component.	Coarse grained soils: < 5% Fine grained soils: <15%
With some	Presence easily detected by feel or eye, soil properties little different to general properties of primary component.	Coarse grained soils: 5 - 12% Fine grained soils: 15 - 30%

## SOIL STRUCTURE

ZONING		CEMENTING	
Layers	Continuous across exposure or sample.	Weakly cemented	Easily broken up by hand in air or water.
Lenses	Discontinuous layers of lenticular shape.	Moderately cemented	Effort is required to break up the soil by hand in air or water.
Pockets	Irregular inclusions of different material.		

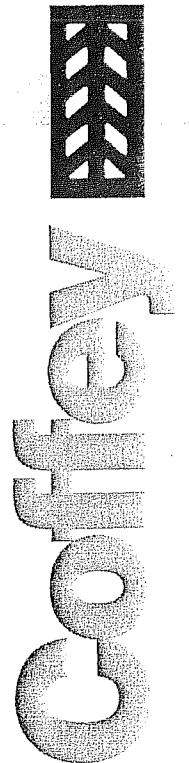
## GEOLOGICAL ORIGIN

### WEATHERED IN PLACE SOILS

- Extremely weathered material** Structure and fabric of parent rock visible.
- Residual soil** Structure and fabric of parent rock not visible.

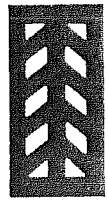
### TRANSPORTED SOILS

- Aeolian soil** Deposited by wind.
- Alluvial soil** Deposited by streams and rivers.
- Colluvial soil** Deposited on slopes (transported downslope by gravity).
- Fill** Man made deposit. Fill may be significantly more variable between tested locations than naturally occurring soils.
- Lacustrine soil** Deposited by lakes.
- Marine soil** Deposited in ocean basins, bays, beaches and estuaries.



# Rock Description

## Explanation Sheet (1 of 2)



Coffey

The descriptive terms used by Coffey are given below. They are broadly consistent with Australian Standard AS1726-1993.

**DEFINITIONS:** Rock substance, defect and mass are defined as follows:

<b>Rock Substance</b>	In engineering terms rock substance is any naturally occurring aggregate of minerals and organic material which cannot be disintegrated or remoulded by hand in air or water. Other material is described using soil descriptive terms. Effectively homogenous material, may be isotropic or anisotropic.
<b>Defect</b>	Discontinuity or break in the continuity of a substance or substances.
<b>Mass</b>	Any body of material which is not effectively homogeneous. It can consist of two or more substances without defects, or one or more substances with one or more defects.

### SUBSTANCE DESCRIPTIVE TERMS:

<b>ROCK NAME</b>	Simple rock names are used rather than precise geological classification.
<b>PARTICLE SIZE</b>	Grain size terms for sandstone are: <b>Coarse grained</b> Mainly 0.6mm to 2mm <b>Medium grained</b> Mainly 0.2mm to 0.6mm <b>Fine grained</b> Mainly 0.06mm (just visible) to 0.2mm
<b>FABRIC</b>	Terms for layering or penetrative fabric (eg. bedding, cleavage etc.) are: <b>Massive</b> No layering or penetrative fabric. <b>Indistinct</b> Layering or fabric just visible. Little effect on properties. <b>Distinct</b> Layering or fabric is easily visible. Rock breaks more easily parallel to layering or fabric.

### ROCK SUBSTANCE STRENGTH TERMS

Term	Abbreviation	Point Load Index, $I_{s50}$ (MPa)	Field Guide
Very Low	VL	Less than 0.1	Material crumbles under firm blows with sharp end of pick; can be peeled with a knife; pieces up to 30mm thick can be broken by finger pressure.
Low	L	0.1 to 0.3	Easily scored with a knife; indentations 1mm to 3mm show with firm blows of a pick point; has a dull sound under hammer. Pieces of core 150mm long by 50mm diameter may be broken by hand. Sharp edges of core may be friable and break during handling.
Medium	M	0.3 to 1.0	Readily scored with a knife; a piece of core 150mm long by 50mm diameter can be broken by hand with difficulty.
High	H	1 to 3	A piece of core 150mm long by 50mm can not be broken by hand but can be broken by a pick with a single firm blow; rock rings under hammer.
Very High	VH	3 to 10	Hand specimen breaks after more than one blow of a pick; rock rings under hammer.
Extremely High	EH	More than 10	Specimen requires many blows with geological pick to break; rock rings under hammer.

### CLASSIFICATION OF WEATHERING PRODUCTS

Term	Abbreviation	Definition
Residual Soil	RS	Soil derived from the weathering of rock; the mass structure and substance fabric are no longer evident; there is a large change in volume but the soil has not been significantly transported.
Extremely Weathered Material	XW	Material is weathered to such an extent that it has soil properties, ie. it either disintegrates or can be remoulded in water. Original rock fabric still visible.
Highly Weathered Rock	HW	Rock strength is changed by weathering. The whole of the rock substance is discoloured, usually by iron staining or bleaching, to the extent that the colour of the original rock is not recognisable. Some minerals are decomposed to clay minerals. Porosity may be increased by leaching or may be decreased due to the deposition of minerals in pores.
Moderately Weathered Rock	MW	The whole of the rock substance is discoloured, usually by iron staining or bleaching, to the extent that the colour of the fresh rock is no longer recognisable.
Slightly Weathered Rock	SW	Rock substance affected by weathering to the extent that partial staining or partial discolouration of the rock substance (usually by limonite) has taken place. The colour and texture of the fresh rock is recognisable; strength properties are essentially those of the fresh rock substance.
Fresh Rock	FR	Rock substance unaffected by weathering.

#### Notes on Rock Substance Strength:

- In anisotropic rocks the field guide to strength applies to the strength perpendicular to the anisotropy. High strength anisotropic rocks may break readily parallel to the planar anisotropy.
- The term "extremely low" is not used as a rock substance strength term. While the term is used in AS1726-1993, the field guide therein makes it clear that materials in that strength range are soils in engineering terms.
- The unconfined compressive strength for isotropic rocks (and anisotropic rocks which fail across the planar anisotropy) is typically 10 to 25 times the point load index ( $I_{s50}$ ). The ratio may vary for different rock types. Lower strength rocks often have lower ratios than higher strength rocks.

#### Notes on Weathering:

- AS1726 suggests the term "Distinctly Weathered" (DW) to cover the range of substance weathering conditions between XW and SW. For projects where it is not practical to delineate between HW and MW or it is judged that there is no advantage in making such a distinction, DW may be used with the definition given in AS1726.
- Where physical and chemical changes were caused by hot gasses and liquids associated with igneous rocks, the term "altered" may be substituted for "weathering" to give the abbreviations XA, HA, MA, SA and DA.

Borehole No. **BH1**

# Engineering Log - Borehole

Sheet 1 of 1  
Office Job No.: **N08340/01**

Client: **BERNIE DE WITT CONSULTING PTY LTD**

Date started: **3.6.2003**

Principal: **POSTFOX PTY LTD**

Date completed: **3.6.2003**

Project: **STABILITY / CONTAMINATION ASSESSMENT**

Logged by: **DDM**

Borehole Location: **REFER TO DRAWING No N08340/01-1**

Checked by: **SRM**



drill model and mounting:	Hand Auger	Easting:	slope:	-90°	R.L. Surface:	Not Measured
hole diameter:	100 mm	Northing:	bearing:		datum:	

drilling information				material substance							
method	penetration	support	notes samples, tests, etc	depth metres	graphic log	classification symbol	material	moisture condition	consistency/density index	100 200 300 400 pocket penetrometer	structure and additional observations
HA	1 2 3	N	E			SP	TOPSOIL: SAND, fine to medium grained, grey, some silt.	M			TOPSOIL
			F			SP	Gravelly SAND, fine to medium grained, grey, gravel fine grained, some silt, some roots.				SLOPEWASH
			D			SC	Gravelly Clayey SAND, fine to coarse grained, pale grey-pale brown mottled orange, clay medium plasticity, gravel fine grained, some silt.				COLLUVIUM
				0.5		CH	Gravelly Sandy CLAY, high plasticity, orange, sand fine to medium grained, gravel fine grained.  Colour becoming orange mottled red.	M<Wp	VSI	*	RESIDUAL
				1.0			Borehole BH1 terminated at 1m				
				1.5							
				2.0							
				2.5							
				3.0							
				3.5							
				4.0							

<b>method</b> AS auger screwing* AD auger drilling* RR roller/tricone W washbore CT cable tool HA hand auger DT diatube B blank bit V V bit T TC bit *bit shown by suffix e.g. ADT	<b>support</b> M mud C casing N nil <b>penetration</b> 1 2 3 4 no resistance ranging to refusal <b>water</b> 10/1/98 water level on date shown water inflow water outflow	<b>notes, samples, tests</b> U <sub>50</sub> undisturbed sample 50mm diameter U <sub>63</sub> undisturbed sample 63mm diameter D disturbed sample N standard penetration test (SPT) N* SPT - sample recovered Nc SPT with solid cone V vane shear (kPa) P pressuremeter Bs bulk sample E environmental sample R refusal	<b>classification symbols and soil description based on unified classification system</b>  <b>moisture</b> D dry M moist W wet Wp plastic limit W <sub>L</sub> liquid limit	<b>consistency/density index</b> VS very soft S soft F firm St stiff VS <sub>t</sub> very stiff H hard Fb friable VL very loose L loose MD medium dense D dense VD very dense
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Form GEO 5.3 Issue 3 Rev 2 BOREHOLE N08340-01.GPJ COFFEY.GDT 04.06.0

# Engineering Log - Borehole

Client: **BERNIE DE WITT CONSULTING PTY LTD**

Date started: **3.6.2003**

Principal: **POSTFOX PTY LTD**

Date completed: **3.6.2003**

Project: **STABILITY / CONTAMINATION ASSESSMENT**

Logged by: **DDM**

Borehole Location: **REFER TO DRAWING No N08340/01-1**

Checked by: **SRM**



drill model and mounting: Hand Auger Easting: slope: -99° R.L. Surface: Not Measured  
 hole diameter: 100 mm Northing bearing: datum:

drilling information				material substance									
method	penetration	support	water	notes samples, tests, etc	RL	depth metres	graphic log	classification symbol	material	moisture condition	consistency/density index	pocket penetrometer	structure and additional observations
1 2 3									soil type: plasticity or particle characteristics, colour, secondary and minor components.			100 200 300 400 kPa	
BH		N	None Observed			0.0			FILL: WOODCHIPS.	M			FILL
				F		0.1		SP	Silty Gravelly SAND, fine to medium grained, grey, gravel fine grained, some roots.				SLOPEWASH
				F		0.5		SC	Gravelly Clayey SAND, fine to coarse grained, pale grey-pale brown mottled orange, clay medium plasticity, gravel fine grained, some silt.	W			COLLUVIUM
						1.0		CH	Gravelly Sandy CLAY, high plasticity, orange, sand fine to medium grained, gravel fine grained.	M>Wp	VSt	x	RESIDUAL
						1.5			Colour becoming orange mottled red.				
						2.0			Borehole BH2 terminated at 0.7m				
						2.5							
						3.0							
						3.5							
						4.0							

BOREHOLE\_N08340-01.GPJ COFFEY.GDI\_04.06

Form GEO 5.3 Issue 9 Rev.2

<b>method</b> AS auger screwing* AD auger drilling* RR roller/tricone W washbore CT cable tool HA hand auger DT diatube B blank bit V V bit T TC bit *bit shown by suffix e.g. ADT	<b>support</b> M mud C casing <b>penetration</b> 1 2 3 4 no resistance ranging to refusal <b>water</b> 10/1/98 water level on date shown water inflow water outflow	<b>notes, samples, tests</b> U <sub>50</sub> undisturbed sample 50mm diameter U <sub>63</sub> undisturbed sample 63mm diameter D disturbed sample N standard penetration test (SPT) N* SPT - sample recovered Nc SPT with solid cone V vane shear (kPa) P pressuremeter Bs bulk sample E environmental sample R refusal	<b>classification symbols and soil description</b> based on unified classification system  <b>moisture</b> D dry M moist W wet W <sub>p</sub> plastic limit W <sub>L</sub> liquid limit	<b>consistency/density index</b> VS very soft S soft F firm St stiff VSt very stiff H hard Fb friable VL very loose L loose MD medium dense D dense VD very dense
--	--	--	---	---

Borehole No. **BH3**

# Engineering Log - Borehole

Sheet 1 of 1

Office Job No.: **N08340/01**

Client: **BERNIE DE WITT CONSULTING PTY LTD**

Date started: **3.6.2003**

Principal: **POSTFOX PTY LTD**

Date completed: **3.6.2003**

Project: **STABILITY / CONTAMINATION ASSESSMENT**

Logged by: **DDM**

Borehole Location: **REFER TO DRAWING No N08340/01-1**

Checked by: **SPM**



drill model and mounting: Hand Auger Easting: slope: -90° R.L. Surface: Not Measured  
 hole diameter: 100 mm Northing bearing: datum:

drilling information				material substance								
method	penetration	support	notes samples, tests, etc	RL	depth metres	graphic log	classification symbol	material	moisture condition	consistency/density index	pocket penetrometer kPa	structure and additional observations
1 2 3								soil type: plasticity or particle characteristics, colour, secondary and minor components.			100 200 300 400	
HA		N	E				SM	TOPSOIL: Gravelly Silty SAND, fine to medium grained, dark grey-brown, gravel fine grained, some roots.	M			TOPSOIL
		None Observed	E				SP	Silty Gravelly SAND, fine to medium grained, grey, gravel fine to medium grained, some roots.				SLOPEWASH
			E		0.5		CH	Sandy CLAY, high plasticity, pale grey-orange, sand fine to medium grained.	M>Wp		X	RESIDUAL
								Colour becoming orange-brown mottled pale grey.				
					1.0			Borehole BH3 terminated at 0.7m				
					1.5							
					2.0							
					2.5							
					3.0							
					3.5							
					4.0							

Form GEO 5.3 Issue 3 Rev.2 BOREHOLE N08340-01.GPJ COFFEY\_GDT\_04.06.

<b>method</b> AS auger screwing* AD auger drilling* RR roller/tricone W washbore CT cable tool HA hand auger DT diatube B blank bit V V bit T TC bit *bit shown by suffix e.g. ADT	<b>support</b> M mud N nil C casing <b>penetration</b> 1 2 3 4  no resistance ranging to refusal <b>water</b> 10/1/98 water level on date shown water inflow water outflow	<b>notes, samples, tests</b> U <sub>50</sub> undisturbed sample 50mm diameter U <sub>63</sub> undisturbed sample 63mm diameter D disturbed sample N standard penetration test (SPT) N* SPT - sample recovered Nc SPT with solid cone V vane shear (kPa) P pressuremeter Bs bulk sample E environmental sample R refusal	<b>classification symbols and soil description based on unified classification system</b>  <b>moisture</b> D dry M moist W wet Wp plastic limit W <sub>L</sub> liquid limit	<b>consistency/density index</b> VS very soft S soft F firm St stiff VS <sub>t</sub> very stiff H hard Fb friable VL very loose L loose MD medium dense D dense VD very dense
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N08371/01-AB  
11 December 2002

APPENDIX C

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LABORATORY TEST RESULTS

**Coffey** 



SAMPLE RECEIPT ADVICE  
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COMPANY: COFFEY GEOSCIENCES PTY LTD  
 ATTENTION: MR SAM MACKENZIE  
 DATE: Jun. 05, 2003  
 FROM: Wonnie Condos, ENV NEWCASTLE

ALS has received samples pertaining to your reference: N 51757

For future reference the batch number on this order is: NE10477

All samples and paper work were received in good order.  
 Samples have been received within recommended holding times.  
 Samples chilled when received.  
 Samples received in appropriately pretreated and preserved containers.  
 Samples requiring volatile organic compound analysis received in  
 airtight containers (ZHE).  
 Please direct any turnaround/technical queries to Cindy Suen.  
 Any queries relating to sample condition/numbering/breakages should  
 be directed to Wonnie Condos.  
 ANALYTICAL WORK FOR THIS BATCH WILL BE CONDUCTED AT ALS SYDNEY  
 All aqueous samples are stored for two weeks and solid samples for  
 three months from the date of completion of the batch, unless specific  
 arrangements are made otherwise.

Purchase Order Number: N 51757  
 Chain of Custody Reference Number: 22629  
 Project Name: N08340/1

You can expect results to be reported as detailed below:

All Environmental Results Jun. 13, 2003

A L S - SERVICING YOUR NEEDS BETTER

**AUSTRALIAN LABORATORY SERVICES P/L**  
 ABN: 84 009 936 029

<b>BRISBANE</b>	<b>SYDNEY</b>	<b>MELBOURNE</b>	<b>NEWCASTLE</b>	<b>AUCKLAND</b>
Tel: 61-7-3243 7222	Tel: 61-2-8784 8555	Tel: 61-3-9538 4444	Tel: 61-2-4968 9433	Tel: 64-9-379 9437
Fax: 61-7-3243 7218	Fax: 61-2-8784 8500	Fax: 61-3-9538 4400	Fax: 61-2-4968 0349	Fax: 64-9-379 1449



CERTIFICATE OF ANALYSIS

**CONTACT:** MR SAM MACKENZIE  
**CLIENT:** COFFEY GEOSCIENCES PTY LTD  
**ADDRESS:**  
13 MANGROVE ROAD  
SANDGATE NSW 2304  
**ORDER No.:** N 51757  
**PROJECT:** N08340/1

**BATCH:** NE10477  
**SUB BATCH:** 0  
**LABORATORY:** NEWCASTLE  
**DATE RECEIVED:** 03/06/2003  
**DATE COMPLETED:** 16/06/2003  
**SAMPLE TYPE:** SOIL  
**No. of SAMPLES:** 5

COMMENTS

Samples as received digested by USEPA method 200.2 (modified) prior to the determination of metals. Results reported on a dry weight basis.  
All analysis and Laboratory QC conducted in accordance with Schedule B(3) NEPM Guideline on Laboratory Analysis of Potentially Contaminated Soil (December 1999).

NOTES

This is the Final Report and supersedes any preliminary reports with this batch number. All pages of this report have been checked and approved for release.

ISSUING LABORATORY: NEWCASTLE

**Address**  
5 Rosegum Close  
WARABROOK NSW 2304

**Phone:** 61-2-4968 9433  
**Fax:** 61-2-4968 0349  
**Email:** kathy.mcdermott@alsenviro.com

Signatory

LABORATORIES

**AUSTRALASIA**

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Hong Kong  
Singapore  
Kuala Lumpur  
Bogor  
Mumbai

**AMERICAS**

Vancouver  
Santiago  
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Lima

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NATA Accredited Laboratory Number 825



# CERTIFICATE OF ANALYSIS

Batch: NE10477  
 Sub Batch: 0  
 Date of Issue: 16/06/2003  
 Client: COFFEY GEOSCIENCES PTY LTD  
 Client Reference: N08340/1

METHOD	ANALYSIS DESCRIPTION	Laboratory I.D.					SAMPLE IDENTIFICATION					
		Date Sampled	UNIT	LOR	1	2	3	4	5	03/06/2003	03/06/2003	03/06/2003
EA-055	Moisture Content (dried @ 103°C)	%	0.1		17.5	14.4	14.9	24.1	17.3			
EG-005T	Arsenic - Total	mg/kg	1		<1	3	3	296	<1			
EG-005T	Cadmium - Total	mg/kg	1		<1	<1	<1	<1	<1			
EG-005T	Chromium - Total	mg/kg	1		3	4	42	79	2			
EG-005T	Copper - Total	mg/kg	1		3	3	2	165	3			
EG-005T	Nickel - Total	mg/kg	1		<1	<1	<1	2	<1			
EG-005T	Lead - Total	mg/kg	1		14	19	286	32	11			
EG-005T	Zinc - Total	mg/kg	1		28	26	362	254	29			
EG-035T	Mercury - Total	mg/kg	0.1		<0.1	<0.1	<0.1	<0.1	<0.1			

Batch: NE10477  
 Sub Batch: 0  
 Date of Issue: 16/06/2003  
 Client: COFFEY GEOSCIENCES PTY LTD  
 Client Reference: N08340/1

# QUALITY CONTROL REPORT



METHOD		ANALYSIS DESCRIPTION	UNIT	LOR	SAMPLE IDENTIFICATION			
		Laboratory I.D.			200	201	202	
		Date Sampled			03/06/2003	03/06/2003	03/06/2003	
					METHOD BLANK	LCS	MS	
CHECKS AND SPIKES								
EA-055		Moisture Content (dried @ 103°C)	%	0.1				
EG-005T		Arsenic - Total	mg/kg	1	<1	93.0%	92.0%	
EG-005T		Cadmium - Total	mg/kg	1	<1	97.0%	93.0%	
EG-005T		Chromium - Total	mg/kg	1	<1	93.0%	91.0%	
EG-005T		Copper - Total	mg/kg	1	<1	91.0%	87.0%	
EG-005T		Nickel - Total	mg/kg	1	<1	92.0%	87.0%	
EG-005T		Lead - Total	mg/kg	1	<1	94.0%	81.0%	
EG-005T		Zinc - Total	mg/kg	1	<1	95.0%	93.0%	
EG-035T		Mercury - Total	mg/kg	0.1	<0.1	108%	108%	



## CERTIFICATE OF ANALYSIS

CONTACT: MR SAM MACKENZIE  
CLIENT: COFFEY GEOSCIENCES PTY LTD  
ADDRESS: 13 MANGROVE ROAD  
SANDGATE NSW 2304  
ORDER No.: N 51757  
PROJECT: N08340/1

BATCH: NE10477  
SUB BATCH: 1  
LABORATORY: NEWCASTLE  
DATE RECEIVED: 03/06/2003  
DATE COMPLETED: 16/06/2003  
SAMPLE TYPE: SOIL  
No. of SAMPLES: 5

### COMMENTS

Samples analysed on an as received basis. Results reported on a dry weight basis. All analysis and Laboratory QC conducted in accordance with Schedule B(3) NEPM Guideline on Laboratory Analysis of Potentially Contaminated Soil (December 1999). Analysis conducted by ALS Sydney, NATA Site No. 10911.

### NOTES

This is the Final Report and supersedes any preliminary reports with this batch number. All pages of this report have been checked and approved for release.

### ISSUING LABORATORY: NEWCASTLE

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5 Rosegum Close  
WARABROOK NSW 2304

Phone: 61-2-4968 9433  
Fax: 61-2-4968 0349  
Email: kathy.mcdermott@alsenviro.com

Signatory

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Newcastle  
Auckland

Hong Kong  
Singapore  
Kuala Lumpur  
Bogor  
Mumbai

#### AMERICAS

Vancouver  
Santiago  
Antofagasta  
Lima

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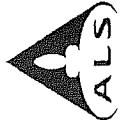
NATA Accredited Laboratory Number 825



# CERTIFICATE OF ANALYSIS

Batch: NE10477  
 Sub Batch: 1  
 Date of Issue: 16/06/2003  
 Client: COFFEY GEOSCIENCES PTY LTD  
 Client Reference: N08340/1

METHOD	ANALYSIS DESCRIPTION	Laboratory I.D.		SAMPLE IDENTIFICATION				
		Date Sampled		1	2	3	4	5
EA-055	Moisture Content (dried @ 103°C)		LOR	BH1_	BH2_	BH3_	S1_	BH10_
EP-066-SS	Total Polychlorinated biphenyls	0.1		0.0-0.1	0.15-0.20	0.0-0.1	0.0-0.1	0.0-0.1
EP-066S-SS	POLYCHLORINATED BIPHENYL SURROGATE	0.1		17.5	14.4	14.9	24.1	17.3
EP-066S-SS	Decachlorobiphenyl	1		<0.1	<0.1	<0.1	<0.1	<0.1
				74	80	83	72	69



# QUALITY CONTROL REPORT

Batch: NE10477  
 Sub Batch: 1  
 Date of Issue: 16/06/2003  
 Client: COFFEY GEOSCIENCES PTY LTD  
 Client Reference: N08340/1

METHOD		ANALYSIS DESCRIPTION	UNIT	LOR	SAMPLE IDENTIFICATION				
					100	101	102	103	104
					03/06/2003	03/06/2003	03/06/2003	03/06/2003	03/06/2003
					METHOD	SCS	DCS	MS	MSD
					BLANK	NPCBS619	NPCBS619	NPCBS619	NPCBS619
EA-055	Moisture Content (dried @ 103°C)	%	0.1						
EP-066-SS	Total Polychlorinated biphenyls	mg/kg	0.1		<0.1	91.0%	97.0%	85.0%	81.0%
EP-066S-SS	POLYCHLORINATED BIPHENYL SURROGATE	%	1		87	89	95	94	95
EP-066S-SS	Decachlorobiphenyl	%							

## CHECKS AND SPIKES



**CERTIFICATE OF ANALYSIS**

**CONTACT:** MR SAM MACKENZIE  
**CLIENT:** COFFEY GEOSCIENCES PTY LTD  
**ADDRESS:**  
13 MANGROVE ROAD  
SANDGATE NSW 2304  
**ORDER No.:** N 51757  
**PROJECT:** N08340/1

**BATCH:** NE10477  
**SUBBATCH:** 2  
**LABORATORY:** NEWCASTLE  
**DATE RECEIVED:** 03/06/2003  
**DATE COMPLETED:** 16/06/2003  
**SAMPLE TYPE:** SOIL  
**No. of SAMPLES:** 5

**COMMENTS**

Samples analysed on an as received basis. Results reported on a dry weight basis. All analysis and Laboratory QC conducted in accordance with Schedule B(3) NEPM Guideline on Laboratory Analysis of Potentially Contaminated Soil (December 1999). Analysis conducted by ALS Sydney, NATA Site No. 10911.

**NOTES**

This is the Final Report and supersedes any preliminary reports with this batch number. All pages of this report have been checked and approved for release.

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**Address**  
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**Phone:** 61-2-4968 9433  
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Signatory

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NATA Accredited Laboratory Number 825

Batch: NE10477  
 Sub Batch: 2  
 Date of Issue: 16/06/2003  
 Client: COFFEY GEOSCIENCES PTY LTD  
 Client Reference: N08340/1

# CERTIFICATE OF ANALYSIS



METHOD	ANALYSIS DESCRIPTION	Laboratory I.D.		SAMPLE IDENTIFICATION				
		Date Sampled	UNIT	1	2	3	4	5
EA-055	Moisture Content (dried @ 103°C)	LOR	%	03/06/2003	03/06/2003	03/06/2003	03/06/2003	03/06/2003
EP-068A-SS	ORGANOCHLORINE PESTICIDES	0.1		BH1_	BH2_	BH3_	S1_	BH10_
				0.0-0.1	0.15-0.20	0.0-0.1	0.0-0.1	0.0-0.1
				17.5	14.4	14.9	24.1	17.3
EP-068A-SS	alpha-BHC	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
EP-068A-SS	HCB	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
EP-068A-SS	beta-BHC & gamma-BHC	0.1	mg/kg	<0.1	<0.1	<0.1	<0.1	<0.1
EP-068A-SS	delta-BHC	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
EP-068A-SS	Heptachlor	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
EP-068A-SS	Aldrin	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
EP-068A-SS	Heptachlor epoxide	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
EP-068A-SS	Chlordane - trans	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
EP-068A-SS	Endosulfan 1	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
EP-068A-SS	Chlordane - cis	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
EP-068A-SS	Dieldrin	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
EP-068A-SS	DDE	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
EP-068A-SS	Endrin	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
EP-068A-SS	Endosulfan 2	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
EP-068A-SS	DDD	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
EP-068A-SS	Endrin aldehyde	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
EP-068A-SS	Endosulfan sulfate	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
EP-068A-SS	DDT	0.2	mg/kg	<0.2	<0.2	<0.2	<0.2	<0.2
EP-068A-SS	Endrin ketone	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
EP-068A-SS	Methoxychlor	0.2	mg/kg	<0.2	<0.2	<0.2	<0.2	<0.2
EP-068B-SS	ORGANOPHOSPHORUS PESTICIDES							
EP-068B-SS	Dichlorvos	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
EP-068B-SS	Demeton-S-methyl	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
EP-068B-SS	Monocrotophosphos	0.2	mg/kg	<0.2	<0.2	<0.2	<0.2	<0.2
EP-068B-SS	Dimethoate	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
EP-068B-SS	Diazinon	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
EP-068B-SS	Chlorpyrifos-methyl	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
EP-068B-SS	Parathion-methyl	0.2	mg/kg	<0.2	<0.2	<0.2	<0.2	<0.2
EP-068B-SS	Malathion	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
EP-068B-SS	Fenthion	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
EP-068B-SS	Chlorpyrifos	0.05	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05
EP-068B-SS	Parathion	0.2	mg/kg	<0.2	<0.2	<0.2	<0.2	<0.2

Batch: NE10477  
 Sub Batch: 2  
 Date of Issue: 16/06/2003  
 Client: COFFEY GEOSCIENCES PTY LTD  
 Client Reference: N08340/1

# CERTIFICATE OF ANALYSIS



METHOD	ANALYSIS DESCRIPTION	Laboratory I.D.		SAMPLE IDENTIFICATION					
		UNIT	LOR	Date Sampled	1	2	3	4	5
EP-068B-SS	Pirimphos-ethyl	mg/kg	0.05	03/06/2003	BH1_	BH2_	BH3_	S1_	BH10_
EP-068B-SS	Chlorfenvinphos E	mg/kg	0.05	03/06/2003	0.0-0.1	0.15-0.20	0.0-0.1	0.0-0.1	0.0-0.1
EP-068B-SS	Chlorfenvinphos Z	mg/kg	0.05		<0.05	<0.05	<0.05	<0.05	<0.05
EP-068B-SS	Bromophos-ethyl	mg/kg	0.05		<0.05	<0.05	<0.05	<0.05	<0.05
EP-068B-SS	Fenamiphos	mg/kg	0.05		<0.05	<0.05	<0.05	<0.05	<0.05
EP-068B-SS	Prothiofos	mg/kg	0.05		<0.05	<0.05	<0.05	<0.05	<0.05
EP-068B-SS	Ethion	mg/kg	0.05		<0.05	<0.05	<0.05	<0.05	<0.05
EP-068B-SS	Carbophenothion	mg/kg	0.05		<0.05	<0.05	<0.05	<0.05	<0.05
EP-068B-SS	Azinphos-methyl	mg/kg	0.05		<0.05	<0.05	<0.05	<0.05	<0.05
EP-068S-SS	ORGANOCHLORINE PESTICIDE SURROGATE	%	1		91	116	117	116	104
EP-068T-SS	Dibromo-DDE	%	1		101	119	118	119	104
EP-068T-SS	ORGANOPHOSPHORUS PESTICIDE SURROGATE	%	1						
EP-068T-SS	DEF	%	1						

Batch: NE10477  
 Sub Batch: 2  
 Date of Issue: 16/06/2003  
 Client: COFFEY GEOSCIENCES PTY LTD  
 Client Reference: N08340/1

# QUALITY CONTROL REPORT



METHOD	ANALYSIS DESCRIPTION	UNIT	LOR	SAMPLE IDENTIFICATION					CHECKS AND SPIKES
				100	101	102	103	104	
				03/06/2003	03/06/2003	03/06/2003	03/06/2003	03/06/2003	
				METHOD	SCS	DCS	MS	MSD	
				BLANK	NOCOPS1312	NOCOPS1312	NOCOPS1312	NOCOPS1312	
EA-055	Moisture Content (dried @ 103°C)	%	0.1						
EP-068A-SS	ORGANOCHLORINE PESTICIDES								
EP-068A-SS	alpha-BHC	mg/kg	0.05	<0.05	92.3%	85.4%			
EP-068A-SS	HCB	mg/kg	0.05	<0.05	87.5%	75.3%			
EP-068A-SS	beta-BHC & gamma-BHC	mg/kg	0.1	<0.1	91.8%	86.5%	93.8%	84.5%	
EP-068A-SS	delta-BHC	mg/kg	0.05	<0.05	91.6%	87.0%			
EP-068A-SS	Heptachlor	mg/kg	0.05	<0.05	87.1%	83.1%			
EP-068A-SS	Aldrin	mg/kg	0.05	<0.05	92.7%	90.0%			
EP-068A-SS	Heptachlor epoxide	mg/kg	0.05	<0.05	93.5%	89.8%			
EP-068A-SS	Chlordane - trans	mg/kg	0.05	<0.05	83.0%	80.3%			
EP-068A-SS	Endosulfan 1	mg/kg	0.05	<0.05	94.2%	88.2%			
EP-068A-SS	Chlordane - cis	mg/kg	0.05	<0.05	82.8%	81.1%			
EP-068A-SS	Dieldrin	mg/kg	0.05	<0.05	93.4%	91.2%		88.3%	
EP-068A-SS	DDE	mg/kg	0.05	<0.05	92.8%	88.9%			
EP-068A-SS	Endrin	mg/kg	0.05	<0.05	91.5%	91.9%		103%	
EP-068A-SS	Endosulfan 2	mg/kg	0.05	<0.05	95.5%	92.4%			
EP-068A-SS	DDD	mg/kg	0.05	<0.05	94.9%	91.2%			
EP-068A-SS	Endrin aldehyde	mg/kg	0.05	<0.05	87.5%	89.1%			
EP-068A-SS	Endosulfan sulfate	mg/kg	0.05	<0.05	93.8%	90.3%			
EP-068A-SS	DDT	mg/kg	0.2	<0.2	87.8%	82.5%	71.2%	70.2%	
EP-068A-SS	Endrin ketone	mg/kg	0.05	<0.05	95.4%	91.1%			
EP-068A-SS	Methoxychlor	mg/kg	0.2	<0.2	87.0%	82.6%			
EP-068B-SS	ORGANOPHOSPHORUS PESTICIDES								
EP-068B-SS	Dichlorvos	mg/kg	0.05	<0.05	93.7%	85.0%			
EP-068B-SS	Demeton-S-methyl	mg/kg	0.05	<0.05	80.5%	94.3%			
EP-068B-SS	Monocrotophos	mg/kg	0.2	<0.2	25.4%	36.4%			
EP-068B-SS	Dimethoate	mg/kg	0.05	<0.05	82.5%	80.3%			
EP-068B-SS	Diazinon	mg/kg	0.05	<0.05	90.4%	85.4%		96.2%	
EP-068B-SS	Chlorpyrifos-methyl	mg/kg	0.05	<0.05	82.8%	87.4%		86.0%	
EP-068B-SS	Parathion-methyl	mg/kg	0.2	<0.2	88.5%	92.4%			
EP-068B-SS	Malathion	mg/kg	0.05	<0.05	99.3%	94.9%			
EP-068B-SS	Fenthion	mg/kg	0.05	<0.05	91.7%	88.3%			

Batch: NE10477  
 Sub Batch: 2  
 Date of Issue: 16/06/2003  
 Client: COFFEY GEOSCIENCES PTY LTD  
 Client Reference: N08340/1

# QUALITY CONTROL REPORT



METHOD	ANALYSIS DESCRIPTION	UNIT	LOR	SAMPLE IDENTIFICATION				CHECKS AND SPIKES
				100	101	102	103	
	Laboratory I.D.			03/06/2003	03/06/2003	03/06/2003	03/06/2003	03/06/2003
	Date Sampled			METHOD	NOCOP1312	NOCOP1312	NOCOP1312	NOCOP1312
				BLANK	SCS	DCS	MS	MSD
EP-068B-SS	Chlorpyrifos	mg/kg	0.05	<0.05	92.0%	87.4%	---	---
EP-068B-SS	Parathion	mg/kg	0.2	<0.2	83.0%	82.9%	---	---
EP-068B-SS	Pirimphos-ethyl	mg/kg	0.05	<0.05	90.9%	87.5%	85.5%	86.3%
EP-068B-SS	Chlorfenvinphos E	mg/kg	0.05	<0.05	---	---	---	---
EP-068B-SS	Chlorfenvinphos Z	mg/kg	0.05	<0.05	92.0%	89.4%	---	---
EP-068B-SS	Bromophos-ethyl	mg/kg	0.05	<0.05	86.8%	89.9%	90.8%	89.5%
EP-068B-SS	Fenamiphos	mg/kg	0.05	<0.05	81.1%	81.0%	---	---
EP-068B-SS	Prathiapos	mg/kg	0.05	<0.05	84.2%	80.9%	81.0%	85.5%
EP-068B-SS	Ethion	mg/kg	0.05	<0.05	92.7%	88.0%	---	---
EP-068B-SS	Carbophenathion	mg/kg	0.05	<0.05	86.2%	83.7%	---	---
EP-068B-SS	Azinphos-methyl	mg/kg	0.05	<0.05	86.9%	95.5%	---	---
EP-068S-SS	ORGANOCHLORINE PESTICIDE SURROGATE							
EP-068S-SS	Dibromo-DDE	%	1	88	96	93	78	81
EP-068T-SS	ORGANOPHOSPHORUS PESTICIDE SURROGATE							
EP-068T-SS	DEF	%	1	80	97	92	83	84



CERTIFICATE OF ANALYSIS

CONTACT: MR SAM MACKENZIE  
CLIENT: COFFEY GEOSCIENCES PTY LTD  
ADDRESS: 13 MANGROVE ROAD  
SANDGATE NSW 2304  
ORDER No.: N 51757  
PROJECT: N08340/1

BATCH: NE10477  
SUB BATCH: 3  
LABORATORY: NEWCASTLE  
DATE RECEIVED: 03/06/2003  
DATE COMPLETED: 16/06/2003  
SAMPLE TYPE: SOIL  
No. of SAMPLES: 5

COMMENTS

Samples analysed on an as received basis. Results reported on a dry weight basis. All analysis and Laboratory QC conducted in accordance with Schedule B(3) NEPM Guideline on Laboratory Analysis of Potentially Contaminated Soil (December 1999).

NOTES

This is the Final Report and supersedes any preliminary reports with this batch number. All pages of this report have been checked and approved for release.

ISSUING LABORATORY: NEWCASTLE

Address  
5 Rosegum Close  
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Phone: 61-2-4968 9433  
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Signatory

LABORATORIES

**AUSTRALASIA**

Brisbane  
Melbourne  
Sydney  
Newcastle  
Auckland  
Hong Kong  
Singapore  
Kuala Lumpur  
Bogor  
Mumbai

**AMERICAS**

Vancouver  
Santiago  
Antofagasta  
Lima

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NATA Accredited Laboratory Number 825

Batch: NE10477  
 Sub Batch: 3  
 Date of Issue: 16/06/2003  
 Client: COFFEY GEOSCIENCES PTY LTD  
 Client Reference: N08340/1

# CERTIFICATE OF ANALYSIS



METHOD	ANALYSIS DESCRIPTION	Laboratory I.D.		SAMPLE IDENTIFICATION				
		Date Sampled	UNIT	1	2	3	4	5
EA-055	Moisture Content (dried @ 103°C)		%	03/06/2003	03/06/2003	03/06/2003	03/06/2003	03/06/2003
EP-071-SS	TOTAL PETROLEUM HYDROCARBONS							
EP-071-SS	C6 - C9 Fraction	0.1		BH1_	BH2_	BH3_	S1_	BH10_
EP-071-SS	C10 - C14 Fraction	2	mg/kg	0.0-0.1	0.15-0.20	0.0-0.1	0.0-0.1	0.0-0.1
EP-071-SS	C15 - C28 Fraction	50	mg/kg	17.5	14.4	14.9	24.1	17.3
EP-071-SS	C29 - C36 Fraction	100	mg/kg	<2	<2	<2	<2	<2
EP-071-SS	BTEX	100	mg/kg	<50	<50	<50	<50	<50
EP-080-SS	Benzene	100	mg/kg	<100	<100	<100	<100	<100
EP-080-SS	Toluene	0.2	mg/kg	<0.2	<0.2	<0.2	<0.2	<0.2
EP-080-SS	Chlorobenzene	0.2	mg/kg	<0.2	<0.2	<0.2	<0.2	<0.2
EP-080-SS	Ethylbenzene	0.2	mg/kg	<0.2	<0.2	<0.2	<0.2	<0.2
EP-080-SS	meta- & para-Xylene	0.2	mg/kg	<0.2	<0.2	<0.2	<0.2	<0.2
EP-080-SS	ortho-Xylene	0.2	mg/kg	<0.2	<0.2	<0.2	<0.2	<0.2
EP-071S-SS	TPH (SV) Surrogates							
EP-071S-SS	4-Methylnonane	1	%	83	95	85	109	82
EP-071S-SS	n-Pentatriacontane	1	%	85	89	93	90	87
EP-080S-SS	VOLATILE TPH/BTEX COMPOUND SURROGATES							
EP-080S-SS	1,2-Dichloroethane-D4	1	%	94	92	93	84	84
EP-080S-SS	Toluene-D8	1	%	89	85	85	83	85
EP-080S-SS	4-Bromofluorobenzene	1	%	89	86	83	80	85

Batch: NE10477  
 Sub Batch: 3  
 Date of Issue: 16/06/2003  
 Client: COFFEY GEOSCIENCES PTY LTD  
 Client Reference: N08340/1

# QUALITY CONTROL REPORT



METHOD	ANALYSIS DESCRIPTION	Laboratory I.D.		SAMPLE IDENTIFICATION						
		Date Sampled		200	201	202	203	204		
		UNIT	LOR	METHOD	NTPHT4058	NTPHT4058	NTPHT4058	NTPHT4058	NTPHT4058	
				BLANK	SCS	DCS	MS	MSD		
EA-055	Moisture Content (dried @ 103°C)	%	0.1							
EP-071-SS	TOTAL PETROLEUM HYDROCARBONS									
EP-071-SS	C6 - C9 Fraction	mg/kg	2	<2	96.8%	96.8%	79.2%	97.9%		
EP-071-SS	C10 - C14 Fraction	mg/kg	50	<50	103%	111%	96.2%	81.9%		
EP-071-SS	C15 - C28 Fraction	mg/kg	100	<100	91.9%	96.8%	110%	97.6%		
EP-071-SS	C29 - C36 Fraction	mg/kg	100	<100	88.4%	93.7%	120%	105%		
EP-080-SS	BTEX									
EP-080-SS	Benzene	mg/kg	0.2	<0.2	102%	98.3%	95.7%	98.6%		
EP-080-SS	Toluene	mg/kg	0.2	<0.2	100%	101%	80.6%	96.1%		
EP-080-SS	Chlorobenzene	mg/kg	0.2	<0.2	100%	98.3%	89.4%	104%		
EP-080-SS	Ethylbenzene	mg/kg	0.2	<0.2	100%	105%	93.4%	113%		
EP-080-SS	meta- & para-Xylene	mg/kg	0.2	<0.2	100%	98.6%	92.4%	111%		
EP-080-SS	ortho-Xylene	mg/kg	0.2	<0.2	100%	102%	90.5%	107%		
EP-071S-SS	TPH (SV) Surrogates									
EP-071S-SS	4-Methylnonane	%	1	98	102	112	100	84		
EP-071S-SS	n-Pentatriacontane	%	1	76	87	92	103	83		
EP-080S-SS	VOLATILE TPH/BTEX COMPOUND SURROGATES									
EP-080S-SS	1,2-Dichloroethane-D4	%	1	82	104	87	87	92		
EP-080S-SS	Toluene-D8	%	1	111	100	102	91	97		
EP-080S-SS	4-Bromofluorobenzene	%	1	96	100	93	87	105		

CHECKS AND SPIKES



CERTIFICATE OF ANALYSIS

**CONTACT:** MR SAM MACKENZIE  
**CLIENT:** COFFEY GEOSCIENCES PTY LTD  
**ADDRESS:**  
13 MANGROVE ROAD  
SANDGATE NSW 2304  
**ORDER No.:** N 51757  
**PROJECT:** N08340/1

**BATCH:** NE10477  
**SUBBATCH:** 4  
**LABORATORY:** NEWCASTLE  
**DATE RECEIVED:** 03/06/2003  
**DATE COMPLETED:** 16/06/2003  
**SAMPLE TYPE:** SOIL  
**No. of SAMPLES:** 5

COMMENTS

Samples analysed on an as received basis. Results reported on a dry weight basis. All analysis and Laboratory QC conducted in accordance with Schedule B(3) NEPM Guideline on Laboratory Analysis of Potentially Contaminated Soil (December 1999). Analysis conducted by ALS Sydney, NATA Site No. 10911.

NOTES

This is the Final Report and supersedes any preliminary reports with this batch number. All pages of this report have been checked and approved for release.

ISSUING LABORATORY: NEWCASTLE

**Address**  
5 Rosegum Close  
WARABROOK NSW 2304

**Phone:** 61-2-4968 9433  
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Signatory

LABORATORIES

**AUSTRALASIA**

Brisbane  
Melbourne  
Sydney  
Newcastle  
Auckland

Hong Kong  
Singapore  
Kuala Lumpur  
Bogor  
Mumbai

**AMERICAS**

Vancouver  
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Lima

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NATA Accredited Laboratory Number 825

Batch: NE10477  
 Sub Batch: 4  
 Date of Issue: 16/06/2003  
 Client: COFFEY GEOSCIENCES PTY LTD  
 Client Reference: N08340/1

# CERTIFICATE OF ANALYSIS



METHOD	ANALYSIS DESCRIPTION	Laboratory I.D.		SAMPLE IDENTIFICATION					
		Date Sampled	LOR	1	2	3	4	5	
	UNIT								
EA-055	Moisture Content (dried @ 103°C)	%	0.1	03/06/2003 BH1_ 0.0-0.1	03/06/2003 BH2_ 0.15-0.20	03/05/2003 BH3_ 0.0-0.1	03/06/2003 S1_ 0.0-0.1	03/06/2003 BH10_ 0.0-0.1	
EP-076A-SS	POLYNUCLEAR AROMATIC HYDROCARBONS								
EP-076A-SS	Naphthalene	mg/kg	0.5	<0.5	<0.5	<0.5	<0.5	<0.5	
EP-076A-SS	Acenaphthylene	mg/kg	0.5	<0.5	<0.5	<0.5	<0.5	<0.5	
EP-076A-SS	Acenaphthene	mg/kg	0.5	<0.5	<0.5	<0.5	<0.5	<0.5	
EP-076A-SS	Fluorene	mg/kg	0.5	<0.5	<0.5	<0.5	<0.5	<0.5	
EP-076A-SS	Phenanthrene	mg/kg	0.5	<0.5	<0.5	<0.5	<0.5	<0.5	
EP-076A-SS	Anthracene	mg/kg	0.5	<0.5	<0.5	<0.5	<0.5	<0.5	
EP-076A-SS	Fluoranthene	mg/kg	0.5	<0.5	<0.5	<0.5	<0.5	<0.5	
EP-076A-SS	Pyrene	mg/kg	0.5	<0.5	<0.5	<0.5	<0.5	<0.5	
EP-076A-SS	Benz(a)anthracene	mg/kg	0.5	<0.5	<0.5	<0.5	<0.5	<0.5	
EP-076A-SS	Chrysene	mg/kg	0.5	<0.5	<0.5	<0.5	<0.5	<0.5	
EP-076A-SS	Benzo(b)fluoranthene	mg/kg	0.5	<0.5	<0.5	<0.5	<0.5	<0.5	
EP-076A-SS	Benzo(k)fluoranthene	mg/kg	0.5	<0.5	<0.5	<0.5	<0.5	<0.5	
EP-076A-SS	Benzo(a)pyrene	mg/kg	0.5	<0.5	<0.5	<0.5	<0.5	<0.5	
EP-076A-SS	Indeno(1,2,3-cd)pyrene	mg/kg	0.5	<0.5	<0.5	<0.5	<0.5	<0.5	
EP-076A-SS	Dibenz(a,h)anthracene	mg/kg	0.5	<0.5	<0.5	<0.5	<0.5	<0.5	
EP-076A-SS	Benzo(g,h,i)perylene	mg/kg	0.5	<0.5	<0.5	<0.5	<0.5	<0.5	
EP-076S-SS	SURROGATE COMPOUNDS								
EP-076S-SS	2-Fluorobiphenyl	%	1	90	95	94	84	101	
EP-076S-SS	Anthracene-d10	%	1	105	109	111	95	118	
EP-076S-SS	p-Terphenyl-d14	%	1	109	110	111	98	116	

Batch: NE10477  
 Sub Batch: 4  
 Date of Issue: 16/06/2003  
 Client: COFFEY GEOSCIENCES PTY LTD  
 Client Reference: N08340/1

# QUALITY CONTROL REPORT



METHOD	ANALYSIS DESCRIPTION	UNIT	LOR	SAMPLE IDENTIFICATION					
				100	101	102	103	104	
EA-055	Moisture Content (dried @ 103°C)	%	0.1	03/06/2003	03/06/2003	03/06/2003	03/06/2003	03/06/2003	
EP-076A-SS	POLYNUCLEAR AROMATIC HYDROCARBONS			METHOD	SCS	DCS	MS	MSD	
EP-076A-SS	Naphthalene	mg/kg		BLANK	NEP076S968	NEP076S968	NEP076S968	NEP076S968	
EP-076A-SS	Acenaphthylene	mg/kg	0.5	<0.5	107%	104%			
EP-076A-SS	Acenaphthene	mg/kg	0.5	<0.5	110%	106%			
EP-076A-SS	Fluorene	mg/kg	0.5	<0.5	113%	104%	98.2%	92.9%	
EP-076A-SS	Phenanthrene	mg/kg	0.5	<0.5	111%	106%			
EP-076A-SS	Anthracene	mg/kg	0.5	<0.5	106%	103%			
EP-076A-SS	Fluoranthene	mg/kg	0.5	<0.5	108%	102%			
EP-076A-SS	Pyrene	mg/kg	0.5	<0.5	110%	103%			
EP-076A-SS	Benz(a)anthracene	mg/kg	0.5	<0.5	111%	104%	101%	92.5%	
EP-076A-SS	Chrysene	mg/kg	0.5	<0.5	107%	101%			
EP-076A-SS	Benzo(b)fluoranthene	mg/kg	0.5	<0.5	109%	105%			
EP-076A-SS	Benzo(k)fluoranthene	mg/kg	0.5	<0.5	104%	99.6%			
EP-076A-SS	Benzo(a)pyrene	mg/kg	0.5	<0.5	106%	100%			
EP-076A-SS	Indeno(1,2,3-cd)pyrene	mg/kg	0.5	<0.5	103%	102%			
EP-076A-SS	Dibenz(a,h)anthracene	mg/kg	0.5	<0.5	104%	98.1%			
EP-076A-SS	Benzo(g,h,i)perylene	mg/kg	0.5	<0.5	103%	97.5%			
EP-076S-SS	SURROGATE COMPOUNDS			<0.5	105%	98.5%			
EP-076S-SS	2-Fluorobiphenyl	%	1	112	101	110	89	84	
EP-076S-SS	Anthracene-d10	%	1	115	113	107	94	89	
EP-076S-SS	p-Terphenyl-d14	%	1	101	106	97	99	92	

## CHECKS AND SPIKES



## ORGANICS QUALITY CONTROL REPORT

BATCH NO: NE10477

DATE BATCH RECEIVED: 04/06/2003

CLIENT: Coffey Geosciences Pty Ltd

DATE BATCH COMPLETED: 13/06/2003

PROJECT: n08340/1

Method Code	Test	Matrix	Method Reference		QC Lot Number	Date Samples Extracted	Date Samples Analysed
			Extraction	Analysis			
EP-066	PCB	Soil	Tumbler	USEPA 8270B	NPCBS619	11/06/03	12/06/03
EP-068	Pesticides	Soil	Tumbler	USEPA 8270B	NOCOPS1312	11/06/03	12/06/03
EP-071	TPH(SV)	Soil	Tumbler	USEPA 8015A	NTPHT4058	11/06/03	12/06/03
EP-071/80	TPH(V)/BTEX	Soil	USEPA 5030A	USEPA 8260A	NVOCS4058	11/06/03	11/06/03
EP-076	PAH (USEPA	Soil	Tumbler	USEPA 8270C	NEP076S-968	11/06/03	12/06/03

Where applicable, internal standards are added to sample extracts prior to instrumental analysis. Absolute peak areas and retention times fall within the criteria specified in the individual methods. Continuing Calibration (CC) standards are run at the frequency of 1 in every 20 samples.

Abbreviations: SV = semivolatile, V = volatile

\*: In-house methods

BATCH QUALITY CONTROL -- CONTROL SPIKE/DUPLICATE

ALS EP-066 : PCB

QC LOT No. : NPCBS619  
 MATRIX: Soil

ANALYST :S.Green

COMPOUND	Blank Conc	Spike Level	SPIKE QC RESULTS				Control Limits		
			SCS Conc	DCS Conc	Average Rec.	RPD	Rec.		RPD
	mg/kg	mg/kg	mg/kg	mg/kg	%	%	Low	High	%
EP-066 : PCB									
Total PCBs	<LOR	0.50	0.46	0.49	94	6	67	117	20
EP-066 : PCB SURROGATE									
Decachlorobiphenyl	87%	0.50	88.8	94.6	92	6	69	117	20

COMMENTS:

- 1) The control limits are based on ALS laboratory statistical data. (Method QWI-ORG/07)
- 2) \* : Recovery or RPD falls outside of the recommended control limits.

**BATCH QUALITY CONTROL -- MATRIX SPIKE / DUPLICATE**

**ALS EP-066 : PCB ANALYSIS**

QC LOT No. : NPCBS619                      ANALYST : SGreen  
 MATRIX : Soil                                      SPIKED SAMPLE : ES39981-3

COMPOUND	Sample Results	Spike Level	QC SPIKE RESULTS				Control Limits
			MS Conc	MSD Conc	Av. Rec.	RPD	
	mg/kg	mg/kg	mg/kg	mg/kg	%	%	RPD
<b>EP-066 : PCB</b>							
Total PCBs	<LOR	0.50	0.43	0.40	83	5	20
<b>EP-066 : PCB SURROGATE</b>							
Decachlorobiphenyl	0	0.50	94	95	94	0	20

**COMMENTS :**

- 1) The control limits are based on ALS laboratory statistical data (Method QWI-ORG/07)
- 2) \* : RPD falls outside the recommended control limit.

BATCH QUALITY CONTROL -- DUPLICATE

ALS EP-066 : PCB

QC LOT No. : NPCBS619  
 MATRIX : Soil

ANALYST :S.Green

COMPOUND	QC DUPLICATE RESULTS		
	ES39981	ES39981	RPD
	2	2 Dup	
	mg/kg	mg/kg	%
<b>EP-066 : PCB</b>			
Total PCBs	<LOR	<LOR	--
<b>EP-066 : PCB SURROGATE</b>			
Decachlorobiphenyl	95.79	96.04	0

BATCH QUALITY CONTROL -- DUPLICATE

ALS EP-066 : PCB

QC LOT No. : NPCBS619  
 MATRIX: Soil

ANALYST :S.Green

COMPOUND	QC DUPLICATE RESULTS		
	ES39981	ES39981	RPD
	3	3 Dup	
	mg/kg	mg/kg	%
EP-066 : PCB			
Total PCBs	<LOR	<LOR	--
EP-066 : PCB SURROGATE			
Decachlorobiphenyl	94.21	100.24	6.2

BATCH QUALITY CONTROL -- CONTROL SPIKE/DUPLICATE									
ALS EP-068 : Pesticides									
QC LOT No. :		NOCOPS1312			ANALYST N. MAHABIR				
MATRIX:		Soils							
COMPOUND	Blank	Spike	SPIKE QC RESULTS				Control Limits		
	Conc	Level	SCS	DCS	Average	RPD	Rec.		RPD
	mg/kg	mg/kg	Rec.	Rec.	Rec.	%	Low	High	%
<b>EP068A : OC Pesticides</b>									
a-BHC	<0.025	0.25	92.3	85.4	88.9	7.77	83.9	104	0 - 20
HCB	<0.025	0.25	87.5	75.3	81.4	15	73.6	107	0 - 20
b- & g-BHC	<0.05	0.5	91.8	86.5	89.2	5.95	89.1	103	0 - 20
d-BHC	<0.025	0.25	91.6	87	89.3	5.15	82.8	103	0 - 20
Heptachlor	<0.025	0.25	87.1	83.1	85.1	4.7	77.2	107	0 - 20
Aldrin	<0.025	0.25	92.7	90	91.4	2.96	82.4	106	0 - 20
Heptachlor epoxide	<0.025	0.25	93.5	89.8	91.7	4.04	82.2	106	0 - 20
Chlordane peak no 1	<0.025	0.25	83	80.3	81.7 *	3.31	82.2	107	0 - 20
Endosulfan 1	<0.025	0.25	94.2	88.2	91.2	6.58	83.2	107	0 - 20
Chlordane peak no. 2	<0.025	0.25	82.8	81.1	82	2.07	79.5	104	0 - 20
Dieldrin	<0.025	0.25	93.4	91.2	92.3	2.38	84.1	107	0 - 20
DDE	<0.025	0.25	92.8	88.9	90.9	4.29	82.2	106	0 - 20
Endrin	<0.025	0.25	91.5	91.9	91.7	0.44	77.2	108	0 - 20
Endosulfan 2	<0.025	0.25	95.5	92.4	94	3.3	81.8	105	0 - 20
DDD	<0.025	0.25	94.9	91.2	93.1	3.98	79	108	0 - 20
Endrin aldehyde	<0.025	0.25	87.5	89.1	88.3	1.81	81.7	106	1 - 20
Endosulfan sulfate	<0.025	0.25	93.8	90.3	92.1	3.8	79.9	107	0 - 20
DDT	<0.1	0.25	87.8	82.5	85.2	6.22	69.7	113	0 - 20
Endrin ketone	<0.025	0.25	95.4	91.1	93.3	4.61	80.5	107	0 - 20
Methoxychlor	<0.1	0.25	87	82.6	84.8	5.19	77.5	100	0 - 20
<b>EP068B : OP Pesticides</b>									
Dichlorvos	<0.025	0.25	93.7	85	89.4	9.74	79.2	103	0 - 20
Demeton-s-methyl	<0.025	0.25	80.5	94.3	87.4	15.8	68.9	109	0 - 20
Monocrotophos	<0.1	0.25	25.4	36.4	30.9	35.6 *	1.76	137	0 - 20
Dimethoate	<0.025	0.25	82.5	80.3	81.4	2.7	76.7	99.8	0 - 20
Diazinon	<0.025	0.25	90.4	85.4	87.9	5.69	81.7	105	0 - 20
Chlorpyrifos methyl	<0.025	0.25	82.8	87.4	85.1	5.41	80.5	104	0 - 20
Parathion methyl	<0.1	0.25	88.5	92.4	90.5	4.31	81.1	103	0 - 20
Malathion	<0.025	0.25	99.3	94.9	97.1	4.53	79.1	106	0 - 20
Fenthion	<0.025	0.25	91.7	88.3	90	3.78	82.3	103	0 - 20
Chlorpyrifos	<0.025	0.25	92	87.4	89.7	5.13	81.8	105	0 - 20
Parathion	<0.1	0.25	83	82.9	83	0.12	80.5	102	0 - 20
Pirimphos ethyl	<0.025	0.25	90.9	87.5	89.2	3.81	81.2	105	0 - 20
Chlorfenvinphos Z	<0.025	0.25	92	89.4	90.7	2.87	79.9	105	0 - 20
Bromophos ethyl	<0.025	0.25	86.8	89.9	88.4	3.51	82.2	105	0 - 20
Fenamiphos	<0.025	0.25	81.1	81	81.1	0.12	75.2	104	0 - 20
Prothiofos	<0.025	0.25	84.2	80.9	82.6	4	81.8	105	0 - 20
Ethion	<0.025	0.25	92.7	88	90.4	5.2	79.8	105	0 - 20
Carbofenthion	<0.025	0.25	86.2	83.7	85	2.94	58.1	118	0 - 20
Azinphos methyl	<0.025	0.25	86.9	95.5	91.2	9.43	63.8	110	0 - 20
<b>EP068C : Triazines</b>									



**BATCH QUALITY CONTROL -- DUPLICATE**

**ALS EP-068 : Pesticides**

QC LOT No. :               NOCOPS1312  
 MATRIX :                   Soils  
 ANALYST:                  N. MAHABIR

COMPOUND	LOR mg/kg	QC DUPLICATE RESULTS			
		NE10402 6	NE10402 6D	RPD	Cont. Limit
		mg/kg	mg/kg		%
<b>EP068A : OC Pesticides</b>					
a-BHC	0.025	<0.025	<0.025	n/a	
HCB	0.025	<0.025	<0.025	n/a	
b- & g-BHC	0.05	<0.05	<0.05	n/a	
d-BHC	0.025	<0.025	<0.025	n/a	
Heptachlor	0.025	<0.025	<0.025	n/a	
Aldrin	0.025	<0.025	<0.025	n/a	
Heptachlor epoxide	0.025	<0.025	<0.025	n/a	
Chlordane peak no 1	0.025	<0.025	<0.025	n/a	
Endosulfan 1	0.025	<0.025	<0.025	n/a	
Chlordane peak no. 2	0.025	<0.025	<0.025	n/a	
Dieldrin	0.025	<0.025	<0.025	n/a	
DDE	0.025	<0.025	<0.025	n/a	
Endrin	0.025	<0.025	<0.025	n/a	
Endosulfan 2	0.025	<0.025	<0.025	n/a	
DDD	0.025	<0.025	<0.025	n/a	
Endrin aldehyde	0.025	<0.025	<0.025	n/a	
Endosulfan sulfate	0.025	<0.025	<0.025	n/a	
DDT	0.1	<0.1	<0.1	n/a	
Endrin ketone	0.025	<0.025	<0.025	n/a	
Methoxychlor	0.1	<0.1	<0.1	n/a	
<b>EP068B : OP Pesticides</b>					
Dichlorvos	0.025	<0.025	<0.025	n/a	
Demeton-s-methyl	0.025	<0.025	<0.025	n/a	
Monocrotophos	0.1	<0.1	<0.1	n/a	
Dimethoate	0.025	<0.025	<0.025	n/a	
Diazinon	0.025	<0.025	<0.025	n/a	
Chlorpyrifos methyl	0.025	<0.025	<0.025	n/a	
Parathion methyl	0.1	<0.1	<0.1	n/a	
Malathion	0.025	<0.025	<0.025	n/a	
Fenthion	0.025	<0.025	<0.025	n/a	
Chlorpyrifos	0.025	<0.025	<0.025	n/a	
Parathion	0.1	<0.1	<0.1	n/a	
Pirimphos ethyl	0.025	<0.025	<0.025	n/a	
Chlorfenvinphos E	0.025	<0.025	<0.025	n/a	
Chlorfenvinphos Z	0.025	<0.025	<0.025	n/a	
Bromophos ethyl	0.025	<0.025	<0.025	n/a	
Fenamiphos	0.025	<0.025	<0.025	n/a	
Prothiofos	0.025	<0.025	<0.025	n/a	
Ethion	0.025	<0.025	<0.025	n/a	
Carbofenthion	0.025	<0.025	<0.025	n/a	
Azinphos methyl	0.025	<0.025	<0.025	n/a	

**BATCH QUALITY CONTROL -- DUPLICATE**

**ALS EP-068 : Pesticides**

QC LOT No. : NOCOPS1312  
 MATRIX : Soils  
 ANALYST: N. MAHABIR

COMPOUND	LOR mg/kg	QC DUPLICATE RESULTS			
		NE10402 6	NE10402 6D	RPD	Cont. Limit
		mg/kg	mg/kg		
<b>EP068C : Triazines</b>					
Simazine	0.025	<0.025	<0.025	n/a	
Atrazine	0.025	<0.025	<0.025	n/a	
<b>EP068D : Pyrethroids</b>					
Cypermethrins(multipeaks)	0.1	<0.1	<0.1	n/a	
<b>EP068S : OC Surrogate</b>					
Dibromo-DDE	1%	96.7%	106%	9.18	0 - 20
<b>EP068T : OP Surrogate</b>					
DEF	1%	103%	105%	1.92	0 - 20

Note: The permitted range for RPD (relative percent deviation) is specified in ALS Method QWI-EN/38 and is dependent on the magnitude of results in comparison to the level of reporting:

Result < 10 times LOR, no limit.

Result between 10 and 20 times LOR, 0% - 50%.

Results > 20 times LOR, 0% - 20%.

**BATCH QUALITY CONTROL -- DUPLICATE**

**ALS EP-068 : Pesticides**

QC LOT No. :           NOCOPS1312  
 MATRIX :               Soils  
 ANALYST:               N. MAHABIR

COMPOUND	LOR mg/kg	QC DUPLICATE RESULTS			
		NE10402 7	NE10402 7D	RPD	Cont. Limit
		mg/kg	mg/kg	%	
<b>EP068A : OC Pesticides</b>					
a-BHC	0.025	<0.025	<0.025	n/a	
HCB	0.025	<0.025	<0.025	n/a	
b- & g-BHC	0.05	<0.05	<0.05	n/a	
d-BHC	0.025	<0.025	<0.025	n/a	
Heptachlor	0.025	<0.025	<0.025	n/a	
Aldrin	0.025	<0.025	<0.025	n/a	
Heptachlor epoxide	0.025	<0.025	<0.025	n/a	
Chlordane peak no 1	0.025	<0.025	<0.025	n/a	
Endosulfan 1	0.025	<0.025	<0.025	n/a	
Chlordane peak no. 2	0.025	<0.025	<0.025	n/a	
Dieldrin	0.025	<0.025	<0.025	n/a	
DDE	0.025	<0.025	<0.025	n/a	
Endrin	0.025	<0.025	<0.025	n/a	
Endosulfan 2	0.025	<0.025	<0.025	n/a	
DDD	0.025	<0.025	<0.025	n/a	
Endrin aldehyde	0.025	<0.025	<0.025	n/a	
Endosulfan sulfate	0.025	<0.025	<0.025	n/a	
DDT	0.1	<0.1	<0.1	n/a	
Endrin ketone	0.025	<0.025	<0.025	n/a	
Methoxychlor	0.1	<0.1	<0.1	n/a	
<b>EP068B : OP Pesticides</b>					
Dichlorvos	0.025	<0.025	<0.025	n/a	
Demeton-s-methyl	0.025	<0.025	<0.025	n/a	
Monocroptophos	0.1	<0.1	<0.1	n/a	
Dimethoate	0.025	<0.025	<0.025	n/a	
Diazinon	0.025	<0.025	<0.025	n/a	
Chlorpyrifos methyl	0.025	<0.025	<0.025	n/a	
Parathion methyl	0.1	<0.1	<0.1	n/a	
Malathion	0.025	<0.025	<0.025	n/a	
Fenthion	0.025	<0.025	<0.025	n/a	
Chlorpyrifos	0.025	<0.025	<0.025	n/a	
Parathion	0.1	<0.1	<0.1	n/a	
Pirimphos ethyl	0.025	<0.025	<0.025	n/a	
Chlorfenvinphos E	0.025	<0.025	<0.025	n/a	
Chlorfenvinphos Z	0.025	<0.025	<0.025	n/a	
Bromophos ethyl	0.025	<0.025	<0.025	n/a	
Fenamiphos	0.025	<0.025	<0.025	n/a	
Prothiofos	0.025	<0.025	<0.025	n/a	
Ethion	0.025	<0.025	<0.025	n/a	
Carbofenthion	0.025	<0.025	<0.025	n/a	
Azinphos methyl	0.025	<0.025	<0.025	n/a	

**BATCH QUALITY CONTROL -- DUPLICATE**

**ALS EP-068 : Pesticides**

QC LOT No. :               NOCOPS1312  
 MATRIX :                    Soils  
 ANALYST:                    N. MAHABIR

COMPOUND	LOR mg/kg	QC DUPLICATE RESULTS			
		NE10402 7	NE10402 7D	RPD	Cont. Limit
		mg/kg	mg/kg	%	
<b>EP068C : Triazines</b>					
Simazine	0.025	<0.025	<0.025	n/a	
Atrazine	0.025	<0.025	<0.025	n/a	
<b>EP068D : Pyrethroids</b>					
Cypermethrins(multipeaks)	0.1	<0.1	<0.1	n/a	
<b>EP068S : OC Surrogate</b>					
Dibromo-DDE	1%	105%	92.8%	12.3	0 - 20
<b>EP068T : OP Surrogate</b>					
DEF	1%	102%	98%	4	0 - 20

Note: The permitted range for RPD (relative percent deviation) is specified in ALS Method QWI-EN/38 and is dependent on the magnitude of results in comparison to the level of reporting:

Result < 10 times LOR, no limit.

Result between 10 and 20 times LOR, 0% - 50%.

Results > 20 times LOR, 0% - 20%.

BATCH QUALITY CONTROL -- MATRIX SPIKE/DUPLICATE							
ALS EP-068 : Semivolatile Organic Compounds							
QC LOT No. :	NOCOPS1312			ANALYST : N. MAHABIR			
MATRIX:	Soils			Sample ID: NE10402-7			
COMPOUND	Sample Results	Spike Level	SPIKE QC RESULTS				Cont. Limit
			MS Rec.	MSD Rec.	Average Rec.	RPD	RPD
	mg/kg	mg/kg	%	%	%	%	%
<b>EP068A : OC Pesticides</b>							
b- & g-BHC	<0.05	0.25	93.8	84.5	89.2	10.4	0 - 20
Heptachlor	<0.025	0.25	91.5	96.2	93.9	5.01	0 - 20
Aldrin	<0.025	0.25	81.7	90.2	86	9.89	0 - 20
Dieldrin	<0.025	0.25	91.4	88.3	89.9	3.45	0 - 20
Endrin	<0.025	1	105	103	104	1.92	0 - 20
DDT	<0.1	1	71.2	70.2	70.7	1.41	0 - 20
<b>EP068 : OP Pesticides</b>							
Diazinon	<0.025	0.25	86.6	96.2	91.4	10.5	0 - 20
Chlorpyrifos methyl	<0.025	0.25	75.4	86	80.7	13.1	0 - 20
Pirimiphos ethyl	<0.025	0.25	85.5	86.3	85.9	0.931	0 - 20
Bromophos ethyl	<0.025	0.25	90.8	89.5	90.2	1.44	0 - 20
Prothiofos	<0.025	0.25	81	85.5	83.3	5.41	0 - 20
<b>EP068S : OC Surrogate</b>							
Dibromo-DDE	105%	0.5	78.4	80.7	79.6	2.89	0 - 20
<b>EP068T : OP Surrogate</b>							
DEF	102%	0.5	82.9	83.9	83.4	1.2	0 - 20

COMMENTS:

- 1) The RPD control limits are fixed.
- 2) \*: RPD falls outside the recommended control limit.

**QUALITY CONTROL REPORTS**

ALS EP-071 : Total Petroleum Hydrocarbons (Semivolatiles)

QC Lot No.: NTPHT4058  
 MATRIX: Soil

Analyst: Abida Khan

QC Schedule: 3

**CONTROL SPIKES**

COMPOUND	Blank Conc mg/kg	Spike Level mg/kg	SPIKE QC RESULTS				Control Limits				
			SCS Rec.	DCS Rec.	Average Rec.		RPD	Rec.	RPD		
					%	%				Low	High
<b>TPH Bands</b>											
TPH(C10 - C14)	<50	200	103	111	107	7.5	87	123	0 - 20		
TPH(C15 - C28)	<100	200	92	97	94.5	5.3	88	119	0 - 20		
TPH(C29 - C36)	<100	200	88	94	91	6.6	90	115	0 - 20		
<b>TPH Surrogates</b>											
4-Methyl Nonane	97.9	20	102	112	107	9.3	86	120	0 - 20		
n-Pentatriacontane	75.5	20	86.5	92.4	89.4	6.6	88	115	0 - 20		

**DUPLICATE 1**

Sample ID: ES40035-8										
COMPOUND	LOR mg/kg	Original mg/kg	Duplicate mg/kg	RPD	Cont. Limit %	RPD				
<b>TPH Bands</b>										
TPH(C10 - C14)	50	<50	<50	n/a	No Limit					
TPH(C15 - C28)	100	<100	<100	n/a	No Limit					
TPH(C29 - C36)	100	<100	<100	n/a	No Limit					
<b>TPH Surrogates</b>										
4-Methyl Nonane	1	96.3	84.3	13.3	0 - 20					
n-Pentatriacontane	1	89.1	85.8	3.8	0 - 20					

**MATRIX SPIKES**

Sample ID: ES40035-8										
COMPOUND	Sample Results mg/kg	Spike Level mg/kg	SPIKE QC RESULTS				Control Limits			
			MS Rec.	MSD Rec.	Average Rec.		RPD	Rec.	RPD	
					%	%				Low
<b>TPH Bands</b>										
TPH(C10 - C14)	<50	430	96	82	89	15.7	70	123	0 - 35	
TPH(C15 - C28)	<100	3470	110	98	104	11.5	70	119	0 - 35	
TPH(C29 - C36)	<100	2760	120	105	112	13.3	70	115	0 - 35	
<b>TPH Surrogates</b>										
4-Methyl Nonane	96.3	20	99.9	83.7	91.8	17.6	70	120	0 - 35	
n-Pentatriacontane	89.1	20	103	82.6	92.8	22	70	115	0 - 35	

**DUPLICATE 2**

Sample ID: ES40035-12										
COMPOUND	LOR mg/kg	Original mg/kg	Duplicate mg/kg	RPD	Cont. Limit %	RPD				
<b>TPH Bands</b>										
TPH(C10 - C14)	50	<50	<50	n/a	No Limit					
TPH(C15 - C28)	100	<100	<100	n/a	No Limit					
TPH(C29 - C36)	100	<100	<100	n/a	No Limit					
<b>TPH Surrogates</b>										
4-Methyl Nonane	1	87.1	85.9	1.4	0 - 20					
n-Pentatriacontane	1	92.6	93.9	1.4	0 - 20					

**Notes:**

- 1) The recovery control limits for control spikes are based on ALS laboratory statistical data. (Method QWI-ORG/07)
- 2) The control limits on RPD (relative percent deviation) for control spikes are fixed.
- 3) \* : Recovery or RPD falls outside of the recommended control limits.
- 4) No control limits are applied to matrix spike recoveries due to the diversity of matrix types
- 5) The permitted range for RPD for duplicates specified in ALS Method QWI-EN/38 and is dependent on the magnitude of results in comparison to the level of reporting:
  - LOR to 10x LOR - no limit
  - 10x LOR to 20x LOR - 50%
  - >20x LOR - 20%

QUALITY CONTROL REPORTS

ALS EP-07180 : Total Petroleum Hydrocarbons (Volatile)/BTEX

QC LOT No.: NVOCS4058

Analyst: Gaston Allende

MATRIX: Soil

QC Schedule: 3

COMPOUND	CONTROL SPIKES									
	Blank Conc mg/kg	Spike Level	SCS		SPIKE QC RESULTS		Control Limits			
			Rec.	%	Average	RPD	Rec.	RPD	Low	High
EP-071 TPH(V)	<2	25	97	97	97	97	0	70	130	0-20
TPH(C6 - C9)										
EP-080 BTEX										
Benzene	<0.2	1	102	98	100	4	70	130	0-20	
Toluene	<0.2	1	100	101	100	1	70	130	0-20	
Chlorobenzene	<0.2	1	100	98	99	2	70	130	0-20	
Ethyl benzene	<0.2	1	100	105	102	4.5	70	130	0-20	
m- & p-Xylene	<0.2	1	100	99	99.5	1	70	130	0-20	
o-Xylene	<0.2	1	100	102	101	2	70	130	0-20	
EP-080S Surrogates										
1,2-Dichloroethane-D4	82.1	5	104	87	95.5	17.8	70	130	0-20	
Toluene-D8	111	5	100	102	101	2	70	130	0-20	
4-Bromofluorobenzene	95.2	5	100	93.2	96.6	7	70	130	0-20	

COMPOUND	DUPLICATE 1					
	LOR mg/kg	Original mg/kg	Duplicate mg/kg	RPD	Cont. Limit	%
EP-071 TPH(V)	2	<2	<2	n/a	No Limit	
TPH(C6 - C9)						
EP-080 BTEX						
Benzene	0.2	<0.2	<0.2	n/a	No Limit	
Toluene	0.2	<0.2	<0.2	n/a	No Limit	
Chlorobenzene	0.2	<0.2	<0.2	n/a	No Limit	
Ethyl benzene	0.2	<0.2	<0.2	n/a	No Limit	
m- & p-Xylene	0.2	<0.2	<0.2	n/a	No Limit	
o-Xylene	0.2	<0.2	<0.2	n/a	No Limit	
EP-080S Surrogates						
1,2-Dichloroethane-D4	0.5	96.5	103	4.5	0-20	
Toluene-D8	0.5	86.3	86.9	0.7	0-20	
4-Bromofluorobenzene	0.5	95.6	97.4	1.9	0-20	

COMPOUND	MATRIX SPIKES									
	Sample Results mg/kg	Spike Level	MS		SPIKE QC RESULTS		Control Limits			
			Rec.	%	Average	RPD	Rec.	RPD	Low	High
EP-071 TPH(V)	<2	25	79	98	88.5	21.5	70	130	0-35	
TPH(C6 - C9)										
EP-080 BTEX										
Benzene	<0.2	2.5	89	99	97.5	3.1	70	130	0-35	
Toluene	<0.2	2.5	81	96	88.5	16.9	70	130	0-35	
Chlorobenzene	<0.2	2.5	89	104	96.5	15.5	70	130	0-35	
Ethyl benzene	<0.2	2.5	93	113	103	19.4	70	130	0-35	
m- & p-Xylene	<0.2	2.5	92	111	102	16.7	70	130	0-35	
o-Xylene	<0.2	2.5	90	107	98.5	17.2	70	130	0-35	
EP-080S Surrogates										
1,2-Dichloroethane-D4	96.5	5	87.3	91.7	89.5	4.9	70	130	0-35	
Toluene-D8	86.3	5	91.2	97.1	94.2	6.3	70	130	0-35	
4-Bromofluorobenzene	95.6	5	87.1	105	96	18.6	70	130	0-35	

COMPOUND	DUPLICATE 2					
	LOR mg/kg	Original mg/kg	Duplicate mg/kg	RPD	Cont. Limit	%
EP-071 TPH(V)	2	<2	<2	n/a	No Limit	
TPH(C6 - C9)						
EP-080 BTEX						
Benzene	0.2	<0.2	<0.2	n/a	No Limit	
Toluene	0.2	<0.2	<0.2	n/a	No Limit	
Chlorobenzene	0.2	<0.2	<0.2	n/a	No Limit	
Ethyl benzene	0.2	<0.2	<0.2	n/a	No Limit	
m- & p-Xylene	0.2	<0.2	<0.2	n/a	No Limit	
o-Xylene	0.2	<0.2	<0.2	n/a	No Limit	
EP-080S Surrogates						
1,2-Dichloroethane-D4	0.5	96.6	105	6.3	0-20	
Toluene-D8	0.5	94	94	0	0-20	
4-Bromofluorobenzene	0.5	102	96.5	5.5	0-20	

Notes:

- 1) The recovery control limits for control spikes are based on ALS laboratory statistical data. (Method QM1-ORG07)
- 2) The control limits on RPD (relative percent deviation) for control spikes are fixed.
- 3) Recovery or RPD falls outside of the recommended control limits.
- 4) No control limits are applied to matrix spike recoveries due to the diversity of matrix types
- 5) The permitted range for RPD for duplicates specified in ALS Method QM1-EN38 and is dependent on the magnitude of results in comparison to the level of reporting:
  - LOR to 10x LOR - no limit
  - 10x LOR to 20x LOR - 50%
  - >20x LOR - 20%

BATCH QUALITY CONTROL -- CONTROL SPIKE/DUPLICATE									
ALS EP-076 : Polynuclear Aromatic Hydrocarbons									
QC LOT No. :		NEP076S-968				ANALYST ALICE TAT			
MATRIX:		Soils							
COMPOUND	Blank Conc	Spike Level	SPIKE QC RESULTS				Control Limits		
			SCS Rec.	DCS Rec.	Average Rec.	RPD	Rec.		RPD
	mg/kg	mg/kg	%		%	%	Low	High	%
<b>EP-076A: Polynuclear Aromatic Hydrocarbons</b>									
Naphthalene	<0.25	4.0	107	104	106	2.84	80.9	109	0 - 20
Acenaphthylene	<0.25	4.0	110	106	108 *	3.7	81.8	105	0 - 20
Acenaphthene	<0.25	4.0	113	104	109	8.29	74.2	111	0 - 20
Fluorene	<0.25	4.0	111	106	109 *	4.61	80	108	0 - 20
Phenanthrene	<0.25	4.0	106	103	105	2.87	80.6	106	0 - 20
Anthracene	<0.25	4.0	108	102	105	5.71	79.3	107	0 - 20
Fluoranthene	<0.25	4.0	110	103	107	6.57	78.8	108	0 - 20
Pyrene	<0.25	4.0	111	104	108	6.51	75.5	111	0 - 20
Benzo(a)anthracene	<0.25	4.0	107	101	104	5.77	76.1	107	0 - 20
Chrysene	<0.25	4.0	109	105	107	3.74	79	107	0 - 20
Benzo(b)fluoranthene	<0.25	4.0	104	99.6	102	4.32	69.3	109	0 - 20
Benzo(k)fluoranthene	<0.25	4.0	106	100	103	5.83	78.1	105	0 - 20
Benzo(a)pyrene	<0.25	4.0	103	102	103	0.98	73.3	103	0 - 20
Indeno(1.2.4.cd)pyrene	<0.25	4.0	104	98.1	101	5.84	76.8	104	0 - 20
Dibenzo(a.h)anthracene	<0.25	4.0	102	97.5	99.8	4.51	76.7	104	0 - 20
Benzo(g,h,i)perylene	<0.25	4.0	105	98.5	102	6.39	74.8	103	0 - 20
<b>EP-076S : PAH Surrogates</b>									
2-Fluorobiphenyl	112%	4.0	101	110	106	8.53	78.1	115	0 - 20
Anthracene-d10	115%	4.0	113	107	110	5.45	83.1	110	0 - 20
4-Terphenyl-d14	101%	4.0	105	97.3	101	7.61	80.6	110	0 - 20

COMMENTS:

- 1) The recovery control limits are based on ALS laboratory statistical data. (Method QWI-ORG/07)
- 2) The control limits on RPD (relative percent deviation) are fixed.
- 3) \* : Recovery or RPD falls outside of the recommended control limits.

**BATCH QUALITY CONTROL -- DUPLICATE**

**ALS EP-076 : Polynuclear Aromatic Hydrocarbons**

QC LOT No. :               NEP076S-968  
 MATRIX :                   Soils  
 ANALYST:                  ALICE TAT

COMPOUND	LOR mg/kg	QC DUPLICATE RESULTS		RPD	
		ES40038	ES40038	RPD	Cont. Limit
		4	4D		
		mg/kg	mg/kg	%	
<b>EP-076A : Polynuclear Aromatic Hydrocarbons</b>					
Naphthalene	0.25	<0.25	<0.25	n/a	
Acenaphthylene	0.25	<0.25	<0.25	n/a	
Acenaphthene	0.25	<0.25	<0.25	n/a	
Fluorene	0.25	<0.25	<0.25	n/a	
Phenanthrene	0.25	<0.25	<0.25	n/a	
Anthracene	0.25	<0.25	<0.25	n/a	
Fluoranthene	0.25	<0.25	<0.25	n/a	
Pyrene	0.25	<0.25	<0.25	n/a	
Benzo(a)anthracene	0.25	<0.25	<0.25	n/a	
Chrysene	0.25	<0.25	<0.25	n/a	
Benzo(b)fluoranthene	0.25	<0.25	<0.25	n/a	
Benzo(k)fluoranthene	0.25	<0.25	<0.25	n/a	
Benzo(a)pyrene	0.25	<0.25	<0.25	n/a	
Indeno(1.2.4.cd)pyrene	0.25	<0.25	<0.25	n/a	
Dibenzo(a,h)anthracene	0.25	<0.25	<0.25	n/a	
Benzo(g,h,i)perylene	0.25	<0.25	<0.25	n/a	
<b>EP-076S : PAH Surrogates</b>					
2-Fluorobiphenyl	1%	104%	102%	1.94	0 - 20
Anthracene-d10	1%	105%	102%	2.9	0 - 20
4-Terphenyl-d14	1%	91.6%	93.8%	2.37	0 - 20

Note: The permitted range for RPD (relative percent deviation) is specified in ALS Method QWI-EN/38 and is dependent on the magnitude of results in comparison to the level of reporting:

Result < 10 times LOR, no limit.

Result between 10 and 20 times LOR, 0% - 50%.

Results > 20 times LOR, 0% - 20%.

**BATCH QUALITY CONTROL -- DUPLICATE**

**ALS EP-076 : Polynuclear Aromatic Hydrocarbons**

QC LOT No. :               NEP076S-968  
 MATRIX :                   Soils  
 ANALYST:                 ALICE TAT

COMPOUND	LOR mg/kg	QC DUPLICATE RESULTS		RPD	
		ES40038 5	ES40038 5D	RPD	Cont. Limit
		mg/kg	mg/kg	%	
<b>EP-076A : Polynuclear Aromatic Hydrocarbons</b>					
Naphthalene	0.25	<0.25	<0.25	n/a	
Acenaphthylene	0.25	<0.25	<0.25	n/a	
Acenaphthene	0.25	<0.25	<0.25	n/a	
Fluorene	0.25	<0.25	<0.25	n/a	
Phenanthrene	0.25	<0.25	<0.25	n/a	
Anthracene	0.25	<0.25	<0.25	n/a	
Fluoranthene	0.25	<0.25	<0.25	n/a	
Pyrene	0.25	<0.25	<0.25	n/a	
Benzo(a)anthracene	0.25	<0.25	<0.25	n/a	
Chrysene	0.25	<0.25	<0.25	n/a	
Benzo(b)fluoranthene	0.25	<0.25	<0.25	n/a	
Benzo(k)fluoranthene	0.25	<0.25	<0.25	n/a	
Benzo(a)pyrene	0.25	<0.25	<0.25	n/a	
Indeno(1.2.4.cd)pyrene	0.25	<0.25	<0.25	n/a	
Dibenzo(a,h)anthracene	0.25	<0.25	<0.25	n/a	
Benzo(g,h,i)perylene	0.25	<0.25	<0.25	n/a	
<b>EP-076S : PAH Surrogates</b>					
2-Fluorobiphenyl	1%	107%	98.5%	8.27	0 - 20
Anthracene-d10	1%	101%	102%	0.985	0 - 20
4-Terphenyl-d14	1%	89.8%	90.2%	0.444	0 - 20

Note: The permitted range for RPD (relative percent deviation) is specified in ALS Method QWI-EN/38 and is dependent on the magnitude of results in comparison to the level of reporting:

Result < 10 times LOR, no limit.

Result between 10 and 20 times LOR, 0% - 50%.

Results > 20 times LOR, 0% - 20%.

BATCH QUALITY CONTROL -- MATRIX SPIKE/DUPLICATE							
ALS EP-076 : Polynuclear Aromatic Hydrocarbons							
QC LOT No. :		NEP076S-968		ANALYST :		ALICE TAT	
MATRIX:		Soils		Sample ID:		ES40038-5	
COMPOUND	Sample Results	Spike Level	SPIKE QC RESULTS				Cont. Limit
			MS Rec.	MSD Rec.	Average Rec.	RPD	RPD
	mg/kg	mg/kg	%	%	%	%	%
<b>EP-076A : Polynuclear Aromatic Hydrocarbons</b>							
Acenaphthene	<0.25	10	98.2	92.9	95.6	5.55	0 - 35
Pyrene	<0.25	10	101	92.5	96.8	8.79	0 - 35
<b>EP-076S : PAH Surrogates</b>							
2-Fluorobiphenyl	107%	4	88.9	84	86.5	5.67	0 - 35
Anthracene-d10	101%	4	93.9	89.4	91.7	4.91	0 - 35
4-Terphenyl-d14	89.8%	4	98.5	91.5	95	7.37	0 - 35

COMMENTS:

- 1) The RPD control limits are fixed.
- 2) \*: RPD falls outside the recommended control limit.



# Coffey Geosciences Pty Ltd

A.C.N. 056 335 516



## QA/QC DATA VALIDATION REPORT

Job No: ...N08340/1.. Laboratory...ALS.....Batch No ...NE10477 .....

### II PRECISION/ACCURACY ASSESSMENT

	Yes	No (Comment below)
1. Was a NATA registered laboratory used?	X	
2. Did the laboratory perform the requested tests?	X	
3. Were the laboratory methods adopted NATA endorsed?	X	
4. Were the appropriate test procedures followed?	X	
5. Were the reporting limits satisfactory?	X	
6. Was the NATA Seal on the reports?	X	
7. Were the reports signed by an authorised person?	X	

#### COMMENTS:

Ok

Precision/Accuracy of the Laboratory Report	X Satisfactory	Unsatisfactory
	Partially Satisfactory	



# Coffey Geosciences Pty Ltd

A.C.N. 056 335 516

## QA/QC DATA VALIDATION REPORT



Job No: ...N08340/1.. Laboratory...ALS.....Batch No ...NE10477.....

### III. FIELD QA/QC (Continued)

#### 5. TRIP BLANKS

A. Were an Adequate Number of trip blanks collected?

B. Were the Trip Blanks free of contaminants?

(If no, comment whether the contaminants present are also detected in the samples and whether they are common laboratory chemicals.)

Yes	No (Comment below)
-	
-	

#### COMMENTS:

N/A

#### 6. WASH BLANKS

A. Were an adequate number of Wash Blanks collected?

B. Were the Wash Blanks free of contaminants?

(If no, comment whether the contaminants present are also detected in the samples and whether they are common laboratory chemicals.)

Yes	No (Comment below)
-	
-	

#### COMMENTS:

N/A

Field QA/QC was:	<input checked="" type="checkbox"/> Satisfactory	<input type="checkbox"/> Unsatisfactory
	<input type="checkbox"/> Partially Satisfactory	

# Coffey Geosciences Pty Ltd

A.C.N. 056 335 516



## QA/QC DATA VALIDATION REPORT

Job No: ...N08340/1.. Laboratory...ALS.....Batch No ...NE10477.....

### IV LABORATORY INTERNAL QUALITY CONTROL PROCEDURES

#### 1. Type and Number of QA/QC Samples

	Metals	TPH	BTEX	PAH	OCP	OPP	PCB
Laboratory Blanks/Reagent Blanks	1	1	1	1	1	1	1
Matrix Spikes/Matrix Spike Duplicates	2	2	2	2	2	2	2
Standard/Certified Reference Material Analysis	-	2	2	2	2	2	2
Laboratory Duplicates	-	-	-	-	-	-	-
Surrogates	-	10	10	10	10	10	10
Totals	3	15	15	15	15	15	15

- 2. Were the laboratory blanks/reagents blanks free of contamination?
- 3. Were the spike recoveries within control limits?
  - a. Organics (60% to 130%)
  - b. Metals/Inorganic (60% to 130%)
- 4. Were the RPDs of the laboratory duplicates within control limits?
- 5. Were the surrogate recoveries within control limits?

Yes	No (Comment below)
X	
X	
X	
X	
X	

5. The laboratory internal QA/QC was:	X Satisfactory	Unsatisfactory
	Partially Satisfactory	

# Coffey Geosciences Pty Ltd

A.C.N. 056 335 516



## QA/QC DATA VALIDATION REPORT

Job No: ...N08340/1.. Laboratory...ALS.....Batch No ...NE10477.....

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### V. DATA USABILITY

1. Data Directly Usable X
2. Data Usable with the following corrections/modifications (see comment below)
3. Data Not Usable.

### COMMENTS:

.....

.....

.....

.....

.....

.....

.....

.....

QA/QC Report Prepared by

  
\_\_\_\_\_

QA/QC Report Reviewed by:

  
\_\_\_\_\_

(Project Manager)

# Coffey Geosciences Pty Ltd

A.C.N. 056 335 516

Environmental Division

QA/QC DATA VALIDATION REPORT

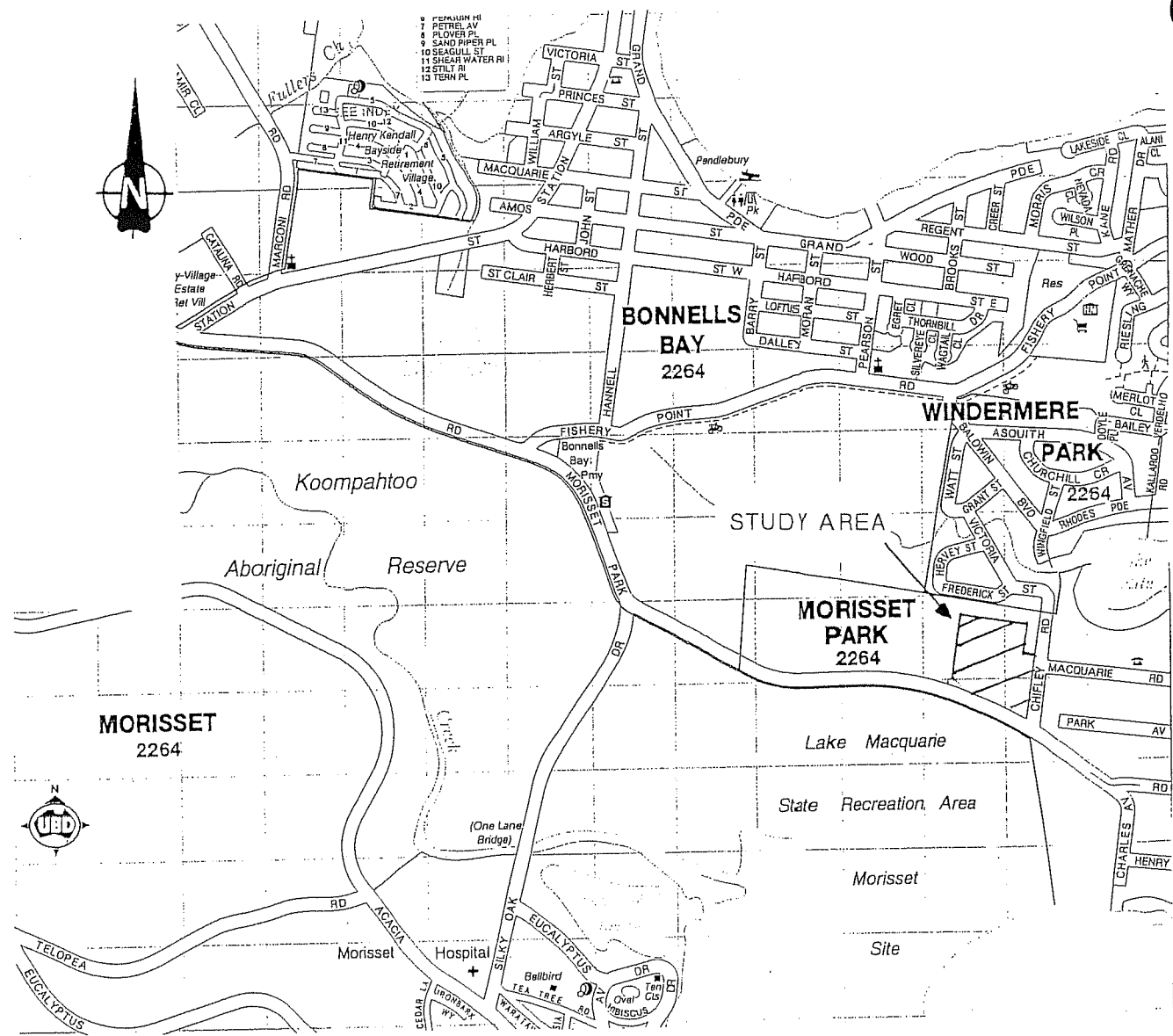
Job No:..... Laboratory.....Batch No .....

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I.

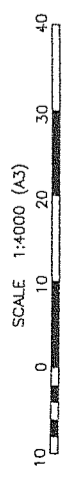
(Project Manager)



<b>Coffey Geosciences Pty Ltd</b> ACN056 335 516		Geotechnical   Resources   Environmental   Technical   Project Management	
Drawn	DDM	<b>BERNIE DE WITT CONSULTING</b> <b>PROPOSED REZONING</b> <b>PART LOT 358 DP755242, PART LOT 359 DP244002, MORISSET</b> <b>PARK</b> <b>SITE LOCALITY PLAN</b>	Drawing no: <b>N08340/01-1</b>
Approved			Job no: N08340/01-AB
Date	04/07/03		
Scale	1:20000 (A4)		



- 4° / SURFACE SLOPE ANGLES
- ⊥ / CUT 0.5m
- ▨ / BURNT OUT AREA, SOME FILL
- ⊕ / BOREHOLE
- / SAMPLE LOCATION



Revision

<p><b>Coffey Geosciences Pty Ltd</b> ACN 056 335 516</p> <p>Geotechnical   Resources   Environmental   Technical   Project Management</p>		<p>BERNIE DE WITT CONSULTING PROPOSED REZONING PART LOT 358 DP755242, PART LOT 359 DP244002, MORISSET PARK SITE PLAN</p>		<p>Drawing No: N08340/01-2</p>
		<p>DMW</p>	<p>Approved</p>	<p>Date</p>
<p>Description</p>	<p>Drawn</p>	<p>Approved</p>	<p>Date</p>	<p>Scale</p>
<p>10</p>	<p>0</p>	<p>10</p>	<p>20</p>	<p>30</p>
<p>40</p>	<p>11/06/03</p>	<p>1:4000</p>	<p>11/06/03</p>	<p>1:4000</p>