13. Orders under the Trees (Disputes Between Neighbours) Act 2006

Whether an order has been made under the Trees (Disputes Between Neighbours) Act, 2006 to carry out work in relation to a tree on the land (but only if the Council has been notified of the order).

The land is not affected by an order issued under the Trees (Disputes between Neighbours) Act 2006.

14. Directions under Part 3A (Environmental Planning and Assessment Act 1979)

If there is a direction by the Minister in force under section 75P (2) (c1) of the Act that a provision of an environmental planning instrument prohibiting or restricting the carrying out of a project or a stage of a project on the land under Part 4 of the Act does not have effect, a statement to that effect identifying the provision that does not have effect.

There are no ministerial direction in force that applies under the section 75P (2) (c1) of the Environmental Planning and Assessment Act 1979

15. Conditions affecting Seniors Housing

If a Development Application is granted on or after the date on which this clause commences under State Environmental Planning Policy (Housing for Seniors or People with a Disability) 2004 with respect to the land, a statement setting out the terms of any conditions on which the application was granted of the kind referred to in Clause 18(2) of that Policy.

A Development Application has not been granted under State Environmental Planning Policy (Housing for Seniors or People with a Disability) 2004 with respect to the land.

16. Site Compatibility Certificates for Infrastructure

A statement of whether there is a valid site compatibility certificate (of which the council is aware), issued under <u>clause</u> 19 of State Environmental Planning Policy (Infrastructure) 2007 in respect of proposed development on the land and, if there is a certificate, the statement is to include:-

- (a) the period for which the certificate is valid, and
- (b) that a copy may be obtained from the head office of the Department of Planning.

There is no valid site compatibility certificate (of which the Council is aware) issued under Clause 19 of State Environmental Planning Policy (Infrastructure 2007) in respect of the proposed development on the land.

In accordance with the requirements of Section 149(5) of the *Environmental Planning and Assessment Act, 1979* (as amended), the following additional information is provided about the land to which this certificate applies.

Note: In accordance with Section 149(6) of the *Environmental Planning and Assessment Act, 1979* (as amended), Council will not incur any liability for the following additional information, which is provided in good faith. The absence of any matter affecting the land does not-imply that the land is not affected by any matter not referred to in this Certificate.

The land is affected by a Tree Preservation Order.

The NSW Scientific Committee, established by the Threatened Species Conservation Act, 1995 has made a Preliminary Determination to support a proposal to list the Cumberland Plain Woodland in the Sydney Basin Bioregion as a Critically Endangered Ecological Community on Part 2 of Schedule 1A of the Act and to omit reference to Cumberland Plain Woodland from Part 3 of Schedule 1 (Endangered Ecological Communities) of the Act.

Auburn Council at its Ordinary meeting of 16 July 2008 resolved to adopt the Auburn Employment Lands. Study, June 2008. Further information on this study can be found at www.auburn.nsw.gov.au.

John Burgess General Manager Danie Glass; Per: Specialist Development Administration Officer



1 Susan Street, P.O. Box 118 Auburn, NSW Australia 1835

Glenda Stapley URS Australia Pty Limited Level 3, 116 Miller Street NORTH SYDNEY NSW 2060 Telephone: 9735 1222 Facsimile: 9643 1120 ABN 63 914 691 587

In reply quote:

Contact Name:

Certificate No: Receipt No: Date: Your Reference:

9560 354328 18 May 2009 43217997.00200

Issued under Section 149(2) of the Environmental Planning and Assessment Act, 1979

PLANNING CERTIFICATE

Property Details

Address: 19-21 Parramatta Road, LIDCOMBE

Legal Description: Lot 1 DP 214452

Owner(s) Name (as recorded by Council):

Tallen Pty Limited PO Box 283 BOTANY NSW 1455

In accordance with the requirements of Section 149(2) of the *Environmental Planning and Assessment Act, 1979* (as amended), the following prescribed matters relate to the land at the date of this certificate.

Note: The information contained in Planning Certificates issued for a lot within Strata-Titled development relates to the land the development is situated on.

1. Names of Relevant SEPPs, REPs, LEPs and DCPs

(1) The names of:

Certificate No. 9560

- (a) each Local Environmental Plan and Deemed Environmental Planning Instrument applying to the land, and
- (b) each draft Local Environmental Plan applying to the land that has been placed on exhibition under Section 66(1)(b) of the Act, and
- (c) each development control plan applying to the land that has been made by the relevant planning authority under Division 6 of Part 3 of the Act (including any made by the council under section 72, or the Director-General under section 51A, before the repeal of those sections).
- 1(a) Auburn Local Environmental Plan 2000, as amended.
- 1(b) At its meeting on 20 October 2004, Council resolved to prepare a Draft Local Environmental Plan to revise various objectives, provisions, zoning tables, and definitions, so as to remove anomalies in the Auburn Local Environmental Plan 2000. The public exhibition period for Draft Auburn Local Environmental Plan (Amendment No. 14) is 8 June 2005 to 17 July 2005.

1(c) There are no Development Control Plans that have been made by the Director-General under Section 51A of the Act that apply to this land.

General Requirements Development Control Plan - effective from 22 March 2000. Notification of Development Proposals Development Control Plan - effective from 26 April, 2006.

Exempt and Complying Development Control Plan - effective from 19 October 2000. Car Parking and Loading Development Control Plan - effective from 22 March 2000. Stormwater Drainage Development Control Plan - effective from 5 June 2002.

Guidelines for Erosion and Sediment Control Development Control Plan - effective from 19 November 2003.

Language of Advertising and Signage Development Control Plan - effective from 28 May 2003.

Childcare Centres Development Control Plan - effective from 22 March 2000. Detached Dwellings and Dual Occupancy Development Control Plan Amendment No. 1 effective from 25 October, 2006.

Multiple Dwellings Development Control Plan - effective from 24 September 2003. Industrial Areas Development Control Plan - effective from 22 March 2000. Access and Mobility Development Control Plan - effective from 4 May 2005.

- (2) The names of:
 - (a) each Regional Environmental Plan applying to the land, and
 - (b) each draft Regional Environmental Plan applying to the land that has been placed on exhibition under section 47(b) of the Act.
 - (c) Repealed.
 - 2(a) Sydney Regional Environmental Plan (Sydney Harbour Catchment) 2005.
 - 2(b) There are no draft Regional Environmental Plans that have been placed on exhibition under Section 47(b) of the Act that apply to this land.
 - 2(c) Repealed

(3) The names of:

(a) each State Environmental Planning Policy applying to the land, and

(b) each draft State Environmental Planning Policy applying to the land that has been publicised as referred to in Section 39(2) of the Act.

(Temporary Structures and Places of State Environmental Planning Policy 3(a) Public Entertainment) 2007. (Infrastructure) 2007. State Environmental Planning Policy (Exempt and Complying Development State Environmental Planning Policy Codes) 2008 (Repeal of Concurrence & Referral State Environmental Planning Policy Provisions) 2008. Development Standards. State Environmental Planning Policy No. 1 State Environmental Planning Policy No. 4 Development without Consent and **Miscellaneous Exempt and Complying** Development. Number of Storeys in a Building. State Environmental Planning Policy No. 6 Retention of Low-Cost Rental State Environmental Planning Policy No. 10 Accommodation. Bushland in Urban Areas. State Environmental Planning Policy No. 19 Caravan Parks. State Environmental Planning Policy No. 21

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- Draft State Environmental Planning Policy 66 Integration of Land Use and Transport. 3(b) Draft State Environmental Planning Policy (Application of Development Standards) 2004.
- Note: Any questions regarding State Environmental Planning Policies, Regional Environmental Planning Policies or Development Control Plans under section 51A of the Act should be 1300 305 694 directed to the NSW Department of Planning on www.planning.nsw.gov.au

Zoning and Land Use under relevant LEPs 2.

For each Local Environmental Plan, Deemed Environmental Planning Instrument and draft Local Environmental Plan applying to the land in any zone (however described):

- the identity of the zone, whether by reference to a name (such as "Residential Zone" or (a) "Heritage Area") or by reference to a number (such as "Zone No. 2(a)"),
- the purpose for which the plan or instrument provides that development may be carried out (b). within the zone without the need for development consent,
- the purposes for which the plan or instrument provides that development may not be (C) carried out within the zone except with development consent,
- the purposes for which the plan or instrument provides that development is prohibited (d)within the zone.
- whether any development standards applying to the land fix minimum land dimensions for (e) the erection of a dwelling-house on the land and, if so, the minimum land dimensions so fixed.
- whether the land includes or comprises critical habitat, (f)
- whether the land is in a conservation area (however described), (q)
- whether an item of environmental heritage (however described) is situated on the land. (h)
- Zone No 4(c) Industrial Enterprise. (a)
- Under the provisions of Clause 20(2) of Auburn Local Environmental Plan 2000, (b) development for the purpose of the following may be carried out without development consent:

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"exempt development (being development of minimal environmental impact that is listed and satisfies the criteria for exempt development relevant to land zoned 4(c) in the Auburn Development Control Plan identified in Schedule 5 of Auburn Local Environmental Plan 2000, as amended)."

Under the provisions of Clause 58 of Auburn Local Environmental Plan 2000, a public authority or a corporation that was a public authority but has been privatised may carry out an activity specified in Schedule 3 of Auburn Local Environmental Plan without development consent.

(C)

Under the provisions of Clause 9(5) of Auburn Local Environmental Plan 2000, the consent authority must not grant consent to the carrying out of development on land zoned Industrial 4(c) unless the consent authority is of the opinion that the carrying out of the development is consistent with the objectives of the Industrial 4(c) zone, which are specified in Clause 20(1) as:-

- a) to recognise the special character of Parramatta Road frontages and surrounding areas,
- b) to ensure that development in this zone does not reduce the economic viability of businesses in the business zones,
- c) to provide the flexibility required to encourage innovative and high technology industrial uses in the zone,
- d) to prohibit shops in this zone generally but permit minor retail development only where it is providing for the daily convenience needs of the local workforce, is ancillary or incidental to other permissible development or is in the form of bulky good retail outlets or motor showrooms.

Under the provisions of Clause 48 of Auburn Local Environmental Plan 2000, the consent authority must not grant consent to development if the consent authority considers that the development will prevent surrounding lots from being developed in accordance with Auburn Local Environmental Plan 2000.

Under the provisions of Clause 20(3) of Auburn Local Environmental Plan 2000, development for the purpose of the following may be carried out with development consent:

"banks; bulky goods retailing; car repair stations; child care centres; community facilities; complying development (being development that is listed and satisfies the criteria for complying development relevant to land zoned 4(c) in the Auburn Development Control Plan identified in Schedule 5 of Auburn Local Environmental Plan 2000, as amended); depots; dwellings used in conjunction with another land use which is permissible in this zone; educational establishments; equipment hire centres; exhibition homes; freight transport terminals; general advertising signs; high technology industries; hotels; industries; light industries; motels; motor showrooms; multiple dwellings; passenger transport terminals; places of public worship; public buildings; recreation areas; recreation facilities; refreshment rooms; restaurants; service support industries; serviced apartments; showrooms; site identification signs; subdivision; training facilities; utility undertakings; warehouses or distribution centres."

Under the provisions of Clause 23 of Auburn Local Environmental Plan 2000, residential development on land zoned 4(c) is allowed only where the land adjoins land zoned 2(a), 2(b) or 2(c) and does not front Parramatta Road.

Under the provisions of Clause 25 of Auburn Local Environmental Plan 2000, consent may be granted to development on land which immediately adjoins land zoned 4(d) as if the land was zoned 4(d) provided that the requirements of that clause are met.

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Under the provisions of Clause 49(2) of Auburn Local Environmental Plan 2000, development may be carried out, but only with development consent, on land within Zone 4(c) for the purpose of any building, work, place or land use that is not defined in Auburn Local Environmental Plan 2000 provided that the requirements of that clause are met.

Under the provisions of Clause 61 of Auburn Local Environmental Plan 2000, consent may be granted to the carrying out of development (other than designated or State significant development) for any purpose for a maximum period of 28 days, whether consecutive or non-consecutive, in any one year provided that the requirements of that clause are met.

NOTE: This certificate provides zoning information for the land that is the subject of this certificate only. The Auburn Local Environmental Plan 2000 Map must be viewed to determine if the land that is the subject of this certificate immediately adjoins land zoned 4(d) - Special Enterprise. The Auburn Local Environmental Plan 2000 written instrument and map may be inspected, and are available for purchase, at our Customer Service Centre located at 1 Susan Street, Auburn.

- (d) Development for a purpose that is not listed as being permissible either "with consent" or "without consent" is prohibited.
- (e) There are no development standards applying to this land that fix a minimum land dimension for the erection of a dwelling-house.
- (f) The land does not include or comprise critical habitat.
- (g) The land is not located within a Heritage Conservation Area under the provisions of Auburn Local Environmental Plan 2000, as amended.
- (h) The land has not been identified as an item of environmental heritage significance under the provisions of Auburn Local Environmental Plan 2000, as amended.

3. Complying Development

Whether or not the land is land on which no complying development may be carried out under the *State Environmental Planning Policy (Exempt and Complying Development Codes) 2008* and, if no complying development may be carried out on that land under that Policy, the reason why complying development may not be carried out on that land.

No complying development may be carried out on the land under State Environmental Planning Policy (Exempt and Complying Development Codes) 2008 as the land is identified on an Acid Sulphate Soils Map as being Class 2.

No complying development may be carried out on the land under State Environmental Planning Policy (Exempt and Complying Development Codes) 2008 as the land is identified as a flood control lot.

No complying development may be carried out on the land under State Environmental Planning Policy (Exempt and Complying Development Codes) 2008 as the land is within a foreshore area.

4. Coastal Protection

Whether or not the land is affected by the operation of Section 38 or 39 of the Coastal Protection Act, 1979, but only to the extent that the Council has been so notified by the Department of Public Works.

Council has not been notified by the Department of Public Works that the land is affected by the operation of Section 38 or 39 of the Coastal Protection Act, 1979.

5. Mine Subsidence

Whether or not the land is proclaimed to be a mine subsidence district within the meaning of Section 15 of the Mine Subsidence Compensation Act, 1961.

The land is not located in an area proclaimed to be a mine subsidence district within the meaning of Section 15 of the Mine Subsidence Compensation Act, 1961.

6. Road Widening and Road Realignment

Whether or not the land is affected by any road widening or road realignment under:

- (a) Division 2 of Part 3 of the Roads Act, 1993, or
- (b) Any Environmental Planning Instrument, or
- (c) Any resolution of the Council.
- (a) The land is not affected by any road widening or road realignment under Division 2 of Part 3 of the Roads Act 1993, as amended.
- (b) The land is not affected by any road widening or road realignment under any Environmental Planning Instrument.
- (c) The land is not affected by any road widening or road realignment under a Council resolution.

7. Council and other public authority policies on Hazard Risk Restriction

Whether or not the land is affected by a policy:

- (a) adopted by the Council, or
- (b) adopted by any other public authority and notified to the Council for the express purpose of its adoption by that authority being referred to in planning certificates issued by the Council.

that restricts the development of the land because of the likelihood of land slip, bushfire, flooding, tidal inundation, subsidence, acid sulphate soils or any other risk.

- (a) Under the provisions of Clause 54 of Auburn Local Environmental Plan 2000, Council must not grant consent to the erection of a building or the carrying out of works if, in the opinion of Council, the land is within a floodway or the carrying out of the proposed development is likely to have consequences identified within Clause 54(b). At its meeting on 6 November 2002, Council adopted the Haslams Creek Floodplain Risk Management Study and Plan. This Plan restricts development on land identified within the "High", "Medium" and "Low" Flood Risk Precincts. A copy of the plan is available on Council's website www.auburn.nsw.gov.au.
- (b) Council has been notified by Parramatta City Council that the following Flood Management Studies have been carried out and adopted. They are:-
 - 1. Duck River Flood Study Parramatta City Council Final Flood study Report (September 2006).
 - 2. Lower Parramatta River Flood Plain Risk Management Study Draft February 2003.

For more detailed information and enquiries regarding the above flood studies and affected areas please contact Council's Works and Services Department, Engineering Division.

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Council has been notified of the Acid Sulphate Soils Planning Guidelines prepared by the NSW Department of Planning. All land located within the Auburn Local Government Area has been identified as being Class 1 to 5 (high to low probability of acid sulphate soils being present) on the Acid Sulphate Soils Risk Maps published by NSW Department of Natural Resources.

7a Flood related Development Control Information

(1) Whether or not the development on that land or part of the land for the purposes of dwellings, dual occupancies, multi dwelling housing or residential flat buildings (not including development for the purposes of group homes or seniors housing) is subject to flood related development controls.

Development on the land or part of the land for the above purposes is subject to flood related development controls. For more information, refer to Council's Development Control Plans including Stormwater Drainage Development Control Plan on Council's website www.auburn.nsw.gov.au.

(2) Whether or not development on that land or part of the land for any other purpose is subject to flood related development controls.

Development on the land or part of the land for any other purpose is subject to flood related development controls. For more information, refer to Council's Development Control Plans including Stormwater Drainage Development Control Plan on Council's website www.auburn.nsw.gov.au.

(3) Words and expressions in this clause have the same meanings as in the instrument set out in the Schedule to the Standard Instrument (Local Environmental Plans) Order 2006.

Words and expressions in this clause have the same meanings as in the instrument set out in the Schedule to the Standard Instrument (Local Environmental Plans) Order 2006.

8. Land Reserved for Acquisition

Whether or not any Environmental Planning Instrument, Deemed Environmental Planning Instrument or draft Environmental Planning Instrument applying to the land provides for the acquisition of the land by a public authority, as referred to in Section 27 of the Act.

The land is not affected by an Environmental Planning Instrument, Deemed Environmental Planning Instrument or draft Environmental Planning Instrument that provides for the acquisition of the land by a public authority referred to in Section 27 of the Act.

9. Contributions Plans

The name of each Contributions Plan applying to the land:

Auburn Development Contributions Plan 2007.

10. Matters arising under the Contaminated Land Management Act, 1997

Section 59(2) of the Contaminated Land Management Act, 1997 prescribes the following additional matters that are to be specified in a planning certificate:

- (a) that the land to which the certificate relates is within land declared to be an "investigation area" or "remediation site" under Part 3 of that Act (if it is within such an area or site at the date when the certificate is issued),
- (b) that the land to which the certificate relates is subject to an "investigation order" or a "remediation order" within the meaning of that Act (if it is subject to such an order at the date when the certificate is issued),
- (c) that the land to which the certificate relates is the subject of a voluntary investigation proposal (or voluntary remediation proposal) the subject of the Environmental Protection Authority's agreement under Section 19 or 26 of that Act (if it is the subject of such a proposal, and the proposal has not been fully carried out, at the date when the certificate is issued).
- (d) that the land to which the certificate relates is the subject of a site audit statement within the meaning of Part 4 of that Act (if a copy of such a statement has been provided at any time to the local authority issuing the certificate).
- (a) The land has not been declared to be an "investigation area" or "remediation site" under Part 3 of the Contaminated Land Management Act 1997, as amended.
- (b) The land is not subject to an "investigation order" or a "remediation order" within the meaning of the Contaminated Land Management Act 1997, as amended.
- (c) The land is not the subject of a voluntary investigation proposal (or voluntary remediation proposal) that is the subject of the Environment Protection Authority's agreement under Section 19 or 26 of the Contaminated Land Management Act 1997, as amended, and that has not been fully carried out.
- (d) The land is not the subject of a site audit statement within the meaning of Part 4 of the Contaminated Land Management Act 1997, as amended.

11. Bush Fire Prone Land

If any of the land is bush fire prone land (as defined in the Act), a statement that all or, as the case may be, some of the land is bush fire prone land. If none of the land is bush fire prone land, a statement to that effect.

The land is not located within an area that is bush fire prone as defined by the Environmental Planning and Assessment Act, 1979, as amended.

12. Property Vegetation Plans

If the land is land to which a Property Vegetation Plan under the <u>Native Vegetation Act, 2003</u> applies, a statement to that effect (but only if the council has been notified of the existence of the plan by the person or body that approved the plan under that Act).

The land is not affected by a Property Vegetation Plan under the Native Vegetation Act, 2003.

AR BLUETT MEMORIAL AWARD WINNER 2007/08

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13. Orders under the Trees (Disputes Between Neighbours) Act 2006

Whether an order has been made under the Trees (Disputes Between Neighbours) Act, 2006 to carry out work in relation to a tree on the land (but only if the Council has been notified of the order).

The land is not affected by an order issued under the Trees (Disputes between Neighbours) Act 2006.

14. Directions under Part 3A (Environmental Planning and Assessment Act 1979)

If there is a direction by the Minister in force under section 75P (2) (c1) of the Act that a provision of an environmental planning instrument prohibiting or restricting the carrying out of a project or a stage of a project on the land under Part 4 of the Act does not have effect, a statement to that effect identifying the provision that does not have effect.

There are no ministerial direction in force that applies under the section 75P (2) (c1) of the Environmental Planning and Assessment Act 1979

15. Conditions affecting Seniors Housing

If a Development Application is granted on or after the date on which this clause commences under State Environmental Planning Policy (Housing for Seniors or People with a Disability) 2004 with respect to the land, a statement setting out the terms of any conditions on which the application was granted of the kind referred to in Clause 18(2) of that Policy.

A Development Application has not been granted under State Environmental Planning Policy (Housing for Seniors or People with a Disability) 2004 with respect to the land.

16. Site Compatibility Certificates for Infrastructure

A statement of whether there is a valid site compatibility certificate (of which the council is aware), issued under <u>clause</u> 19 of State Environmental Planning Policy (Infrastructure) 2007 in respect of proposed development on the land and, if there is a certificate, the statement is to include:-

- (a) the period for which the certificate is valid, and
- (b) that a copy may be obtained from the head office of the Department of Planning.

There is no valid site compatibility certificate (of which the Council is aware) issued under Clause 19 of State Environmental Planning Policy (Infrastructure 2007) in respect of the proposed development on the land.

In accordance with the requirements of Section 149(5) of the *Environmental Planning and Assessment Act, 1979* (as amended), the following additional information is provided about the land to which this certificate applies.

Note: In accordance with Section 149(6) of the *Environmental Planning and Assessment Act, 1979* (as amended), Council will not incur any liability for the following additional information, which is provided in good faith. The absence of any matter affecting the land does not imply that the land is not affected by any matter not referred to in this Certificate.

The land is affected by a Tree Preservation Order.

The NSW Scientific Committee, established by the Threatened Species Conservation Act, 1995 has made a Preliminary Determination to support a proposal to list the Cumberland Plain Woodland in the Sydney Basin Bioregion as a Critically Endangered Ecological Community on Part 2 of Schedule 1A of the Act and to omit reference to Cumberland Plain Woodland from Part 3 of Schedule 1 (Endangered Ecological Communities) of the Act.

Auburn Council at its Ordinary meeting of 16 July 2008 resolved to place the Auburn Town Centre Draft Strategy 2031 on public exhibition. The draft strategy is on public exhibition from 21 July 2008 to 15 August 2008 and can be viewed at <u>www.auburn.nsw.gov.au/Building and Development/Plan on</u> exhibition.

Auburn Council at its Ordinary meeting of 16 July 2008 resolved to adopt the Auburn Employment Lands Study, June 2008. Further information on this study can be found at www.auburn.nsw.gov.au.

John Burgess General Manager Dania Elassi

Per:

Specialist Development Administration Officer

Appendix C WorkCover, NSW

С





19 May 2009

Attention: Glenda Stapley URS Australia Pty Ltd Level 3 116 Miller Street North Sydney NSW 2060

Dear Glenda

RE SITE: 15-21 Parramatta Road, Lidcombe NSW 2141

I refer to your site search request received on 12th May 2009 requesting information on a Licence to Keep Dangerous Goods on the above site.

Enclosed are copies of the documents that WorkCover NSW holds on Dangerous Goods Licence **35/015782** relating to the storage of dangerous goods at the above-mentioned premises, as listed on the Stored Chemical Information Database (SCID).

If you have any further queries, please contact WorkCover's Dangerous Goods Licensing staff on (02) 4321 5500.

Yours sincerely

Sue Waugh A/C Senior Licensing Officer Dangerous Goods Team

WorkCover. Watching out for you.

WorkCover NSW ABN 77 682 742 966 92-100 Donnison Street Gosford NSW 2250 Locked Bag 2906 Lisarow NSW 2252 Telephone 02 4321 5000 Facsimile 02 4325 4145 WorkCover Assistance Service **13 10 50** DX 731 Sydney Website www.workcover.nsw.gov.au

35/015782

TO:- Chief Inspector of Dangerous Goods Work Cover Authority Chemical Safety Unit Locked Bag 10 Clarence Street Sydney NSW 2000

DANGEROUS GOODS ACT, 1975

CONTRACTOR'S CERTIFICATE

UNDERGROUND STORAGE TANKS

20 FEB 1996 SCIENTI TO SERVICES BRANCH

I hereby certify that the tank (s) indicated below have been removed.

PETROLEUM COMPANY	NIC_
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CONTRACIOR	CLARRENDY PTY LTD "WAINUI" TERRANORA RD. TERBANORA NSW 2486
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Wiring — Pump Wiring — Entry t	to neare o Buildi	st entry ng to S	to Buil witchbo	App ding App ard	SED IN	Q_ft. Q_ft.	Rock	10.05	Asph Earth SCALE			Brick	
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Wiring — Pump Wiring — Entry t	to neare o Buildi	st entry ng to S	to Buil witchbo	App ding App ard	SED IN	O ft. O ft. STALLA	Rock	10,00 er drav ed as pe	Asph Earth SCALE	, 1273	re %0	Brick	
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PPLIC	ION FOR:	STORE	INFLAM RATION OF LICENCE MENT TO R		ES) FC IN	LICENCE No. -702 A FOR THE KEEPING OF 9 INFLAMMABLE LIQUID AND/OR DANGEROUS GOODS.				
lame of O	ccupier	The Go (Surnam	e)	[yre &	Rubber	Co ((Aust	ralia (First) Lim Names	ited			
`rading Na	me (if any)												
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articulars t any one		ion of depots							l/or dan	gerous	goods	to be kept	
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⇒pot	Co	nstruction of depo	ots *	Inflamma	ble Liquid			-1	gerous Go	1	0	01-02-	
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Name of	Company su	pplying inflar	nmable liqui				<u> </u>	Receip	C MO _{beautry}		generalization des	BBNO ting-azor-regiment	
-	_	usly been licer		Yes	A.157								
If known	, state name	of previous o	ccupier		(inci	case							
		Signature of	f applicant	X AY	Un .	wres			Dat	te <u>8</u> /	- 10	- /3	
											Ins Met	sp. trep.	
requireme	ents of that	Act, 1915, de Act and regu us goods in qu	lations with	regard to	its situat	nses or	store	describe	ed abov	e does	compl	r under the ly with the nflammable	

FORM	0					reg	gister No.		
		INFLAM	MABLE LIQU	ID ACT,	1915 (AS				
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		•		KPLANATO		(e ensemi	5 / Call.
	able Liquid-	ł							
rine	eral Spirit-includes ous Goods-	kerosene, mineral t es petrol, benzene, b	enzolene, benzol and	e spirit (for cle I naphtha, and	compositions	ompositions c containing s	ontaining sa ame.	ime.	
u u	use as an moustria	yl acetate, butyl acet I solvent and having	a true flashing point	of less than 73	3 degrees Fahi	renheit.			
P	putanti j metn	se (also known as " ylated spirits, vegeta 150 degrees Fahrenh	able turbentine: and	ollodion cotto I any liquid or	n '') moistene • solid contai	d with an al ning methyl	lcohol, buty ated spirits	having a	also know true fla
		or dissolved acetyler	ne contained in a po	rous substance	· 4	合素	1 SEP IS	64	1
1. /	Applications must	be forwarded to the	Chief Inspector of I	IRECTIONS nflammable Li	iquid. Explos	ives Departi	ment. No.	lé Gros	∭ véħor St
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In addi Di	lition to, or in lieu langerous Goods o	of the above, similar of Class I for the wor	as mineral spirit and	Dangerous Go	ods of Class 2	for the word	ds Mineral C	Dil.	
Store an	License, Div. A nd/or mineral spiri	(Fee, £3 5s. 0d. p.a.) it, and/or Dangerous).—For quantities in Goods of Classes I	excess of thos and 2.	e stated abov	ve, but not	exceeding 4	1,000 galloi	ns mineral
Store	License, Div. B	(Fees, See Regulat Classes I and 2, and	tion 7).—For quanti	ties exceeding	4,000 gallor	ns of miner	al and/or	mineral s	pirit, and
" го	or the keeping of	Dangerous Goods (of Classes 3 and/or	4. (£7 10s. 0	d. p.a.).				
Onicer, or	other onicer dur	spection at foot here y authorised in that	Denall, and where	rne nremises :	under the Infla are situated c	ummable Liqu outside the M	iid Act, 1915 Metropolitar	i (as ameno Area of	led), or Po Sydney, in
	full of occupier	ate be obtained prio	or to forwarding ap	plication.	BYEAR TY			AUSTRA	
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•		which the depot or	depots are situated	No. or N	lame	ARRAM		- A	K3 ISN
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Appendix D NSW DECC Contaminated Land Search



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Search results

Your search for: LGA: Auburn Council

Matched 58 notices relating to 12 sites.

Suburb	Address	Site Name	Notices related to this site
Auburn	Short and Junction Streets	Ajax Chemical Factory	2 former
Homebush Bay	Olympic Boulevard	Aquatic Centre Car Park	1 current and 8 former
Homebush Bay	Bennelong Road	Bicentennial Park	1 current and 2 former
Homebush Bay	Hill Road	Haslams Creek South Area 3	1 current and 3 former
Homebush Bay	Kevin Coombs Avenue	Haslams Creek South Areas 1 and 2	1 current and 13 former
Homebush Bay	No specific Street	Homebush Bay General Area	2 former
Homebush Bay	Australia Avenue	State Sports Centre	1 current and 6 former
Homebush Bay	25 Bennelong Road	Timber Treatment Plant	4 former
Newington	Bennelong Road	Landfill - North Newington	2 current and 3 former
Silverwater	Jamieson Street	Auburn Landfill	2 current and 2 former
Silverwater	Jamieson Street	Silverwater Transport Unit	1 former
Silverwater	Silverwater Road	Wilson Park	4 current and 6 former

Page 1 of 1

25 May 2009

Close page

http://www.environment.nsw.gov.au/clmapp/searchresultsprint.aspx

Appendix E Groundwater Bore Records



E

15 - 21 Parramatta Road, Lidcombe

Map created with NSW Natural Resource Atlas - http://www.nratlas.nsw.gov.au

Monday, May 25, 2009





2 Km

Legend Symbol

Custodian

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Califie

n

features

Layer

Towns

Groundwater Bores

Catchment Management

Cities and large towns

image from features.

renderImage: Cannot build

Cannot build image from

Populated places renderImage:

http://www.nratlas.nsw.gov.au/wmc/custom/widgets/printlink/popup/printmap.jsp?

⊠2	Authority boundaries
\sim	Major rivers
 Primary/arterial road Motorway/freeway Railway Runway Contour Background 	Topographic base map

Copyright © 2009 New South Wales Government. Map has been compiled from various sources and may contain errors or omissions. No representation is made as to its accuracy or suitability.

http://www.nratlas.nsw.gov.au/wmc/custom/widgets/printlink/popup/printmap.jsp?

Appendix F Soil Bore Logs



F



Sample Interval	HIU (ppm)	Sample ID	Legend	USC DESCRIPTION OF STRATA Type, plasticity / particle size, colour, secondary / minor components (e.g., "trace"), moisture content, consistency / density, and additional observations	Classification	Depth (m)	Moisture Condition	WELL CONS	STRUCTI	ON DETAILS PVC End Cap
	0	SB01_0.5_29/0	5/09-	TOPSOIL: Sandy materials, greyish black, with plant material, moist Becoming brown in colour at 0.15m CLAY: Medium to high plasticity, greyish brown, with some iron staining, moist to wet			M M/W			
- 				Becoming hard at 0.80m with some ironstone \fragments Bore discontinued @ 0.90m (Hand auger refusal)		- 1				<u> </u>
- - - - - - - - -						2				
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						- - - - - 7				
-						- - -				



Permit No:

Date Finished:

29-5-09

Drill Fluid:

N/A

$\left[\right]$	Sample Interval	Sample ID	Legend	USC DESCRIPTION OF STRATA Type, plasticity / particle size, colour, secondary / minor components (e.g., "trace"), moisture content, consistency / density, and additional observations	Classification	Depth (m)	Moisture Condition	WELL CONST	RUCTION DETAILS PVC End Cap
		SB02_0.70_29	 0/05/09	TOPSOIL: Sandy soil, greyish black, moist CLAY: Medium plasticity, reddish brown, moist Gravelly CLAY: Medium plasticity, greyish brown, with some ironstone fragments, moist			M M M		
-				Bore discontinued @ 0.80m (Hand auger refusal on ironstone)		- 1 1 			
						-2			
						- - - - - -			
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-	<u> </u>	1	<u> </u>		<u> </u>	<u>†</u>	<u> </u>		



Sheet	1	of

URS Australia Pty. Ltd. Phone: 02 8925 5500 Level 3, 116 Miller Street, North Sydney Fax: 02 8925 5555					Phase I and II Site Investigations	Client:	COSTCO
Drilling Contractor	Macquarie Pty L	.td		Project No.:	43217997	Location:	17-21 Parramatta Rd, Lidombe, NSW
Logged By:	J Siwadi	Bore Size:	100 mm	Relative Level	: mAHD	Drill Type:	SFA "V" Bit, Hand Augering
Checked By:	K Ye	Total Depth:	3.00 m	Coordinates:	Ν	Drill Model:	N/A
Date Started:	29-5-09	Casing Size:	mm		E		
Date Finished:	29-5-09			Permit No:		Drill Fluid:	N/A

	Sample Interval	PID (ppm)	Sample ID	Legend	USC DESCRIPTION OF STRATA Type, plasticity / particle size, colour, secondary / minor components (e.g., "trace"), moisture content, consistency / density, and additional observations	Classification	Depth (m)	Moisture Condition	WELL CONSTRU	CTION DETAILS PVC End Cap
		3.7	SB04_0.8_29/0	5/09 	FILL: Sand, pale brown, medium grained, dry to moist CLAY: Medium plasticity, greyish brown, mottled red, moist to wet Becoming dark brown at 0.6m		+-0 0 	D/M M/W		
AUS.GDT 7/9/09					Becoming soft and wet at 1.50m, with some inclusions of black marine sandy clay Becoming sandy and greyish brown at 2.10m		2	w		
VIRONMENTAL.GPJ WCC		I	SB04_3.0_29/0	5/09	Bore discontinued @ 3.0m (Target depth reached)					
STIGATION/LIDCOMBE EN							- - - - - - - - - - - - - - - - - - -			
<pre> (S\ENVIRONMENTAL INVE) </pre>							- - - - - - - - - - - - - - - - - - -			
WELL_WITH_MOIST_CONDITION J.:JUBS/43217997/6 WORKS/ENVIRONMENTAL INVESTIGATION/LIDCOMBE ENVIRONMENTAL GPJ WCC_AUS.GDT 7/9/09							- - - - - - - - - - - - - - -			
VELL_WITH_MOIST_CONDIT							- - -			



URS Australia Pty. Ltd. Phone: 02 8925 5500 Level 3, 116 Miller Street, North Sydney Fax: 02 8925 5555				- 1			COSTCO
Drilling Contractor	Macquarie Pty L		Project No.: 43217997		Location:	17-21 Parramatta Rd, Lidombe, NSW	
Logged By:	J Siwadi	Bore Size:	100 mm	Relative Level	: mAHD	Drill Type:	SFA "V" Bit, Hand Augering
Checked By:	K Ye	Total Depth:	3.00 m	Coordinates:	319488.00 N	Drill Model:	Truck Mounted Rig
Date Started:	14-6-09	Casing Size:	mm		6252972.00 E		5
Date Finished:	14-6-09			Permit No:		Drill Fluid:	N/A

Sample Interval PID (ppm)	Sample ID	Legend	USC DESCRIPTION OF STRATA Type, plasticity / particle size, colour, secondary / minor components (e.g., "trace"), moisture content, consistency / density, and additional observations	Classification	Depth (m)	Moisture Condition	WELL CONS	TRUCTION DETAILS PVC End Cap
2	SB05_1.5_14/0		CONCRETE (130mm) FILL: Sandy clay, low to medium plasticity, brownish black, with a trace of rock and concrete fragments CLAY: Medium plasticity, greyish black, with a trace of rock fragments Silty CLAY: Low to medium plasticity, black, with a trace of plant materials					
			Bore discontinued @ 3.0m (Target depth reached)					
	<u> </u>				<u>Γ</u>			



URS Australia Pty. Ltd. Phone: 02 8925 5500 Level 3, 116 Miller Street, North Sydney Fax: 02 8925 5555				- /	Phase I and II Site nvestigations	Client:	COSTCO
Drilling Contractor	m Macquarie Pty L		Project No.: 4	43217997	Location:	17-21 Parramatta Rd, Lidombe, NSW	
Logged By:	J Siwadi	Bore Size:	100 mm	Relative Level:	mAHD	Drill Type:	SFA "V" Bit, Hand Augering
Checked By:	K Ye	Total Depth:	7.00 m	Coordinates:	319461.00 N	Drill Model:	Truck Mounted Rig
Date Started:	13-6-09	Casing Size:	mm		6252986.00 E		5
Date Finished:	13-6-09			Permit No:		Drill Fluid:	N/A

	Sample Interval	PID (ppm)	Sample ID	Legend	USC DESCRIPTION OF STRATA Type, plasticity / particle size, colour, secondary / minor components (e.g., "trace"), moisture content, consistency / density, and additional observations	Classification	Depth (m)	Moisture Condition	WELL CONST	RUCTION DETAILS PVC End Cap
		1.2	SB06_0.9_13/0		Concrete (150mm) FILL: Sand, uniformly graded, angular, brown, moist Silty CLAY: Medium to high plasticity, grey, with a trace of roots, moist, very soft		+-0 - - - - - - - - - - - - - - - - -	M		
AUS.GDT 7/9/09					CLAY: Medium to high plasticity, grey, with a trace of gravels, moist to wet, very soft Perched water observed at 1.50m below surface		- - - - - - - - - - - - - - - - - - -	w		
IRONMENTAL.GPJ WCC		2.6	SB06_3.0_13/0	6409- 	Becoming greyish brown with high plasticity at 3.0m Becoming dark grey at 4.30m, possibly marine					
		3.1	SB06_4.5_13/0	6/ <u>09</u> 6/ <u>09</u> 	clay Perched water at 5.30m		- - - - - - - - - - - - - - - - - - -			
ENVIRONMENTAL INVESTI		1.8	SB06_6.0_13/0		Getting harder to drill and hard in consistency from 5.50m Siltstone fragments observed below 5.8m		- - - - - - - - - - - - - - - - - - -			
WELL_WITH_MOIST_CONDITION J.J.JOBS/432179975 WORKSIENVIRONMENTAL INVESTIGATION/LIDCOMBE ENVIRONMENTAL GPJ WCC				 	Bore discontinued @ 7.0m (V Bit refusal)		- - - - - - - - - - - - - - - - - - -			
							- - - - -			
WELL_WIT										



URS Australia Pty. Ltd. Phone: 02 8925 5500 Level 3, 116 Miller Street, North Sydney Fax: 02 8925 5555					Phase I and II Site nvestigations	Client:	COSTCO
Drilling Contractor	m Macquarie Pty L		Project No.: 4	43217997	Location:	17-21 Parramatta Rd, Lidombe, NSW	
Logged By:	J Siwadi	Bore Size:	100 mm	Relative Level:	mAHD	Drill Type:	SFA "Butterfly" Bit, Hand Augering
Checked By:	K Ye	Total Depth:	6.70 m	Coordinates:	319518.00 N	Drill Model:	Truck Mounted Rig
Date Started:	31-5-09	Casing Size:	mm		6253002.00 E		5
Date Finished:	31-5-09			Permit No:		Drill Fluid:	N/A

	Sample Interval	PID (ppm)	Sample ID	Legend	USC DESCRIPTION OF STRATA Type, plasticity / particle size, colour, secondary / minor components (e.g., "trace"), moisture content, consistency / density, and additional observations	Classification	Depth (m)	Moisture Condition	WELL CONSTRUC	TION DETAILS PVC End Cap
		4.8	SB07_1.1_31/0 QC103_31/05/0	5/09	CONCRETE (150mm) FILL: Sand, uniformly graded, angular, dirty brown, fine to medium grained, moist CLAY: Medium to high plasticity, reddish brown, moist		+_0 	M M		
					Silty CLAY: Medium plasticity, dark grey, moist to wet, firm (Wet possibly due to perched water at 1.80m) Becoming pale brown at 2.0m With a trace of ironstone at 2.30m Becoming greyish brown at 2.45m		2	M/W		
ENVIRONMENTAL.GPJ WCC							3 4			
VVESTIGATION/LIDCOMBE					Siltstone fragments oberved at 4.70m		- - - - - - - - - - - - - - - - - - -			
ORKS/ENVIRONMENTAL IN					Bore discontinued @ 6.7m (Butterfly bit refusal)					
WELL_WITH_MOIST_CONDITION J.:JOBS/43217997/5 WORKS/ENVIRONMENTAL INVESTIGATIONLIDCOMBE ENVIRONMENTAL GPJ WCC_AUS.GDT 7/9/09							- - - - - - - - - - - - - - - - - - -			
WELL_WITH_MOIST_CON	<u> </u>					<u> </u>	<u>F</u>	<u> </u>		



MONITORING WELL SB08

Sheet 1 of 1

URS Australia Pty Level 3, 116 Mille	/. Ltd. r Street, North Sydney	: 02 8925 5500 : 02 8925 5555	- /	Phase I and II Site nvestigations	Client:	COSTCO	
Drilling Contractor	Macquarie Pty L	.td		Project No.: 4	43217997	Location:	17-21 Parramatta Rd, Lidombe, NSW
Logged By:	J Siwadi	Bore Size:	100 mm	Relative Level:	mAHD	Drill Type:	SFA "V" Bit, Hand Augering
Checked By:	K Ye	Total Depth:	3.00 m	Coordinates:	319480.00 N		Truck Mounted Rig
Date Started:	14-6-09	Casing Size:	mm		6252999.00 E		5
Date Finished:	14-6-09			Permit No:		Drill Fluid:	N/A

	Sample Interval	PID (ppm)	Sample ID	Legend	USC DESCRIPTION OF STRATA Type, plasticity / particle size, colour, secondary / minor components (e.g., "trace"), moisture content, consistency / density, and additional observations	Classification	Depth (m)	Moisture Condition	WELL CONSTRU	UCTION DETAILS PVC End Cap
60/6		3.5	SB08_0.9_14/0		CONCRETE (130mm) FILL: Sand, medium grained, brown CLAY: Medium plasticity, mottled red-brownish grey, with a trace of plant material Becoming mottled grey-reddish brown and stiff at 0.8m Becoming greyish red and softer at 1.8m					
CC_AUS.GDT 7/		2.5	SB08_2.8_14/0	 6/09	Becoming mottled red-brownish grey and medium to high plasticity at 2.4m		- - - - - -			
WELL_WITH_MOIST_CONDITION J.:JOBS/43217997/6 WORKS/ENVIRONMENTAL INVESTIGATION/LIDCOMBE ENVIRONMENTAL GPJ WCC_AUS.GDT 7/9/09					Bore discontinued @ 3.0m (Target depth reached)					
WELL_WITH_MC										



URS Australia Pty Level 3, 116 Mille	y. Ltd. r Street, North Sydney	02 8925 5500 02 8925 5555			Client:	COSTCO	
Drilling Contractor		Project No.:	43217997	Location:	17-21 Parramatta Rd, Lidombe, NSW		
Logged By:	J Siwadi	Bore Size:	100 mm	Relative Level	: mAHD	Drill Type:	SFA "V" Bit, Hand Augering
Checked By:	K Ye	Total Depth:	3.00 m	Coordinates:	319503.00 N	Drill Madali	Truck Mounted Rig
Date Started:	14-6-09	Casing Size:	mm		6253023.00 E		C C
Date Finished:	14-6-09			Permit No:		Drill Fluid:	N/A

	Comple Intenial	Sample Interval PID (ppm)	Sample ID	Legend	USC DESCRIPTION OF STRATA Type, plasticity / particle size, colour, secondary / minor components (e.g., "trace"), moisture content, consistency / density, and additional observations	Classification	Depth (m)	Moisture Condition	WELL CONS	TRUCTION DETAILS PVC End Cap
		∎ 1.7	SB09_0.9_14/0	6/09- 	CONCRETE (130mm) FILL: Clay, medium plasticity, greyish brown, with a trace of sand and plant materials Becoming greyish red and medium plasticity		0 			
CC_AUS.GDT 7/9/09		■ 2.7	SB09_2.8_14/0	 6/ <u>09_</u> -	Becoming mottled orange-brownish grey and stiff at 1.8m		2			
E ENVIRONMENTAL.GPJ W					Bore discontinued @ 3.0m (Target depth reached)		- - - - - - - - - - - - - - - - - - -			
INVESTIGATION/LIDCOMBI							- 5 			
WORKS\ENVIRONMENTAL							6 			
WELL_WITH_MOIST_CONDITION J.:JOBS/43217997/6 WORKS/ENVIRONMENTAL INVESTIGATION/LIDCOMBE ENVIRONMENTAL.GPJ WCC_AUS.GDT 7/9/09							- - - - - - - - - - - - - - - - - - -			
WELL_WITH_MOIST_COF				<u> </u>		<u> </u>	<u>+</u>	<u> </u>		



MONITORING WELL SB10

URS Australia Pty. Ltd. Phone: 02 8925 5500 Level 3, 116 Miller Street, North Sydney Fax: 02 8925 5555				- 1	Phase I and II Site Investigations	Client:	COSTCO
Drilling Contractor: Macquarie Pty Ltd				Project No.:	43217997	Location:	17-21 Parramatta Rd, Lidombe, NSW
Logged By:	J Siwadi	Bore Size:	100 mm	Relative Level	: mAHD	Drill Type:	SFA "V" Bit, Hand Augering
Checked By: Date Started:	K Ye 13-6-09	Total Depth: Casing Size:	6.30 m mm	Coordinates:	319523.00 N 6253020.00 E	Drill Model:	Truck Mounted Rig
Date Finished:	13-6-09			Permit No:		Drill Fluid:	N/A

	Sample Interval	PID (ppm)	Sample ID	Legend	USC DESCRIPTION OF STRATA Type, plasticity / particle size, colour, secondary / minor components (e.g., "trace"), moisture content, consistency / density, and additional observations	Classification	Depth (m)	Moisture Condition	WELL CONSTRUC	CTION DETAILS PVC End Cap
-				000 000 000 000 000 000 000 000 000 00	CONCRETE (190mm) FILL: Sand, uniformly graded, angular, brown, with a trace of glass and sandstone fragments, dry to moist Furnace SLAG, black, with some gravels			D/M D/M		
ر //606 ۱۰۰۰ ا		3.1	SB10_1.0_13/0	6/09 	CLAY: Medium plasticity, brownish grey, moist, firm		1 	M		
		1.3	SB10_3.0_13/0 QC104_13/06/0	 6/09 19 	Perched water located at 3.00m below surface					
					Becoming brown mottled grey at 4.20m		-4 			
RONMENTAL INVESTIGAT					Getting harder to drill and shale fragments observed below 5.50m V Bit refusal at 6.00m Bore discontinued @ 6.3m (V Bit refual)		- - - - - - - - - - - - - - - - - - -			
3S(43217997)5 WORKS(ENV							- - - - - - - - - - - - - - - - - - -			
WELL_WITH_MOIST_										



Sheet	1	of	1

URS Australia Pty. Ltd. Level 3, 116 Miller Street, North Sydney	Project Phase I and II Site Investigations	Client:	COSTCO	
Drilling Contractor: Macquarie Pty	Ltd	Project No.: 43217997	Location:	17-21 Parramatta Rd, Lidombe, NSW
Logged By: J Siwadi	Bore Size: 100 mm	Relative Level: mAHD	Drill Type:	SFA "V" Bit, Hand Augering
Checked By: K Ye	Total Depth: 3.00 m	Coordinates: 319544.00 N	Drill Model:	Truck Mounted Rig
Date Started: 14-6-09	Casing Size: mm	6253028.00 E		, , , , , , , , , , , , , , , , , , ,
Date Finished: 14-6-09		Permit No:	Drill Fluid:	N/A

Compte Comp	Sample Interval PID (ppm)	Sample ID	Legend	USC DESCRIPTION OF STRATA Type, plasticity / particle size, colour, secondary / minor components (e.g., "trace"), moisture content, consistency / density, and additional observations	Classification	D Depth (m)	Moisture Condition	WELL CONS	TRUCTIO	N DETAILS PVC End Cap
	∎ 1.9	SB11_1.0_14/0		Concrete (130mm) FILL: Sand, brown, medium grained FILL: Clayey sand, greyish brown FILL: Sand, brown, medium grained CLAY: Low to medium plasticity, brownish grey		1 1 2				
KONMENTAL.GPJ WCC_AUS.GDT 7/9/09	23	SB11_3.0_14/0	 6/06 -	Becoming silty at 2.5m CLAY: Low plasticity, mottled brown grey, with a trace of silt Bore discontinued @ 3.0m (Target depth reached)		3				
ITAL INVESTIGATIONLIDCOMBE ENVIR										
						7				



Sheet	1	of	1

URS Australia Pty. Ltd. Level 3, 116 Miller Street, North		25 5500 Project 25 5555 Reference:	Phase I and II Site Investigations	Client:	COSTCO
Drilling Contractor: Macq	uarie Pty Ltd	Project No.:	43217997	Location:	17-21 Parramatta Rd, Lidombe, NSW
Logged By: J Siwadi	Bore Size: 100 m	n Relative Lev	vel: mAHD	Drill Type:	SFA "V" Bit, Hand Augering
Checked By: K Ye Date Started: 30-5-09	Total Depth: 8.00 m Casing Size: mm	Coordinates	319560.00 N 6253035.00 E	Drill Model:	Hydra Power
Date Finished: 30-5-09		Permit No:		Drill Fluid:	N/A

	Sample Interval	PID (ppm)	Sample ID	Legend	USC DESCRIPTION OF STRATA Type, plasticity / particle size, colour, secondary / minor components (e.g., "trace"), moisture content, consistency / density, and additional observations	Classification	Depth (m)	Moisture Condition	WELL CONS	TRUCTION DETAILS PVC End Cap
		4.3	SB12_0.9_30/0	$\left \mathbf{\nabla} \mathbf{\nabla} \right $	BITUMEN (100mm) Road Base FILL: Sand, uniformly graded, angular, brown, fine to medium grained, moist		0 	М		
3DT 7/9/09		1.9	SB12_1.9_30/0		Silty CLAY: Low to medium plasticity, dark grey, with a trace of fine sand, moist, soft Very soft from 2.0m to 2.4m Wet at 2.10m, possibly due to perched water		- - - - - - - - - - - - - - - - - - -	М		
ENTAL.GPJ WCC_AUS.G					As above, but soft to firm					
					Becoming very soft		- - - - - - - - - - - - - - - - - - -			
NTAL INVESTIGATION					Becoming stiff Becoming reddish brown at 5.2m Vronstone band observed between 5.2m to 5.4m CLAY: Medium plasticity, reddish brown, moist, stiff Very stiff and dry to moist from 6m			М		
WORKS/ENVIRONME					SHALE: Weathered, grey		- - - - - - - - - - - - - - - - - - -			
TION J:\JOBS\43217997\					Resistance on V Bit increases at 7.7m Bore discontinued @ 8.0m (V Bit Refusal)		8			
WELL_WITH_MOIST_CONDITION J.JUDBS/43217997/6 WORKS/ENVIRONMENTAL INVESTIGATION/LIDCOMBE ENVIRONMENTAL GPJ WCC_AUS.GDT 7/9/09							<u>-</u>			



CC_AUS.GDT 7/9/09	 X	1.
WELL_WITH_MOIST_CONDITION J:\JOBS\43217997\5 WORKS\ENVIRONMENTAL INVESTIGATIONLLIDCOMBE ENVIRONMENTAL.GPJ WCC_AI		

	terva				USC DESCRIPTION OF STRATA	tion			WELL CONS	TRUCTI	ON DETAILS
	Sample Interva	PID (ppm)	Sample ID	Legend	Type, plasticity / particle size, colour, secondary / minor components (e.g., "trace"), moisture content, consistency / density, and additional observations	Classification	Depth (m)	Moisture Condition	Lockable Wellhead		PVC End Cap
-					CONCRETE (150mm) FILL: Gravelly sand, poorly graded, angular, dark brown, with a trace of igneous rock fragments		0 	м			
-					And clay, moist			M M			
		1.0	SB13_0.8_30/0 QC101_30/05/0 / QC201_30/05/0	+ I	FILL: Sand, uniformly graded, angular, brown, moist		-1	м			
-			QC201_30/03/0		Sandy CLAY: Medium plasticity, greyish brown, moist Clayey SAND: Medium size grained, uniformly		+ - -	м			
-				· · · · · · · · · · · · · · · · · · ·	graded, angular, brown, moist		2				
-				× ·× ·× × ·×	Sandy SILT: Dark brown, moist		+ - - -	м			
-					Silty CLAY: Medium plasticity, greyish brown, moist		-	м			
-		1.0	SB13_3.0_30/0	\$/0 9 -}	Bore discontinued @ 3.0m (Target depth reached)		-3				
-							-				
-							-4				
-							- - -				
-							5				
-							-				
-											
-							-6				
-							- - 				
-							7				
							-				
-							- - -				
-							8 				
-											
-							-				


	URS Australia Pty. Ltd. Level 3, 116 Miller Street, North Sydney		: 02 8925 5500 : 02 8925 5555			Client:	COSTCO
Drilling Contracto	m Macquarie Pty L	.td		Project No.:	43217997	Location:	17-21 Parramatta Rd, Lidombe, NSW
Logged By:	J Siwadi	Bore Size:	100 mm	Relative Level	mAHD	Drill Type:	SFA "V" Bit, Hand Augering
Checked By:	K Ye	Total Depth:	6.90 m	Coordinates:	319588.00 N	Drill Madal:	Hydra Power
Date Started:	30-5-09	Casing Size:	mm		6253011.00 E		
Date Finished:	30-5-09			Permit No:		Drill Fluid:	N/A

	Sample Interval	PID (ppm)	Sample ID	Legend	USC DESCRIPTION OF STRATA Type, plasticity / particle size, colour, secondary / minor components (e.g., "trace"), moisture content, consistency / density, and additional observations	Classification	Depth (m)	Moisture Condition	WELL CONSTRUC	CTION DETAILS PVC End Cap
	×	1.8	SB14_0.5_30/0	$\left \Delta \Delta \right $	BITUMEN (30mm) SLAG FILL: Sand, uniformly graded, angular, brown, fine to medium size grain, moist		- U - - - - - - - -	м		
		1.6	SB14_1.1_30/0				- 1 - - - -			
		0.9	SB14_1.8_30/0		Sandy Silty CLAY: Medium plasticity, reddish brown, moist, firm to stiff		2 2 	М		
IRONMENTAL.GPJ WCC		1.4	SB14_3.1_30/0		With a trace of ironstone from 3m		3 			
AL INVESTIGATION/LIDCOMBE ENV					Increasing ironstone at 4.5m					
ENVIRONMENT					SHALE: Weathered, dark grey					
					Bore discontinued @ 6.9m (V Bit refusal)		-7			
WELL_WITH_MOIST_1										



MONITORING WELL SB15

URS Australia Pty. Ltd. Phone: 02 8925 5500 Level 3, 116 Miller Street, North Sydney Fax: 02 8925 5555				- 1	Phase I and II Site nvestigations	Client:	COSTCO
Drilling Contractor: Macquarie Pty Ltd				Project No.: 43217997		Location:	17-21 Parramatta Rd, Lidombe, NSW
Logged By:	J Siwadi	Bore Size:	100 mm	Relative Level:	mAHD	Drill Type:	SFA "V" Bit, Hand Augering
Checked By:	K Ye	Total Depth:	7.14 m	Coordinates:	319604.00 N	Drill Model:	Truck Mounted Rig
Date Started:	13-6-09	Casing Size:	mm		6253035.00 E		5
Date Finished:	13-6-09			Permit No:		Drill Fluid:	N/A

	Sample Interval	PID (ppm)	Sample ID	Legend	USC DESCRIPTION OF STRATA Type, plasticity / particle size, colour, secondary / minor components (e.g., "trace"), moisture content, consistency / density, and additional observations	Classification	Depth (m)	Moisture Condition	WELL CONSTRUCT	ION DETAILS PVC End Cap
60/6/2 ±0		0.3	SB15_0.8_13/0	× × × × × × × × × × × × × × × × × × ×	CONCRETE (150mm) FILL: Sand, uniformly graded, angular, brown, moist Silty SAND: Poorly graded, dark brown, dry to			M D/M		
DCOMBE ENVIRONMENTAL.GPJ WCC_AUS.GI	X		SB15_4.5_13/0	× · · · · · · · · · · · · · · · · · · ·	CLAY: Low to medium plasticity, brown mottled red, dry to moist, soft to firm CLAY: Medium to high plasticity, greyish brown, with some ironstone, moist, soft to firm		-3	D/M		
NORKS/ENVIRONMENTAL INVESTIGATIONLIC					Becoming brown and wet below 6.45m					
WELL_WITH_MOIST_CONDITION J.JUDBS/432179976 WORKSIENVIRONMENTAL INVESTIGATIONLIDCOMBE ENVIRONMENTAL.GPJ WCC_AUS.GDT 7/9/09										



URS Australia Pty. Ltd. Phone: 02 8925 5500 Level 3, 116 Miller Street, North Sydney Fax: 02 8925 5555					Phase I and II Site nvestigations	Client:	COSTCO
Drilling Contractor	.td		Project No.: 4	3217997	Location:	17-21 Parramatta Rd, Lidombe, NSW	
Logged By:	J Siwadi	Bore Size:	100 mm	Relative Level:	mAHD	Drill Type:	SFA "V" Bit, Hand Augering
Checked By:	K Ye	Total Depth:	5.00 m	Coordinates:	319621.00 N	Drill Model:	Truck Mounted Rig
Date Started:	14-6-09	Casing Size:	mm		6252997.00 E		5
Date Finished:	14-6-09			Permit No:		Drill Fluid:	N/A

	Sample Interval	PID (ppm)	Sample ID	Legend	USC DESCRIPTION OF STRATA Type, plasticity / particle size, colour, secondary / minor components (e.g., "trace"), moisture content, consistency / density, and additional observations	Classification	Depth (m)	Moisture Condition	WELL CONSTRUC	CTION DETAILS PVC End Cap
		1.4	SB16_0.9_14/0	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	BITUMEN and ROAD BASE FILL: Sand, medium grained, brown					
IVIRONMENTAL.GPJ WCC_AUS.GDT 7/9/09		1.1	SB16_3.0_14/0	88 88 88 88 88 88	Becoming dark brown at 2.5m Becoming greyish black at 2.9m and wet CLAY: Medium plasticity, brownish black, with a trace of silt		-3	w		
NMENTAL INVESTIGATION/LIDCOMBE EN		2.2	SB16_4.5_14/0	 6/09 - 	Bore discontinued @ 5.0m (tagget depth reached)		5			
WELL_WITH_MOIST_CONDITION J.:JOBS/43217997/6 WORKS/ENVIRONMENTAL INVESTIGATIONLIDCOMBE ENVIRONMENTAL.GPJ WCC_AUS.GDT 7/9/09							-7-7			
							<u> </u>			



	URS Australia Pty. Ltd. Phone: 02 8925 5500 Level 3, 116 Miller Street, North Sydney Fax: 02 8925 5555				Phase I and II Site Investigations	Client:	COSTCO
Drilling Contracto	m Macquarie Pty L	.td		Project No.: 4	43217997	Location:	17-21 Parramatta Rd, Lidombe, NSW
Logged By:	J Siwadi	Bore Size:	100 mm	Relative Level:	mAHD	Drill Type:	SFA "V" Bit, Hand Augering
Checked By:	K Ye	Total Depth:	4.00 m	Coordinates:	319653.00 N	Drill Model:	Truck Mounted Rig
Date Started:	14-6-09	Casing Size:	mm		6252924.00 E		5
Date Finished:	14-6-09			Permit No:		Drill Fluid:	N/A

BITUMEN and ROAD BASE FILL: Sand, medium grained, brown, with some clay SB17_2.0_14/0609 SB17_2.0_14/0609 Clay
Becoming greyish brown at 2.7m Becoming greyish brown at 2.7m Becoming greyish brown at 2.7m Becoming grey with more sill and low plasticity at Becoming difference of the sill and low plasticity at Becoming differenc



	ion. Macquarie r ty			Project No.: 4	3217997		-
Logged By:	J Siwadi	Bore Size:	100 mm	Relative Level:	mAHD	Drill Type:	SFA "V" Bit, Hand Augering
Checked By:	K Ye	Total Depth:	7.13 m	Coordinates:	Ν		: Truck Mounted Rig
Date Started:	29-5-09	Casing Size:	mm		Е	DIII MODE	5
Date Finished:	29-5-09			Permit No:		Drill Fluid:	N/A

	Sample Interval	PID (ppm)	Sample ID	Legend	USC DESCRIPTION OF STRATA Type, plasticity / particle size, colour, secondary / minor components (e.g., "trace"), moisture content, consistency / density, and additional observations	Classification	Depth (m)	Moisture Condition	WELL CONST	RUCTION DETAILS PVC End Cap
				$ \begin{array}{c} & & \\ & & $	Road Base FILL: Sand, uniformly graded, angular, brown, fine to medium grained, moist		0 	м		
-		2.4	SB18_1.5_29/0 QC100_29/05/0		Sandy CLAY: Medium plasticity, brownish dark grey, moist Becoming reddish grey at 2.0m		- - - - - - - - - -	М		
ENTAL.GPJ WCC_AUS.C		1.1	SB18_3.0_29/0		Very stiff from 3.0m		- - - - - - - - - -			
					Silty CLAY: Medium plasticity, reddish brown, dry to moist, hard		- - - - - - - - - - - - - - - - - - -	D/M		
NTAL INVESTIGATION					Very stiff from 5.0m					
WORKS/ENVIRONME					SHALE: Weathered, dark grey Bore discontinued @ 7.13m (Refusal)		- - - - - - - - - - - - - - - - - - -	D		
FION J:\JOBS\43217997\8							- - - - - - - - - - - - - - -			
							- - -			
MEL										



URS Australia Pty. Ltd. Phone: 02 8925 5500 Level 3, 116 Miller Street, North Sydney Fax: 02 8925 5555				- 1	Phase I and II Site Investigations	Client:	COSTCO
Drilling Contractor	Macquarie Pty L	.td		Project No.:	43217997	Location:	17-21 Parramatta Rd, Lidombe, NSW
Logged By:	J Siwadi	Bore Size:	100 mm	Relative Level	: mAHD	Drill Type:	SFA "V" Bit, Hand Augering
Checked By:	K Ye	Total Depth:	4.00 m	Coordinates:	319642.00 N	Drill Model:	Truck Mounted Rig
Date Started:	29-5-09	Casing Size:	mm		6252990.00 E	Dilli Model.	3
Date Finished:	29-5-09			Permit No:		Drill Fluid:	N/A

	Sample Interval PID (ppm)	Sample ID	Legend	USC DESCRIPTION OF STRATA Type, plasticity / particle size, colour, secondary / minor components (e.g., "trace"), moisture content, consistency / density, and additional observations	Classification	D Depth (m)	Moisture Condition	WELL CONS	TRUCTION DETAILS PVC End Cap
	₫ 2.5	SB19_0.5_14/0	$\delta \phi$	BITUMEN and ROAD BASE FILL: Sand, medium grained, brown, with minor clay					
. CDT 7/9/09			\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$			- - - - - - - - - - - - - - - - - - -			
	₫ 3.0	SB19_3.5_14/0	88 88 88	Becoming reddish brown and gravelly with a trace of ironstone fragments at 3.0m Silty CLAY: Medium plasticity, brownish grey, with some orange mottling		-3			
				Bore discontinued @ 4m (Target depth reached)		4 			
SONMENTAL INVESTIGA						- - - - - - - - - - - -			
22179975 WORKS\ENVIF						- - - - - - - - - - - - - - - - - - -			
CONDITION J.J.OBS/45									
WELL_WITH_MOIST_									



URS Australia Pty. Ltd. Phone: 02 8925 Level 3, 116 Miller Street, North Sydney Fax: 02 8925			: 02 8925 5500 : 02 8925 5555			Client:	COSTCO
Drilling Contractor: Macquarie Pty		Ltd		Project No.: 43217997		Location:	17-21 Parramatta Rd, Lidombe, NSW
Logged By:	J Siwadi	Bore Size:	100 mm	Relative Level:	mAHD	Drill Type:	SFA "V" Bit, Hand Augering
Checked By:	K Ye	Total Depth:	4.00 m	Coordinates:	319680.00 N	Drill Model:	Truck Mounted Rig
Date Started:	14-6-09	Casing Size:	mm		6252973.00 E		5
Date Finished:	14-6-09			Permit No:		Drill Fluid:	N/A

CONCERTE (100mm) CONCERTE (100mm) Fill: Sand, reducting provide to prove the source of	Sample Interval PID (ppm)	Sample ID	Legend	USC DESCRIPTION OF STRATA Type, plasticity / particle size, colour, secondary / minor components (e.g., "trace"), moisture content, consistency / density, and additional observations	Classification	Depth (m)	Moisture Condition	WELL CONSTRUCTION DETAILS Lockable Wellhead PVC End Cap
				FILL: Sand, medium grained, brown FILL: Sandy clay, brownish black, with some rock fragments, slags, and glass Becoming brown with less sand and stiff at 1.1m Becoming mottled orange/grey red at 1.7m, medium plasticity CLAY: Medium to high plasticity, red, mottled grey Becoming brownish grey at 3.8m Bore discontinued @ 4.0m (Target depth				



URS Australia Pty. Ltd. Phone: 02 8925 5500 Level 3, 116 Miller Street, North Sydney Fax: 02 8925 5555				- 1			COSTCO
Drilling Contractor	Macquarie Pty L	Ltd		Project No.: 43217997		Location:	17-21 Parramatta Rd, Lidombe, NSW
Logged By:	J Siwadi	Bore Size:	100 mm	Relative Level:	mAHD	Drill Type:	SFA "V" Bit, Hand Augering
Checked By:	K Ye	Total Depth:	3.00 m	Coordinates:	319670.00 N	Drill Model:	Truck Mounted Rig
Date Started:	14-6-09	Casing Size:	mm		6252966.00 E		C C
Date Finished:	14-6-09			Permit No:		Drill Fluid:	N/A

	Sample Interval	PID (ppm)	Sample ID	Legend	USC DESCRIPTION OF STRATA Type, plasticity / particle size, colour, secondary / minor components (e.g., "trace"), moisture content, consistency / density, and additional observations	Classification	Depth (m)	Moisture Condition	WELL CONS	TRUCTION DETAILS PVC End Cap
-				00 00 00	CONCRETE (130mm) FILL: Sand, medium grained, brown, with minor clay		+-0 - - - - -			
		2.2	SB21_0.8_14/0	6/09_	CLAY: Medium plasticity, brownish black, with some rock fragments		- -1			
-					Becoming brown at 1.3m		- - - -			
DT 7/9/09					CLAY: Medium to high plasticity, mottled grey/brownish red, with some ironstone fragments		– 2			
C_AUS.G		19	SB21_3.0_14/0	 	Becoming mottled brown-grey at 2.7m					
GPJ WC					Bore discontinued @ 3.0m (Target depth reached)		-3			
MENTAL.										
							-4			
COMBE										
							-5			
NESTIGA										
							6			
/ORKS/EP							-7			
17997/5 M										
0BS\432							-8			
	<u> </u>						Γ			
WITH_M										
MELL										



URS Australia Pty. Ltd. Level 3, 116 Miller Street, North Sydney		Phone: 02 8925 5500 Fax: 02 8925 5555		- /	Phase I and II Site nvestigations	Client:	COSTCO
Drilling Contractor: Macquarie Pty I		Ltd		Project No.: 43217997		Location:	17-21 Parramatta Rd, Lidombe, NSW
Logged By:	J Siwadi	Bore Size:	100 mm	Relative Level:	mAHD	Drill Type:	SFA "Butterfly" Bit, Hand Augering
Checked By:	K Ye	Total Depth:	5.40 m	Coordinates:	319653.00 N	Drill Model:	Truck Mounted Rig
Date Started:	31-5-09	Casing Size:	mm		6252924.00 E		C C
Date Finished:	31-5-09			Permit No:		Drill Fluid:	N/A

	Sample Interval	PID (ppm)	Sample ID	Legend	USC DESCRIPTION OF STRATA Type, plasticity / particle size, colour, secondary / minor components (e.g., "trace"), moisture content, consistency / density, and additional observations	Classification	D epth (m)	Moisture Condition	WELL CONSTRUC	TION DETAILS PVC End Cap
		2.6	SB22_0.8_31/0	5	CONCRETE (120mm) FILL: Sand, uniformly graded, angular, brown, fine to medium size grain, moist CLAY: Medium to high plasticity, reddish brown, moist Becoming mottled brown at 0.8m and minor ironstone Becoming greyish brown at 1.30m			M		
L.GPJ WCC_AUS.GDT 7/9/09		3.4	SB22_3.0_31/0		Very stiff in consistency from 2.0m Dry from 2.5m Hard from 3.0m		-2	D		
NILIDCOMBE ENVIRONMENTAL					With a trace of ironstone at 3.45m SHALE: Weathered, dark grey					
UVIRONMENTAL INVESTIGATIC					Bore discontinued @ 5.4m (Butterfly bit refusal)		- - - - - - - - - - - - - - - - - - -			
WELL_WITH_MOIST_CONDITION J.:JOBS/43217997/6 WORKS/ENVIRONMENTAL INVESTIGATION/LIDCOMBE ENVIRONMENTAL GPJ WCC_AUS.GDT 7/9/09										
WELL_WITH_MOIST_CONDI							- - -			



MONITORING WELL SB23

				8925 5500 Project Phase I and II Site 8925 5555 Reference: Investigations		Client:	COSTCO
Drilling Contractor	Macquarie Pty L	.td		Project No.: 4	43217997	Location:	17-21 Parramatta Rd, Lidombe, NSW
Logged By:	J Siwadi	Bore Size:	100 mm	Relative Level:	mAHD	Drill Type:	SFA "V" Bit, Hand Augering
Checked By:	K Ye	Total Depth:	2.00 m	Coordinates:	319643.00 N	Drill Model	Truck Mounted Rig
Date Started:	14-6-09	Casing Size:	mm		6252910.00 E		5
Date Finished:	14-6-09			Permit No:		Drill Fluid:	N/A

	Sample Interval	PID (ppm)	Sample ID	Legend	USC DESCRIPTION OF STRATA Type, plasticity / particle size, colour, secondary / minor components (e.g., "trace"), moisture content, consistency / density, and additional observations	Classification	Depth (m)	Moisture Condition	WELL CONS	TRUCTI	ON DETAILS PVC End Cap
		3.0	SB23_1.0_14/0	 6/09 	CONCRETE (130mm) CLAY: Medium to high plasticity, mottled grey / reddish brown, with a trace of ironstone rock fragments						
60/6/					Becoming greyish brown at 1.5m Bore discontinued @ 2.0m (Target depth reached)		- - - - - 2				
U WCC_AUS.GDT 7							- - - - - - - - - - - - - - - -				
							- - - - - - - - - - -				
TION/LIDCOMBE EN							- - - - - - 5				
ENTAL INVESTIGA							- - - - - - - - - - - - - - - - - - -				
NORKS/ENVIRONM							- - - - - - 7				
NOBS/43217997/5 V							- - - - - - - - - - - - - - - - - - -				
ST_CONDITION J:							- - - - -				
WELL_WITH_MOI											



Logged By: J Siwadi Bore Size: 100 mm Relative Level: mAHD Drill Type: SFA "V" Bit, Hand Augering Checked By: K Ye Total Depth: 5.00 m Coordinates: N Drill Model: XC Date Started: 4-7-09 Cosing Size: mm Permit No: Permit No: Drill Fluid: N/A	Drilling Contractor	Drilling Contractor: Macquarie Pty Ltd			Project No.: 4	3217997	Location:	17-21 Parramatta Rd, Lidombe, NSW	
Date Started: 4-7-09 Casing Size: mm E Drill Model: XC	00 ,				Relative Level:		Drill Type:	SFA "V" Bit, Hand Augering	
Date Started: 4-7-09 Casing Size: mm E	Checked By:	K Ye	Total Depth:	5.00 m	Coordinates:	Ν	Drill Model:	XC.	
Date Finished: 4-7-09 Permit No: Drill Fluid: N/A	Date Started:	4-7-09	Casing Size:	mm		E	Drin Wodel.		
	Date Finished:	Date Finished: 4-7-09			Permit No:		Drill Fluid:	N/A	

Fig. 1.2 S824_CONCRETE [1 50mm] 0 Starty CLAY Low to medium paisely, motified 1 Fig. 1.2 S824_116_040703 The second gravith bown and medium plasticity 1 Fig. 1.2 S824_116_040703 The second gravith bown and medium plasticity 1 Fig. 1.1 S824_000000000000000000000000000000000000	Sample Interval PID (ppm)	Sample ID	Legend	USC DESCRIPTION OF STRATA Type, plasticity / particle size, colour, secondary / minor components (e.g., "trace"), moisture content, consistency / density, and additional observations	Classification	Depth (m)	Moisture Condition	WELL CONST	RUCTION DETAILS PVC End Cap
	1.2	SB24_1.5_04/0		and additional observations CONCRETE (150mm) FILL: Sand, medium grained, brown Sandy CLAY: Low to medium plasticity, mottled brown/greyish black, with some rock fragments and a trace of plant materials Becoming greyish brown and medium plasticicty at 0.9m CLAY: Medium to high plasticity, greyish brown, moist Bore discontinued @ 5.0m (Target depth		-0 -1 -2 -3 -4 -5 	20		



						_	
URS Australia Pty. Ltd. Phone: 02 8925 5500 Level 3, 116 Miller Street, North Sydney Fax: 02 8925 5555				- 1	Phase I and II Site Investigations	Client:	COSTCO
Drilling Contractor: Macquarie Pty I		∟td		Project No.: 43217997		Location:	17-21 Parramatta Rd, Lidombe, NSW
Logged By:	J Siwadi	Bore Size:	100 mm	Relative Level	: mAHD	Drill Type:	SFA "V" Bit, Hand Augering
Checked By:	K Ye	Total Depth:	6.00 m	Coordinates:	Ν	Drill Model:	xc
Date Started:	4-7-09	Casing Size:	mm		E		
Date Finished:	4-7-09			Permit No:		Drill Fluid:	N/A

	Sample Interval PID (ppm)	Sample ID	Legend	USC DESCRIPTION OF STRATA Type, plasticity / particle size, colour, secondary / minor components (e.g., "trace"), moisture content, consistency / density, and additional observations	Classification	Depth (m)	Moisture Condition	WELL CONSTRUC	TION DETAILS PVC End Cap
. 1/0/06/06/06/07	▶ 1.5			CONCRETE (150mm) FILL: Sand, medium grained, brown, with a trace of clay and rock fragments CLAY: Medium plasticity, brown mottled grey, with some rock fragments FILL: Sand, fine to medium grained, brown					
3E ENVIRONMENTAL.GPJ WCC_AUS.GD1	▲ 1.7▲ 2.5	SB25_3.0_04/0 SB25_4.0_04/0 QC106_04/07/0		PILL: Sand, line to medium grained, brown Wet at 2.9m below surface Clayey SAND: Medium grained, brownish grey, with a trace of rock fragments Silty CLAY: Low plasticity, greyish brown		-3			
DNMENTAL INVESTIGATION/LIDCOMB			×2	CLAY: Medium platicity, brownish grey, wet Becoming mottled red with some ironstone rock fragments Bore discontinued @ 6.0m (Target depth reached)		-5	W		
WELL_WITH_MOIST_CONDITION J.:JOBS/43217997/6 WORKS/ENVIRONMENTAL INVESTIGATION/LIDCOMBE ENVIRONMENTAL GPJ WCC_AUS.GDT 7/9/09									
WELL_WITH_MOIST_CON						-			



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Sheet 1	of 1

URS Australia Pty. Ltd. Phone: 02 8925 5500 Level 3, 116 Miller Street, North Sydney Fax: 02 8925 5555				- 1	Phase I and II Site Investigations	Client:	COSTCO
Drilling Contractor	Macquarie Pty L	.td		Project No.:	43217997	Location:	17-21 Parramatta Rd, Lidombe, NSW
Logged By:	J Siwadi	Bore Size:	100 mm	Relative Level	: mAHD	Drill Type:	SFA "V" Bit, Hand Augering
Checked By:	K Ye	Total Depth:	3.00 m	Coordinates:	N	Drill Model:	xc
Date Started:	4-7-09	Casing Size:	mm		E		
Date Finished:	4-7-09			Permit No:		Drill Fluid:	N/A

Sample Interval	PID (ppm)	Sample ID	Legend	USC DESCRIPTION OF STRATA Type, plasticity / particle size, colour, secondary / minor components (e.g., "trace"), moisture content, consistency / density, and additional observations	Classification	D Depth (m)	Moisture Condition	WELL CONS	TRUCTION	N DETAILS PVC End Cap
			\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	CONCRETE (150mm) FILL: Sand, medium grained, brown, with some rock fragments and clay						
	1.6	SB26_1.5_04/0		CLAY: Medium plasticity, reddish brown mottled grey, with some ironstone and rock fragments CLAY: Medium plasticity, brownish grey, stiff		2				
				Bore discontinued @ 3.0m (Target depth reached)						
						- - - - - - - - - - - - - - - - - - -				
						7 				
						- - - - - -				



	JRS Australia Pty. Ltd. Phone: 02 8925 5500 evel 3, 116 Miller Street, North Sydney Fax: 02 8925 5555				Phase I and II Site Investigations	Client:	COSTCO
Drilling Contracto	r: Macquarie Pty L	.td		Project No.:	43217997	Location:	17-21 Parramatta Rd, Lidombe, NSW
Logged By:	J Siwadi	Bore Size:	100 mm	Relative Level	: mAHD	Drill Type:	SFA "V" Bit, Hand Augering
Checked By:	K Ye	Total Depth:	2.80 m	Coordinates:	Ν	Drill Model:	xc
Date Started:	4-7-09	Casing Size:	mm		E		
Date Finished:	4-7-09			Permit No:		Drill Fluid:	N/A

	Sample Interval PID (ppm)	Sample ID	Legend	USC DESCRIPTION OF STRATA Type, plasticity / particle size, colour, secondary / minor components (e.g., "trace"), moisture content, consistency / density, and additional observations	Classification	Depth (m)	Moisture Condition	WELL CONST	RUCTION DETAILS PVC End Cap
	×	SB27_0.8_04/0	7/09 	CONCRETE (150mm) FILL: Sand, medium grained, brown, with some clay CLAY: Medium plasticity, reddish brown mottled grey, stiff		0 			
AUS.GDT 7/9/09				Becoming brownish grey at 1.8m Becoming reddish brown, hard, and with some ironstone fragments at 2.3m		2			
NMENTAL.GPJ WCC_AU				Bore discontinued @ 2.8m (Target depth reached)		-3			
						4 			
RONMENTAL INVESTIGA						- - - - - - - - - - -			
:3217997/5 WORKS/ENVII						- 7 			
WELL_WITH_MOIST									

Appendix G Monitoring Wells Logs

G





MONITORING WELL MW01D

	URS Australia Pty. Ltd. Phone: 02 8925 5500 Level 3, 116 Miller Street, North Sydney Fax: 02 8925 5555				Preliminary Geotechnical	Client:	Costco Wholesale (Australia) Pty Ltd
Drilling Contractor	Terratest Pty Lto		Assessment Project No.: 43217997		Location:	17-21 Parramatta Rd, Lidombe	
Logged By:	J Kor	Bore Size:	100 mm	Relative Level:	mAHD	Drill Type:	SFA "V" Bit, Hand Augering
Checked By: Date Started:	V Tandjiria 25-7-09	Total Depth: Casing Size:		Coordinates:	319602.00 N 6253023.00 E	Drill Model:	EDSON 3000
Date Finished:	25-7-09			Permit No:		Drill Fluid:	N/A

	Sample Interval				USC DESCRIPTION OF STRATA	ion			WELL CONSTRUCT	ION DETAILS
	le In	PID (ppm)	Sample ID	p	Type, plasticity / particle size, colour,	Classification	Depth (m)	Moisture Condition	Lockable Wellhead	PVC End Cap
	amp	<u> </u>		Legend	secondary / minor components (e.g., "trace"), moisture content, consistency / density,	lass	epth	loisti ondi		/
	S	₽		Ľ	and additional observations	0		≥0		
Ē				**	BITUMEN (50mm)		-0	D/M		
Ē				<u>8</u> 8 88	FILL: Sand, fine to medium grained, brown, dry to moist, dense					
Ē				20			[1			
Ē				<u>8</u> 8			-			
Ē				20	Medium dense at 2m		-2			
Ē				<u>8</u> 8			-			
Ē				$\underline{\infty}$	Very loose at 3m (at boundary with silty clay below)		-3	M/W	Grount	
Ē			MW01D_3.50 _25/07/09	× →	Silty CLAY: Medium to high plasticity, dark grey, moist to wet. soft					
60/6/2			MW01D_4.0 _25/07/09	× ```	Silty CLAY: low to medium plasticity, dark grey, with a trace of organic matters and marine		-4	W		50mm uPVC casing
				<u> </u>	sediments odour, wet Gravelly CLAY: Low plasticity, mottled		-5	M/W		
AUS.GDT					red-brownish grey, with a trace of ironstone		- 5			
					CLAY: High plasticity, dark grey, with a trace of ironstone fragments, moist to wet		6			
			MW01D_6.0 _25/07/09				6			
3S.GF					Hard at 6.5 V Bit refusal at 7.2m, continues with NMLC		-7		Bentonite seal	
					coring SHALE: Very low strength, weathered, brownish		Ē		Bentonite seal	
					_grey, highly fratured to fractured SHALE: Medium strength, slightly weathered,		-8			•
OMBI					dark grey, slightly fractured		0]
NLIDO							-9			
							5			1
STIG/							-10			•
INVE					SHALE: Grey, slightly fractured to fractured					
NTAL							-11			50mm uPVC well
INME							1			screen
AVIRC 1							-12		2mm graded sand	
KS/E									pack	
WOR							-13			
997\5							_			
43217							-14			1
OBS/							E			1
					Coring and at 15 0m (torgeted doub)		-15			End cap
					Coring ended at 15.0m (targeted depth)					·
CON							-			
WELL_WITH_MOIST_CONDITION_J:JUDBS4321799716 WORKSIENVIRONMENTAL INVESTIGATIONLIDCOMBED MW LOGS.GPJ_WCC										
M_HT										
-L_WI										
MEI										



MONITORING WELL MW01S

Sheet 1 of 1

	JRS Australia Pty. Ltd. Phone: 02 8925 5500 Level 3, 116 Miller Street, North Sydney Fax: 02 8925 5555			Reference:	Preliminary Geotechnical	Client:	Costco Wholesale (Australia) Pty Ltd
Drilling Contractor	Terratest Pty Lto		Assessment I Project No.: 43217997		Location:	17-21 Parramatta Rd, Lidombe	
Logged By:	J Kor	Bore Size:	100 mm	Relative Level:	mAHD	Drill Type:	SFA "V" Bit, Hand Augering
Checked By:	V Tandjiria	Total Depth:	6.00 m	Coordinates:	Ν	Drill Model:	EDSON 3000
Date Started:	25-7-09	Casing Size:	50 mm		E		
Date Finished:	25-7-09			Permit No:		Drill Fluid:	N/A



MONITORING WELL MW02D

URS Australia Pty. Ltd. Phone: 02 8925 5500 Level 3, 116 Miller Street, North Sydney Fax: 02 8925 5555				Reference:	Preliminary Geotechnical	Client:	Costco Wholesale (Australia) Pty Ltd
Drilling Contractor: Terratest Pty Ltd				Assessment Project No.: 43217997		Location:	17-21 Parramatta Rd, Lidombe
Logged By:	J Kor	Bore Size:	100 mm	Relative Level:	mAHD	Drill Type:	SFA "V" Bit, Hand Augering
Checked By:	V Tandjiria	Total Depth:	15.00 m	Coordinates:	319485.00 N	Drill Model:	EDSON 3000
Date Started:	26-7-09	Casing Size:	50 mm		6252973.00 E		
Date Finished:	26-7-09			Permit No:		Drill Fluid:	N/A

nterval			USC DESCRIPTION OF STRATA	ation			WELL CONSTRUCTIO	ON DETAILS
Sample Interval PID (ppm)	Sample ID	Legend	Type, plasticity / particle size, colour, secondary / minor components (e.g., "trace"), moisture content, consistency / density, and additional observations	Classification	Depth (m)	Moisture Condition	Lockable Wellhead	PVC End Cap
	MW02D_1.8 _26/07/09 MW02D_2.9 _26/07/09 MW02D_4.0 _26/07/09		Fill: Sand, fine to medium grained, brown, with a trace of clay colloid and gravels, moist Sandy CLAY: Medium plasticity, brown, moist Silty CLAY: Low plasticity, greyish black, with a trace of organics, wet, stiff CLAY: Medium plasticity, mottled red greyish brown, with a trace of organics, wet, stiff Silty CLAY: Medium to high plasticity, greyish black, wet Very soft at 4m Becoming black, low plasticity and more silty at 4.35m Becoming greyish black and medium to high plasticity at 4.6m Shaley CLAY: Low to medium plasticity, greyish black, moist to wet, very stiff SHALE: Weathered, grey		2 3 4 5 6	M W W W	Grout	— 50mm uPVC casing
			Wet at 6.6m V Bit refusal at 7.0m, continues with NMLC coring		7 8 9 10 11 12 13 14		2mm graded sand pack	— 50mm uPVC well screen



MONITORING WELL MW02S

Sheet 1 of 1

	JRS Australia Pty. Ltd. Phone: 02 8925 5500 Level 3, 116 Miller Street, North Sydney Fax: 02 8925 5555				Preliminary Geotechnical	Client:	Costco Wholesale (Australia) Pty Ltd
Drilling Contractor	Terratest Pty Lto		Assessment Project No.: 43217997		Location:	17-21 Parramatta Rd, Lidombe	
Logged By:	J Kor	Bore Size:	100 mm	Relative Level:	mAHD	Drill Type:	SFA "V" Bit, Hand Augering
Checked By:	V Tandjiria	Total Depth:	6.10 m	Coordinates:	Ν	Drill Model:	EDSON 3000
Date Started:	26-7-09	Casing Size:	50 mm		E		
Date Finished:	26-7-09			Permit No:		Drill Fluid:	N/A

	Sample Interval	PID (ppm)	Sample ID	nd	USC DESCRIPTION OF STRATA	Classification	Depth (m)	Moisture Condition	WELL CONSTRUCTIO	ON DETAILS PVC End Cap
	Sam	PID		Legend	secondary / minor components (e.g., "trace"), moisture content, consistency / density, and additional observations	Clas	Dept	Mois Cond		
SOMBED MW LOGS.GPJ WCC_AUS.GDT_7/9/09		Old			moisture content, consistency / density,	Cas	də də də də də də də də də də	M M W W	Grout Bentonite seal 2mm graded sand pack	
WELL_WITH_MOIST_CONDITION J;JUDBSI43217997I5 WORKS\ENVIRONMENTAL INVESTIGATIONLIDCOMBED MW LOGS.GPJ WCC_AUS.GDT 7/9/09										

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MONITORING WELL MW03D

URS Australia Pty Level 3, 116 Mille	/. Ltd. r Street, North Sydney		02 8925 5500 02 8925 5555	Reference: C	Seoteennical	Client:	Costco Wholesale (Australia) Pty Ltd
Drilling Contractor	Terratest Pty Lto	b		Project No.: 4	Assessment 3217997	Location:	17-21 Parramatta Rd, Lidombe
Logged By:	J Kor	Bore Size:	100 mm	Relative Level:	mAHD	Drill Type:	SFA "V" Bit, Hand Augering
Checked By:	V Tandjiria	Total Depth:		Coordinates:	319631.00 N	Drill Model:	EDSON 3000
Date Started:	1-8-09	Casing Size:	50 mm		6252885.00 E		
Date Finished:	1-8-09			Permit No:		Drill Fluid:	N/A

	Sample Interval PID (ppm)	Sample ID	Legend	USC DESCRIPTION OF STRATA Type, plasticity / particle size, colour, secondary / minor components (e.g., "trace"), moisture content, consistency / density, and additional observations	Classification	Depth (m)	Moisture Condition	WELL CONSTRUC	CTION DETAILS PVC End Cap
60/6/2				CONCRETE (140mm) Fill: Sand, fine grained, brown, with a trace of clay colloid, dry to moist CLAY: High plasticity, greyish red, with a trace of sand, moist to dry CLAY: Stiff, with a trace of ironstone (1m to 1.45m) and dry at 1m Very stiff and becoming brownish grey at 2m Hard and shaley at 3m		2	D/M D/M	Grout -	50mm uPVC casing
wcc_aus.gpt				V Bit refusal at 5.6m, continues with NMLC coring SHALE: Weathered, brownish grey, thinly laminated, iron staining, fractured to slightly fractured. Ironstone bands present		6		Bentonite seal	50mm uPVC well screen
WELL_WITH_MOIST_CONDITION J:JUDBS432179976 WORKSIENVIRONMENTAL INVESTIGATIONLIDCOMBED MW LOGS.GPJ				SHALE: Slightly weathered, grey, thinly laminated, becoming slightly fractured to fractured		10		2mm graded sand pack	
				Coring ended at 13.0m (target depth)		13		Well collapsed →	End cap
WELL_WITH_MOIST									



MONITORING WELL MW03S

URS Australia Pty Level 3, 116 Mille	y. Ltd. r Street, North Sydney		02 8925 5500 02 8925 5555	Reference:	Preliminary Geotechnical	Client:	Costco Wholesale (Australia) Pty Ltd
Drilling Contractor	Terratest Pty Lte	d		Project No.: 4	Assessment I3217997	Location:	17-21 Parramatta Rd, Lidombe
Logged By:	J Kor	Bore Size:	100 mm	Relative Level:	mAHD	Drill Type:	SFA "V" Bit, Hand Augering
Checked By:	V Tandjiria	Total Depth:	5.50 m	Coordinates:	N	Drill Model:	EDSON 3000
Date Started:	1-8-09	Casing Size:	50 mm		E		
Date Finished:	1-8-09			Permit No:		Drill Fluid:	N/A

Fill: Sand, fine grained, brown, with a trace of	Sample Interval PID (ppm)	Sample ID	Legend	USC DESCRIPTION OF STRATA Type, plasticity / particle size, colour, secondary / minor components (e.g., "trace"), moisture content, consistency / density, and additional observations	Classification	Depth (m)	Moisture Condition	WELL CONSTRUCT	ON DETAILS PVC End Cap
Image: CLAY: High plasticity, greyish red, with a trace of image: sand, moist to dry Image: CLAY: High plasticity, greyish red, with a trace of image: sand, moist to dry Image: sand, moist to dry Image: sand, moist to dry Image: sand, moist to dry Image: sand, moist to dry Image: sand, moist to dry Image: sand, moist to dry Image: sand, moist to dry Image: sand, moist to dry Image: sand, moist to dry Image: sand, moist to dry Image: sand, moist to dry Image: sand, moist to dry Image: sand, moist to dry Image: sand, moist to dry Image: sand, moist to dry Image: sand, moist to dry Image: sand, moist to dry Image: sand, moist to dry Image: sand, moist to dry Image: sand, moist to dry Image: sand, moist to dry Image: sand, moist to dry Image: sand, moist to dry Image: sand, moist to dry Image: sand, moist to dry Image: sand, moist to dry Image: sand, moist to dry Image: sand, moist to dry Image: sand, moist to dry Image: sand, moist to dry Image: sand, moist to dry Image: sand, moist to dry Image: sand, moist to dry Image: sand, moist to dry Image: sand, moist to dry Image: sand, moist to dry Image: sand, moist to dry Image: sand, moist to dry Image: san				CONCRETE (140mm) Fill: Sand, fine grained, brown, with a trace of clay colloid, dry to moist CLAY: High plasticity, greyish red, with a trace of sand, moist to dry Stiff, with a trace of ironstone (1m to 1.45m) and dry at 1m Very stiff and becoming brownish grey at 2m Hard and shaley at 3m		3 4 4 5 6 7 8 9 10 11 12 13 14	D/M D/M	Bentonite seal	50mm uPVC wel screen



MONITORING WELL MW04D

Sheet 1 of 1

URS Australia Pty Level 3, 116 Mille	/. Ltd. r Street, North Sydney		02 8925 5500 02 8925 5555	Reference:	Preliminary Geotechnical	Client:	Costco Wholesale (Australia) Pty Ltd
Drilling Contractor	Terratest Pty Lte	b		Project No.: 4	Assessment 3217997	Location:	17-21 Parramatta Rd, Lidombe
Logged By:	J Kor	Bore Size:	100 mm	Relative Level:	mAHD	Drill Type:	SFA "V" Bit, Hand Augering
Checked By:	V Tandjiria		13.90 m	Coordinates:	319630.00 N	Drill Model:	EDSON 3000
Date Started:	1-8-09	Casing Size:	50 mm		6252888.00 E		
Date Finished:	2-8-09			Permit No:		Drill Fluid:	N/A

Sample Interval PID (ppm) Sau	ple ID -	USC DESCRIPTION OF STRATA	Classification	(m)	e u	WELL CONSTRUCT	ON DETAILS PVC End Cap
Sample Int PID (ppm)	Legen	Type, plasticity / particle size, colour, secondary / minor components (e.g., "trace"), moisture content, consistency / density, and additional observations	Classif	Depth (m)	Moisture Condition	Lockable Wellhead	
u wcc_Aus.GDT 7/9/09		FILL: Clayey sand, fine grained, dark brown, with a trace of glass, dry to moist CLAY: Medium to high plasticity, dark brown, with a trace of sand, dry to moist, soft Becoming reddish brown at 1.5m Very stiff, with iron staining, becoming mottled reddish brown, and dry at 2m Hard, shaley, brownish grey, and with some ironstone fragments at 3m Hard and shaley at 4m SHALE: Weathered, grey, with iron staining		0 1 2 3 4 5	D/M D/M	Grout —	— 50mm uPVC casing
WELL_WITH_MOIST_CONDITION J:JUDBSI4321799716 WORKSIENVIRONMENTAL INVESTIGATIONLIDCOMBED MW LOGS.GPJ_WCC		SHALE: Slightly weathered to fresh, grey, thinly laminated, slightly fractured				2mm graded sand pack	50mm uPVC well screen
WITH_MOIST_CONDITION J:JUDBS/43217997/6 WOR		Coring ended at 13.9m (targeted depth)		-13			End cap



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MONITORING WELL MW04S

Sheet 1 of 1

URS Australia Pty Level 3, 116 Mille	y. Ltd. r Street, North Sydney		02 8925 5500 02 8925 5555	Reference:	Preliminary Geotechnical	Client:	Costco Wholesale (Australia) Pty Ltd
Drilling Contractor	Terratest Pty Lte	b		Project No.: 4	Assessment I3217997	Location:	17-21 Parramatta Rd, Lidombe
Logged By:	J Kor	Bore Size:	100 mm	Relative Level:	mAHD	Drill Type:	SFA "V" Bit, Hand Augering
Checked By:	V Tandjiria	Total Depth:	6.10 m	Coordinates:	N	Drill Model:	EDSON 3000
Date Started:	1-8-09	Casing Size:	50 mm		E		
Date Finished:	2-8-09			Permit No:		Drill Fluid:	N/A

Appendix H Data Validation Reports



			DATA VALIDATION SUMMARY Note: Data validation assesses each analyte in terms of all the data validation
Duciest News	Cashoa Australia Dhultal	Duciest /Tesle Number	variables and only the exceedances and outliers are reported in this form
Project Name:	Costco Australia Pty Ltd Combined Phase I & II	Project/Task Number:	43217997
Primary Laboratory: Secondary Laboratory:	ALS	Batch/Ref. Number(s):	ES0907880
Date Sampled:	29/05/2009	Sample Type:	Soil
Sample Handling, Receipt and Holding Times		Yes/No	Comments
COC completed adequately All requested analysis conducted		Yes	
Samples received intact and chilled		Yes	Random Sample Temp 2.8 ⁰ C
Samples analysed within appropriate holding times per analytical methods. Samples volumes sufficient for QC analysis?		Yes	
Are there any non-NATA accredited methods	used?	Yes No	
Laboratory reports signed by an authorised person		Yes	
# of Primary Samples	# of QAQC Samples	# of Duplicate Samples	# of Triplicate Samples
6	2	# of Duplicate Samples	0
		•	•
Method Blank (MB), Rinsate Blank (RB), Trip	Blank (TB), Field Blank (FB)	.	
Туре	+	Comments	
MB, RB (QC500), TB (QC700)	Method blanks and Field blanks have ac	cceptable results less than the limits of reportin	g. Rinsate Blank (QC500) reported a concentration of 0.035 mg/L for zinc
Laboratory Control Samples (LCS)			
Laboratory Control Samples (LCS) Analyte		Comments	
		Recovery of Lead (116%) is greater then t	he upper control limit (111%)
Metals		Recovery of Nickel (117%) is greater then	
		Recovery of Zinc (114%) is greater then t Recovery of Naphthalene (116%) is greater the	
PAHs	B	Recovery of Naphthalene (110%) is greater th Recovery of Benz(a)anthracene (75.9%) is less	
		Recovery of Chrysene (78.1%) is less then	
	All the	other laboratory control samples have accepta	ble results within laboratory control limits
Matrix Spike (MS) Analyte	T	Comments	
		commenta	
Soil	Matrix Spike recoveries were condu		ontrol samples have acceptable results within laboratory control limits
Water	<u> </u>	Matrix Spike recoveries were conduct	ed on Non URS samples.
Trip Spike /Control Trip Spike			
Analyte			Comments
NA			
Duplicates Laboratory Duplicates		Comments	
Analyte		connents	
Soil	All laboratory duplicates recoveries were	conducted on URS samples from this batch. Al	LD control samples have acceptable results within laboratory control limits
Soil			LD control samples have acceptable results within laboratory control limits which were completed on URS sample QC700. The LD results were within
			which were completed on URS sample QC700. The LD results were within
Soil		on URS samples with the ecveption of metals v	which were completed on URS sample QC700. The LD results were within
Soil		on URS samples with the ecveption of metals v	which were completed on URS sample QC700. The LD results were within ntrol limits.
Soil Water Intra-Laboratory Duplicates Analyte		on URS samples with the ecveption of metals w acceptable laboratory or Comments	which were completed on URS sample QC700. The LD results were within introl limits.
Soil Water Intra-Laboratory Duplicates Analyte SB16_1.5_29/05/09		on URS samples with the ecveption of metals v acceptable laboratory co	which were completed on URS sample QC700. The LD results were within introl limits.
Soil Water Intra-Laboratory Duplicates Analyte		on URS samples with the ecveption of metals w acceptable laboratory or Comments	which were completed on URS sample QC700. The LD results were within ntrol limits.
Soil Water Intra-Laboratory Duplicates Analyte SB18_1.5_29/05/09 QC100_29/05/09 Inter-Laboratory Duplicates		on URS samples with the ecveption of metals w acceptable laboratory or Comments	which were completed on URS sample QC700. The LD results were within nntrol limits.
Soil Water Intra-Laboratory Duplicates Analyte SB18_1.5_29/05/09 QC100_29/05/09 Inter-Laboratory Duplicates Analyte		on URS samples with the ecveption of metals v acceptable laboratory or Comments All RPD recoveries are with	which were completed on URS sample QC700. The LD results were within nntrol limits.
Soil Water Intra-Laboratory Duplicates Analyte SB18_1.5_29/05/09 QC100_29/05/09 Inter-Laboratory Duplicates		on URS samples with the ecveption of metals v acceptable laboratory or Comments All RPD recoveries are with	which were completed on URS sample QC700. The LD results were within nntrol limits.
Soil Water Intra-Laboratory Duplicates Analyte SB18_1.5_29/05/09 QC100_29/05/09 Inter-Laboratory Duplicates Analyte		on URS samples with the ecveption of metals v acceptable laboratory or Comments All RPD recoveries are with	which were completed on URS sample QC700. The LD results were within nntrol limits.
Soil Water Intra-Laboratory Duplicates Analyte SB18_1.5_29/05/09 QC100_29/05/09 Inter-Laboratory Duplicates Analyte NA Surrogate Monitoring Compound Analyses Analyte		on URS samples with the ecveption of metals v acceptable laboratory or Comments All RPD recoveries are with Comments	which were completed on URS sample QC700. The LD results were within nntrol limits.
Soil Water Intra-Laboratory Duplicates SB18_1.5_29/05/09 QC100_29/05/09 Inter-Laboratory Duplicates Analyte NA Surrogate Monitoring Compound Analyses		on URS samples with the ecveption of metals v acceptable laboratory or Comments All RPD recoveries are with Comments	which were completed on URS sample QC700. The LD results were within nntrol limits.
Soil Water Intra-Laboratory Duplicates Analyte SB18_1.5_29/05/09 QC100_29/05/09 Inter-Laboratory Duplicates Analyte NA Surrogate Monitoring Compound Analyses Analyte	All LD recoveries were conducted on n	on URS samples with the ecveption of metals v acceptable laboratory or Comments All RPD recoveries are with Comments All surrogate recoveries are w	which were completed on URS sample QC700. The LD results were within introl limits.
Soil Water Intra-Laboratory Duplicates Analyte SB18_1.5_29/05/09 QC100_29/05/09 Inter-Laboratory Duplicates Analyte NA Surrogate Monitoring Compound Analyses Analyte	All LD recoveries were conducted on n	on URS samples with the ecveption of metals v acceptable laboratory or Comments All RPD recoveries are with Comments All surrogate recoveries are w	which were completed on URS sample QC700. The LD results were within nntrol limits.
Soil Water Intra-Laboratory Duplicates SB18_1.5_29/05/09 OC100_29/05/09 Inter-Laboratory Duplicates Analyte NA Surrogate Monitoring Compound Analyses Analyte Soil	All LD recoveries were conducted on n	on URS samples with the ecveption of metals v acceptable laboratory or Comments All RPD recoveries are with Comments All surrogate recoveries are w	which were completed on URS sample QC700. The LD results were within ntrol limits in control limits thin control limits 09 (122%) is greater than the upper control limit (120%)
Soil Water Intra-Laboratory Duplicates Analyte SB18_1.5_29/05/09 QC100_29/05/09 Inter-Laboratory Duplicates Analyte NA Surrogate Monitoring Compound Analyses Analyte Soil	All LD recoveries were conducted on n	on URS samples with the ecveption of metals v acceptable laboratory or Comments All RPD recoveries are with Comments All surrogate recoveries are w 1.2-Dichloroethane-D4 in sample QC500_29/5/ ecovery of Toluene-D8 in sample QC500_29/05	which were completed on URS sample QC700. The LD results were within nntrol limits.
Soil Water Intra-Laboratory Duplicates Analyte SB18_1.5_29/05/09 QC100_29/05/09 Inter-Laboratory Duplicates Analyte NA Surrogate Monitoring Compound Analyses Analyte Soil	All LD recoveries were conducted on n	on URS samples with the ecveption of metals v acceptable laboratory or Comments All RPD recoveries are with Comments All surrogate recoveries are w 1.2-Dichloroethane-D4 in sample QC500_29/5/	which were completed on URS sample QC700. The LD results were within nntrol limits.
Soil Water Intra-Laboratory Duplicates Analyte SB18_1.5_29/05/09 QC100_29/05/09 Inter-Laboratory Duplicates Analyte NA Surrogate Monitoring Compound Analyses Analyte Soil TPH/BTEX (water)	All LD recoveries were conducted on n	on URS samples with the ecveption of metals v acceptable laboratory or All RPD recoveries are with All RPD recoveries are with Comments All surrogate recoveries are w 1.2-Dichloroethane-D4 in sample QC500_29/0 ecovery of Toluene-D8 in sample QC500_29/0 Overall Comments	which were completed on URS sample QC700. The LD results were within ntrol limits. in control limits ithin control limits 09 (122%) is greater than the upper control limit (120%) /(09 (110%) is equal to the upper control limit
Soil Water Intra-Laboratory Duplicates SB18_1.5_29/05/09 OC100_29/05/09 Inter-Laboratory Duplicates Analyte NA Surrogate Monitoring Compound Analyses Analyte Soil	All LD recoveries were conducted on n All LD recoveries were conducted on n Surrogate recovery of Surrogate re	on URS samples with the ecveption of metals v acceptable laboratory or All RPD recoveries are with All RPD recoveries are with Comments All surrogate recoveries are w 1.2-Dichloroethane-D4 in sample QC500_29/0 ecovery of Toluene-D8 in sample QC500_29/0 Overall Comments	which were completed on URS sample QC700. The LD results were within ntrol limits. in control limits ithin control limits 09 (122%) is greater than the upper control limit (120%) /(09 (110%) is equal to the upper control limit
Soil Water Intra-Laboratory Duplicates Analyte SB18_1.5_29/05/09 QC100_29/05/09 Inter-Laboratory Duplicates Analyte NA Surrogate Monitoring Compound Analyses Analyte Soil TPH/BTEX (water) ALS note that LCS recovery for some elements falls outs Level of reporting raised for toluene due to ambient back	All LD recoveries were conducted on n All LD recoveries were conducted on n Surrogate recovery of : Su	on URS samples with the ecveption of metals v acceptable laboratory or All RPD recoveries are with All RPD recoveries are with Comments All surrogate recoveries are w 1.2-Dichloroethane-D4 in sample QC500_29/05 ecovery of Toluene-D8 in sample QC500_29/05 Overall Comments e within the acceptance criteria based on ALS DQO.	which were completed on URS sample QC700. The LD results were within ntrol limits
Soil Water Intra-Laboratory Duplicates Analyte SB18_1.5_29/05/09 QC100_29/05/09 Inter-Laboratory Duplicates Analyte NA Surrogate Monitoring Compound Analyses Analyte Soil TPH/BTEX (water) ALS note that LCS recovery for some elements falls outsi Zince results for samples QC500 confirmed by re-digesti Level of reporting raised for toluene due to ambient back the entire Stom. is required for PAH/PHENOL and TPH +	All LD recoveries were conducted on n All LD recoveries were conducted on n Surrogate recovery of i Su	on URS samples with the ecveption of metals v acceptable laboratory or Comments All RPD recoveries are with Comments All surrogate recoveries are with 1.2-Dichloroethane-D4 in sample QC500_29/5/ ecovery of Toluene-D8 in sample QC500_29/05 Overall Comments e within the acceptance criteria based on ALS DQO.	which were completed on URS sample QC700. The LD results were within ntrol limits
Soil Water Intra-Laboratory Duplicates Analyte SB18_1.5_29/05/09 QC100_29/05/09 Inter-Laboratory Duplicates Analyte NA Surrogate Monitoring Compound Analyses Analyte Soil TPH/BTEX (water) ALS note that LCS recovery for some elements falls outsi Zince results for samples QC500 confirmed by re-digesti Level of reporting raised for toluene due to ambient back the entire S00m. is required for PAH/PHENOL and TPH + provided, this should not affect the quality of the results	All LD recoveries were conducted on n All LD recoveries were conducted on n Surrogate recovery of s Su	on URS samples with the ecveption of metals v acceptable laboratory or Comments All RPD recoveries are with Comments All surrogate recoveries are with 1.2-Dichloroethane-D4 in sample QC500_29/5/ ecovery of Toluene-D8 in sample QC500_29/05 Overall Comments e within the acceptance criteria based on ALS DQO. sttles for laboratory analysis duplicates and matrix sp were QC samples	which were completed on URS sample QC700. The LD results were within ntrol limits
Soil Water Intra-Laboratory Duplicates Analyte SB18_1.5_29/05/09 QC100_29/05/09 Inter-Laboratory Duplicates Analyte NA Surrogate Monitoring Compound Analyses Analyte Soil TPH/BTEX (water) ALS note that LCS recovery for some elements falls outsi Zince results for samples QC500 confirmed by re-digesti Level of reporting raised for toluene due to ambient back the entire Stom. is required for PAH/PHENOL and TPH +	All LD recoveries were conducted on n All LD recoveries were conducted on n Surrogate recovery of s Su	on URS samples with the ecveption of metals v acceptable laboratory or Comments All RPD recoveries are with Comments All surrogate recoveries are with 1.2-Dichloroethane-D4 in sample QC500_29/5/ ecovery of Toluene-D8 in sample QC500_29/05 Overall Comments e within the acceptance criteria based on ALS DQO. sttles for laboratory analysis duplicates and matrix sp were QC samples	which were completed on URS sample QC700. The LD results were within ntrol limits
Soil Water Intra-Laboratory Duplicates Analyte SB18_1.5_29/05/09 QC100_29/05/09 Inter-Laboratory Duplicates Analyte NA Surrogate Monitoring Compound Analyses Analyte Soil TPH/BTEX (water) ALS note that LCS recovery for some elements falls outsi Zince results for samples QC500 confirmed by re-digesti Level of reporting raised for toluene due to ambient back the entire S00m. is required for PAH/PHENOL and TPH + provided, this should not affect the quality of the results	All LD recoveries were conducted on n All LD recoveries were conducted on n Surrogate recovery of Surrogate recovery of Surrogate recovery of Surrogate n Surrogate n Surrogate recovery of Surrogate n Surrog	on URS samples with the ecveption of metals v acceptable laboratory of Comments All RPD recoveries are with Comments All Surrogate recoveries are with All surrogate recoveries are with 1.2-Dichloroethane-D4 in sample QC500_29/05 Coverall Comments e within the acceptance criteria based on ALS DQO. Steps for laboratory analysis duplicates and matrix sp were QC samples agintude lower then detections in the primary samp	which were completed on URS sample QC700. The LD results were within ntrol limits.
Soil Water Intra-Laboratory Duplicates Analyte SB18_1.5_29/05/09 QC100_29/05/09 Inter-Laboratory Duplicates Analyte NA Surrogate Monitoring Compound Analyses Analyte Soil TPH/BTEX (water) ALS note that LCS recovery for some elements fails outsi Zince results for samples QC500 confirmed by re-digesti Level of reporting raised for toluene due to ambient back The entire Som. Is required for PAH/PHENOL and TPH provided, this should not affect the quality of the results Detection of Zinc above the LOR in QC500 should not effe	All LD recoveries were conducted on n All LD recoveries were conducted on n Surrogate recovery of s Surrogate recovery s Surrogate recovery of s Surrogate recovery of s Surrogate recovery of s Surrogate recovery of s Surrogate recovery s Surrogate r	on URS samples with the ecveption of metals v acceptable laboratory of Comments All RPD recoveries are with Comments All Surrogate recoveries are with All surrogate recoveries are with 1.2-Dichloroethane-D4 in sample QC500_29/05 Coverall Comments e within the acceptance criteria based on ALS DQO. Steps for laboratory analysis duplicates and matrix sp were QC samples agintude lower then detections in the primary samp	which were completed on URS sample QC700. The LD results were within ntrol limits.
Soil Water Intra-Laboratory Duplicates Analyte SB18_1.5_29/05/09 QC100_29/05/09 Inter-Laboratory Duplicates Analyte NA Surrogate Monitoring Compound Analyses Analyte Soil TPH/BTEX (water) ALS note that LCS recovery for some elements fails outsi Zince results for samples QC500 confirmed by re-digesti Level of reporting raised for toluene due to ambient back the entire Solm. is required for PAH/PHENOL and TPH provided, this should not affect the quality of the results Detection of Zinc above the LOR in QC500 should not eff Surrogate recovery and LCS outliers may lead to an over	All LD recoveries were conducted on n All LD recoveries were conducted on n Surrogate recovery of s Surrogate recovery s Surrogate recovery of s Surrogate recovery of s Surrogate recovery of s Surrogate recovery of s Surrogate recovery s Surrogate r	on URS samples with the ecveption of metals v acceptable laboratory of Comments All RPD recoveries are with Comments All Surrogate recoveries are with All surrogate recoveries are with 1.2-Dichloroethane-D4 in sample QC500_29/05 Coverall Comments e within the acceptance criteria based on ALS DQO. Steps for laboratory analysis duplicates and matrix sp were QC samples agintude lower then detections in the primary samp	which were completed on URS sample QC700. The LD results were within introl limits.
Soil Water Intra-Laboratory Duplicates Analyte SB18_1.5_29/05/09 QC100_29/05/09 Inter-Laboratory Duplicates Analyte NA Surrogate Monitoring Compound Analyses Analyte Soil TPH/BTEX (water) ALS note that LCS recovery for some elements fails outsi Zince results for samples QC500 confirmed by re-digesti Level of reporting raised for toluene due to ambient back The entire SOm. is required for PAI/PHENOL and TPH approvided, this should not affect the quality of the results Detection of Zinc above the LOR in QC500 should not eff Surrogate recovery and LCS outliers may lead to an over Data for this batch is considered suitable for environmen	All LD recoveries were conducted on n All LD recoveries were conducted on n Surrogate recovery of Surrogate recovery of Surrogate recovery of Surrogate n Surrogate recovery of Surrogate n Surrogate	on URS samples with the ecveption of metals v acceptable laboratory of Comments All RPD recoveries are with Comments All surrogate recoveries are with All surrogate recoveries are with 1.2-Dichloroethane-D4 in sample QC500_29/5/ ecovery of Toluene-D8 in sample QC500_200_200_200_200_200_200_200_200_200_	which were completed on URS sample QC700. The LD results were within ntrol limits.
Soil Water Intra-Laboratory Duplicates Analyte SB18_1.5_29/05/09 QC100_29/05/09 Inter-Laboratory Duplicates Analyte NA Surrogate Monitoring Compound Analyses Analyte Soil TPH/BTEX (water) ALS note that LCS recovery for some elements falls outsi TPH/BTEX (water) ALS note that LCS recovery for some elements falls outsi Zince results for samples QC500 confirmed by re-digesti Level of reporting raised for toluene due to ambient bach the entire S00mL is required for PAI/PHENOL and TPH provided, this should not affect the quality of the results Detection of Zinc above the LOR in QC500 should not eff Surrogate recovery and LCS outliers may lead to an over	All LD recoveries were conducted on n All LD recoveries were conducted on n Surrogate recovery of s Surrogate recovery s Surrogate recovery of s Surrogate recovery of s Surrogate recovery of s Surrogate recovery of s Surrogate recovery s Surrogate recovery s Surrogate recovery of s Surrogate recovery s Surrogat	on URS samples with the ecveption of metals v acceptable laboratory of Comments All RPD recoveries are with Comments All Surrogate recoveries are with All surrogate recoveries are with 1.2-Dichloroethane-D4 in sample QC500_29/05 Coverall Comments e within the acceptance criteria based on ALS DQO. Steps for laboratory analysis duplicates and matrix sp were QC samples agintude lower then detections in the primary samp	which were completed on URS sample QC700. The LD results were within introl limits.

Costco Australia Pty Ltd - Combined Phase I and II - 43217997

Batch ES0907880							
Location	1			SB18_1.5_29/05/09	SB18_1.5_29/05/09		
Sample ID			ľ	SB18 1.5 29/05/09	QC100 29/05/09		
Date Sampled			ľ	29/05/2009	29/05/2009		
Sample Type			ľ	Primary	Secondary		
	1		L		· · · ·		
Analyte	LOR1	LOR2	Units			Primary vs. Duplicate	Category1
Benzene	0.2	0.2	mg/kg	< 0.2	< 0.2	NC	NC
o-Xylene	0.5	0.5	mg/kg	< 0.5	< 0.5	NC	NC
Arsenic	5	5	mg/kg	6	7	15.39%	Pass
Cadmium	1	1	mg/kg	< 1	< 1	NC	NC
Chromium	2	2	mg/kg	15	15	0.00%	Pass
Copper	5	5	mg/kg	11	13	16.67%	Pass
Lead	5	5	mg/kg	13	13	0.00%	Pass
Mercury	0.1	0.1	mg/kg	< 0.1	< 0.1	NC	NC
Nickel	2	2	mg/kg	6	3	66.67%	Pass-1
Zinc	5	5	mg/kg	14	10	33.33%	Pass-1
Moisture Content	1	1	%	14.6	17.7	19.20%	Pass
Acenaphthene	0.5	0.5	mg/kg	< 0.5	< 0.5	NC	NC
Acenaphthylene	0.5	0.5	mg/kg	< 0.5	< 0.5	NC	NC
Anthracene	0.5	0.5	mg/kg	< 0.5	< 0.5	NC	NC
Benzo(a)anthracene	0.5	0.5	mg/kg	< 0.5	< 0.5	NC	NC
Benzo(a)pyrene	0.5	0.5	mg/kg	< 0.5	< 0.5	NC	NC
Benzo(b)fluoranthene	0.5	0.5	mg/kg	< 0.5	< 0.5	NC	NC
Benzo(g,h,i)perylene	0.5	0.5	mg/kg	< 0.5	< 0.5	NC	NC
Benzo(k)fluoranthene	0.5	0.5	mg/kg	< 0.5	< 0.5	NC	NC
Chrysene	0.5	0.5	mg/kg	< 0.5	< 0.5	NC	NC
Dibenzo(a,h)anthracene	0.5	0.5	mg/kg	< 0.5	< 0.5	NC	NC
Fluoranthene	0.5	0.5	mg/kg	< 0.5	< 0.5	NC	NC
Fluorene	0.5	0.5	mg/kg	< 0.5	< 0.5	NC	NC
Indeno(1,2,3,cd)pyrene	0.5	0.5	mg/kg	< 0.5	< 0.5	NC	NC
Naphthalene	0.5	0.5	mg/kg	< 0.5	< 0.5	NC	NC
Phenanthrene	0.5	0.5	mg/kg	< 0.5	< 0.5	NC	NC
Pyrene	0.5	0.5	mg/kg	< 0.5	< 0.5	NC	NC
Toluene	0.5	0.5	mg/kg	< 0.5	< 0.5	NC	NC
Ethylbenzene	0.5	0.5	mg/kg	< 0.5	< 0.5	NC	NC
M&P Xylene	0.5	0.5	mg/kg	< 0.5	< 0.5	NC	NC
O Xylene	0.5	0.5	mg/kg	< 0.5	< 0.5	NC	NC
C10-C14 fraction	50	50	mg/kg	< 50	< 50	NC	NC
C15-C28 fraction	100	100	mg/kg	< 100	< 100	NC	NC
C29-C36 fraction	100	100	mg/kg	< 100	< 100	NC	NC
C6-C9 fraction	10	10	mg/kg	< 10	< 10	NC	NC

Pass Pass-1 RPD <= 30%

RPD > 30%, Analysis result < 10 times LOR

Pass-2 RPD <= 50%, Analysis result > 10 times LOR and < 20 times LOR

NC- Not Calculated

			DATA VALIDATION SUMMARY
URS			Note: Data validation assesses each analyte in terms of all the data validation
Project Name:	Costco Australia Pty Ltd	Project/Task Number:	variables and only the exceedances and outliers are reported in this form. 43217997
-	Combined Phase I & II		50007004
Primary Laboratory: Secondary Laboratory:	ALS	Batch/Ref. Number(s):	ES0907904
Date Sampled:	31/05/2009	Sample Type:	Soil
Sample Handling, Receipt and Hold	ling Times	Yes/No	Comments
			Time of sample collection and release not recorded and bottles supplied
COC completed adequately All requested analysis conducted		No Yes	to ALS for RB and FB not noted
Samples received intact and chilled		Yes	Random Sample Temp 3.6 ⁰ C
Samples analysed within appropriate ho times per analytical methods.	olding	Yes	
Samples volumes sufficient for QC analy		Yes	
Are there any non-NATA accredited Have chromatograms for positive TPH b		No No	No TPH detections
Laboratory reports signed by an authori		Yes	
# of Primary Samples	# of QAQC Samples	# of Duplicate Samples	# of Triplicate Samples
			0
Method Blank (MB), Rinsate Blank Type	(RB), Trip Blank (TB), Field Blank (FB)		ments
MB, RB (QC502), TB (QC702)	Method blank and Trip blank	have acceptable results less than the lim	its of reporting. Zinc was detection above LOR in QC502 (0.051 mg/L)
Laboratory Control Samples (LCS) Analyte		Com	ments
7.000/100	All		eptable results within laboratory control limits
Matrix Spike (MS)			
Analyte	Mateix Caika recoveries were conduc		ments 26.00. All MC control complex have accentable regults within laboratory control
Soil	Matrix Spike recoveries were conduct		C6-C9. All MS control samples have acceptable results within laboratory control nits
	Matrix Spike recoveries were conducte	L N UDC 1 21.01 11	
Water			n of Hg. All MS control samples have acceptable results within laboratory control nits
Water Trip Spike /Control Trip Spike			
Trip Spike /Control Trip Spike Analyte			
Trip Spike /Control Trip Spike Analyte NA			nits
Trip Spike /Control Trip Spike Analyte			nits
Trip Spike /Control Trip Spike Analyte NA Duplicates			Comments
Trip Spike /Control Trip Spike Analyte NA Duplicates Laboratory Duplicates		Com were conducted on URS samples from th	Comments
Trip Spike /Control Trip Spike Analyte NA Duplicates Laboratory Duplicates Analyte	All laboratory duplicates recoveries	Com were conducted on URS samples from th control samples have acceptable re	Comments ments is batch with the exception of Moisture Content, TPH C6-C9 and PAHs. All LD
Trip Spike /Control Trip Spike Analyte NA Duplicates Laboratory Duplicates Soil Water Intra-Laboratory Duplicates	All laboratory duplicates recoveries	Com Were conducted on URS samples from th control samples have acceptable re nducted on non URS samples. All LD cont	Comments Comments is batch with the exception of Moisture Content, TPH C6-C9 and PAHs. All LD sults within laboratory control limits
Trip Spike /Control Trip Spike Analyte NA Duplicates Laboratory Duplicates Analyte Soil Water	All laboratory duplicates recoveries	Com were conducted on URS samples from th control samples have acceptable re nducted on non URS samples. All LD cont Com	Comments Comments is batch with the exception of Moisture Content, TPH C6-C9 and PAHs. All LD sults within laboratory control limits trol samples have acceptable results within laboratory control limits ments
Trip Spike /Control Trip Spike Analyte NA Duplicates Laboratory Duplicates Analyte Soil Water Intra-Laboratory Duplicates Analyte	All laboratory duplicates recoveries	Com were conducted on URS samples from th control samples have acceptable re nducted on non URS samples. All LD cont Com	Comments Comments ments is batch with the exception of Moisture Content, TPH C6-C9 and PAHs. All LD sults within laboratory control limits trol samples have acceptable results within laboratory control limits
Trip Spike /Control Trip Spike Analyte NA Duplicates Laboratory Duplicates Soil Water Intra-Laboratory Duplicates Analyte SB07-1.1-31/05/09 QC103-31/05/09 Inter-Laboratory Duplicates	All laboratory duplicates recoveries	Com were conducted on URS samples from th control samples have acceptable re nducted on non URS samples. All LD cont Com RPD recovery of Zinc (16	Comments Comments is batch with the exception of Moisture Content, TPH C6-C9 and PAHs. All LD sults within laboratory control limits trol samples have acceptable results within laboratory control limits ments
Trip Spike /Control Trip Spike Analyte NA Duplicates Laboratory Duplicates Soil Water Intra-Laboratory Duplicates Analyte SB07-1.1-31/05/09 QC103-31/05/09	All laboratory duplicates recoveries	Com were conducted on URS samples from th control samples have acceptable re nducted on non URS samples. All LD cont Com RPD recovery of Zinc (16	Comments Comments is batch with the exception of Moisture Content, TPH C6-C9 and PAHs. All LD sults within laboratory control limits trol samples have acceptable results within laboratory control limits ments 8%) exceeds control limits
Trip Spike /Control Trip Spike Analyte NA Duplicates Laboratory Duplicates Soil Water Intra-Laboratory Duplicates Analyte SB07-1.1-31/05/09 QC103-31/05/09 Inter-Laboratory Duplicates Analyte NA	All laboratory duplicates recoveries All LD recoveries were co	Com were conducted on URS samples from th control samples have acceptable re nducted on non URS samples. All LD cont Com RPD recovery of Zinc (16	Comments Comments is batch with the exception of Moisture Content, TPH C6-C9 and PAHs. All LD sults within laboratory control limits trol samples have acceptable results within laboratory control limits ments 8%) exceeds control limits
Trip Spike /Control Trip Spike Analyte NA Duplicates Laboratory Duplicates Analyte Soil Water Intra-Laboratory Duplicates Analyte SB07-1.1-31/05/09 QC103-31/05/09 Inter-Laboratory Duplicates Analyte	All laboratory duplicates recoveries All LD recoveries were co	Lin Com were conducted on URS samples from th control samples have acceptable re nducted on non URS samples. All LD cont Com RPD recovery of Zinc (16 Com	Comments Comments is batch with the exception of Moisture Content, TPH C6-C9 and PAHs. All LD sults within laboratory control limits trol samples have acceptable results within laboratory control limits ments 8%) exceeds control limits
Trip Spike /Control Trip Spike Analyte NA Duplicates Laboratory Duplicates Soil Water Intra-Laboratory Duplicates Analyte SB07-1.1-31/05/09 QC103-31/05/09 Inter-Laboratory Duplicates Analyte NA Surrogate Monitoring Compound A	All laboratory duplicates recoveries All LD recoveries were co	Lin Com Were conducted on URS samples from th control samples have acceptable re nducted on non URS samples. All LD con RPD recovery of Zinc (16 Com	Comments Comments is batch with the exception of Moisture Content, TPH C6-C9 and PAHs. All LD is ults within laboratory control limits trol samples have acceptable results within laboratory control limits ments 8%) exceeds control limits ments
Trip Spike /Control Trip Spike Analyte NA Duplicates Laboratory Duplicates Soil Water Intra-Laboratory Duplicates Analyte SB07-1.1-31/05/09 QC103-31/05/09 Inter-Laboratory Duplicates Analyte NA Surrogate Monitoring Compound A	All laboratory duplicates recoveries All LD recoveries were co	Lin Com Were conducted on URS samples from th control samples have acceptable re nducted on non URS samples. All LD con RPD recovery of Zinc (16 Com	Comments Comments is batch with the exception of Moisture Content, TPH C6-C9 and PAHs. All LD sults within laboratory control limits trol samples have acceptable results within laboratory control limits ments 8%) exceeds control limits ments ments
Trip Spike /Control Trip Spike Analyte NA Duplicates Laboratory Duplicates Soil Water Intra-Laboratory Duplicates Analyte SB07-1.1-31/05/09 QC103-31/05/09 Inter-Laboratory Duplicates Analyte NA Surrogate Monitoring Compound A Analyte The RPD exceedance for intra laboratory dup Zinc results for samples QC500 confirmed by Level of reporting raised for toluene due to a	All laboratory duplicates recoveries All LD recoveries were co all LD	In Com Were conducted on URS samples from th control samples have acceptable re nducted on non URS samples. All LD conf RPD recovery of Zinc (16 Com All surrogate recoveries Overall Comments eneity and as a conservative measure the high	Comments Comments is batch with the exception of Moisture Content, TPH C6-C9 and PAHs. All LD sults within laboratory control limits trol samples have acceptable results within laboratory control limits ments 8%) exceeds control limits ments ments
Trip Spike /Control Trip Spike Analyte NA Duplicates Laboratory Duplicates Soil Water Soil Utar-Laboratory Duplicates Analyte SB07-1.1-31/05/09 QC103-31/05/09 Inter-Laboratory Duplicates Analyte NA Surrogate Monitoring Compound A Analyte The RPD exceedance for intra laboratory dup Cinc results for samples QC500 confirmed by Level of reporting raised for toluene due to a The entire S00m. is required for PAH/PHENC insufficient sample is provided. Detection of Zinc above the LOR in QC502 sf	All laboratory duplicates recoveries All LD recoveries were co All LD recoveries were co All LD recoveries were co aligned by the second secon	In Com Were conducted on URS samples from th control samples have acceptable re nducted on non URS samples. All LD con RPD recovery of Zinc (16 Com RPD recovery of Zinc (16 Com All surrogate recoveries Overall Comments eneity and as a conservative measure the high al sample bottles for laboratory analysis duplic	
Trip Spike /Control Trip Spike Analyte NA Duplicates Laboratory Duplicates Soil Water Intra-Laboratory Duplicates Analyte SB07-1.1-31/05/09 QC103-31/05/09 Inter-Laboratory Duplicates Analyte NA Surrogate Monitoring Compound A Analyte The RPD exceedance for intra laboratory dup Inter extirs 500m. Lis required for PAH/PHENC insufficient sample is provided.	All laboratory duplicates recoveries All LD recoveries were co All LD recoveries were co All LD recoveries were co aligned by the second secon	In Com Were conducted on URS samples from th control samples have acceptable re nducted on non URS samples. All LD con RPD recovery of Zinc (16 Com RPD recovery of Zinc (16 Com All surrogate recoveries Overall Comments eneity and as a conservative measure the high al sample bottles for laboratory analysis duplic	Comments Comments is batch with the exception of Moisture Content, TPH C6-C9 and PAHs. All LD sults within laboratory control limits trol samples have acceptable results within laboratory control limits ments 8%) exceeds control limits ments are within control limits est value will be used for interpretative use. ates and matrix spikes. These quality control parameters can not be reported when
Trip Spike /Control Trip Spike Analyte NA Duplicates Laboratory Duplicates Soil Water Soil Utar-Laboratory Duplicates Analyte SB07-1.1-31/05/09 QC103-31/05/09 Inter-Laboratory Duplicates Analyte NA Surrogate Monitoring Compound A Analyte The RPD exceedance for intra laboratory dup Cinc results for samples QC500 confirmed by Level of reporting raised for toluene due to a The entire S00m. is required for PAH/PHENC insufficient sample is provided. Detection of Zinc above the LOR in QC502 sf	All laboratory duplicates recoveries All LD recoveries were co All LD recoveries were co All LD recoveries were co aligned by the second secon	In Com Were conducted on URS samples from th control samples have acceptable re nducted on non URS samples. All LD con RPD recovery of Zinc (16 Com RPD recovery of Zinc (16 Com All surrogate recoveries Overall Comments eneity and as a conservative measure the high al sample bottles for laboratory analysis duplic	

Costco Australia Pty Ltd - Combined Phase I and II - 43217997

Batch ES0907904	т			0.007.4	4.04/05/00	_	
Location	ļ				1-31/05/09		
Sample ID	ł			SB07-1.1-31/05/09	QC103-31/05/09		
Date Sampled	ļ			31/05/2009	31/05/2009	_	
Sample Type	<u>l</u>			Primary	Secondary		
Analyte	LOR1	LOR2	Units			Primary vs. Duplicate	Category1
Benzene	0.2	0.2	mg/kg	< 0.2	< 0.2	NC	NC
o-Xylene	0.5	0.5	mg/kg	< 0.5	< 0.5	NC	NC
Toluene	0.5	0.5	mg/kg	< 0.5	< 0.5	NC	NC
Ethylbenzene	0.5	0.5	mg/kg	< 0.5	< 0.5	NC	NC
M&P Xylene	0.5	0.5	mg/kg	< 0.5	< 0.5	NC	NC
Arsenic	5	5	mg/kg	7	8	13.33%	Pass
Cadmium	1	1	mg/kg	< 1	1	0.00%	Pass
Chromium	2	2	mg/kg	31	22	33.96%	Pass-2
Copper	5	5	mg/kg	< 5	< 5	NC	NC
Lead	5	5	mg/kg	13	17	26.67%	Pass
Mercury	0.1	0.1	mg/kg	< 0.1	< 0.1	NC	NC
Nickel	2	2	mg/kg	< 2	< 2	NC	NC
Zinc	5	5	mg/kg	31	360	168.29%	Fail
Moisture Content	1	1	%	23	20.9	9.57%	Pass
Acenaphthene	0.5	0.5	mg/kg	< 0.5	< 0.5	NC	NC
Acenaphthylene	0.5	0.5	mg/kg	< 0.5	< 0.5	NC	NC
Anthracene	0.5	0.5	mg/kg	< 0.5	< 0.5	NC	NC
Benzo(a)anthracene	0.5	0.5	mg/kg	< 0.5	< 0.5	NC	NC
Benzo(a)pyrene	0.5	0.5	mg/kg	< 0.5	< 0.5	NC	NC
Benzo(b)fluoranthene	0.5	0.5	mg/kg	< 0.5	< 0.5	NC	NC
Benzo(g,h,i)perylene	0.5	0.5	mg/kg	< 0.5	< 0.5	NC	NC
Benzo(k)fluoranthene	0.5	0.5	mg/kg	< 0.5	< 0.5	NC	NC
Chrysene	0.5	0.5	mg/kg	< 0.5	< 0.5	NC	NC
Dibenzo(a,h)anthracene	0.5	0.5	mg/kg	< 0.5	< 0.5	NC	NC
Fluoranthene	0.5	0.5	mg/kg	< 0.5	< 0.5	NC	NC
Fluorene	0.5	0.5	mg/kg	< 0.5	< 0.5	NC	NC
Indeno(1,2,3,cd)pyrene	0.5	0.5	mg/kg	< 0.5	< 0.5	NC	NC
Naphthalene	0.5	0.5	mg/kg	< 0.5	< 0.5	NC	NC
Phenanthrene	0.5	0.5	mg/kg	< 0.5	< 0.5	NC	NC
Pyrene	0.5	0.5	mg/kg	< 0.5	< 0.5	NC	NC
C10-C14 fraction	50	50	mg/kg	< 50	< 50	NC	NC
C15-C28 fraction	100	100	mg/kg	< 100	< 100	NC	NC
C29-C36 fraction	100	100	mg/kg	< 100	< 100	NC	NC
C6-C9 fraction	100	100	mg/kg	< 10	< 10	NC	NC

Pass Pass-1 Pass-2 RPD <= 30% RPD > 30%, Analysis result < 10 times LOR RPD <= 50%, Analysis result > 10 times LOR and < 20 times LOR

NC-Not Calculated

URS			DATA VALIDATION SUMMARY Note: Data validation assesses each analyte in terms of all the data validation						
0110			variables and only the exceedances and outliers are reported in this form.						
Project Name:	Costco Australia Pty Ltd	Project/Task Number:	43217997						
Primary Laboratory:	Combined Phase I & II ALS	Batch/Ref. Number(s):	ES0907905						
Secondary Laboratory:	Envirolab	Batelly Ken Humber(3).	29429						
	20/05/2020								
Date Sampled:	30/05/2009	Sample Type:	Soil						
Sample Handling, Receipt and Hold	ing Times	Yes/No	Comments						
COC completed adequately		Yes	Time of sample collection not recorded and bottles supplied to ALS for RB and FB not noted						
All requested analysis conducted		Yes	Devides County Trees 2 40C						
Samples received intact and chilled Samples analysed within appropriate hol	dina	Yes Yes	Random Sample Temp 2.4 ^o C						
times per analytical methods.	ang	10							
Samples volumes sufficient for QC analys		Yes							
Are there any non-NATA accredited Have chromatograms for positive TPH be		No	No TPH detections						
Laboratory reports signed by an authoris		Yes	No III decedoro						
# . (D .)	# - COAOO O	the Course in the Course in the	# destablished formulas						
# of Primary Samples 5	# of QAQC Samples	# of Duplicate Samples	# of Triplicate Samples						
Method Blank (MB), Rinsate Blank ((RB), Trip Blank (TB), Field Blank ((FB)	•						
Туре	Method blanks have acceptable resu	Its less than the limits of reporting in bo	Comments th ALS and Envirolab batches. Detections of Zinc above LOR in QC501 (0.016 mg/L) and QC701						
MB, RB (QC500), TB (QC700)	,	,	(0.024 mg/L)						
Laboratory Control Samples (LCS)									
Analyte			Comments						
	All the labor	atory control samples have acceptable r	esults within laboratory control limits in both ALS and Envirolab batches.						
Matrix Spike (MS)									
Analyte			Comments						
Soil (ALS)		Matrix Spike recoveri	es were conducted on Non URS samples.						
Water (ALS)		Matrix Spike recoveri	es were conducted on Non URS samples.						
Envirolab		No MS o	ompleted for Envirolab batch						
Trip Spike /Control Trip Spike									
Analyte			Comments						
NA									
Duplicates									
Laboratory Duplicates			Comments						
Analyte									
Soil (ALS)	All laboratory duplicates recoveries	s were conducted on Non URS samples f	or PAH, Hg, BTEX and C6-C9. All LD control samples have acceptable results within laboratory control limits						
Water (ALS)	All LD recoveries	were conducted on non LIPS camples	II LD control samples have acceptable results within laboratory control limits						
En virele h	All LD recoveries	were conducted on non ord samples.	the control samples have acceptable results within laboratory control limits						
Envirolab		LD not repo	rted for inter-laboratory results						
Intra-Laboratory Duplicates			Comments						
Analyte SB13 0.8 30/05/09 / QC101 30/05/09									
		All RP	Ds are within control limits						
Inter-Laboratory Duplicates			Comments						
Analyte									
SB13_0.8_30/05/09 / QC201_30/05/09	All RP	Ds are within control limits with the exce	ption of the RPD for lead (66.66%) which failed RPD control limits						
	•								
Surrogate Monitoring Compound Ar	nalyses		Commonte						
Analyte			Comments						
TPH/BTEX		All surrogat	e recoveries within control limits						
Since results for samples QC501 and QC701	confirmed by re-digestion and reanalysis	Overall Comments							
Level of reporting raised for toluene due to a		1							
			c in the primary sample SB14_1.1 which was collected the same day. Also as zinc was detected in both the						
rinsate blank and trip blank it is possible the	water used to prepare these blanks contai	ned zinc							
			cy to meet or exceed NEPM requirements. All samples are tested in batches of 20. The duplicate sample RPI						
and matrix spike recoveries for the sample b									
The poor inter-laboratory duplicate result should not significantly affect the overall data quality of this batch as the primary and triplicate sample concentrations were within similar orders of magnitude									
The poor inter-laboratory dublicate recuit cod	ould not significantly affect the overall data								
		r quality of this batch as the printary and the							
The poor inter-laboratory duplicate result sho Data for this batch is considered suitable for		quality of this batch as the printiary and thp							
Data for this batch is considered suitable for	environmental interpretative use.								
		Reviewed By: Date:	K. Basso 17-Aug-09						

RPD Calculations

Costco Australia Pty Ltd - Combined Phase I and II - 43217997

Batch ES0907905

Location	SB13_0.8_30/05/09	SB13_0.8_30/05/09	SB13_0.8_30/05/09
Sample ID	SB13_0.8_30/05/09	QC101_30/05/09	QC201_30/05/09
Date Sampled	30/05/2009	30/05/2009	30/05/2009
Sample Type	Primary	Secondary	Tertiary

Analyte	LOR1	LOR2	LOR3	Units				Primary vs. Duplicate	Primary vs. Triplicate	Category1	Category2
Benzene	0.2	0.2	0.5	mg/kg	< 0.2	< 0.2	<0.5	NC	NC	NC	NC
o-Xylene	0.5	0.5	1	mg/kg	< 0.5	< 0.5	<1.0	NC	NC	NC	NC
Arsenic	5	5	4	mg/kg	< 5	< 5	7	NC	33.33%	NC	Pass-1
Cadmium	1	1	0.5	mg/kg	< 1	< 1	<0.5	NC	NC	NC	NC
Chromium	2	2	1	mg/kg	5	4	15	22.22%	50.00%	Pass	Pass-1
Copper	5	5	1	mg/kg	6	< 5	9	18.18%	40.00%	Pass	Pass-1
Lead	5	5	1	mg/kg	9	9	18	0.00%	66.66%	Pass	Fail
Mercury	0.1	0.1	0.1	mg/kg	< 0.1	< 0.1	<0.1	NC	NC	NC	NC
Nickel	2	2	1	mg/kg	< 2	< 2	3	NC	35.00%	NC	Pass-1
Zinc	5	5	1	mg/kg	9	9	14	0.00%	10.87%	Pass	Pass
Acenaphthene	0.5	0.5	0.1	mg/kg	< 0.5	< 0.5	<0.1	NC	NC	NC	NC
Acenaphthylene	0.5	0.5	0.1	mg/kg	< 0.5	< 0.5	<0.1	NC	NC	NC	NC
Anthracene	0.5	0.5	0.1	mg/kg	< 0.5	< 0.5	<0.1	NC	NC	NC	NC
Benzo(a)anthracene	0.5	0.5	0.1	mg/kg	< 0.5	< 0.5	<0.1	NC	NC	NC	NC
Benzo(a)pyrene	0.5	0.5	0.05	mg/kg	< 0.5	< 0.5	<0.05	NC	NC	NC	NC
Benzo(b)fluoranthene	0.5	0.5	0.2	mg/kg	< 0.5	< 0.5	<0.2	NC	NC	NC	NC
Benzo(g,h,i)perylene	0.5	0.5	0.1	mg/kg	< 0.5	< 0.5	<0.1	NC	NC	NC	NC
Benzo(k)fluoranthene	0.5	0.5	0.1	mg/kg	< 0.5	< 0.5	<0.1	NC	NC	NC	NC
Chrysene	0.5	0.5	0.1	mg/kg	< 0.5	< 0.5	<0.1	NC	NC	NC	NC
Dibenzo(a,h)anthracene	0.5	0.5	0.1	mg/kg	< 0.5	< 0.5	<0.1	NC	NC	NC	NC
Fluoranthene	0.5	0.5	0.1	mg/kg	< 0.5	< 0.5	<0.1	NC	NC	NC	NC
Fluorene	0.5	0.5	0.1	mg/kg	< 0.5	< 0.5	<0.1	NC	NC	NC	NC
Indeno(1,2,3,cd)pyrene	0.5	0.5	0.1	mg/kg	< 0.5	< 0.5	<0.1	NC	NC	NC	NC
Naphthalene	0.5	0.5	0.1	mg/kg	< 0.5	< 0.5	<0.1	NC	NC	NC	NC
Phenanthrene	0.5	0.5	0.1	mg/kg	< 0.5	< 0.5	<0.1	NC	NC	NC	NC
Pyrene	0.5	0.5	0.1	mg/kg	< 0.5	< 0.5	<0.1	NC	NC	NC	NC
C10-C14 fraction	50	50	50	mg/kg	< 50	< 50	<50	NC	NC	NC	NC
C15-C28 fraction	100	100	100	mg/kg	< 100	< 100	<100	NC	NC	NC	NC
C29-C36 fraction	100	100	100	mg/kg	< 100	< 100	<100	NC	NC	NC	NC
C6-C9 fraction	10	10	25	mg/kg	< 10	< 10	<25	NC	NC	NC	NC
Toluene	0.5	0.5	0.5	mg/kg	<0.5	<0.5	<0.5	NC	NC	NC	NC
Ethylbenzene	0.5	0.5	1	mg/kg	<0.5	<0.5	<1.0	NC	NC	NC	NC
m&p Xylene	0.5	0.5	2	mg/kg	<0.5	<0.5	<2	NC	NC	NC	NC

Pass

Pass-1

RPD > 30%, Analyis result < 10 times LOR

RPD <= 30%

Pass-2 RPD <= 50%, Analysis result > 10 times LOR and < 20 times LOR

NC-Not Calculated