

Agenda Report for Decision

Meeting Date: 25 November 2021

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|--------------------------|---|
| Item Name | Code Amendment Initiation Advice to the Minister for Planning and Local Government – Bedford Park Code Amendment |
| Presenters | Brett Steiner, Nadia Gencarelli |
| Purpose of Report | Decision |
| Item Number | 3.3 |
| Confidentiality | Not Confidential (Release Delayed). To be released following final decision by the Minister on initiation of the Code Amendment. Anticipated by December 2021 |
| Related Decisions | Nil |

Recommendation

It is recommended that the State Planning Commission (the Commission) resolves to:

1. Approve the designation of the item as Not Confidential (Release Delayed), with the meeting papers for the item to be released following final decision by the Minister for Planning and Local Government (the Minister) on initiation of the Code Amendment.
2. Advise the Minister that it:
 - 2.1 Recommends the approval of the Bedford Park Code Amendment under section 73(2)(vii) of the *Planning, Development and Infrastructure Act 2016* (the Act), subject to the following conditions applied under section 73(5)(b) of the Act:
 - (a) The scope of the proposed Code Amendment does not include the creation of new planning rules, and is limited to the spatial application of zones, subzones, overlays or technical and numerical variations provided for under the published Planning and Design Code, on the date the Amendment is released for consultation.
 - (b) The Code Amendment is prepared by a person with qualifications and experience that is equivalent to an Accredited Professional—Planning Level 1 under the Act.
 - (c) Prior to approval of the Code Amendment, the Designated Entity must demonstrate to the satisfaction of the Minister that all necessary agreements or deeds are fully executed as required to secure the funding and/or delivery of all infrastructure required to accommodate the development of the affected area, as proposed by the Code Amendment, to the satisfaction of all relevant infrastructure providers.
 - 2.2 Recommends that Troon Group Pty Ltd be the Designated Entity responsible for undertaking the Code Amendment process.

3. Specify that the Designated Entity consults with the following nominated individuals and entities, under section 73(6)(e) of the Act:
 - Department for Infrastructure and Transport
 - Department of the Premier and Cabinet, Aboriginal Affairs and Reconciliation
 - Green Adelaide Landscape Board
 - utility providers, including SA Power Networks, ElectraNet Pty Ltd, APA Group, SA Water, EPIC Energy, NBN, and other telecommunications providers
 - State Members of Parliament for the electorates in which the proposed Code Amendment applies.
4. Specify the following further investigations or information requirements under section 73(6)(f) of the Act in addition to those outlined in the Proposal to Initiate:
 - (a) Investigate the potential impacts of future development and management measures to ensure protection of the Warriparinga Wetlands and Sturt River
 - (b) Investigate the relevance of existing Overlays to the proposed Employment Zone.
5. Recommend that the Minister approve the initiation of the Code Amendment by signing the Proposal to Initiate (**Attachment 1**) and approval letters with conditions (**Attachment 2**).
6. Approve and authorise the Chair of the Commission to sign the advice to the Minister as provided in **Attachment 3**.
7. Authorise the Chair to finalise any minor amendments to the advice and attachments as required.

Background

Section 73(2)(b)(vii) of the Act provides that a proposal to amend the Planning and Design Code (the Code) may be initiated by a person who has an interest in the relevant land with the approval of the Minister, acting on the advice of the Commission in relation to the following matters:

- Strategic assessment against the State Planning Policies and *The 30-Year Plan for Greater Adelaide*.
- Any person or body that must be consulted by the Designated Entity, pursuant to section 73(6)(e) of the Act.
- Any investigations to be carried out or information to be obtained by the Designated Entity, in accordance with section 73(6)(f) of the Act.

The purpose of this report is therefore to provide the Commission with advice to be provided to the Minister in relation to the Proposal to Initiate submitted by Troon Group Pty Ltd (**Attachment 1**).

Procedural matters regarding the Commission's role are provided in **Attachments 4** and **5**.

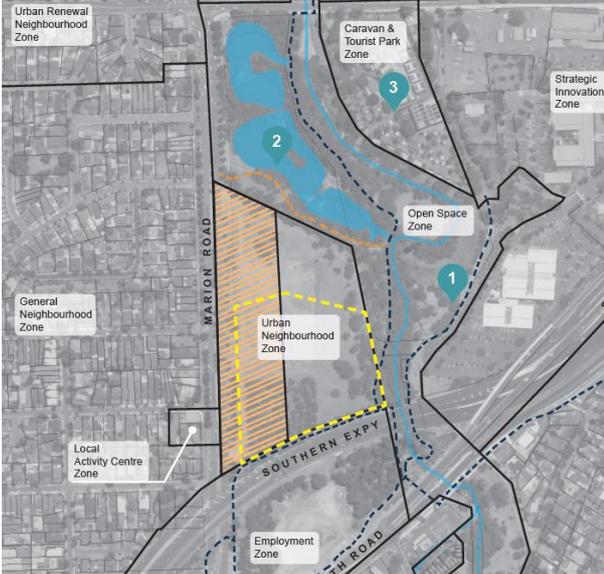
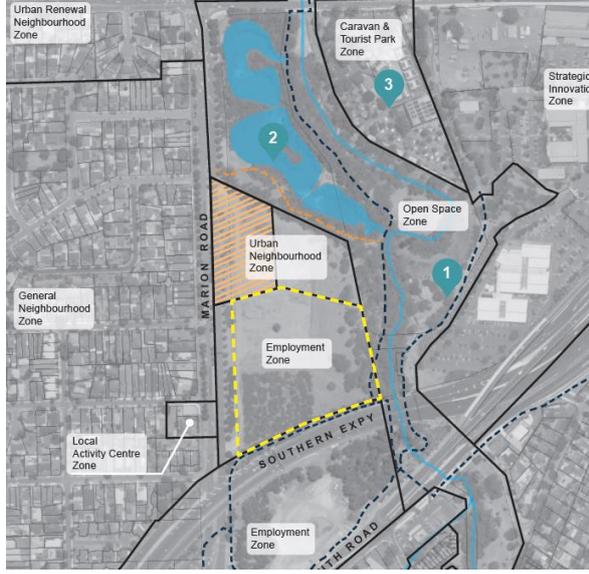
Discussion

Scope of the Amendment

The Code Amendment proposes to rezone 3.76 hectares of an existing allotment on Marion Road, Bedford Park, from the Urban Neighbourhood Zone to the Employment Zone, to facilitate development of bulky goods/service trade premises (the Affected Area) as part of an integrated development, including housing for Aboriginal people over the northern portion of the allotment (outside the Affected Area).

The affected area and current zoning are shown in the figure below.

Detailed discussion is provided in the advice to the Minister in **Attachment 3**.

| Current Zoning | Proposed Zoning |
|---|--|
|  |  |
| <p>The affected area is located within the:</p> <ul style="list-style-type: none"> • Urban Neighbourhood Zone • Urban Neighbourhood Retail Subzone <p>The following Overlays apply to the land:</p> <ul style="list-style-type: none"> • Airport Building Heights (Regulated) (All structures over 45 metres) • Advertising Near Signalised Intersections • Affordable Housing • Hazards (Bushfire - Urban Interface) • Heritage Adjacency • Hazards (Flooding General) • Major Urban Transport Routes • Noise and Air Emissions • Non-stop Corridor • Prescribed Wells Area • Regulated and Significant Tree • Traffic Generating Development • Water Resources | <p>Proposed Zoning:</p> <ul style="list-style-type: none"> • Employment Zone • No change to existing Overlays anticipated by the proponent |

Advice to the Minister

The attached advice to the Minister sets out the statutory and procedural elements that must be considered as part of the initiation of a Code Amendment (**Attachment 3**).

The advice recommends that the Minister approve the initiation of the Code Amendment for the following reasons and subject to conditions (as set out below).

Strategic Considerations

The Proposal will provide additional employment land supply within the Inner South region of Greater Adelaide to service projected population growth over the next 10-15 years. The zoning would facilitate a range of low-impact employment uses, including large format bulky goods/service trade premises on an underutilised site. The northern portion of the land will be retained in the Urban Neighbourhood Zone, facilitating an integrated aboriginal housing development. This portion

of the land is higher amenity, and more suited to residential development, abutting the wetlands and separated from the Southern Expressway.

The southern portion of the land is well positioned for employment activities, being adjacent arterial roads with high traffic volumes.

Preliminary investigations indicate that they key matters for consideration are:

- Transport and access – the provision of safe and convenient access from Marion Road, with a signalised intersection likely to be the preferred option (conditions have been recommended requiring consultation with the Department for Infrastructure and Transport and that all deeds and infrastructure agreements are resolved prior to approval).
- Retail and employment – preliminary retail floor space capacity analysis indicates potential for large format retail development.
- Stormwater management – the site naturally grades towards the Warriparinga Wetlands and Sturt River (a condition has been recommended to further investigate management measures and consultation with the Green Adelaide Landscape Board).
- Cultural heritage – there is a high likelihood of encountering cultural material on the site. Consultants were engaged to prepare a Cultural Heritage Management Plan and the Kurna Nations Cultural Heritage Association will be consulted and a Kurna Heritage Coordinator appointed.

Further strategic considerations and discussion are provided in **Attachment 3**.

Procedural considerations

The Proposal to Initiate meets all procedural requirements, as detailed in the attached advice to the Minister (**Attachment 3**).

Conditions proposed and items specified

A number of conditions have been recommended to be specified by the Minister pursuant to sections 73(5)(b) of the Act.

In addition, it has been recommended that the Commission specify persons or bodies to be consulted with by the Designated Entity under section 73(6)(e) of the Act, as well as investigations to be undertaken by the Designated Entity under section 73(6)(f) of the Act, as outlined in the advice to the Minister (**Attachment 3**).

Attachments:

1. Proposal to Initiate the Bedford Park Code Amendment (#17880476).
2. Draft approval letters to:
 - a) The Proponent (#18000299)
 - b) The City of Marion (#18000297).
3. State Planning Commission advice to the Minister (#17673793).
4. Procedural Matters for the State Planning Commission (#17788646).
5. Process Flowchart – Code Amendments Initiated by Proponents (#17762932).

Prepared by: Catherine Hollingsworth

Endorsed by: Brett Steiner

Date: 16 November 2021





**PROPOSAL TO INITIATE AN AMENDMENT TO
THE PLANNING AND DESIGN CODE
BEDFORD PARK CODE AMENDMENT**

BY TROON GROUP PTY LTD

A handwritten signature in blue ink, appearing to be "Troon", enclosed in a thin black rectangular border.

Troon Group Pty Ltd

Date: 30 September 2021

This proposal to initiate document together with conditions specified by the Minister forms the basis for the preparation of a proposed amendment to the Planning and Design Code for the purpose of section 73(2)(b) of the Planning, Development and Infrastructure Act 2016.

MINISTER FOR PLANNING AND LOCAL GOVERNMENT

DATE: 30 September 2021

Proprietary Information Statement

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Document Control

| Revision | Description | Author | Date |
|----------|-------------------------|--------|------------|
| V1 | Draft | MO | 21.07.2021 |
| V2 | Final | MO | 15.09.2021 |
| V3 | Amended (Area Affected) | MO | 23.09.2021 |
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1. INTRODUCTION

The Proponent, Troon Group Pty Ltd is proposing to initiate an amendment to the Planning and Design Code (the Code Amendment) as it relates to land located at Lot 707 Marion Road, Bedford Park (the Affected Area), which is presently vacant and owned by the Indigenous Land and Sea Corporation (ILSC).

The purpose of this Proposal to initiate is to seek approval of the Minister for Planning and Local Government (the Minister) to initiate the Code Amendment under section 73(2)(b) of the *Planning, Development and Infrastructure Act 2016* (the Act).

Troon Group Pty Ltd has executed a contract with the registered owners of the land (ILSC), to purchase the southern portion of the land (3.76ha) subject to certain pre-conditions being met.

Troon Group Pty Ltd and the ILSC have a collective vision to develop the land, which generally comprises:

- Large format bulky goods/service trade premises in the southern portion of the Affected Area;
- Small scale retail in the northern portion of the Affected Area, adjacent to the Marion Road frontage; and
- Medium density indigenous housing (Elders Village) in the north-eastern portion of the Affected Area.

The rezoning and subsequent development of the southern portion of the Area Affected for commercial purposes will provide essential funding to enable the development of the northern portion of the land for the Elders Village.

This Proposal to Initiate details the scope, relevant strategic and policy considerations, nature of investigations to be carried out and information to be collected for the Code Amendment. It also details the timeframes to be followed in undertaking the Code Amendment, should this Proposal to Initiate be approved by the Minister.

The Proponent acknowledges that the Minister may specify conditions on approving this Proposal to Initiate, under section 73(5) of the Act. In the event of inconsistency between this Proposal to Initiate and any conditions specified by the Minister, the conditions will apply.

1.1 Designated Entity for Undertaking the Code Amendment

In accordance with section 73(4)(a) of the Act, the Proponent (Troon Pty Ltd) will be the Designated Entity responsible for undertaking the Code Amendment process. As a result:

- The Proponent acknowledges that it will be responsible for undertaking the Code Amendment in accordance with the requirements Act.
- The Proponent declares that it has or intends to enter into an agreement with DIT for the recovery of costs incurred in relation to the Code Amendment under section 73(9) of the Act.

The Proponent's contact person responsible for managing the Code Amendment and receiving all official documents relating to this Code Amendment is:

Michael Osborn (Director – Future Urban)
michael@futureurban.com.au
0408 808 143

The Proponent intends to undertake the Code Amendment by utilising professional expertise of employees of Future Urban including:

- Michael Osborn who has a planning qualification (Graduate Diploma in Urban and Regional Planning – 1992) and significant experience (25 years) in the areas of planning policy preparation and land use investigations. In addition, this person has experience in engagement and the preparation of engagement plans and will ensure engagement accords with the Community Engagement Charter.
- Kayla Gaskin from the Future Urban team who has IAP2 accreditation.

The Proponent acknowledges that the Minister may, under section 73(4)(b) of the Act, determine that the Chief Executive of the Department will be the Designated Entity responsible for undertaking the Code Amendment. In this case, the Proponent acknowledges and agrees that they will be required to pay the reasonable costs of the Chief Executive in undertaking the Code Amendment.

1.2 Rationale for the Code Amendment

In considering the rationale to rezone the southern portion of the Affected Area from Urban Neighbourhood to Employment, there are several key influencing factors, including:

- The Employment Zone broadens the range of uses which could be accommodated on the Affected Area;
- Investigations have identified that there is demand for bulky goods retailing within the locality, with the area, configuration and arterial road frontage/access representing an orderly opportunity to accommodate the demand;
- The Urban Neighbourhood Zone anticipates a limited area and scale of retail use. Bulky goods are recognised as a unique form of large format retailing which is an envisaged use within the Employment Zone;
- The retention of the Urban Neighbourhood Zone in the northern portion of the Affected Area will enable the housing and small-scale retail outcomes envisaged by the ILSC to be delivered;
- The establishment of the Employment Zone in the southern portion of the Affected Area will enable the demonstrated bulky goods demands to be delivered, enhancing the employment generating activities in the locality; and
- A review of available land in the existing employment type zones has identified that they are already full developed or do not have direct access to a primary arterial road, which suggests there is limited opportunity to capture additional large format employment generating uses within the Council area.

2. SCOPE OF CODE AMENDMENT

2.1 Affected Area

The proposal seeks to amend the Code for the Affected Area which comprises portion of Allotment 707, Deposited plan 51254, Hundred of Noarlunga, which is contained on Certificate of Title Volume 5658 Folio 449. The Affected Area is located within the suburb of Bedford Park, which is within the City of Marion. The Certificate of Title is included as **Appendix 1**.

The Affected Area has frontage to Marion Road of approximately 224 metres and a frontage to the Southern Expressway of approximately 220 metres. Marion Road and the Southern Expressway are State Maintained Roads. The Affected Area has no direct access to the Southern Expressway.

The Affected Area comprises approximately 3.76 hectares. The current Certificate of Title is presently vacant, however does contained scattered vegetation throughout, including seven significant trees and 15 regulated trees. An electricity easement is located adjacent and parallel to the Marion Road frontage. Easements are also located adjacent and parallel to the eastern boundary of the site.

The land adjoins the Warriparinga Wetlands to the north and east. Residential development is located on the western side of Marion Road.

Refer to **Appendix 2** for a location map, which includes the current zoning identified by the Planning and Design Code (V2021.12, 26 August).

The Affected Area is located within the Urban Neighbourhood Zone. In addition, in approximate terms, the western half of the land is also located within the Urban Neighbourhood Retail Subzone.

2.2 Scope of Proposed Amendments

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| Current Policy | <p>Urban Neighbourhood Zone Urban Neighbourhood Retail Subzone Overlays:</p> <ul style="list-style-type: none"> • Airport Building Heights (Regulated) (All structures over 45 metres) • Advertising Near Signalised Intersections • Affordable Housing • Hazards (Bushfire - Urban Interface) • Heritage Adjacency • Hazards (Flooding General) • Major Urban Transport Routes • Noise and Air Emissions • Non-stop Corridor • Prescribed Wells Area • Regulated and Significant Tree • Traffic Generating Development • Water Resources |
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| <p>Amendment Outline</p> | <p>The overall intent of the amendment is to enable the further development of large format employment generating uses such as bulky goods outlets and service trades premises.</p> <p>This will necessitate the Area Affected being rezoned from the Urban Neighbourhood Zone to an alternate zone, with the Employment Zone considered the most appropriate, noting this zone does not anticipate retail uses which may compete with established centres.</p> <p>The proponent has confirmed with Council that is has no intention to establish a retail fuel outlet within the Affected Area. The proponent seeks to formalise such a commitment via a separate agreement with Council.</p> |
| <p>Intended Policy</p> | <ul style="list-style-type: none"> • Rezone the area Affected to Employment Zone, as shown on plan included as Appendix 3. • No change to existing overlays is likely. |

3. STRATEGIC PLANNING DOCUMENTS

Proposed Code Amendments occur within a state, regional and local strategic setting, which includes:

- Strategic Planning Policies (SPPs);
- Regional Plans; and
- Other relevant strategic documents.

3.1 Summary of Strategic Planning Outcomes

The key strategic planning considerations and relevant investigations undertaken to support the Proposal to Initiate, include (but not limited to):

- Integrated planning;
- Design quality;
- Biodiversity;
- Employment lands;
- Strategic transport and infrastructure; and
- Emissions and hazardous activities.

3.2 Alignment with State Planning Policies

The State Planning Policies (SPPs) set out the State’s overarching goals and requirements for the planning system. Under section 66(3)(f) of the Act, the Code must comply with any principle prescribed by a SPP.

The Code Amendment should be initiated because the strategic planning outcomes sought to be achieved through the Code Amendment align with or seeks to implement the following SPPs:

| State Planning Policy (SPP) | Code Amendment Alignment with SPPs |
|---|--|
| <p>State Planning Policy 1 – Integrated Planning</p> <p><i>(1.1) An adequate supply of land (well serviced by infrastructure) is available that can accommodate housing and employment growth over the relevant forecast period</i></p> <p><i>(1.3) Plan growth in areas of the state that is connected to and integrated with, existing and proposed public transport routes, infrastructure, services and employment lands</i></p> | <p>The zoning of the Affected Area has been amended in recent years, arising from the broad Southern Innovation Areas DPA in 2018 and the introduction of the Planning and Design Code in 2021.</p> <p>The various zones which have applied have arisen from broader investigations/translations and have not been tailored to support a defined development outcome for the Affected Area. The Troon Group proposal provides for employment growth, which is presently anticipated within the Urban Neighbourhood Zone. However, the detailed policies of the Urban Neighbourhood Zone relating to the nature, form and scale of employment uses do not reflect market demands within the catchment area.</p> |

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| | <p>Whilst in theory the current zone supports housing and employment growth, the proposed Code Amendment will more definitely support a market responsive outcome and therefore achieve Policy 1.1.</p> <p>The Affected Area is well suited to accommodating employment generating uses given frontage and proximity to arterial roads which provides exposure and accessibility.</p> <p>The Affected Area has direct access to Marion Road and is conveniently located relative to Sturt Road and the Southern Expressway. The establishment of employment generating uses in this location is therefore logical and supports the previous investment in major road infrastructure, in accordance with Policy 1.2.</p> |
| <p>State Planning Policy 2 – Design Quality</p> <p><i>(2.1) Promote best practice in the design of buildings, places and the public realm by applying the Principles of Good Design</i></p> <p><i>(2.3) The development of environmentally sustainable buildings and places by applying Water Sensitive Urban Design and energy efficiency design solutions</i></p> <p><i>(2.10) Facilitate development that positively contributes to the public realm by providing active interfaces with streets and public open spaces</i></p> | <p>Since the preparation of the State Planning Policies, Phase 3 of the Planning and Design Code has been introduced. Such contains both General Development and Zone policies which promote design quality through the development application process.</p> <p>On the basis that the Employment Zone be applied to the Affected Area, policies relating to design will be incorporated which provide a particular focus on building form, materiality and landscaping.</p> |
| <p>State Planning Policy 4 – Biodiversity</p> <p><i>(4.1) Minimise impacts of development on areas with recognized natural character and values, such as native vegetation and critical habitat so that critical life-supporting functions to our state can be maintained.</i></p> | <p>The land contained within the current Certificate of Title comprises some native vegetation including seven significant and 15 regulated trees. The Preliminary Tree Assessment prepared by Arborman Tree Solutions (Appendix 4) has identified that 12 of the trees have moderate retention value, which such able to be considered in further detail as part of any future development application. Vegetation is located further to the east and north of the Affected Area within the adjoining Warriparinga Wetlands</p> <p>Extensive landscaping is likely to be required given the policies within the Planning and Design Code which seek 10% of a commercial development site to be landscaped.</p> |

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| <p>State Planning Policy 9 – Employment Lands</p> <p><i>(9.2) Enable opportunities for employment and encourage development of underutilised lands connected to, and integrated with, housing, infrastructure, transport and essential services.</i></p> <p><i>(9.4) Adaptable policies that allow commercial and industrial-focussed employment lands to support local economies and evolve in response to changing business and community needs.</i></p> <p><i>(9.8) Allow for competition within the retail sector by providing an appropriate supply of land for all retail formats in areas that are easily accessible to communities.</i></p> <p><i>(9.12) Plan for employment and industrial precincts in strategic locations that improve economic productivity; are protected from encroachment; connect to efficient supply chains; and are located to provide transport access and connectivity.</i></p> | <p>The Affected Area is presently vacant and generating no economic value.</p> <p>The present Urban Neighbourhood Zone does not support the establishment of large format employment generating uses. Such represents a lost opportunity.</p> <p>The Code Amendment seeks to rezone the Affected Area to the Employment Zone, with such best suited to accommodate bulky goods and service trade premises, a commercial form of employment land activity which supports the local economy.</p> <p>Whilst State Planning Policy 9.8 allows for competition within the retail sector, the Employment Zone only provides for limited general retail, and hence won't compete with the Urban Neighbourhood Zone which is to be retained on the adjacent land.</p> <p>A retail floor space analysis has been undertaken by Deep End Services (Appendix 5). Such identified that the population catchment for the Affected Area could support up to 34,595 square metres of hardware floor space, with a current undersupply of 13,500 square metres. An undersupply of 47,500 sqm of other large format retailing was also identified in the catchment area.</p> <p>Given the locational attributes of the Affected Area, the rezoning presents a significant and supportable opportunity to rezone the land to Employment and enable the provision of large format retailing.</p> |
| <p>State Planning Policy 11 – Strategic Transport and Infrastructure</p> <p><i>(11.2) Development that maximises the use of current and planned investment in transport infrastructure, corridors, nodes and services.</i></p> <p><i>(11.4) Minimise negative transport-related impacts on communities and the environment.</i></p> | <p>Marion Road is an arterial and State Maintained Road which is designed to accommodate significant volumes of traffic.</p> <p>Preliminary investigations undertaken by traffic engineers MFY have identified appropriate access locations for the Affected Area. Appendix 6 includes a summary of the investigations undertaken by MFY and the engagement with DIT to date.</p> |
| <p>State Planning Policy 16 – Emissions and Hazardous Activities</p> | <p>Desired Outcome 1 of the proposed Employment Zone states:</p> |

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| <p><i>(16.1) Protect communities and the environment from risks associated with industrial emissions and hazards (including radiation) while ensuring that industrial and infrastructure development remains strong through:</i></p> <ul style="list-style-type: none"> <i>a) supporting a compatible land use mix through appropriate zoning controls</i> <i>b) appropriate separation distances between industrial sites that are incompatible with sensitive land uses</i> <i>c) controlling or minimising emissions or impacts are unavoidable, at the receiver.</i> | <p><i>A diverse range of low-impact light industrial, commercial and business activities that complement the role of other zones accommodating significant industrial, shopping and business activities.</i></p> <p>Such provides an effective and appropriate transition to the Urban Neighbourhood Zone, particularly having regard to the <i>Interface Between Land Use General Development Policies</i> within the Code.</p> |
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3.3 Alignment with Regional Plans

As with the SPPs, the directions set out in Regional Plans provide the long term vision as well as setting the spatial patterns for future development in a region. This includes consideration of land use integration, transport infrastructure and the public realm.

The 30 Year Plan for Greater Adelaide – 2017 is relevant for this Code Amendment.

| Regional Plan identified priorities or targets | Code Amendment Alignment with Regional Plan |
|---|--|
| <p>Transit corridors, growth areas and activity centres</p> <p><i>P8. Provide retail and other services outside designated activity centres where they will contribute to the principles of accessibility, a transit-focused and connected city, high quality urban design, and economic growth and competitiveness.</i></p> | <p>Analysis has indicated that there is a significant undersupply of large format retail within the catchment area. Given the established nature of the catchment areas, the utilisation of vacant and underutilised land, which has direct access to the arterial road network, provides an optimum opportunity to respond to the undersupply.</p> <p>The Affected Area has direct access to Marion Road and will complement the nature and form of other large format retailing locations within the catchment area. The extent of undersupply is such that the proposal will not be of detriment to the primacy and viability of established centres.</p> |
| <p>The economy and jobs</p> <p><i>P56. Ensure there are suitable land supplies for the retail, commercial and industrial sectors.</i></p> <p><i>P73. Provide sufficient strategic employment land options with direct access to major freight routes to support activities that require separation from housing and other sensitive land uses.</i></p> | <p>The proposed Code Amendment will increase the supply of employment land, as sought by P56.</p> <p>The Affected Area is well suited to accommodate employment land that is intended to accommodate bulky goods/service trade premises, given its direct access to Marion Road and proximity to the Southern Expressway.</p> <p>The Affected Area is of a sufficient area to ensure impacts on sensitive receivers are managed.</p> |

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| | <p>Both bulky goods outlets and service trade premises are inherently low impact uses as they are in essence large format retail outlets. Hours of operation and deliveries provide means to control potential impacts.</p> <p>Existing and future public roads will provide separation between existing and future sensitive users, optimising the ability to manage potential interface issues.</p> <p>Further investigations are proposed to confirm measures which can ensure an appropriate interface is achieved between the proposed future commercial and residential areas.</p> |
| <p>Climate Change</p> <p><i>P116. Incorporate water sensitive urban design in new development to manage water quality, water quantity and water use efficiency and to support public stormwater systems.</i></p> | <p>Investigations will be undertaken to ensure policy settings are in place which ensure that future development adopts principles of water sensitive urban design.</p> |

3.4 Alignment with Other Relevant Documents

Additional documents may relate to the broader land use intent within the scope of this proposed Code Amendment (or directly to the Affected Area) and therefore are identified for consideration in the preparation of the Code Amendment.

The following table identifies other documents relevant to this proposed Code Amendment:

| Other Relevant Documents | Code Amendment Alignment with Other Relevant Documents |
|--|--|
| <p>City of Marion – Community Vision>Towards 2040</p> | <p><i>Prosperous</i></p> <p><i>'By 2040 our city will be a diverse and clean economy that attracts investment and jobs, and creates exports in sustainable business precincts while providing access to education and skills development'.</i></p> |
| <p>City of Marion Strategic Plan 2019 - 2029</p> | <p><i>Prosperous</i></p> <p><i>10 Year Strategies</i></p> <p><i>P1 We will ensure that our development regulation and interaction with business allows for a thriving economy, increased visitation, and vibrant atmosphere.</i></p> <p><i>P2 We will work with universities, business peak groups, Regional, State and Federal Governments to facilitate local economic growth.</i></p> |

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| | <p><i>P4 We will seek to activate our city through quality streetscapes and place making initiatives to deliver vibrant and prosperous business precincts.</i></p> <p><i>Key Outcomes</i></p> <ul style="list-style-type: none"><i>• An exciting urban environment that attracts business investment and economic activity</i><i>• A city that promotes and supports business growth and offers increased local employment and skills development opportunity</i> <p><i>Key Challenges and Opportunities</i></p> <ul style="list-style-type: none"><i>• The number of GST registered business in Marion is falling while the number of jobs remains static and our population is increasing.</i> |
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4. INVESTIGATIONS AND ENGAGEMENT

4.1 Investigations already Undertaken

The table below identifies what investigations have already been undertaken in support of the proposed Code Amendment.

| Investigation/s Undertaken | Summary of Scope of Investigations | Summary of Outcome of Recommendations |
|--|---|--|
| <p><i>Retail floorspace capacity analysis (Deep End Services)</i></p> | <p>Determine the sustainable amount of bulky goods and large format retail floorspace that can be accommodated. The Retail floorspace capacity analysis is included as Appendix 5.</p> | <p>Development of the land would serve a catchment of over 170,000 persons</p> <p>There is an undersupply of hardware floorspace of 13,533 sqm in 2021</p> <p>There is an undersupply of other large format retail floorspace of 47,500sqm.</p> <p>There is sufficient demand to support either a large hardware store (15,000sqm) or a showroom development with 13,000 sqm of LFR.</p> <p>Assessed scenarios would not result in other centres or precincts experiencing unreasonable reductions in sales levels.</p> <p>The proposed development would generate positive economic benefits associated with employment generation during construction and operation.</p> |
| <p><i>Proposed Code Amendment – Marion Road Bedford Park (MFY)</i></p> | <p>The preliminary traffic advice is included as Appendix 6.</p> | <p>The preliminary investigations have identified that the primary issue relates to the provision of safe and convenient access without compromising the functionality of the adjacent road network.</p> <p>The investigations therefore considered potential access options for the Area Affected, which is intended to be included in the Employment Zone.</p> <p>The investigations determined that there would be a preference for a signalised intersection to service the Area Affected.</p> |

| | | |
|---|---|---|
| | | <p>SIDRA modelling has been prepared to verify potential implications of a signalised access, with such modelling being reviewed by DIT.</p> <p>The investigations have also considered implications for access in respect to the land to the immediate north of the Area Affected.</p> <p>Investigations will continue to progress to inform the Code Amendment.</p> |
| <i>Limited Soil Assessment (Fyfe)</i> | <p>One of the key objectives of the report was to identify any potential contamination matters that may affect the future commercial development of the land. The Assessment is included as Appendix 7.</p> | <p>The assessment identified that soils across the site do not represent a risk to human health when considering the proposed future commercial land use.</p> |
| <i>Cultural Heritage Management Plan (Independent Heritage Consultants)</i> | <p>IHC were engaged by the Kaurna Nations Cultural Heritage Association to prepare a Cultural Heritage Management Plan.</p> <p>The aim was to provide a management plan for mitigating the potential impacts of future development to tangible heritage sites, objects and remains as well as intangible cultural heritage sites.</p> | <p>There is a single heritage site listed on the Department of Premier and Cabinet Register of Aboriginal sites and objects.</p> <p>This site is located adjacent to the Sturt River and extends partially across the south-eastern portion of the Area Affected.</p> <p>A high risk of encountering cultural materials within area has been identified through previous studies.</p> <p>More broadly, Warriparinga forms part of an important cultural landscape for the Kaurna people and hence a management approach, considering the significance of the wider landscape has been strongly advocated.</p> <p>The Management Plan recommends several risk mitigations actions which primarily relate to future construction activity. Actions include training, heritage supervision and response measures arising from specific events (ie site discovery).</p> |

| | | |
|--|---|---|
| | | The appointment of a Kaurua Heritage Coordinator also forms part of the Management Plan response, to act as the principal point of contact with the future site contractor. |
| <i>Preliminary Infrastructure and Servicing Report</i> | The purpose of this report was to undertake a preliminary assessment of the infrastructure services and stormwater requirements for the Affected Area. The draft Preliminary Infrastructure and Servicing Report is included as Appendix 8 . | The current report remains in progress and further work is required in respect to stormwater management and some servicing elements. |

4.2 Further Investigations Proposed

The Proponent has already undertaken the key investigations to support the Code Amendment.

In addition to the investigations already undertaken and identified above, the table below outlines what additional investigations that will be undertaken to support the Code Amendment.

| Further Investigations Proposed | Explanation of how the further investigations propose to address an identified issue or question |
|--|--|
| <i>Final Infrastructure and Servicing Report</i> | Identify any stormwater capacity constraints appurtenant to the Area Affected and options to manage stormwater in terms of both quantity and quality. Identify any infrastructure capacity issues having regard to the development potential arising from the Code Amendment. Identify any need for augmentation and associated responsibilities. |
| <i>Environmental Noise Assessment</i> | Consider future interface between residential and non-residential uses. |
| <i>Final Traffic Advice</i> | Continue engagement with DIT to verify access solutions. |

There is low probability that infrastructure agreement(s) will be required to be entered in connection with the Code Amendment process.

The main infrastructure required will be traffic lights which would be the responsibility of the future developer to support a future development application process. Such presents no change to the current circumstance where a new intersection would be necessary to service the full development of the Affected Area under the current zone.

4.3 Engagement already Undertaken

In accordance with Practice Direction 2, the City of Marion has been consulted on this proposal. Early engagement has occurred at various levels. The consultation included an initial briefing with Council staff on 27 July 2021. In addition, a briefing was undertaken with the Strategic Planning Committee of Council on 3 August 2021.

The minutes arising from the briefing stated the following:

“Mr Michael Osborn, Director, Future Urban gave a presentation on the proposed privately funded Code Amendment for Lot 707, Marion Road, Bedford Park. The presentation provided an explanation of the land, location, current zoning and a high level vision for the proposal. It was advised by Mr Osborn that the Minister for Aboriginal Affairs has written a letter for the proposed development noting there are no issues from an Aboriginal Cultural Heritage Perspective.

Discussion points noted below:

- *Proponents would like to continue the discussion and work with Council to advance investigations as needed, with the intention of progressing the privately funded code amendment, having a level of support from Council as part of the process.*
- *Members concerned that the development is not sympathetic to the natural environment, respectful of the cultural significance of the site and how a development of this nature would impact/integrate with the potential Kurna Elders Village.*
- *A number of attempts to use the Council owned land adjacent to the proposed site have been declined in the past due to impacts of a cultural area. Given the current proposal, Council may have an opportunity to investigate options with the Minister to unlock the land.”*

Following the above, the City of Marion formally responded to the proponent in respect to its notification of intent to formally seek the approval of the Minister to initiate a Code Amendment. Council resolved the following in respect to the Code Amendment, as outlined in the letter included as **Appendix 9**.

Advises the Troon Group that Council acknowledges their intention to lodge a 'Proposal to Initiate' a Code Amendment with the Minister, seeking to rezone the southern section of Lot 707 (3.5 ha) to 'Employment Zone', providing opportunity for the development of bulky goods type facilities whilst retaining the northern portion within the Urban Neighbourhood Zone.

This acknowledgement relates to the lodgement of a 'Proposal to Initiate' only, with Council reserving the right to provide more definitive comment on the proposed rezoning once full details are made available as part of the Code Amendment process, and subject to:

- *The Troon Group entering into a Land Management Agreement or other legal agreement to exclude the use of the land for a retail fuel outlet.*
- *The Troon Group granting a Council easement on the land to allow the formalisation of a shared use pedestrian and cycle path on the Western side of the river.*

In addition, the following engagement has also occurred on this proposal:

- Liaison with DIT in respect to access to Marion Road (refer traffic advice contained in **Appendix 6**).

4.4 Further Engagement Proposed

In addition to the engagement already undertaken and identified above, and Engagement Plan has been prepared and is enclosed (**Appendix 10**). The table below provides a summary of the additional engagement which will be undertaken to support the Code Amendment.

| Further Engagement Proposed | Explanation of how the further engagement propose to address an identified issue or question |
|-----------------------------|--|
| Meeting with DIT | Resolve access considerations. |

| | |
|---|--|
| Meetings with Council | Identify and resolve matters relating to stormwater, planning policy and formalisation of rights of access to land adjacent the eastern boundary of the Area Affected. |
| Direct communication with other agencies, local government bodies and specific interest groups. | To ascertain interest in the Code Amendment and involve in process to ensure any issues are understood. |
| Direct communication with adjacent landowners | Identify the potential impact of the proposed Code Amendment on the neighbouring land. |
| Public notice | Inform the public to provide awareness and enable participation in process. |

5. CODE AMENDMENT PROCESS

5.1 Engagement Plan

The Code Amendment process will occur in accordance with the Community Engagement Charter and Practice Direction 2 – Consultation on the Preparation or Amendment of a Designated Instrument.

The Designated Entity has prepared an Engagement Plan (**Appendix 10**) which includes the following mandatory consultation requirements (which may be in addition to the engagement outlined in this Proposal to Initiate):

- The Local Government Association must be notified in writing of the proposed Code Amendment;
- If the Code Amendment has a specific impact on 1 or more particular pieces of land in a particular zone or subzone (rather than more generally), the Designated Entity must take reasonable steps to give a notice in accordance with Regulation 20 of the Planning, Development and Infrastructure (General) Regulations 2017, to:
 - » the owners or occupiers of the land; and
 - » owners or occupiers of each piece of adjacent land;
- Consultation must also occur with any person or body specified by the State Planning Commission under section 73(6)(e) of the Act.

5.2 Engagement Report

Once engagement on the Code Amendment is complete, the Designated Entity will prepare an Engagement Report under section 73(7) of the Act.

The Designated Entity must ensure that a copy of the Engagement Report is furnished on the Minister and also published on the SA Planning Portal. This will occur in accordance with Practice Direction 2.

The Engagement Plan and the Engagement Report will also be considered by the State Planning Commission during the final stages of the Code Amendment process. The Commission will provide a report to the Environment, Resources and Development Committee of Parliament under section 74(3) of the Act. The Commission's report will provide information about the reason for the Code Amendment, the consultation undertaken on the Code Amendment and any other information considered relevant by the Commission.

5.3 Code Amendment Timetable

The Proponent (where it is also the Designated Entity) commits to undertaking the Code Amendment in line with the timeframe outlined below. If a timeframe is exceeded (or expected to be exceeded) the Proponent agrees to provide an amended timetable to the Department with an explanation of the delay, for approval by the Minister of an extension of time for the Code Amendment. The timetable is attached in **Appendix 11**.

APPENDIX 1. CERTIFICATES OF TITLE

REAL PROPERTY ACT, 1886



The Registrar-General certifies that this Title Register Search displays the records maintained in the Register Book and other notations at the time of searching.



Certificate of Title - Volume 5658 Folio 449

Parent Title(s) CT 4183/459, CT 5211/988
Creating Dealing(s) RTC 8653564
Title Issued 31/05/1999 Edition 3 Edition Issued 05/07/2012

Estate Type

FEE SIMPLE

Registered Proprietor

INDIGENOUS LAND CORPORATION
OF GPO BOX 652 ADELAIDE SA 5001

Description of Land

ALLOTMENT 707 DEPOSITED PLAN 51254
IN THE AREA NAMED BEDFORD PARK
HUNDRED OF NOARLUNGA

Easements

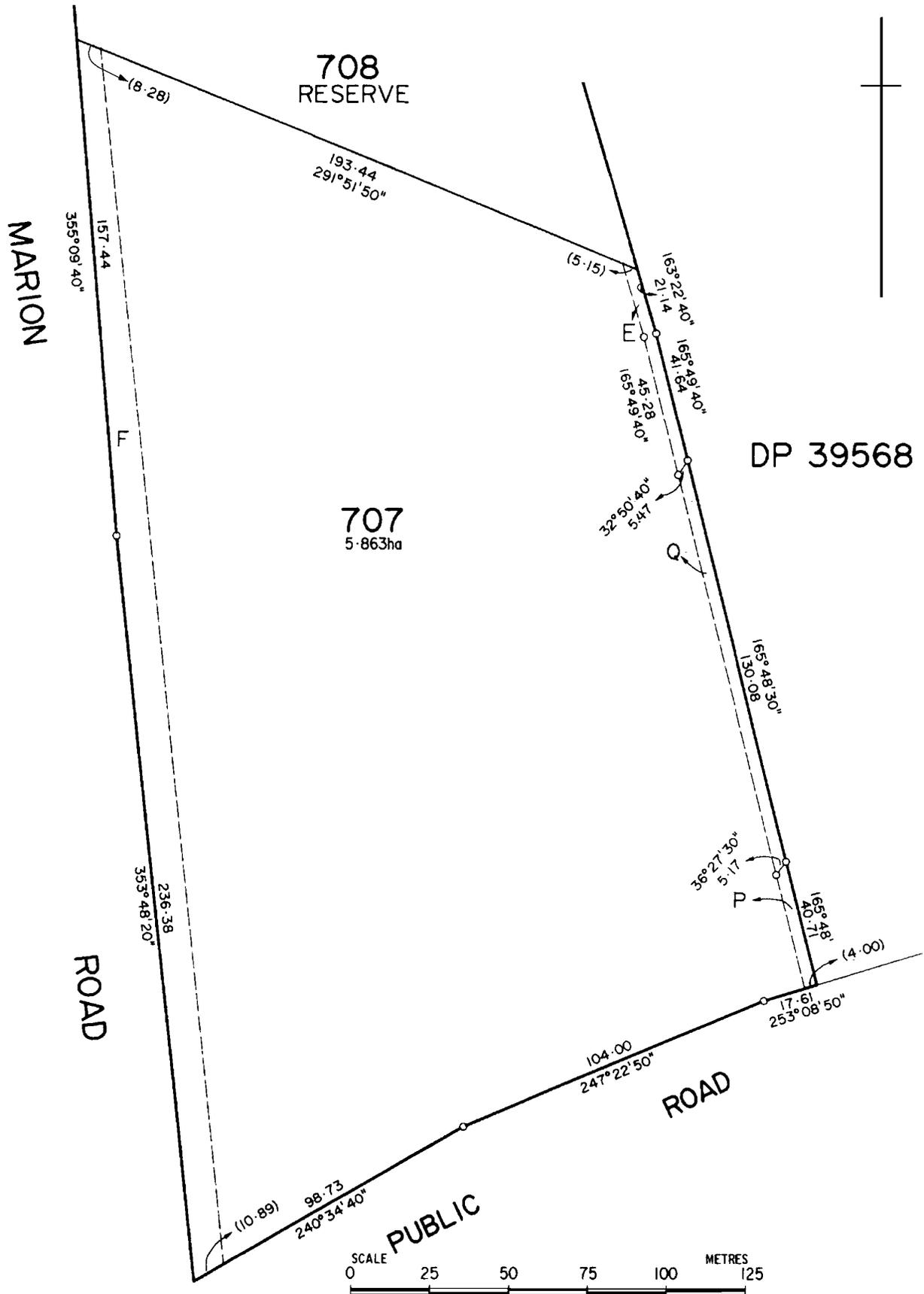
SUBJECT TO EASEMENT(S) OVER THE LAND MARKED F TO THE ETSA CORPORATION (TG 7679811)
SUBJECT TO EASEMENT(S) OVER THE LAND MARKED P TO THE MINISTER FOR INFRASTRUCTURE (T 4805663)
SUBJECT TO SERVICE EASEMENT(S) OVER THE LAND MARKED E AND Q FOR SEWERAGE PURPOSES TO SOUTH AUSTRALIAN WATER CORPORATION (223LG RPA)

Schedule of Dealings

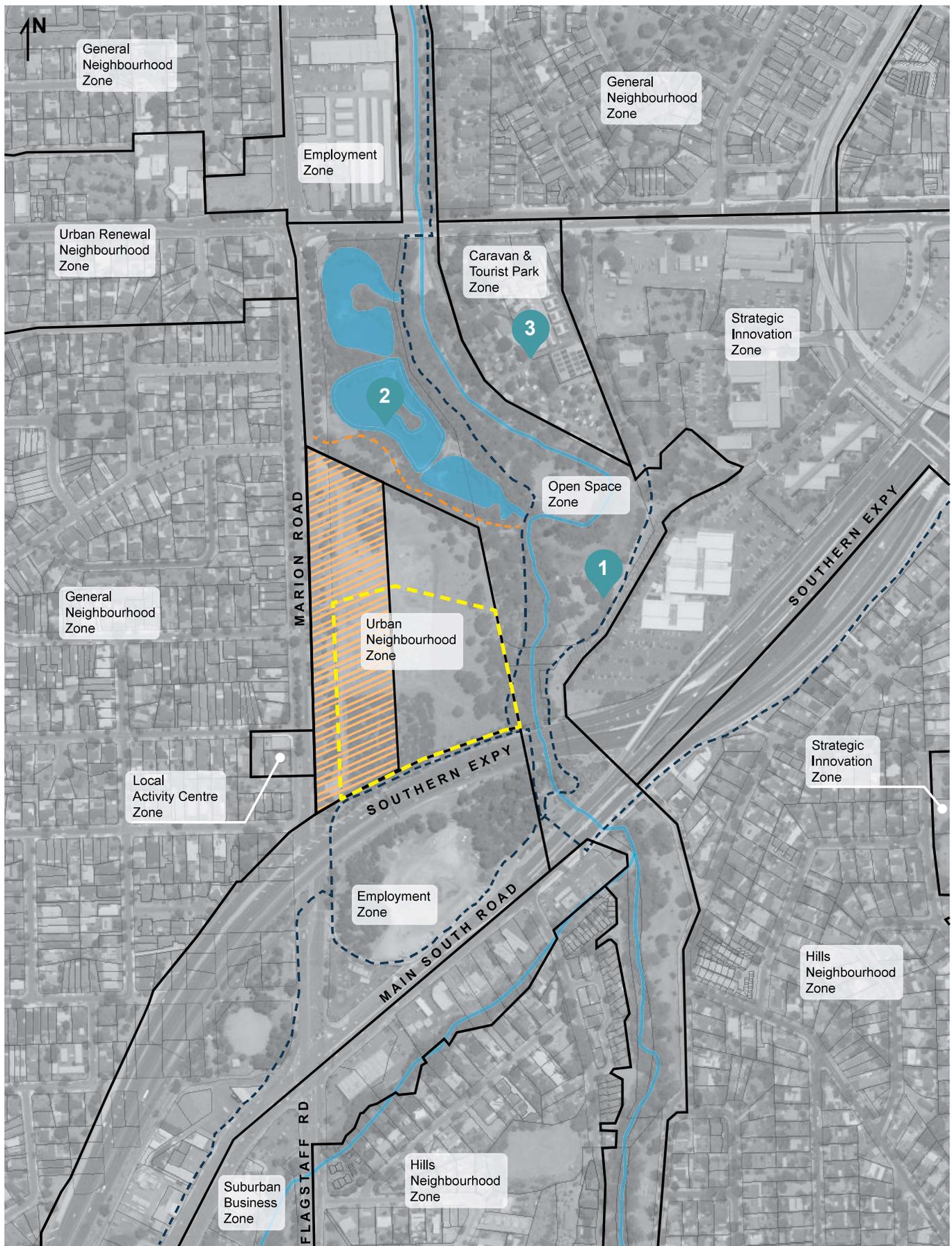
NIL

Notations

| | |
|---------------------------|-----|
| Dealings Affecting Title | NIL |
| Priority Notices | NIL |
| Notations on Plan | NIL |
| Registrar-General's Notes | NIL |
| Administrative Interests | NIL |



APPENDIX 2. LOCATION PLAN AND CURRENT ZONE



Context & Current Zoning Plan Bedford Park

LEGEND

- 1. Living Kuurna Cultural Centre
- 2. Warriparinga Wetlands
- 3. Marion Holiday Park
-  Urban Neighbourhood Retail Subzone

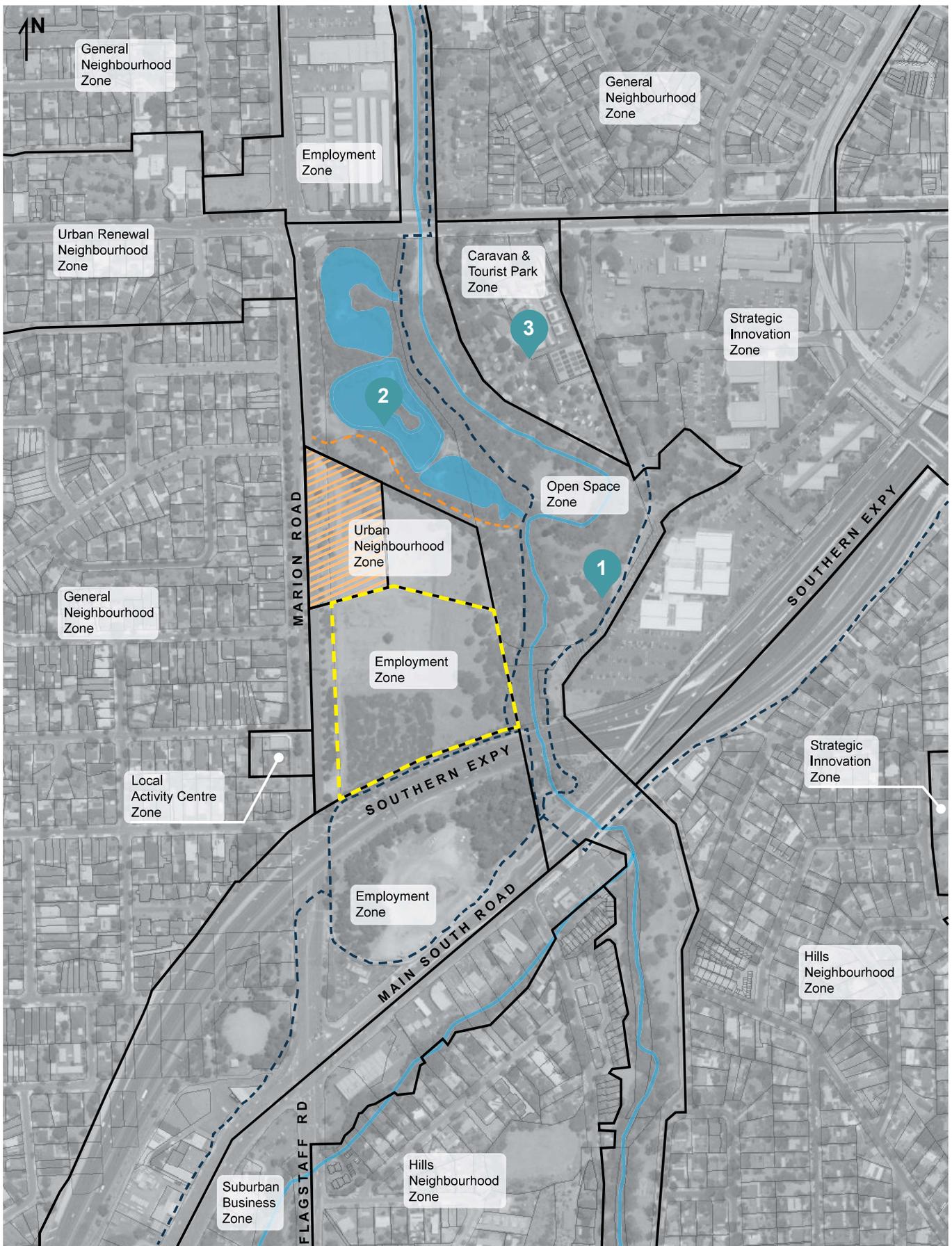
-  Affected Area Boundary
-  Zone Boundary
-  Sturt River / Warripari & wetlands

-  Bikedirect - Off Road Bicycle Track
-  Bikedirect - Off Road Sealed Bicycle Path

July 2021
Revision A
1:4000 at A3



APPENDIX 3. PROPOSED ZONE OUTCOME



Context & Proposed Zoning Plan Bedford Park

LEGEND

- 1. Living Kuarna Cultural Centre
- 2. Warriparinga Wetlands
- 3. Marion Holiday Park
-  Urban Neighbourhood Retail Subzone

-  Affected Area Boundary
-  Zone Boundary
-  Sturt River / Warripari & wetlands

-  Bikedirect - Off Road Bicycle Track
-  Bikedirect - Off Road Sealed Bicycle Path

July 2021
Revision A
1:4000 at A3



APPENDIX 4. PRELIMINARY TREE ASSESSMENT



arborman®
tree solutions
PROFESSIONALS IN ARBORICULTURE

Preliminary Tree Assessment

Site: Lot 707 Marion Road, Bedford Park

Date: Wednesday, 4 August 2021

ATS6458-707MarRdPTA

Contents

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| Tree Assessment | 4 |
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| Retention Assessment..... | 5 |
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Appendix A - Tree Assessment Methodology

Appendix B - Tree Assessment Findings

Appendix C - Mapping

Appendix D - Tree Assessment Summary

Report Reference Number: ATS6458-707MARRDPTA

Report prepared for
Raya Giffard, Project Advisor, Indigenous Land and Sea Corporation

Author
Marcus Lodge, Consulting Arborist, Arborman Tree Solutions Pty Ltd

Executive Summary

Arborman Tree Solutions was engaged by Indigenous Land and Sea Corporation to undertake Preliminary Tree Assessment of the trees within the identified survey area at Lot 707 Marion Road, Bedford Park. The purpose of this assessment is to evaluate tree suitability for retention through a Tree Retention Rating system and provide Preliminary Tree Protection advice for trees to be retained. This assessment provides information in accordance with Australian Standard *AS4970-2009 Protection of trees on development sites (AS4970-2009)* and relevant legislation.

The assessment considered twenty three trees which are identified as a mix of five native and/or locally indigenous species. The majority of trees are considered to be in Good to Fair overall condition and have extended useful life expectancies; only Tree 10 is displaying poor overall condition as evidenced by its poor health and reduced structural rating due to codominant stems with an included bark union, along with a degree of decay. The Tree Protection Zone radii for these trees, as measured from the centre of the trunk, have been calculated; alterations to the area around these trees should be restricted in accordance with the guidelines of *AS4970-2009*.

The assessment has identified seven Significant Trees, and fifteen Regulated Trees as defined in the *PDI Act 2016*; the remaining tree is unregulated. Significant and Regulated Trees should be preserved if they meet aesthetic and/or environmental criteria as described in the *Planning, Development and Infrastructure (General) Regulations 2017*. None of the trees are considered to provide 'important' aesthetic and/or environmental benefit and as such their protection as Regulated/Significant Trees is not warranted.

There are twelve trees, Trees 1, 3, 4, 8, 9, 11, 13 and 19-23, that have a Moderate Retention Rating. It is my opinion, as Regulated/Significant Trees with a Moderate Retention Rating, these trees do not display attributes described within the *PDI Act 2016*, that would warrant their retention as important trees. However, they are worthy of consideration for retention if they can be adequately protected in an otherwise reasonable and expected development.

The remaining trees achieve Low Retention Rating. The trees that achieve a Low Retention Rating should not form a constraint to an otherwise reasonable and expected development.

It is recommended the design of any future development consider the extent of the TPZs for the trees to be retained and determine if the encroachment can be reduced to ensure these trees are not impacted. The removal of these trees may be approved if it can be demonstrated that they are restricting an otherwise reasonable and expected development and alternative design solutions are not available to retain them.

Brief

Arborman Tree Solutions was engaged by the Indigenous Land and Sea Corporation to undertake a Preliminary Tree Assessment of the trees within the identified survey area at Lot 707 Marion Road, Bedford Park. The purpose of a Preliminary Tree Assessment is to evaluate trees' suitability for retention through a Tree Retention Rating system and provide Preliminary Tree Protection advice for trees to be retained.

In accordance with section 2.2 of the Australian Standard *AS4970-2009 Protection of trees on development sites* (2.2) the following information is provided:

- Identification of the species of each tree and assessment of their health and structure.
- Identification of the legislative status of trees as defined in the *Planning, Development and Infrastructure Act 2016 (PDI Act 201)* and the *Native Vegetation Act 1991*.
- Tree Retention Rating for each tree, this has been applied to all trees regardless of legislative status.
- Identify the Tree Protection Zone for each tree.

Note: This report is intended to provide preliminary advice to assist with determining scope for development and guide design. The City Council may require further information to approve the removal of any Significant Trees/Regulated Trees.

Documents and Information Provided

The following information was provided for the preparation of this assessment

- Email instruction on scope of works
- Site Plan identifying the area to be assessed

Method

A site inspection was undertaken on Tuesday, 20 July 2021. Trees in this report were mapped using a Trimble Geo7X handheld and assigned a unique tree number. Individual tree findings were recorded using the Tree Assessment Form (TAF©). Tree Health Indicator (THI©), Tree Structure Assessment (TSA©) and Useful Life Expectancy (ULE), were assessed using the methodology described in Appendix A. Legislative Status was identified for all trees controlled under the relevant legislation.

Each tree's suitability for retention was determined by reviewing principles under the *PDI Act 2016* or relevant authority and applying these findings in the Tree Retention Rating (TRR©) method, as described within Appendix A. Tree Protection Zones were calculated using the Australian Standard *AS4970-2009* (Section 3.2). Mapping was performed using GIS and CAD software.

Limitations: Tree management options such as pruning, soil amelioration, pathogen treatment are not part of this report; these should be considered in relation to any proposed development.

Site Location

Figure 1: Survey Area - Lot 707 Marion Road, Bedford Park



Assessment

Arborman Tree Solutions was engaged by Indigenous Land and Sea Corporation to undertake Preliminary Tree Assessment of the trees within the identified survey area at Lot 707 Marion Road, Bedford Park. The purpose of this assessment is to evaluate tree suitability for retention through a Tree Retention Rating system and provide Preliminary Tree Protection advice for trees to be retained. This assessment provides information in accordance with Australian Standard AS4970-2009 *Protection of trees on development sites (AS4970-2009)* and relevant legislation.

Tree Assessment

The assessment considered twenty three trees which are identified as a mix of five native and/or locally indigenous species as shown in Table 1 below. The majority of trees are considered to be in Good to Fair overall condition and have extended useful life expectancies; only Tree 10 is displaying poor overall condition as evidenced by its poor health and reduced structural rating due to codominant stems with an included bark union, along with a degree of decay.

Table 1 – Tree Population

| Botanic Name | Common Name | Number of Trees | Origin | Tree Number |
|---------------------------------|---------------------------|-----------------|------------|--------------------------|
| <i>Acacia linearifolia</i> | Narrow-Leaved Wattle | 2 | Native | 6 and 7 |
| <i>Eucalyptus camaldulensis</i> | River Red Gum | 6 | Indigenous | 9, 11, 13, 14, 17 and 23 |
| <i>Eucalyptus leucoxylon</i> | South Australian Blue Gum | 3 | Indigenous | 12, 15 and 16 |
| <i>Eucalyptus microcarpa</i> | Grey Box | 10 | Indigenous | 1-5 and 18-22 |
| <i>Eucalyptus populnea</i> | Poplar Box | 2 | Native | 8 and 10 |

Findings on individual tree health and condition is presented in Appendix B - Tree Assessment Findings.

Acacia saligna (Narrow-Leaved Wattle) is an upright and spreading shrub or small tree usually growing 2-6 metres tall, but occasionally reaching up to 10 m in height. This species is relatively short-lived with a lifespan of only 10-20 years, except in drier locations where it may persist for longer periods. This very adaptable and aggressive species tolerates relatively dry, low nutrient, soils and grows very vigorously in better conditions. Hence, golden wreath wattle (*Acacia saligna*) has often been included in revegetation and amenity plantings and was used in dune rehabilitation projects following sand mining activities. Where it has been used for dune stabilisation and rehabilitation it has spread and invaded coastal sand dunes and nearby bushland areas.

Eucalyptus camaldulensis (River Red Gum) is a large tree reaching 25-35 metres in height with a broad spreading crown, as the tree matures it can develop buttress roots from its very thick trunk. This species is the most widespread and best known of the Australian eucalypts. As the common name would suggest it is generally found along waterways and on floodplains, despite this it is a very adaptable tree and will grow in a wide variety of soils and conditions. An advantage of this species heritage as a floodplain tree for the urban environment is that it is able to adapt to changes in soil levels and moisture content to a much greater extent than many other eucalypts being able to withstand changes in soil level, drought and water logging for extended periods. This is at least partially due to the species characteristic of deep sinker roots within two to three metres of the trunk that can extend considerable depths into the soil to areas of permanent water.

Eucalyptus leucoxylon (South Australian Blue Gum) is a native of South Australia and will achieve a height of between 15-25 metres, generally with a straight trunk and shapely crown but short bent and gnarled when on poor soils. South Australian Blue Gum naturally occurs on Kangaroo Island, throughout most of the Mount Lofty Ranges, near Penola extending to the Grampians and some scattered occurrences have been recorded in areas of the southern Flinders Ranges. This species whilst effective in large gardens is generally not recommended for small areas due to its size and reputation, not necessarily warranted, for limb loss. South Australian Blue Gum is generally cultivated for shade, timber (woodlots) and honey production.

Eucalyptus microcarpa (Grey Box) is a tree 6 to 20 metres tall, although reduced to a large, erect-stemmed mallee on some steep rocky sites near Adelaide. The bark is rough to the small branches, finely fissured and tightly held and grey. The adult leaves are glossy, green to olive green and the flowers are white and occur in umbels of seven on the ends of the twigs. This species was the dominant species of the Black Forest extending from the suburb of Black Forest through Hazelwood Park into the hills face zones of the Burnside and Mitcham councils and then further into the Southern Mt Lofty Ranges.

Eucalyptus populnea (Poplar Box) is a small to medium-sized tree that is endemic to eastern Australia. It has rough, fibrous, or flaky bark on the trunk and branches, egg-shaped, elliptical, or more or less round leaves, flower buds arranged in groups of seven to fifteen or more, white flowers and conical, hemispherical or cup-shaped fruit. Poplar Box typically grows to a height of 20 metres and as wide, this species forms a lignotuber from which it can regenerate after fire. Poplar Box is widespread in New South Wales where it is found on the western plains north from Narrandera and Pooncarie, extending into Queensland as far as Rockhampton. This eucalypt is most commonly found on red soils with a sandy loam to clay loam texture.

Legislative Assessment

The assessment has identified seven Significant Trees, and fifteen Regulated Trees as defined in the *PDI Act 2016*; the remaining tree is unregulated. Significant and Regulated Trees should be preserved if they meet aesthetic and/or environmental criteria as described in the *Planning, Development and Infrastructure (General) Regulations 2017*. None of the trees are considered to provide 'important' aesthetic and/or environmental benefit and as such their protection as Regulated/Significant Trees is not warranted.

Table 2 - Legislative Status

| Legislative Status | Number of Trees | Tree Numbers |
|--------------------|-----------------|-------------------------------------|
| Significant | 7 | 3, 4, 6, 7, 9, 15 and 18 |
| Regulated | 15 | 1, 2, 5, 8, 11-14, 16, 17 and 19-23 |
| Unregulated | 1 | 10 |

Retention Assessment

Trees that provide an environmental and/or aesthetic contribution to the area, are in good condition will achieve a High or Moderate Retention Rating and conservation of these trees is encouraged. Trees that do not provide this contribution and/or are in poor condition will achieve a Low Retention Rating; these trees will display one or more of the following or similar attributes:

- are in poor condition due to health and/or structural decline,
- have poor form that impacts their aesthetic value,
- provide limited environmental and/or aesthetic benefit,
- are a short lived species and/or have a short Useful Life Expectancy,
- represent a material risk to persons or property,
- are identified as causing or threatening to cause substantial damage to a structure of value,

The assessment has identified twelve trees, Trees 1, 3, 4, 8, 9, 11, 13 and 19-23, as having a Moderate Retention Rating. It is my opinion, as Regulated/Significant Trees with a Moderate Retention Rating, these trees do not display attributes described within the *PDI Act 2016*, that would warrant their retention as important trees. However, they are worthy of consideration for retention if they can be adequately protected in an otherwise reasonable and expected development.

Table 3 - Retention Rating

| Retention Rating | Number of Trees | Tree Numbers |
|------------------|-----------------|---------------------------------|
| Moderate | 12 | 1, 3, 4, 8, 9, 11, 13 and 19-23 |
| Low | 11 | 2, 5-7, 10, 12 and 14-18 |

The remaining trees achieved a Low Retention Rating indicating that development constraint, alternative designs or tree-friendly construction methodologies are not warranted. As such, tree removal could be considered to achieve development (this includes Regulated/Significant Trees).

Tree Protection Assessment

Australian Standard AS4970-2009 *Protection of trees on development sites* prescribes the use of a Tree Protection Zone (TPZ) as the principle means of protecting trees throughout the development process. If encroachment is required within any TPZ, the Project Arborist should be consulted to identify impacts and recommend mitigation measures. The Tree Protection Zones should be used to inform any future development of the site, maintaining these areas as open space. The Tree Protection Zone radii are included in Table 4 and Appendix D - Tree Assessment Summary.

The Tree Protection Zone radii for these trees, as measured from the centre of the trunk, have been calculated and are shown below in Table 4; alterations to the area around these trees should be restricted in accordance with the guidelines of AS4970-2009.

Table 4 – Tree Protection Zones

| Tree Number | TPZ Radius (metres) | | Tree Number | TPZ Radius (metres) | | Tree Number | TPZ Radius (metres) |
|-------------|---------------------|--|-------------|---------------------|--|-------------|---------------------|
| 1 | 5.69 | | 9 | 9.4 | | 17 | 7.68 |
| 2 | 5.35 | | 10 | 4.51 | | 18 | 5.72 |
| 3 | 5.75 | | 11 | 7.73 | | 19 | 6.5 |
| 4 | 5.95 | | 12 | 7.24 | | 20 | 5.2 |
| 5 | 5.1 | | 13 | 6.39 | | 21 | 5.69 |
| 6 | 6.15 | | 14 | 8.4 | | 22 | 5.32 |
| 7 | 6.19 | | 15 | 6.98 | | 23 | 8.52 |
| 8 | 5.97 | | 16 | 5.96 | | | |

Conclusion

There are twelve trees, Trees 1, 3, 4, 8, 9, 11, 13 and 19-23, that have a Moderate Retention Rating. It is my opinion, as Regulated/Significant Trees with a Moderate Retention Rating, these trees do not display attributes described within the *PDI Act 2016*, that would warrant their retention as important trees. However, they are worthy of consideration for retention if they can be adequately protected in an otherwise reasonable and expected development.

It is recommended the design of any future development consider the extent of the TPZs of the trees to be retained and determine if the encroachment can be reduced to ensure these trees are not impacted. The removal of these trees may be approved if it can be demonstrated that they are restricting an otherwise reasonable and expected development and alternative design solutions are not available to retain them.

The remaining trees achieve Low Retention Rating. The trees that achieve a Low Retention Rating should not form a constraint to an otherwise reasonable and expected development.

The Regulated or Significant Trees require Development Approval prior to any tree damaging activity occurring. This includes development activities within the TPZ, tree removal and potentially pruning.

A Project Arborist should be appointed to assist in the design around trees to be retained; the development impacts and tree protection requirements are to be included in a Development Impact Report and a Tree Protection Plan as identified in Australian Standard *AS4970 2009 Protection of trees on development sites*.

Thank you for the opportunity to provide this report. Should you require further information, please contact me and I will be happy to be of assistance.

Yours sincerely



MARCUS LODGE
Senior Consulting Arboriculturist
Australian Arborist License AL11
Diploma in Arboriculture
International Society of Arboriculture – Tree Risk Assessment
Quantified Tree Risk Assessment (QTRA) License – 5780
VALID Tree Risk Assessment (VALID) – 2018
Native Vegetation Council Trained Arborist 2019



Definitions

| | |
|---|---|
| Circumference: | trunk circumference measured at one metre above ground level. This measurement is used to determine the status of the tree in relation to the <i>Planning, Development and Infrastructure Act 2016</i> . |
| Diameter at Breast Height (DBH): | trunk diameter measured at 1.4 metres above ground level used to determine the Tree Protection Zone as described in Australian Standard AS4970-2009 <i>Protection of trees on development sites</i> . |
| Diameter at Root Buttress (DRB): | trunk diameter measured just above the root buttress as described in Australian Standard AS4970-2009 <i>Protection of trees on development sites</i> and is used to determine the Structural Root Zone. |
| Tree Damaging Activity | Tree damaging activity includes those activities described within the <i>Planning, Development and Infrastructure Act 2016</i> such as removal, killing, lopping, ringbarking or topping or any other substantial damage such as mechanical or chemical damage, filling or cutting of soil within the TPZ. Can also include forms of pruning above and below the ground. |
| Tree Protection Zone (TPZ): | area of root zone that should be protected to prevent substantial damage to the tree's health. |
| Structural Root Zone (SRZ): | calculated area within the tree's root zone that is considered essential to maintain tree stability. |
| Project Arborist | A person with the responsibility for carrying out a tree assessment, report preparation, consultation with designers, specifying tree protection measures, monitoring and certification. The Project Arborist must be competent in arboriculture, having acquired through training, minimum Australian Qualification Framework (AQTF) Level 5, Diploma of Horticulture (Arboriculture) and/or equivalent experience, the knowledge and skills enabling that person to perform the tasks required by this standard. |
| Important: | <p>The following definition of important was described by Commissioner Nolan of the Environment, Resource and Development Court in the case of <i>Savoy Developments Pty Ltd v Town of Gawler [2013] SAERDC 32</i>.</p> <p><i>"In my view, for habitat to be raised to the level of 'important' (as sought by Objective 2(d)), it must be beyond that likely to be expected in any mature tree of indigenous origins – that is, it is beyond the normal level that might be expected or that it is so unique or special that it may be considered important. From the evidence before me I do not consider the trees to provide "important habitat for native fauna"."</i></p> <p>This definition of important, whilst in this case relating to Habitat Value, has been related when looking at all Objectives that use the term <i>"Important"</i>.</p> |
| Notable: | The <i>Planning, Development and Infrastructure Act 2016</i> and local Development Plan also use the term "notable" when assessing the visual contribution of a tree. The Environment, Resource and Development Court does not appear to have defined the term "notable" as applied in the <i>Planning, Development and Infrastructure Act 2016</i> however, when researching definitions it is clear that this term bears equal or similar weight as the term "important" and as such for a tree to be "notable" it has to have a similar level of attributes to an important tree. When compared to a typical example of the species for a tree to be described as "notable" it would also be considered to be a noteworthy, remarkable, outstanding, momentous, memorable, impressive, extraordinary or an exceptional example of the species or of greater importance in regard to its value as a visual element than other similar sized example of the species. |
| PDI Act 2016: | the <i>Planning, Development and Infrastructure Act 2016</i> and associated <i>Planning, Development and Infrastructure (General) Regulations 2017</i> includes provisions for the control of Regulated and Significant Trees within the 18 metropolitan Adelaide councils, townships in the Adelaide Hills Council and parts of the Mount Barker Council; these provisions do not apply in areas outside of these councils. |
| Regulated Tree: | is recognised as any tree in the prescribed council areas with a trunk circumference of two metres or more. In the case of trees with multiple trunks, those with trunks with a total circumference of two metres or more and an average circumference 625 mm or more. The circumference is measured at a point one metre above natural ground level. |
| Significant Tree: | <i>The Planning, Development and Infrastructure Act 2016</i> identifies a Significant Tree as any tree in Metropolitan Adelaide or townships in the Adelaide Hills Council or parts of the Mount Barker Council with a trunk circumference of three metres or more. In the case of trees with multiple trunks, those with trunks with a total circumference of three metres or more and an average circumference 625 mm or more. The circumference is measured at a point one metre above natural ground level. |
| Unregulated or Exempt Tree: | unregulated and/or exempt trees have a trunk circumference of less than two metres and/or are excluded from control due to species, proximity to a structure or other reason as defined in the <i>Planning, Development and Infrastructure (General) Regulations 2017</i> . |

References

Australian Standard AS4970–2009 *Protection of trees on development sites*: Standards Australia.

Matheny N. Clark J. 1998: *Trees and Development a Technical Guide to Preservation of Trees During Land Development*. International Society of Arboriculture, Champaign, Illinois, USA.

Dunster J.A., Smiley E.T., Metheny N. and Lilly S. 2013. *Tree Risk Assessment Manual*. International Society of Arboriculture, Champaign, Illinois USA.

Appendix A - Tree Assessment Methodology

Tree Assessment Form (TAF©)

| Record | Description |
|-----------------------------|---|
| Tree | In botanical science, a tree is a perennial plant which consists of one or multiple trunks which supports branches and leaves. Trees are generally taller than 5 metres and will live for more than ten seasons, with some species that live for hundreds or thousands of seasons. |
| Genus and Species | Botanical taxonomy of trees uses the binominal system of a genus and species, often there are subspecies and subgenus as well as cultivars. When identifying tree species, identification techniques such as assessing the tree's form, flower, stem, fruit and location are used. Identifying the right species is critical in assessing the tree's legalisation and environmental benefit. All efforts are made to correctly identify each tree to species level, where possible. Genus is the broader group to which the tree belongs e.g. <i>Eucalyptus</i> , <i>Fraxinus</i> and <i>Melaleuca</i> . Species identifies the specific tree within the genus e.g. <i>Eucalyptus camaldulensis</i> , <i>Fraxinus griffithi</i> or <i>Melaleuca styphelioides</i> . Trees will also be assigned the most commonly used Common Name. Common Names are not generally used for identification due to their nonspecific use, i.e. <i>Melia azedarach</i> is commonly known as White Cedar in South Australia but is also called Chinaberry Tree, Pride of India, Bead-tree, Cape Lilac, Syringa Berrytree, Persian Lilac, and Indian Lilac; equally similar common names can refer to trees from completely different Genus e.g. Swamp Oak, Tasmanian Oak and English Oak are from the <i>Casuarina</i> , <i>Eucalyptus</i> and <i>Quercus</i> genus's respectively. |
| Height | Tree height is estimated by the arborist at the time of assessment. Tree height is observed and recorded in the following ranges; <5m, 5-10m, 10-15m and >20m. |
| Spread | Tree crown spread is estimated by the arborist at the time of assessment and recorded in the following ranges <5m, 5-10m, 10-15m, 15-20m, >20m. |
| Health | Tree health is assessed using the Arborman Tree Solutions - Tree Health Assessment Method that is based on international best practice. |
| Structure | Tree structure is assessed using Arborman Tree Solutions - Tree Structure Assessment Method that is based on international best practice. |
| Tree Risk Assessment | Tree Risk is assessed using Tree Risk Assessment methodology. The person conducting the assessment has been trained in the International Society of Arboriculture Tree Risk Assessment Qualification (TRAQ), Quantified Tree Risk Assessment (QTRA) and/or VALID Tree Risk Assessment (VALID). Refer to the Methodology within the report for additional information. |
| Legislative Status | Legislation status is identified through the interpretation of the <i>Development Act 1993</i> , the <i>Natural Resource Management Act 2004</i> , the <i>Native Vegetation Act 1991</i> and/or any other legislation that may apply. |
| Mitigation | Measures to reduce tree risk, improve tree condition, remove structural flaws, manage other conditions as appropriate may be recommended in the form of pruning and is listed in the Tree Assessment Findings (Appendix B). Tree pruning is recommended in accordance with AS4373-2007 <i>Pruning amenity trees</i> where practicable. Where measures to mitigate risk is not possible and the risk is unacceptable, then tree removal or further investigation is recommended. |

Useful Life Expectancy (ULE)

| ULE Rating | Definition |
|------------|---|
| Surpassed | The tree has surpassed its Useful Life Expectancy. Trees that achieve a surpassed ULE may do so due to poor health, structure or form. Additionally, trees that are poorly located such as under high voltage powerlines or too close to structures may also achieve a surpassed ULE. Trees that achieve this status will be recommended for removal as there are no reasonable options to retain them. |
| <10 years | The tree displays either or both Poor Health and/or Structure and is considered to have a short Useful Life Expectancy of less than ten years. Some short-lived species such as <i>Acacia sp.</i> may naturally achieve a short ULE. |
| >10 years | The tree displays Fair Health or Structure and Good Health or Structure and is considered to have a Useful Life Expectancy of ten years or more. Trees identified as having a ULE of >10, will require mitigation such as pruning, stem injections or soil amelioration to increase their ULE. |
| >20 years | The tree displays Good Health and Structure and is considered to have an extended Useful Life Expectancy of more than twenty years. |

Maturity (Age)

| Age Class | Definition |
|-------------|--|
| Senescent | The tree has surpassed its optimum growing period and is declining and/or reducing in size. May be considered as a veteran in relation to its ongoing management. Tree will have generally reached greater than 80% of its expected life expectancy. |
| Mature | A mature tree is one that has reached its expected overall size, although the tree's trunk is still expected to continue growing. Tree maturity is also assessed based on species; as some trees are much longer lived than others. Tree will have generally reached 20-80% of its expected life expectancy. |
| Semi Mature | A tree which has established but has not yet reached maturity. Normally tree establishment practices such as watering will have ceased. Tree will generally not have reached 20% of its expected life expectancy. |
| Juvenile | A newly planted tree or one which is not yet established in the landscape. Tree establishment practices such as regular watering will still be in place. Tree will generally be a newly planted specimen up to five years old; this may be species dependant. |

Tree Health Assessment (THA©)

| Category | Description |
|----------|---|
| Good | Tree displays normal vigour, uniform leaf colour, no or minor dieback (<5%), crown density (>90%). When a tree is deciduous, healthy axillary buds and typical internode length is used to determine its health. A tree with good health would show no sign of disease and no or minor pest infestation was identified. The tree has little to no pest and/or disease infestation. |
| Fair | Tree displays reduced vigour abnormal leaf colour, a moderate level of dieback (<15%), crown density (>70%) and in deciduous trees, reduced axillary buds and internode length. Minor pest and/or disease infestation potentially impacting on tree health. Trees with fair health have the potential to recover with reasonable remedial treatments. |
| Poor | Tree displays an advanced state of decline with low or no vigour, chlorotic or dull leaf colour, with high crown dieback (>15%), low crown density (<70%) and/or in deciduous trees, few or small axillary buds and shortened internode length. Pest and or disease infestation is evident and/or widespread. Trees with poor health are highly unlikely to recover with any remedial treatments; these trees have declined beyond the point of reversal. |
| Dead | The tree has died and has no opportunity for recovery. |

Tree Structural Assessment (TSA©)

| Category | Description |
|----------|---|
| Good | Little to no branch failure observed within the crown, well-formed unions, no included bark, good branch and trunk taper present, root buttressing and root plate are typical. Trees that are identified as having good health display expected condition for their age, species and location. |
| Fair | The tree may display one or more of the following a history of minor branch failure, included bark unions may be present however, are stable at this time, acceptable branch and trunk taper present, root buttressing and root plate are typical. Trees with fair structure will generally require reasonable remediation methods to ensure the tree's structure remains viable. |
| Poor | History of significant branch failure observed in the crown, poorly formed unions, unstable included bark unions present, branch and/or trunk taper is abnormal, root buttressing and/or root plate are atypical. |
| Failed | The structure of the tree has or is in the process of collapsing. |

Tree Form Assessment (TFA©)

| Category | Description |
|----------|--|
| Good | Form is typical of the species and has not been altered by structures, the environment or other trees. |
| Fair | The form has minor impacts from structures, the environment or adjacent trees which has altered its shape. There may be slight phototropic response noted or moderate pruning which has altered the tree's form. |
| Poor | The tree's form has been substantially impacted by structures, the environment, pruning or other trees. Phototropic response is evident and unlikely to be corrected. |
| Atypical | Tree form is highly irregular due to structures or other trees impacting its ability to correctly mature. Extreme phototropic response is evident; or the tree has had a substantially failure resulting in its poor condition, or extensive pruning has altered the tree's form irreversibly. |

Priority

| Category | Description |
|----------|--|
| Low | Identified works within this priority should be carried out within 12 months. |
| Medium | Identified works within this priority should be carried out within 6 months. |
| High | Identified works within this priority should be carried out within 3 months. |
| Urgent | Identified works within this priority should be carried out immediately. Works within this priority rating will be brought to attention of the responsible person at the time of assessment. |

Tree Retention Rating (TRR)

The Tree Retention Rating is based on a number of factors that are identified as part of the standard tree assessment criteria including Condition, Size, Environmental, Amenity and Special Values. These factors are combined in a number of matrices to provide a Preliminary Tree Retention Rating and a Tree Retention Rating Modifier which combine to provide a Tree Retention Rating that is measurable, consistent and repeatable

Preliminary Tree Retention Rating

The Preliminary Tree Retention Rating is conducted assessing Tree Health and Structure to give an overall Condition Rating and Height and Spread to give an overall Size Rating. The following matrices identify how these are derived.

| Condition Matrix | | | | |
|------------------|--------|------|------|------|
| Structure | Health | | | |
| | Good | Fair | Poor | Dead |
| Good | C1 | C2 | C3 | C4 |
| Fair | C2 | C2 | C3 | C4 |
| Poor | C3 | C3 | C4 | C4 |
| Failed | C4 | C4 | C4 | C4 |

| Size Matrix | | | | | |
|-------------|--------|-------|-------|------|----|
| Spread | Height | | | | |
| | >20 | 15-20 | 10-15 | 5-10 | <5 |
| >20 | S1 | S1 | S1 | S2 | S3 |
| 15-20 | S1 | S1 | S2 | S3 | S3 |
| 10-15 | S1 | S2 | S2 | S3 | S4 |
| 5-10 | S2 | S3 | S3 | S4 | S5 |
| <5 | S3 | S3 | S4 | S5 | S5 |

The results from the Condition and Size Matrices are then placed in the Preliminary Tree Retention Rating Matrix.

| Preliminary Tree Retention Rating | | | | |
|-----------------------------------|-----------|----------|-----|-----|
| Size | Condition | | | |
| | C1 | C2 | C3 | C4 |
| S1 | High | Moderate | Low | Low |
| S2 | Moderate | Moderate | Low | Low |
| S3 | Moderate | Moderate | Low | Low |
| S4 | Moderate | Moderate | Low | Low |
| S5 | Low | Low | Low | Low |

The Preliminary Tree Retention Rating gives a base rating for all trees regardless of other environmental and/or amenity factors and any Special Value considerations. The Preliminary Tree Retention Rating can only be modified if these factors are considered to be of high or low enough importance to warrant increasing or, in a few cases, lowering the original rating.

Tree Retention Rating Modifier

The Preliminary Tree Retention Rating is then qualified against the recognised Environmental and Amenity benefits that trees present to the community thereby providing a quantitative measure to determine the overall Tree Retention Rating. Data is collected in relation to Environmental and Amenity attributes which are compared through a set of matrices to produce a Tree Retention Rating Modifier.

| Environmental Matrix | | | | |
|----------------------|---------|----------|-----------|------------|
| Origin | Habitat | | | |
| | Active | Inactive | Potential | No Habitat |
| Indigenous | E1 | E1 | E2 | E3 |
| Native | E1 | E2 | E3 | E3 |
| Exotic | E2 | E3 | E3 | E4 |
| Weed | E3 | E3 | E4 | E4 |

| Amenity Matrix | | | | |
|----------------|------------|----------|-----|------|
| Character | Aesthetics | | | |
| | High | Moderate | Low | None |
| Important | P1 | P1 | P2 | P3 |
| Moderate | P1 | P2 | P3 | P3 |
| Low | P2 | P3 | P3 | P4 |
| None | P3 | P3 | P4 | P4 |

| Tree Retention Rating Modifier | | | | |
|--------------------------------|-------------|----------|----------|----------|
| Amenity | Environment | | | |
| | E1 | E2 | E3 | E4 |
| P1 | High | High | Moderate | Moderate |
| P2 | High | Moderate | Moderate | Moderate |
| P3 | Moderate | Moderate | Moderate | Moderate |
| P4 | Moderate | Moderate | Moderate | Low |

Tree Retention Rating

The results of the Preliminary Tree Retention Rating and the Tree Retention Rating Modifier matrices are combined in a final matrix to give the actual Tree Retention Rating.

| Tree Retention Rating Matrix | | | |
|--------------------------------|-----------------------------------|----------|----------|
| Tree Retention Rating Modifier | Preliminary Tree Retention Rating | | |
| | High | Moderate | Low |
| High | Important | High | Moderate |
| Moderate | High | Moderate | Low |
| Low | Moderate | Low | Low |

Special Value Trees

There are potentially trees that have Special Value for reasons outside of normal Arboricultural assessment protocols and therefore would not have been considered in the assessment to this point; to allow for this a Special Value characteristic that can override the Tree Retention Rating can be selected. Special Value characteristics that could override the Tree Retention Rating would include factors such as the following:

Cultural Values

Memorial Trees, Avenue of Honour Trees, Aboriginal Heritage Trees, Trees planted by Dignitaries and various other potential categories.

Environmental Values

Rare or Endangered species, Remnant Vegetation, Important Habitat for rare or endangered wildlife, substantial habitat value in an important biodiversity area and various other potential categories.

Where a tree achieves one or more Special Value characteristics the Tree Retention Rating will automatically be overridden and assigned the value of Important.

Tree Retention Rating Definitions

Important These trees will in all instances be required to be retained within any future development/redevelopment. It is highly unlikely that trees that achieve this rating would be approved for removal or any other tree damaging activity. Trees will be either remnant, or naturally occurring species with environmental value, will have active hollows and be in good overall condition.

High These trees will in most instances be required to be retained within any future development/redevelopment. It is unlikely that trees that achieve this rating would be approved for removal or any other tree damaging activity. Trees will be either remnant, or naturally occurring species with environmental value but are starting to decline or will be a planted native and have active hollows and be in good condition. Or may provide a high aesthetic contribution to an area and be in good overall condition

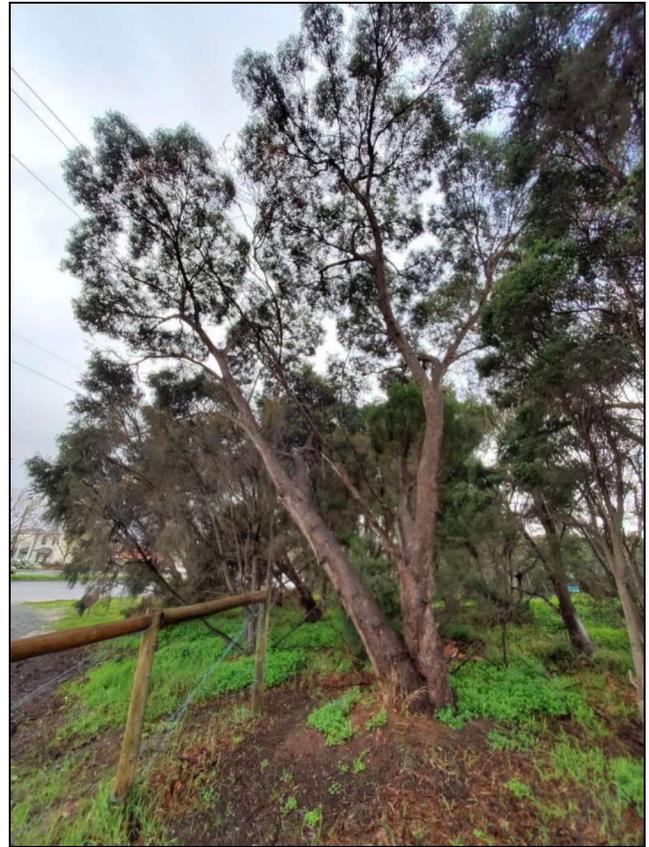
Moderate Trees with a moderate retention rating provide limited environmental benefit and amenity to the area. These trees may be semi mature or exotic species with limited environmental value. Moderate trees may also be large trees that display fair overall condition.

Low These trees may not be considered suitable for retention in a future development/redevelopment. These trees will either be young trees that are easily replaced. or in poor overall condition. Trees in this category do not warrant special works or design modifications to allow for their retention. Trees in this category are likely to be approved for removal and/or other tree damaging activity in an otherwise reasonable and expected development. Protection of these trees, where they are identified to be retained, should be consistent with Australian Standard AS4970-2009 *Protection of trees on development sites*.

Appendix B - Tree Assessment Findings

Grey Box

| | |
|-------------------------|--------------|
| Inspected: | 20 July 2021 |
| Height: | 5-10 metres |
| Spread: | 5-10 metres |
| Health: | Good |
| Structure: | Good |
| Form: | Good |
| Trunk Circumference: | >2 metres |
| Useful Life Expectancy: | >20 years |
| Tree Protection Zone: | 5.69 metres |



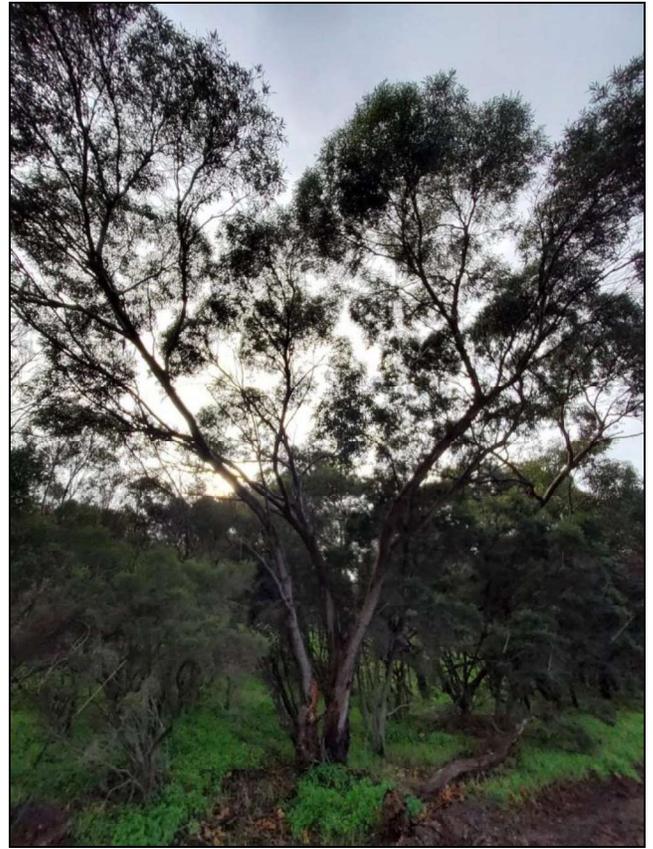
Observations

The health and structure of this tree indicate it is in good overall condition and has adapted to its local environment.

| | |
|---|--------------------------|
| Legislative Status | Regulated |
| This tree has a trunk circumference greater than two metres and is not subject to any exemption from regulation and therefore it is identified as a Regulated Tree as defined in the Planning, Development and Infrastructure Act 2016. | |
| Retention Rating | Moderate |
| This tree has a Moderate Retention Rating and could be considered for retention in any future development. | |
| Recommendation | Could be Retained |
| This tree has a Moderate Retention Rating and is worthy of consideration for retention if suitable design and protection opportunities are available. | |

Grey Box

| | |
|-------------------------|--------------|
| Inspected: | 20 July 2021 |
| Height: | 5-10 metres |
| Spread: | 10-15 metres |
| Health: | Good |
| Structure: | Fair |
| Form: | Good |
| Trunk Circumference: | >2 metres |
| Useful Life Expectancy: | >20 years |
| Tree Protection Zone: | 5.35 metres |



Observations

This tree is considered to be in fair condition as indicated by the reduced overall structural rating.

Legislative Status

Regulated

This tree has a trunk circumference greater than two metres and is not subject to any exemption from regulation and therefore it is identified as a Regulated Tree as defined in the Planning, Development and Infrastructure Act 2016.

Retention Rating

Low

This tree has a Low Retention Rating and should not form a material constraint to the redevelopment of this site.

Recommendation

Could be Retained

This tree has a Moderate Retention Rating and is worthy of consideration for retention if suitable design and protection opportunities are available.

Grey Box

| | |
|-------------------------|--------------|
| Inspected: | 20 July 2021 |
| Height: | 5-10 metres |
| Spread: | 10-15 metres |
| Health: | Good |
| Structure: | Good |
| Form: | Good |
| Trunk Circumference: | >3 metres |
| Useful Life Expectancy: | >20 years |
| Tree Protection Zone: | 5.75 metres |



Observations

The health and structure of this tree indicate it is in good overall condition and has adapted to its local environment.

Legislative Status

Significant

This tree has a trunk circumference greater than three metres and is not subject to any exemption from regulation and therefore it is identified as a Significant Tree as defined in the Planning, Development and Infrastructure Act 2016.

Retention Rating

Moderate

This tree has a Moderate Retention Rating and could be considered for retention in any future development.

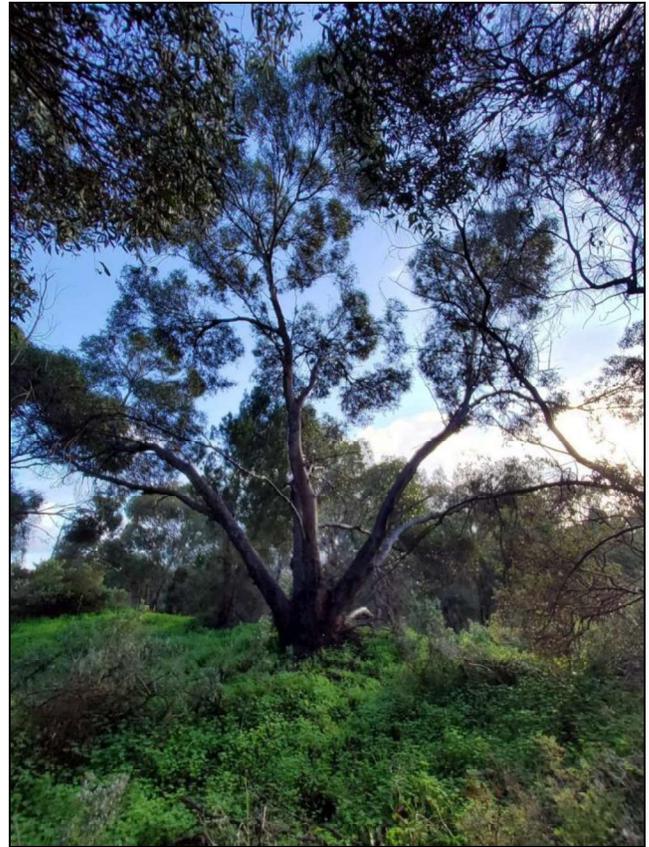
Recommendation

Could be Retained

This tree has a Moderate Retention Rating and is worthy of consideration for retention if suitable design and protection opportunities are available.

Grey Box

| | |
|-------------------------|--------------|
| Inspected: | 20 July 2021 |
| Height: | 5-10 metres |
| Spread: | 15-20 metres |
| Health: | Good |
| Structure: | Good |
| Form: | Good |
| Trunk Circumference: | >3 metres |
| Useful Life Expectancy: | >20 years |
| Tree Protection Zone: | 5.95 metres |



Observations

The health and structure of this tree indicate it is in good overall condition and has adapted to its local environment.

Legislative Status

Significant

This tree has a trunk circumference greater than three metres and is not subject to any exemption from regulation and therefore it is identified as a Significant Tree as defined in the Planning, Development and Infrastructure Act 2016.

Retention Rating

Moderate

This tree has a Moderate Retention Rating and could be considered for retention in any future development.

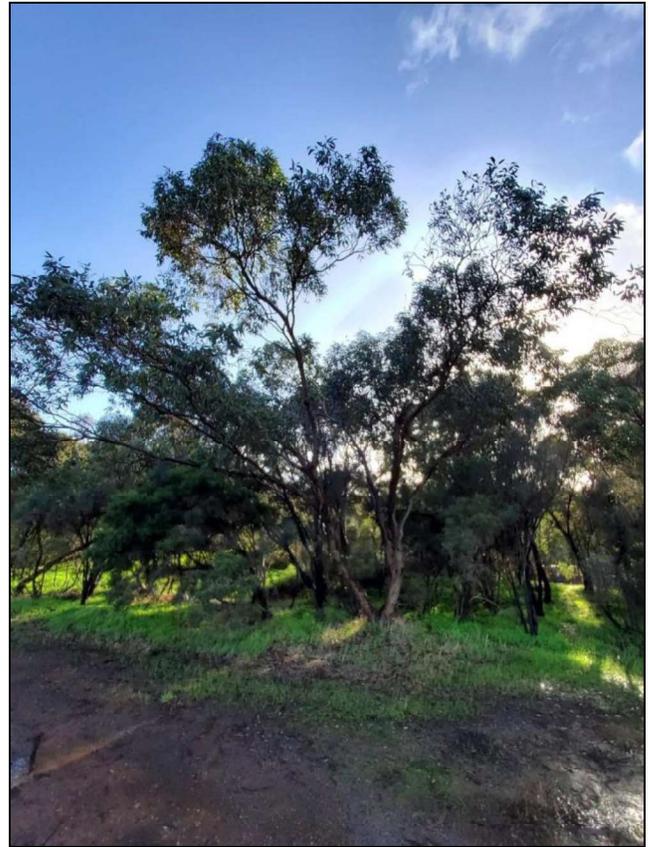
Recommendation

Could be Retained

This tree has a Moderate Retention Rating and is worthy of consideration for retention if suitable design and protection opportunities are available.

Grey Box

| | |
|-------------------------|--------------|
| Inspected: | 20 July 2021 |
| Height: | 5-10 metres |
| Spread: | 15-20 metres |
| Health: | Fair |
| Structure: | Fair |
| Form: | Good |
| Trunk Circumference: | >2 metres |
| Useful Life Expectancy: | >10 years |
| Tree Protection Zone: | 5.10 metres |



Observations

This tree is considered to be in fair overall condition as indicated by the health of the foliage and branches and the structural condition of the trunk, branches and crown.

| | |
|---|--------------------------|
| Legislative Status | Regulated |
| This tree has a trunk circumference greater than two metres and is not subject to any exemption from regulation and therefore it is identified as a Regulated Tree as defined in the Planning, Development and Infrastructure Act 2016. | |
| Retention Rating | Low |
| This tree has a Low Retention Rating and should not form a material constraint to the redevelopment of this site. | |
| Recommendation | Could be Retained |
| This tree has a Moderate Retention Rating and is worthy of consideration for retention if suitable design and protection opportunities are available. | |

Narrow-Leaved Wattle

| | |
|--------------------------------|--------------|
| Inspected: | 20 July 2021 |
| Height: | <5 metres |
| Spread: | 15-20 metres |
| Health: | Good |
| Structure: | Fair |
| Form: | Fair |
| Trunk Circumference: | >3 metres |
| Useful Life Expectancy: | >10 years |
| Tree Protection Zone: | 6.15 metres |



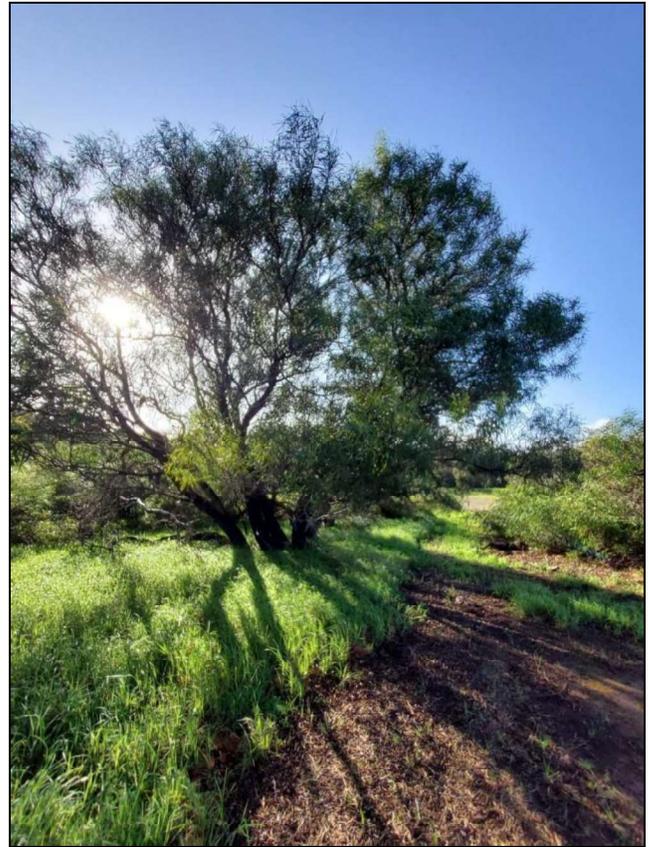
Observations

This tree is considered to be in fair condition as indicated by the reduced overall structural rating.

| | |
|---|--------------------------|
| Legislative Status | Significant |
| This tree has a trunk circumference greater than three metres and is not subject to any exemption from regulation and therefore it is identified as a Significant Tree as defined in the Planning, Development and Infrastructure Act 2016. | |
| Retention Rating | Low |
| This tree has a Low Retention Rating and should not form a material constraint to the redevelopment of this site. | |
| Recommendation | Could be Retained |
| This tree has a Moderate Retention Rating and is worthy of consideration for retention if suitable design and protection opportunities are available. | |

Narrow-Leaved Wattle

| | |
|-------------------------|--------------|
| Inspected: | 20 July 2021 |
| Height: | 5-10 metres |
| Spread: | 5-10 metres |
| Health: | Good |
| Structure: | Fair |
| Form: | Good |
| Trunk Circumference: | >3 metres |
| Useful Life Expectancy: | >20 years |
| Tree Protection Zone: | 6.19 metres |



Observations

This tree is considered to be in fair condition as indicated by the reduced overall structural rating.

Legislative Status

Significant

This tree has a trunk circumference greater than three metres and is not subject to any exemption from regulation and therefore it is identified as a Significant Tree as defined in the Planning, Development and Infrastructure Act 2016.

Retention Rating

Low

This tree has a Low Retention Rating and should not form a material constraint to the redevelopment of this site.

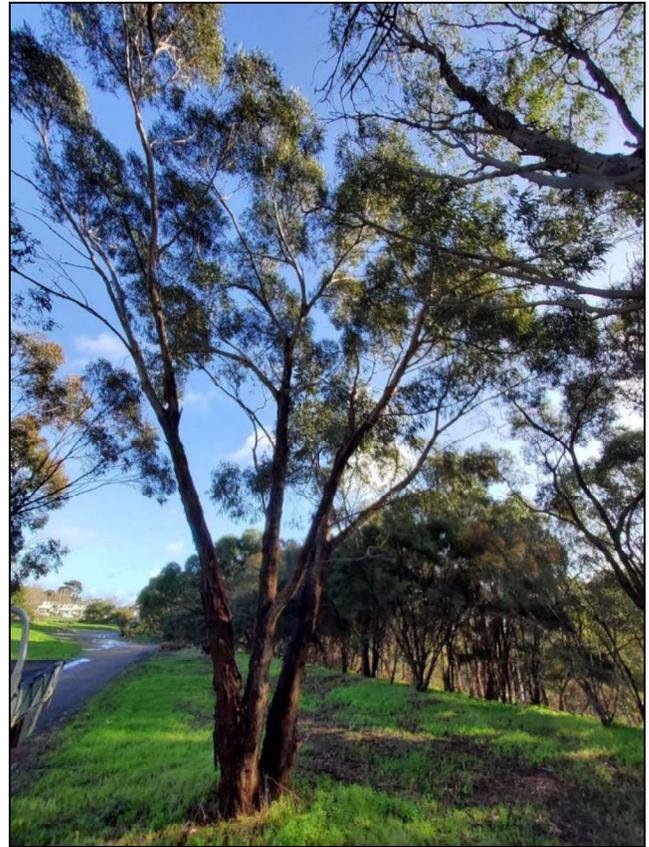
Recommendation

Could be Retained

This tree has a Moderate Retention Rating and is worthy of consideration for retention if suitable design and protection opportunities are available.

Poplar Box

| | |
|-------------------------|--------------|
| Inspected: | 20 July 2021 |
| Height: | 5-10 metres |
| Spread: | 5-10 metres |
| Health: | Good |
| Structure: | Good |
| Form: | Good |
| Trunk Circumference: | >2 metres |
| Useful Life Expectancy: | >20 years |
| Tree Protection Zone: | 5.97 metres |



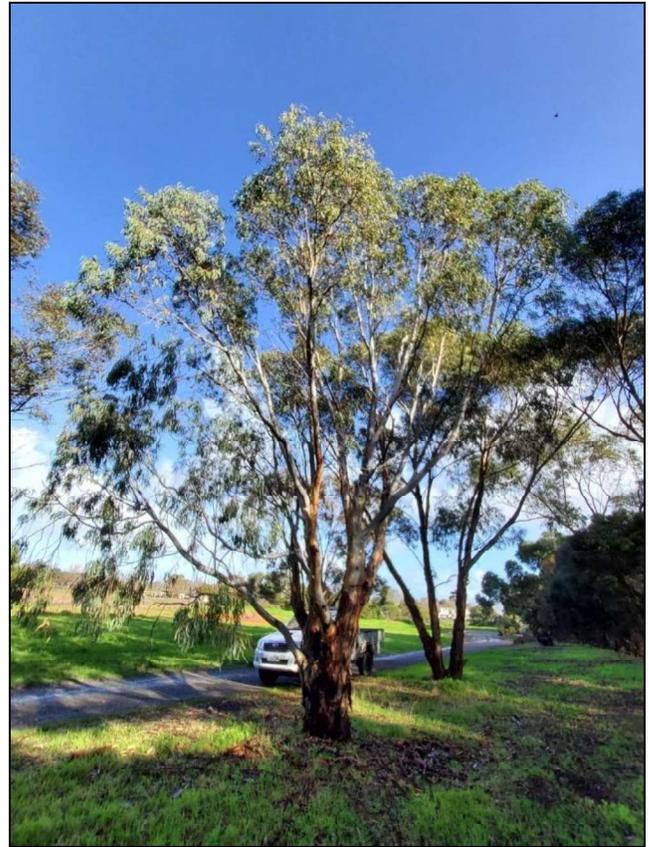
Observations

The health and structure of this tree indicate it is in good overall condition and has adapted to its local environment.

| | |
|---|--------------------------|
| Legislative Status | Regulated |
| This tree has a trunk circumference greater than two metres and is not subject to any exemption from regulation and therefore it is identified as a Regulated Tree as defined in the Planning, Development and Infrastructure Act 2016. | |
| Retention Rating | Moderate |
| This tree has a Moderate Retention Rating and could be considered for retention in any future development. | |
| Recommendation | Could be Retained |
| This tree has a Moderate Retention Rating and is worthy of consideration for retention if suitable design and protection opportunities are available. | |

River Red Gum

| | |
|-------------------------|--------------|
| Inspected: | 20 July 2021 |
| Height: | 5-10 metres |
| Spread: | 5-10 metres |
| Health: | Fair |
| Structure: | Good |
| Form: | Good |
| Trunk Circumference: | >3 metres |
| Useful Life Expectancy: | >10 years |
| Tree Protection Zone: | 9.40 metres |



Observations

This tree is considered to be in fair overall condition due to its moderately reduced health rating.

Legislative Status

Significant

This tree has a trunk circumference greater than three metres and is not subject to any exemption from regulation and therefore it is identified as a Significant Tree as defined in the Planning, Development and Infrastructure Act 2016.

Retention Rating

Moderate

This tree has a Moderate Retention Rating and could be considered for retention in any future development.

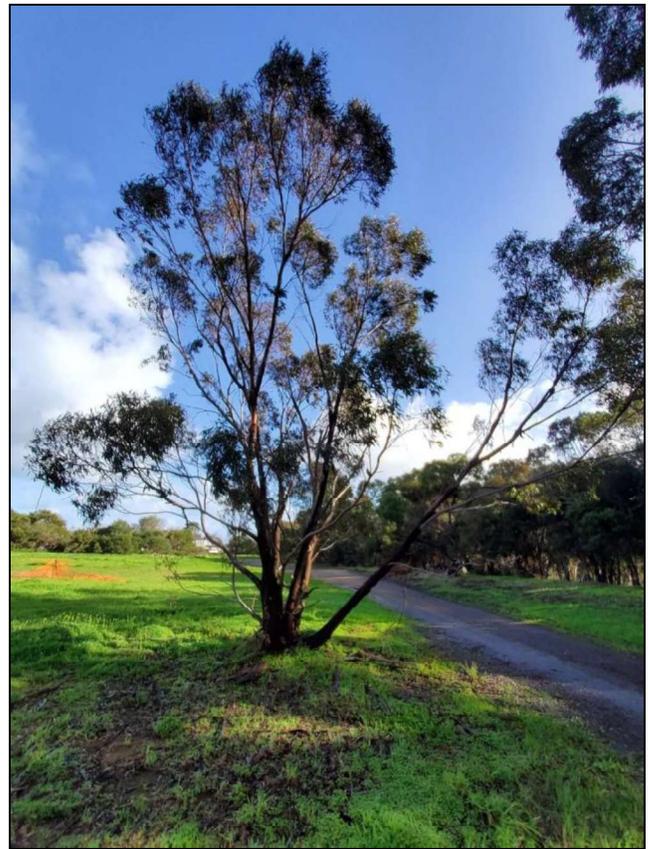
Recommendation

Could be Retained

This tree has a Moderate Retention Rating and is worthy of consideration for retention if suitable design and protection opportunities are available.

Poplar Box

| | |
|-------------------------|--------------|
| Inspected: | 20 July 2021 |
| Height: | 5-10 metres |
| Spread: | 5-10 metres |
| Health: | Poor |
| Structure: | Fair |
| Form: | Fair |
| Trunk Circumference: | <2 metres |
| Useful Life Expectancy: | >10 years |
| Tree Protection Zone: | 4.51 metres |



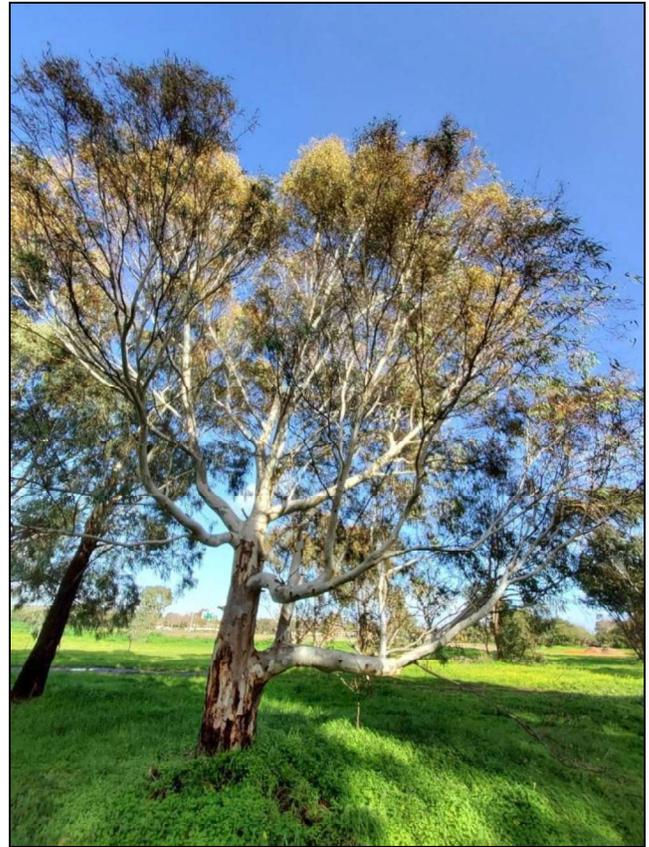
Observations

This tree is considered to be in poor overall condition due to its poor health and reduced structure rating. This tree has a codominant form with included bark in the primary structure, there is also a moderate level of decay in the trunk.

| | |
|---|-------------------------|
| Legislative Status | Unregulated |
| This tree does not achieve a regulated trunk circumference and therefore is not regulated by the Planning, Development and Infrastructure Act 2016. | |
| Retention Rating | Low |
| This tree has a Low Retention Rating and should not form a material constraint to the redevelopment of this site. | |
| Recommendation | Consider Removal |
| The removal of this tree may be considered to be reasonable as it does not provide important aesthetic and/or environmental benefits. | |

River Red Gum

| | |
|--------------------------------|--------------|
| Inspected: | 20 July 2021 |
| Height: | 5-10 metres |
| Spread: | 5-10 metres |
| Health: | Good |
| Structure: | Good |
| Form: | Good |
| Trunk Circumference: | >2 metres |
| Useful Life Expectancy: | >10 years |
| Tree Protection Zone: | 7.73 metres |



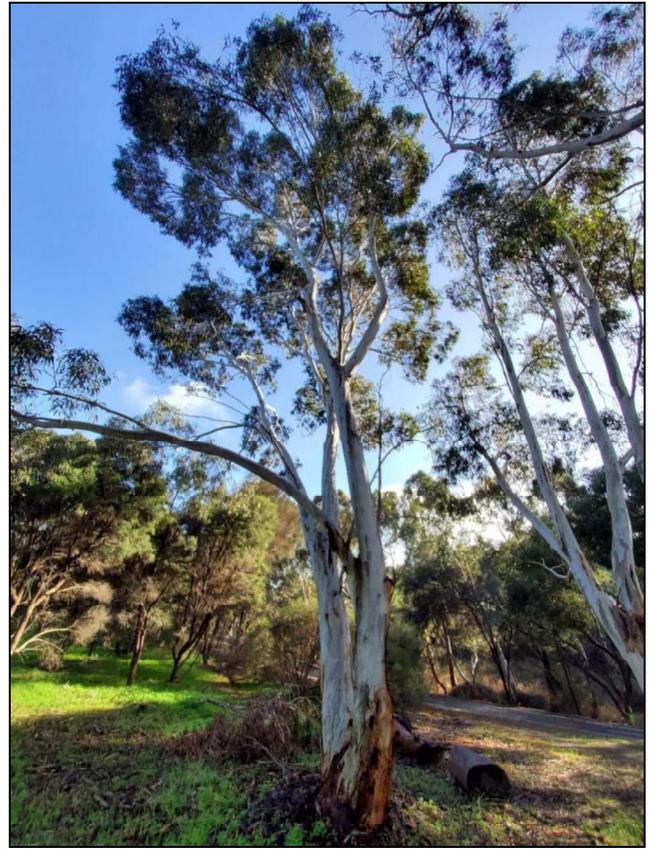
Observations

The health and structure of this tree indicate it is in good overall condition and has adapted to its local environment.

| | |
|---|--------------------------|
| Legislative Status | Regulated |
| This tree has a trunk circumference greater than two metres and is not subject to any exemption from regulation and therefore it is identified as a Regulated Tree as defined in the Planning, Development and Infrastructure Act 2016. | |
| Retention Rating | Moderate |
| This tree has a Moderate Retention Rating and could be considered for retention in any future development. | |
| Recommendation | Could be Retained |
| This tree has a Moderate Retention Rating and is worthy of consideration for retention if suitable design and protection opportunities are available. | |

South Australian Blue Gum

| | |
|-------------------------|--------------|
| Inspected: | 20 July 2021 |
| Height: | 5-10 metres |
| Spread: | 10-15 metres |
| Health: | Good |
| Structure: | Fair |
| Form: | Good |
| Trunk Circumference: | >2 metres |
| Useful Life Expectancy: | >20 years |
| Tree Protection Zone: | 7.24 metres |



Observations

This tree is considered to be in fair condition as indicated by the reduced overall structural rating.

| | |
|---------------------------|------------------|
| Legislative Status | Regulated |
|---------------------------|------------------|

This tree has a trunk circumference greater than two metres and is not subject to any exemption from regulation and therefore it is identified as a Regulated Tree as defined in the Planning, Development and Infrastructure Act 2016.

| | |
|-------------------------|------------|
| Retention Rating | Low |
|-------------------------|------------|

This tree has a Low Retention Rating and should not form a material constraint to the redevelopment of this site.

| | |
|-----------------------|--------------------------|
| Recommendation | Could be Retained |
|-----------------------|--------------------------|

This tree has a Moderate Retention Rating and is worthy of consideration for retention if suitable design and protection opportunities are available.

River Red Gum

| | |
|-------------------------|--------------|
| Inspected: | 20 July 2021 |
| Height: | 5-10 metres |
| Spread: | 5-10 metres |
| Health: | Good |
| Structure: | Good |
| Form: | Good |
| Trunk Circumference: | >2 metres |
| Useful Life Expectancy: | >20 years |
| Tree Protection Zone: | 6.39 metres |



Observations

The health and structure of this tree indicate it is in good overall condition and has adapted to its local environment.

| | |
|---------------------------|------------------|
| Legislative Status | Regulated |
|---------------------------|------------------|

This tree has a trunk circumference greater than two metres and is not subject to any exemption from regulation and therefore it is identified as a Regulated Tree as defined in the Planning, Development and Infrastructure Act 2016.

| | |
|-------------------------|-----------------|
| Retention Rating | Moderate |
|-------------------------|-----------------|

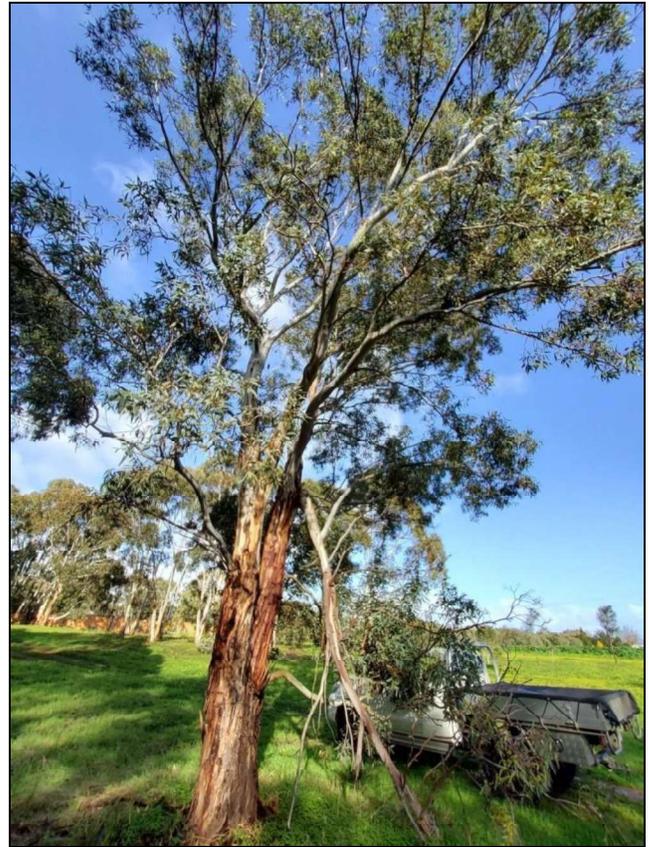
This tree has a Moderate Retention Rating and could be considered for retention in any future development.

| | |
|-----------------------|--------------------------|
| Recommendation | Could be Retained |
|-----------------------|--------------------------|

This tree has a Moderate Retention Rating and is worthy of consideration for retention if suitable design and protection opportunities are available.

River Red Gum

| | |
|-------------------------|--------------|
| Inspected: | 20 July 2021 |
| Height: | 5-10 metres |
| Spread: | 5-10 metres |
| Health: | Good |
| Structure: | Fair |
| Form: | Good |
| Trunk Circumference: | >2 metres |
| Useful Life Expectancy: | >20 years |
| Tree Protection Zone: | 8.40 metres |



Observations

This tree is considered to be in fair condition as indicated by the reduced overall structural rating.

Legislative Status

Regulated

This tree has a trunk circumference greater than two metres and is not subject to any exemption from regulation and therefore it is identified as a Regulated Tree as defined in the Planning, Development and Infrastructure Act 2016.

Retention Rating

Low

This tree has a Low Retention Rating and should not form a material constraint to the redevelopment of this site.

Recommendation

Could be Retained

This tree has a Moderate Retention Rating and is worthy of consideration for retention if suitable design and protection opportunities are available.

South Australian Blue Gum

| | |
|-------------------------|--------------|
| Inspected: | 20 July 2021 |
| Height: | 5-10 metres |
| Spread: | 10-15 metres |
| Health: | Good |
| Structure: | Good |
| Form: | Good |
| Trunk Circumference: | >3 metres |
| Useful Life Expectancy: | >20 years |
| Tree Protection Zone: | 6.98 metres |



Observations

The health and structure of this tree indicate it is in good overall condition and has adapted to its local environment.

Legislative Status

Significant

This tree has a trunk circumference greater than three metres and is not subject to any exemption from regulation and therefore it is identified as a Significant Tree as defined in the Planning, Development and Infrastructure Act 2016.

Retention Rating

Low

This tree has a Low Retention Rating and should not form a material constraint to the redevelopment of this site.

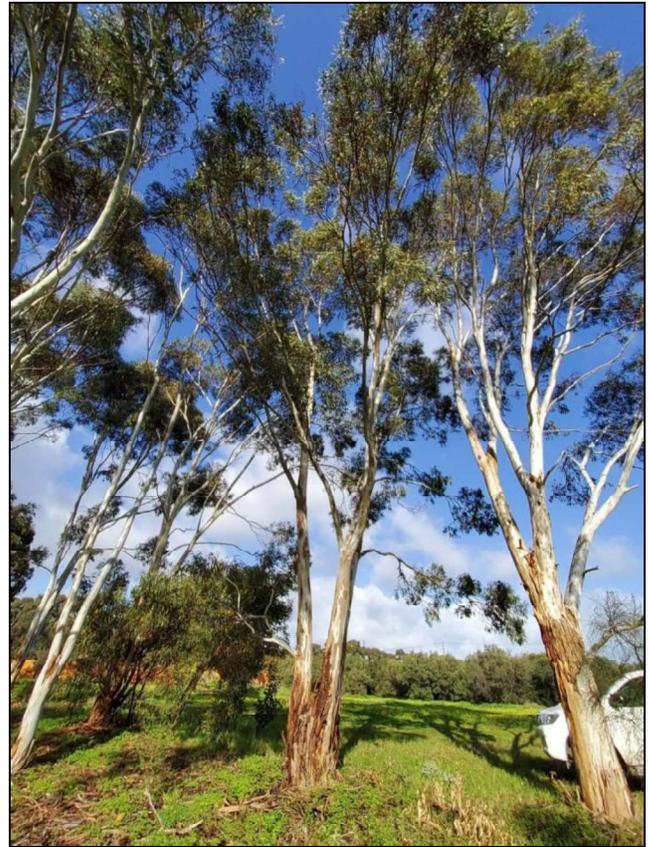
Recommendation

Could be Retained

This tree has a Moderate Retention Rating and is worthy of consideration for retention if suitable design and protection opportunities are available.

South Australian Blue Gum

| | |
|-------------------------|--------------|
| Inspected: | 20 July 2021 |
| Height: | 5-10 metres |
| Spread: | 10-15 metres |
| Health: | Good |
| Structure: | Fair |
| Form: | Good |
| Trunk Circumference: | >2 metres |
| Useful Life Expectancy: | >20 years |
| Tree Protection Zone: | 5.96 metres |



Observations

This tree is considered to be in fair condition as indicated by the reduced overall structural rating.

Legislative Status

Regulated

This tree has a trunk circumference greater than two metres and is not subject to any exemption from regulation and therefore it is identified as a Regulated Tree as defined in the Planning, Development and Infrastructure Act 2016.

Retention Rating

Low

This tree has a Low Retention Rating and should not form a material constraint to the redevelopment of this site.

Recommendation

Could be Retained

This tree has a Moderate Retention Rating and is worthy of consideration for retention if suitable design and protection opportunities are available.

River Red Gum

| | |
|-------------------------|--------------|
| Inspected: | 20 July 2021 |
| Height: | 5-10 metres |
| Spread: | 10-15 metres |
| Health: | Fair |
| Structure: | Good |
| Form: | Good |
| Trunk Circumference: | >2 metres |
| Useful Life Expectancy: | >10 years |
| Tree Protection Zone: | 7.68 metres |



Observations

This tree is considered to be in fair overall condition due to its moderately reduced health rating.

| | |
|---|--------------------------|
| Legislative Status | Regulated |
| This tree has a trunk circumference greater than two metres and is not subject to any exemption from regulation and therefore it is identified as a Regulated Tree as defined in the Planning, Development and Infrastructure Act 2016. | |
| Retention Rating | Low |
| This tree has a Low Retention Rating and should not form a material constraint to the redevelopment of this site. | |
| Recommendation | Could be Retained |
| This tree has a Moderate Retention Rating and is worthy of consideration for retention if suitable design and protection opportunities are available. | |

Grey Box

| | |
|-------------------------|--------------|
| Inspected: | 20 July 2021 |
| Height: | 5-10 metres |
| Spread: | 5-10 metres |
| Health: | Good |
| Structure: | Good |
| Form: | Good |
| Trunk Circumference: | >3 metres |
| Useful Life Expectancy: | >20 years |
| Tree Protection Zone: | 5.72 metres |



Observations

The health and structure of this tree indicate it is in good overall condition and has adapted to its local environment.

Legislative Status

Significant

This tree has a trunk circumference greater than three metres and is not subject to any exemption from regulation and therefore it is identified as a Significant Tree as defined in the Planning, Development and Infrastructure Act 2016.

Retention Rating

Low

This tree has a Low Retention Rating and should not form a material constraint to the redevelopment of this site.

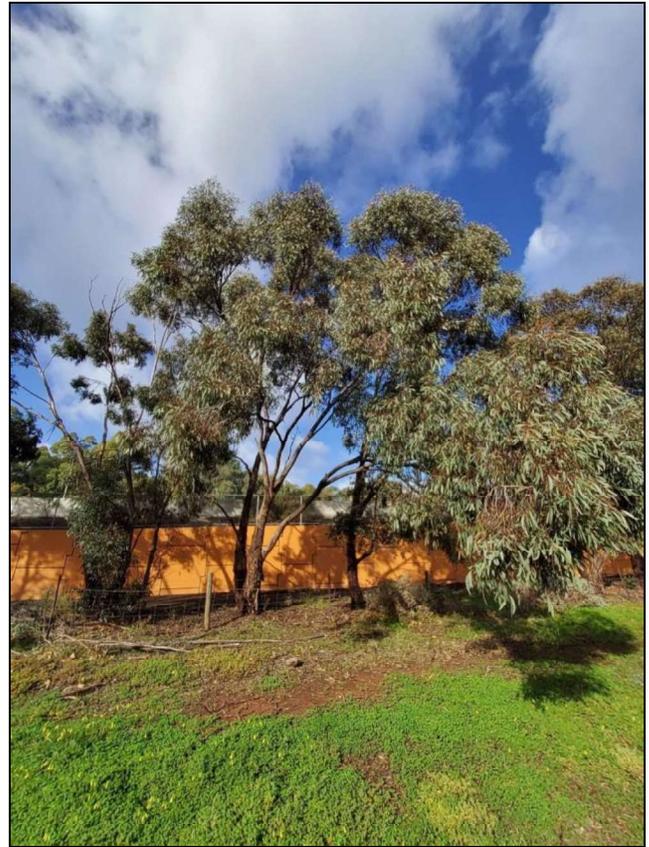
Recommendation

Could be Retained

This tree has a Moderate Retention Rating and is worthy of consideration for retention if suitable design and protection opportunities are available.

Grey Box

| | |
|-------------------------|--------------|
| Inspected: | 20 July 2021 |
| Height: | 5-10 metres |
| Spread: | 10-15 metres |
| Health: | Good |
| Structure: | Good |
| Form: | Good |
| Trunk Circumference: | >2 metres |
| Useful Life Expectancy: | >20 years |
| Tree Protection Zone: | 6.50 metres |



Observations

The health and structure of this tree indicate it is in good overall condition and has adapted to its local environment.

| | |
|---------------------------|------------------|
| Legislative Status | Regulated |
|---------------------------|------------------|

This tree has a trunk circumference greater than two metres and is not subject to any exemption from regulation and therefore it is identified as a Regulated Tree as defined in the Planning, Development and Infrastructure Act 2016.

| | |
|-------------------------|-----------------|
| Retention Rating | Moderate |
|-------------------------|-----------------|

This tree has a Moderate Retention Rating and could be considered for retention in any future development.

| | |
|-----------------------|--------------------------|
| Recommendation | Could be Retained |
|-----------------------|--------------------------|

This tree has a Moderate Retention Rating and is worthy of consideration for retention if suitable design and protection opportunities are available.

Grey Box

| | |
|-------------------------|--------------|
| Inspected: | 20 July 2021 |
| Height: | 5-10 metres |
| Spread: | 15-20 metres |
| Health: | Good |
| Structure: | Good |
| Form: | Good |
| Trunk Circumference: | >2 metres |
| Useful Life Expectancy: | >20 years |
| Tree Protection Zone: | 5.20 metres |



Observations

The health and structure of this tree indicate it is in good overall condition and has adapted to its local environment.

Legislative Status

Regulated

This tree has a trunk circumference greater than two metres and is not subject to any exemption from regulation and therefore it is identified as a Regulated Tree as defined in the Planning, Development and Infrastructure Act 2016.

Retention Rating

Moderate

This tree has a Moderate Retention Rating and could be considered for retention in any future development.

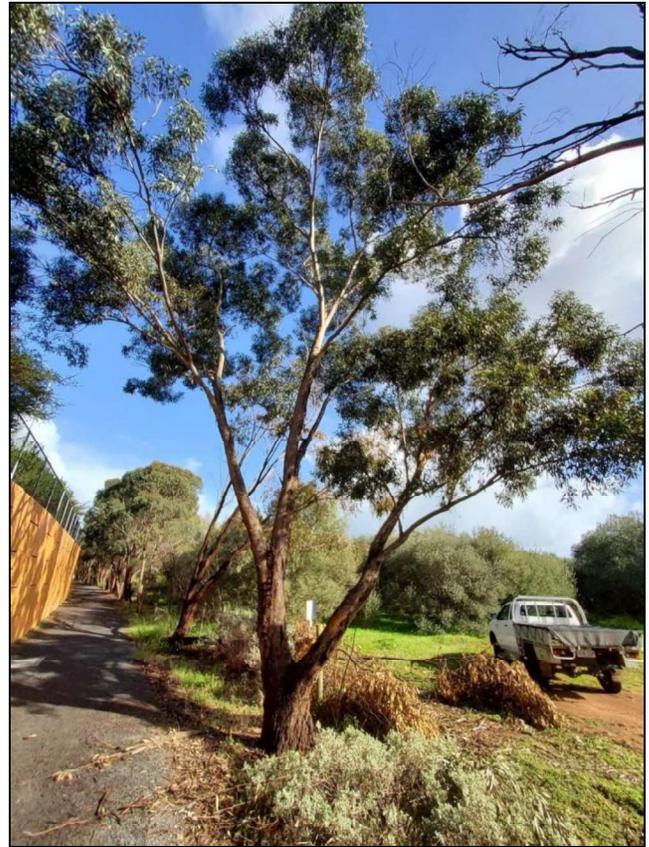
Recommendation

Could be Retained

This tree has a Moderate Retention Rating and is worthy of consideration for retention if suitable design and protection opportunities are available.

Grey Box

| | |
|-------------------------|--------------|
| Inspected: | 20 July 2021 |
| Height: | 5-10 metres |
| Spread: | 5-10 metres |
| Health: | Good |
| Structure: | Good |
| Form: | Good |
| Trunk Circumference: | >2 metres |
| Useful Life Expectancy: | >20 years |
| Tree Protection Zone: | 5.69 metres |



Observations

The health and structure of this tree indicate it is in good overall condition and has adapted to its local environment.

| | |
|---|--------------------------|
| Legislative Status | Regulated |
| This tree has a trunk circumference greater than two metres and is not subject to any exemption from regulation and therefore it is identified as a Regulated Tree as defined in the Planning, Development and Infrastructure Act 2016. | |
| Retention Rating | Moderate |
| This tree has a Moderate Retention Rating and could be considered for retention in any future development. | |
| Recommendation | Could be Retained |
| This tree has a Moderate Retention Rating and is worthy of consideration for retention if suitable design and protection opportunities are available. | |

Grey Box

| | |
|--------------------------------|--------------|
| Inspected: | 20 July 2021 |
| Height: | 5-10 metres |
| Spread: | 10-15 metres |
| Health: | Good |
| Structure: | Good |
| Form: | Good |
| Trunk Circumference: | >2 metres |
| Useful Life Expectancy: | >20 years |
| Tree Protection Zone: | 5.32 metres |



Observations

The health and structure of this tree indicate it is in good overall condition and has adapted to its local environment.

| | |
|---------------------------|------------------|
| Legislative Status | Regulated |
|---------------------------|------------------|

This tree has a trunk circumference greater than two metres and is not subject to any exemption from regulation and therefore it is identified as a Regulated Tree as defined in the Planning, Development and Infrastructure Act 2016.

| | |
|-------------------------|-----------------|
| Retention Rating | Moderate |
|-------------------------|-----------------|

This tree has a Moderate Retention Rating and could be considered for retention in any future development.

| | |
|-----------------------|--------------------------|
| Recommendation | Could be Retained |
|-----------------------|--------------------------|

This tree has a Moderate Retention Rating and is worthy of consideration for retention if suitable design and protection opportunities are available.

River Red Gum

| | |
|-------------------------|--------------|
| Inspected: | 20 July 2021 |
| Height: | 5-10 metres |
| Spread: | 5-10 metres |
| Health: | Good |
| Structure: | Good |
| Form: | Good |
| Trunk Circumference: | >2 metres |
| Useful Life Expectancy: | >20 years |
| Tree Protection Zone: | 8.52 metres |



Observations

The health and structure of this tree indicate it is in good overall condition and has adapted to its local environment.

| | |
|---|--------------------------|
| Legislative Status | Regulated |
| This tree has a trunk circumference greater than two metres and is not subject to any exemption from regulation and therefore it is identified as a Regulated Tree as defined in the Planning, Development and Infrastructure Act 2016. | |
| Retention Rating | Moderate |
| This tree has a Moderate Retention Rating and could be considered for retention in any future development. | |
| Recommendation | Could be Retained |
| This tree has a Moderate Retention Rating and is worthy of consideration for retention if suitable design and protection opportunities are available. | |

Appendix C - Mapping

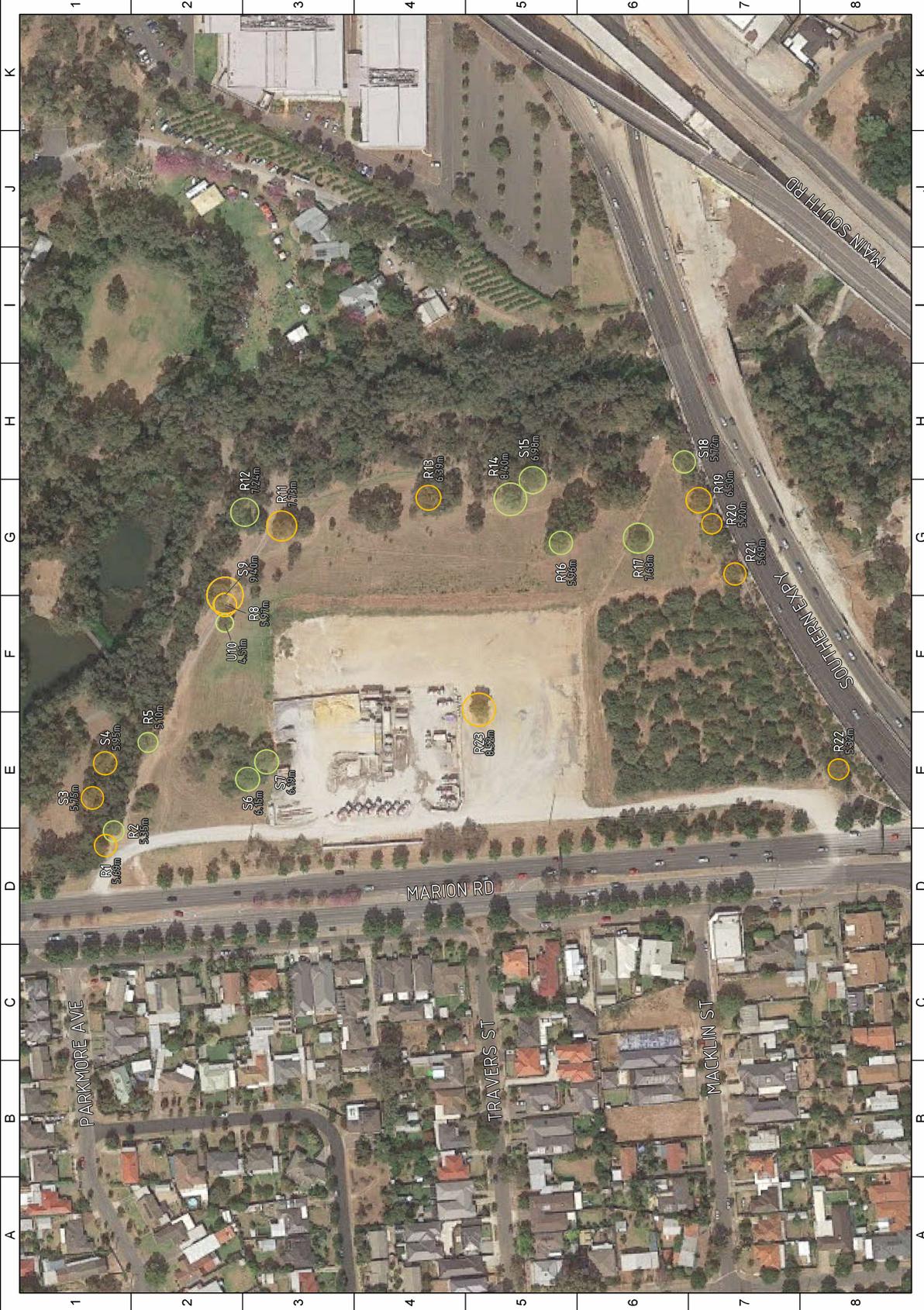


Legislative Status

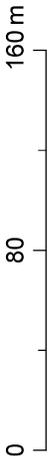
- S Significant
- R Regulated
- E Exempt
- U Unregulated

Retention Rating

- Important
- High
- Moderate
- Low



Preliminary Tree Assessment Lot 707 Marion Road, Bedford Park



1:2000 @ A3

Date: 28/07/2021
 Ref: AT56458-707MarRdPTA
 Arborman Tree Solutions
 23 Aberdeen Street
 Port Adelaide SA 5015
 0418 812 967
www.arborman.com.au

Appendix D - Tree Assessment Summary

Tree Assessment Summary

| Tree Number | Botanic Name | Legislative Status | Retention Rating | TPZ Radius | Observations | Recommendation |
|-------------|------------------------------|--------------------|------------------|-------------|---|-------------------|
| 1 | <i>Eucalyptus microcarpa</i> | Regulated | Moderate | 5.69 metres | The health and structure of this tree indicate it is in good overall condition and has adapted to its local environment. | Could be Retained |
| 2 | <i>Eucalyptus microcarpa</i> | Regulated | Low | 5.35 metres | This tree is considered to be in fair condition as indicated by the reduced overall structural rating. | Could be Retained |
| 3 | <i>Eucalyptus microcarpa</i> | Significant | Moderate | 5.75 metres | The health and structure of this tree indicate it is in good overall condition and has adapted to its local environment. | Could be Retained |
| 4 | <i>Eucalyptus microcarpa</i> | Significant | Moderate | 5.95 metres | The health and structure of this tree indicate it is in good overall condition and has adapted to its local environment. | Could be Retained |
| 5 | <i>Eucalyptus microcarpa</i> | Regulated | Low | 5.10 metres | This tree is considered to be in fair overall condition as indicated by the health of the foliage and branches and the structural condition of the trunk, branches and crown. | Could be Retained |
| 6 | <i>Acacia linearifolia</i> | Significant | Low | 6.15 metres | This tree is considered to be in fair condition as indicated by the reduced overall structural rating. | Could be Retained |
| 7 | <i>Acacia linearifolia</i> | Significant | Low | 6.19 metres | This tree is considered to be in fair condition as indicated by the reduced overall structural rating. | Could be Retained |
| 8 | <i>Eucalyptus populnea</i> | Regulated | Moderate | 5.97 metres | The health and structure of this tree indicate it is in good overall condition and has adapted to its local environment. | Could be Retained |

Tree Assessment Summary

| Tree Number | Botanic Name | Legislative Status | Retention Rating | TPZ Radius | Observations | Recommendation |
|-------------|---------------------------------|--------------------|------------------|-------------|---|-------------------|
| 9 | <i>Eucalyptus camaldulensis</i> | Significant | Moderate | 9.40 metres | This tree is considered to be in fair overall condition due to its moderately reduced health rating. | Could be Retained |
| 10 | <i>Eucalyptus populnea</i> | Unregulated | Low | 4.51 metres | This tree is considered to be in poor overall condition due to its poor health and reduced structure rating. This tree has a codominant form with included bark in the primary structure, there is also a moderate level of decay in the trunk. | Consider Removal |
| 11 | <i>Eucalyptus camaldulensis</i> | Regulated | Moderate | 7.73 metres | The health and structure of this tree indicate it is in good overall condition and has adapted to its local environment. | Could be Retained |
| 12 | <i>Eucalyptus leucoxylon</i> | Regulated | Low | 7.24 metres | This tree is considered to be in fair condition as indicated by the reduced overall structural rating. | Could be Retained |
| 13 | <i>Eucalyptus camaldulensis</i> | Regulated | Moderate | 6.39 metres | The health and structure of this tree indicate it is in good overall condition and has adapted to its local environment. | Could be Retained |
| 14 | <i>Eucalyptus camaldulensis</i> | Regulated | Low | 8.40 metres | This tree is considered to be in fair condition as indicated by the reduced overall structural rating. | Could be Retained |
| 15 | <i>Eucalyptus leucoxylon</i> | Significant | Low | 6.98 metres | The health and structure of this tree indicate it is in good overall condition and has adapted to its local environment. | Could be Retained |
| 16 | <i>Eucalyptus leucoxylon</i> | Regulated | Low | 5.96 metres | This tree is considered to be in fair condition as indicated by the reduced overall structural rating. | Could be Retained |

Tree Assessment Summary

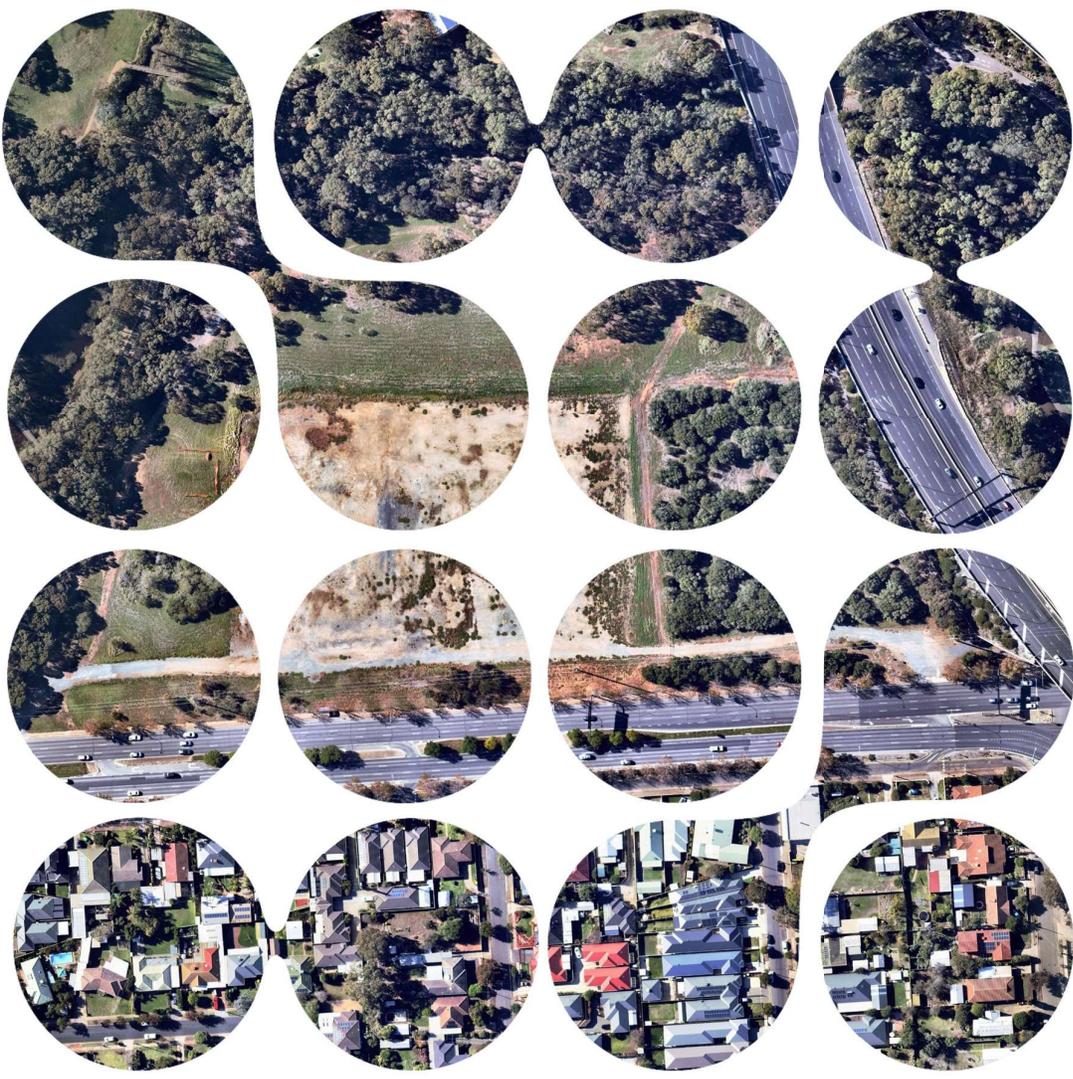
| Tree Number | Botanic Name | Legislative Status | Retention Rating | TPZ Radius | Observations | Recommendation |
|-------------|---------------------------------|--------------------|------------------|-------------|--|-------------------|
| 17 | <i>Eucalyptus camaldulensis</i> | Regulated | Low | 7.68 metres | This tree is considered to be in fair overall condition due to its moderately reduced health rating. | Could be Retained |
| 18 | <i>Eucalyptus microcarpa</i> | Significant | Low | 5.72 metres | The health and structure of this tree indicate it is in good overall condition and has adapted to its local environment. | Could be Retained |
| 19 | <i>Eucalyptus microcarpa</i> | Regulated | Moderate | 6.50 metres | The health and structure of this tree indicate it is in good overall condition and has adapted to its local environment. | Could be Retained |
| 20 | <i>Eucalyptus microcarpa</i> | Regulated | Moderate | 5.20 metres | The health and structure of this tree indicate it is in good overall condition and has adapted to its local environment. | Could be Retained |
| 21 | <i>Eucalyptus microcarpa</i> | Regulated | Moderate | 5.69 metres | The health and structure of this tree indicate it is in good overall condition and has adapted to its local environment. | Could be Retained |
| 22 | <i>Eucalyptus microcarpa</i> | Regulated | Moderate | 5.32 metres | The health and structure of this tree indicate it is in good overall condition and has adapted to its local environment. | Could be Retained |
| 23 | <i>Eucalyptus camaldulensis</i> | Regulated | Moderate | 8.52 metres | The health and structure of this tree indicate it is in good overall condition and has adapted to its local environment. | Could be Retained |

APPENDIX 5. RETAIL FLOORSPACE CAPACITY ANALYSIS

Lot 707 Marion Road, Bedford Park

Retail floorspace capacity analysis

Prepared for Troon Group
5 July 2021



Deep End Services

Deep End Services is an economic research and property consulting firm based in Melbourne. It provides a range of services to local and international retailers, property owners and developers including due diligence and market scoping studies, store benchmarking and network planning, site analysis and sales forecasting, market assessments for a variety of land uses, and highest and best use studies.

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alex.hopley@deependservices.com.au

Document Name

Troon Group report - Bedford Park retail floorspace capacity -
5 Jul 21

Assumptions and data sources

All data sources and assumptions are documented in the relevant sections of this report.

All spending data includes GST and is expressed in future dollars. All data is for the year ending 30 June unless otherwise specified.

Data sources:

- Australian Bureau of Statistics:
- 2016 Census
 - Estimated resident population updates, 2016-2020
- Deloitte Access Economics
- Spend per capita estimates and forecasts by category, 2012-2030
- Government of SA
- Population Projections for SA, 2019
- Market Data Systems
- MarketInfo retail spending propensity by category
- PlanSA
- Planning & Design Code (Phase 3)
- Property Council of Australia
- Shopping Centre Directory
- Shopping Centre News
- Big Guns and Little Guns publications 2020

Disclaimer
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This report contains forecasts of future events that are based on numerous sources of information as referenced in the text and supporting material. It is not always possible to verify that this information is accurate or complete. It should be noted that information inputs and the factors influencing the findings in this report may change hence Deep End Services Pty Ltd cannot accept responsibility for reliance upon such findings beyond six months from the date of this report. Beyond that date, a review of the findings contained in this report may be necessary.

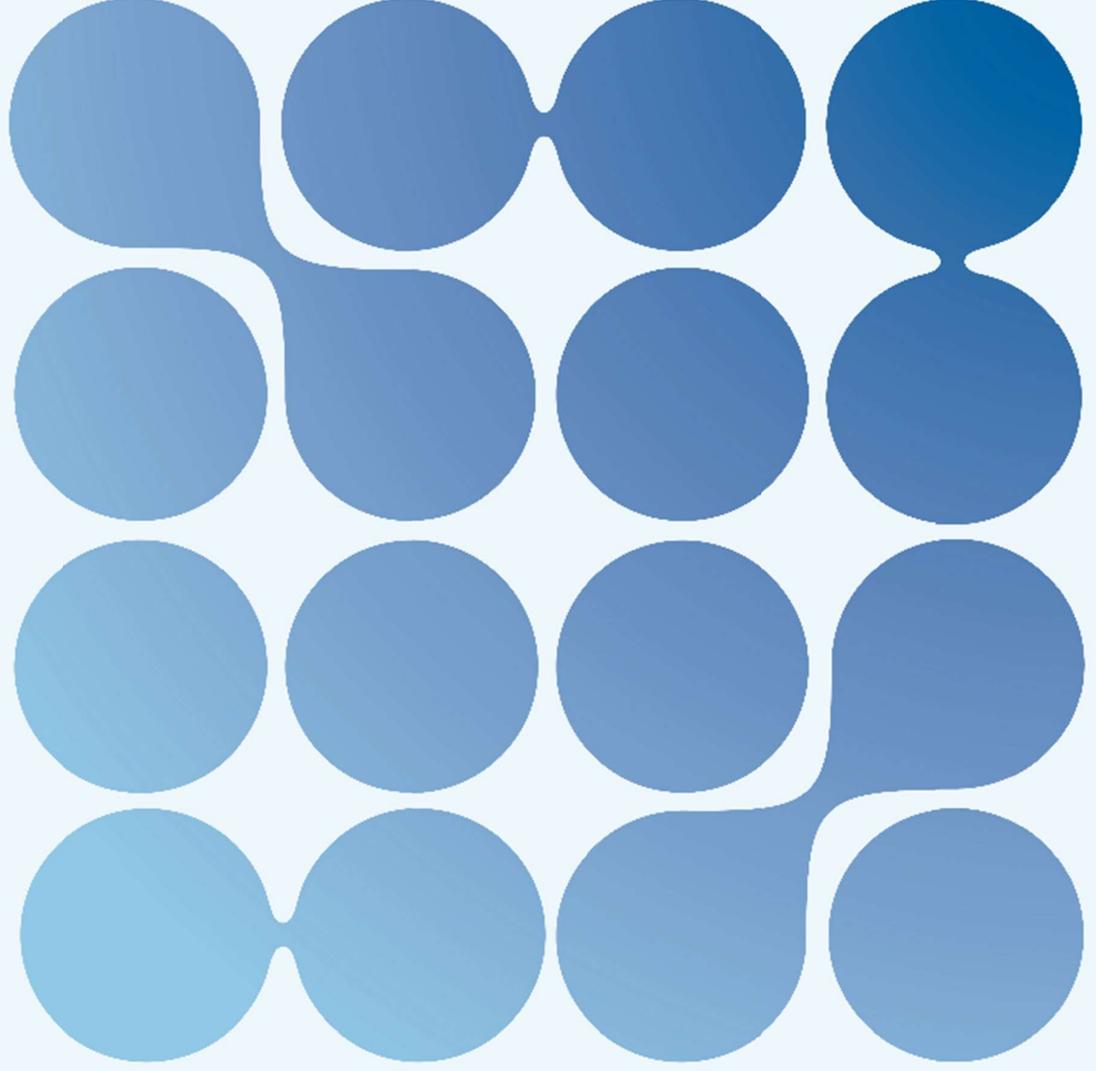
This report should be read in its entirety, as reference to part only may be misleading.

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Introduction



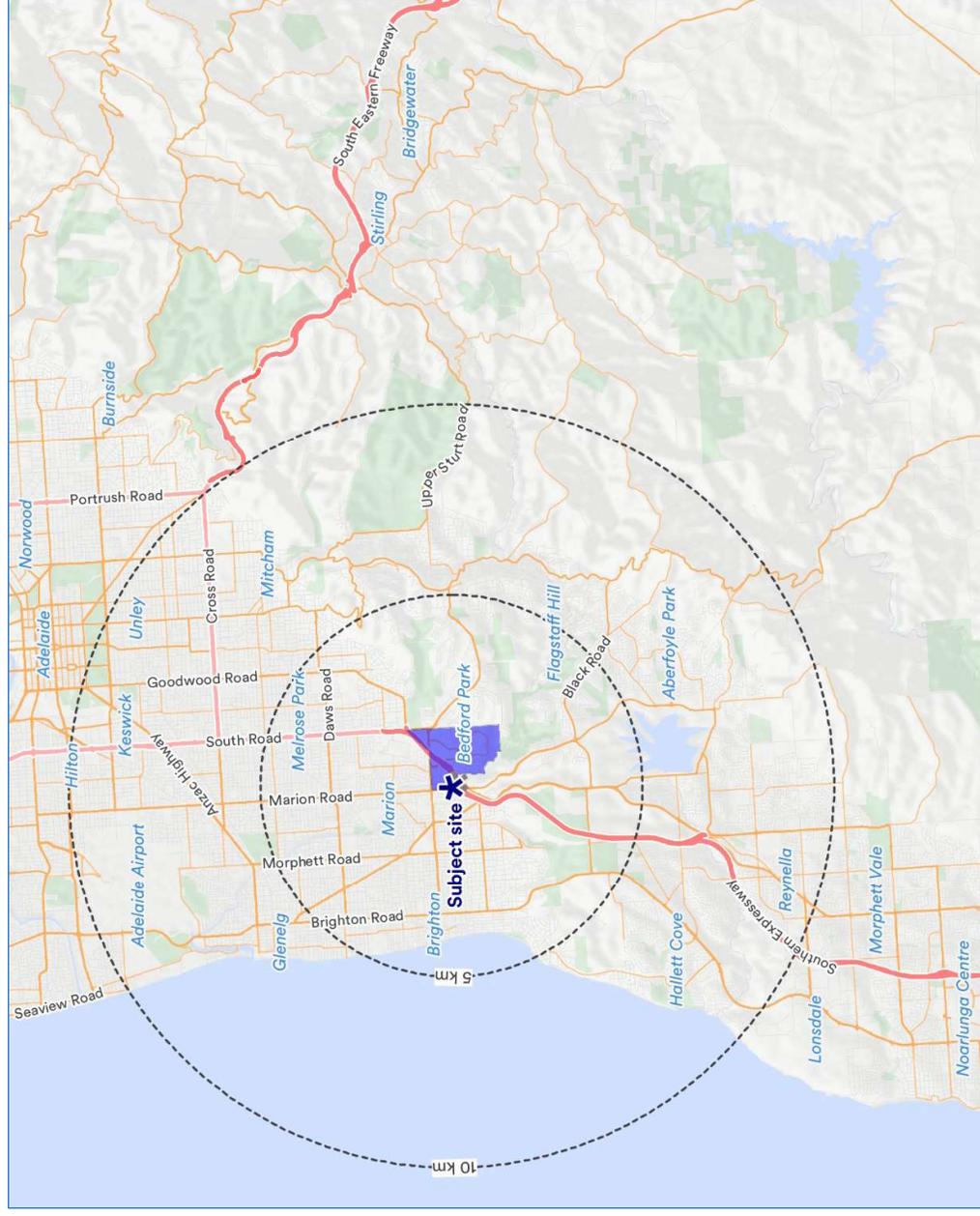
1.1 Background

This report has been prepared on behalf of Troon Group to provide a retail floorspace capacity analysis for a proposed development at Lot 707 Marion Road, Bedford Park.

The primary objective of this report is to determine the sustainable amount of bulky goods of Large Format Retail floorspace that could be accommodated on the site.

Bedford Park is a middle ring suburb of Adelaide, around 12 km south-west of the CBD. The suburb is split by the Southern Expressway. Flinders University, Flinders Private Hospital and medical precinct are on the southern side of the Expressway. The smaller north-west portion of the suburb on the northern side of the Expressway bounded by Marion Road (west) and Sturt Road (north) is commonly referred to as Laffer's triangle.

The site is strategically located just north of the Southern Expressway and its interchanges with Marion Road and Main South Road. The Southern Expressway provides excellent access through the outer southern suburbs of Adelaide and connects with South Road which is a north-south arterial through to the CBD. Marion Road is also an important north-south corridor through the south-west suburbs.



Source: Deep End Services; MapInfo



Source: Deep End Services; Nearmap image 29 May 2021

1.2 Site

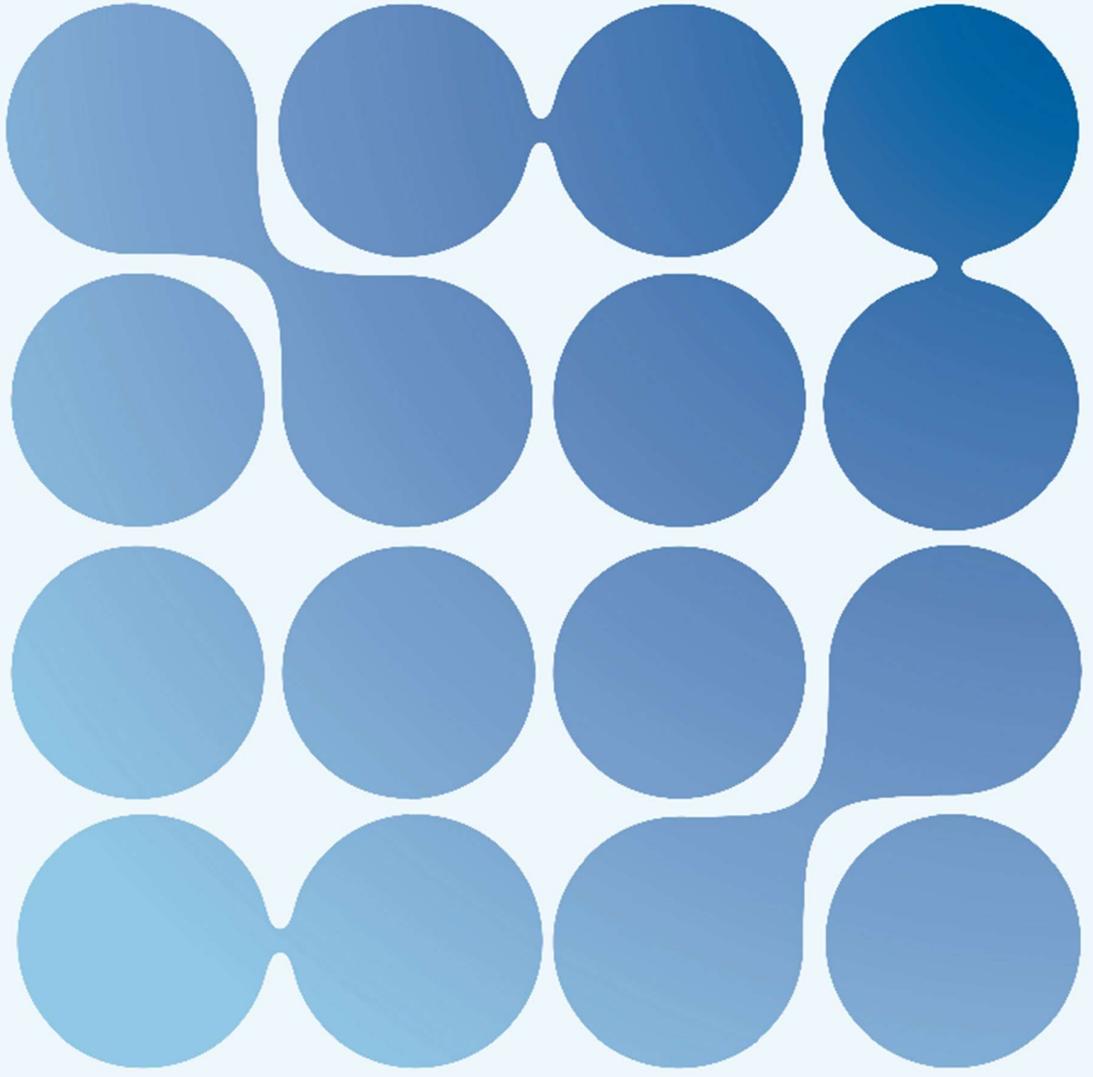
Lot 707 extends along the eastern side of Marion Road and is bounded by the Southern Expressway to the south. The site lies adjacent to the Warriparinga Wetlands (north) and the Sturt River is along the eastern border. To the east of the Sturt River is the Living Kaurna Cultural Centre, Westpac offices and call centre and part of Flinders University. Residential uses are opposite the site on the western side of Marion Road. Marion Road is a key north-south route, carrying in excess of 40,000 vehicles past the site each day.

Lot 707 falls within the Urban Neighbourhood Zone under the new Planning & Design Code (P&D Code) and is proposed to be subdivided as follows:

- The southern section which is the subject site within this report, with an area of 3.5 hectares
- The northern part of the site along Sturt River is to include an Elders Village, which will provide 40 individual homes for Aboriginal Elders.
- The balance of the northern part of the site along Marion Road has an as-of-right use for up to 2,000 sqm (GLA) of 'Shop' floorspace.

2

Proposal



2.1 Potential uses

We have been instructed to consider at a range of potential uses on the subject site, which includes the following:

- Shop – a large retailer such as a supermarket and other retail shops and services
- Hardware – includes hardware stores such as Bunnings, Mitre 10, Stratco
- Other Large Format Retailer (LFR) – examples of category items and tenant types are provided in the table at right.
- Fast food outlets
- Fuel outlets

The assessment largely focusses on large floor plate retailing, namely Hardware stores and Other Large Format Retailers (Other LFR)

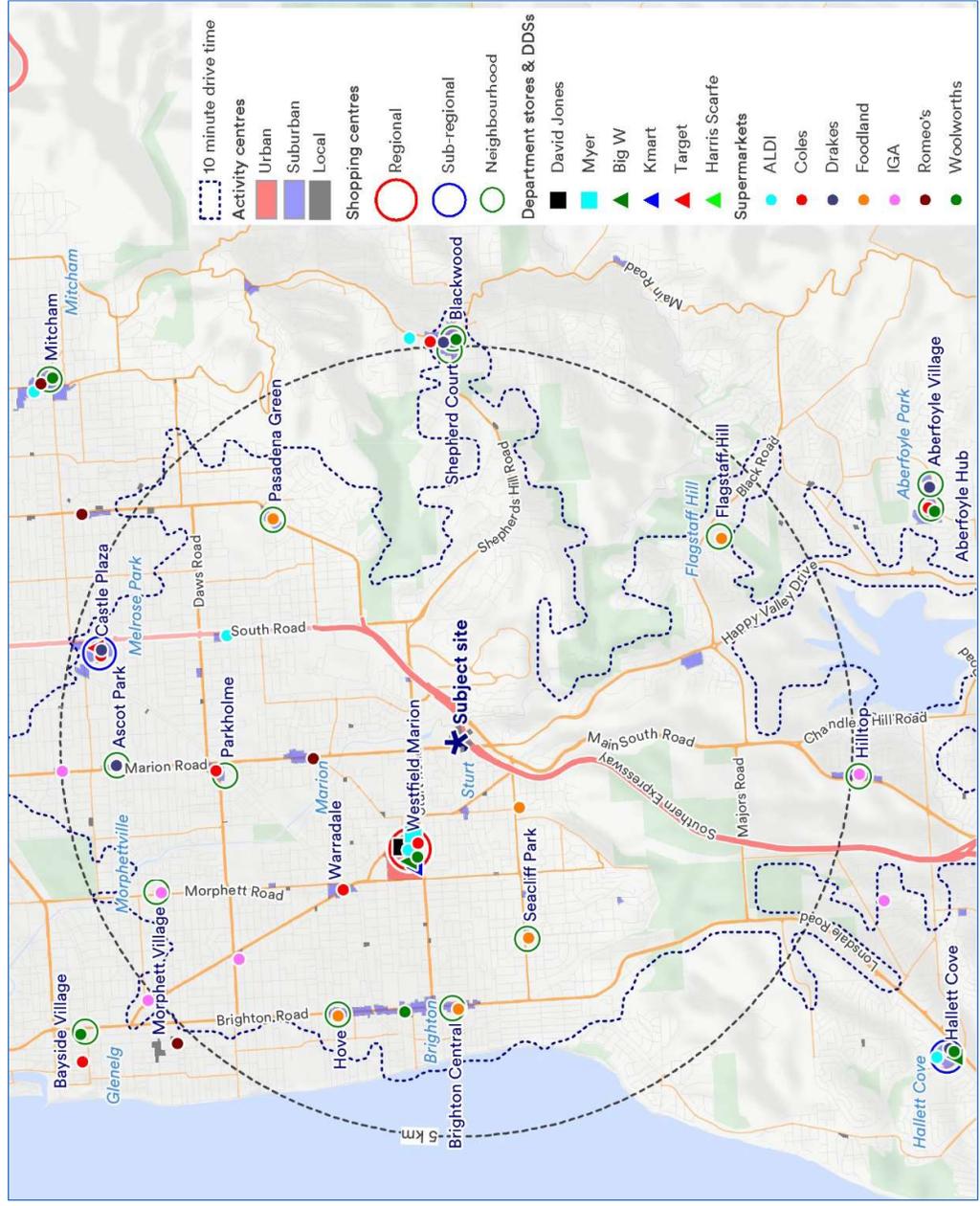
| Spending category | Category item examples | Tenant examples |
|---|--|---|
| Hardware & Garden | Tools, lawnmowers, nails/screws, plants, building materials | Bunnings, Mitre 10, Stratco, Total Tools |
| Other Large Format Retailers | | |
| Automotive Parts & Accessories | oils lubricants, batteries, car parts, car accessories | Supercheap Auto, Autobarn, Repco |
| Coverings | | |
| Floorcoverings | Carpet, wooden floorings, rugs | Carpet Call, Carpet Court, Solomon's Flooring, Beaumont |
| Curtains & blinds | Curtains, blinds | Tiles, Curtain Wonderland, Kresta |
| Electrical | | |
| Appliances | Refrigerators, ovens, dishwashers, toasters, irons | The Good Guys, JB Hi-Fi Home, Godfreys, Harvey Norman |
| Communications | Mobile phones, handsets | |
| Entertainment | Software, DVDs | |
| Media | TVs, DVD players, computers, sound systems | |
| Furniture | | |
| Bedroom furniture | Beds, mattresses | Harvey Norman, Freedom, Amart, Fantastic Furniture, Plush, |
| Other furniture | Tables, chairs, lounges, outdoor furniture | Forty Winks, Snooze |
| Homewares | | |
| Home décor | Lighting, ornamental furnishings | Beacon Lighting, Spotlight, Adairs, Pillow Talk, Bed Bath n |
| Manchester | Linen, towels | Table |
| Kitchen & Tableware | Crockery, glassware, cooking implements | |
| Balance LFR | | |
| | Toys, bikes, camping, sporting, office, pet & baby supplies, party goods, swimming pools | BCF, Petbarn, BBGs Galore, Officeworks, Anaconda, Baby Bunting, Rebel |

Source: Deep End Services

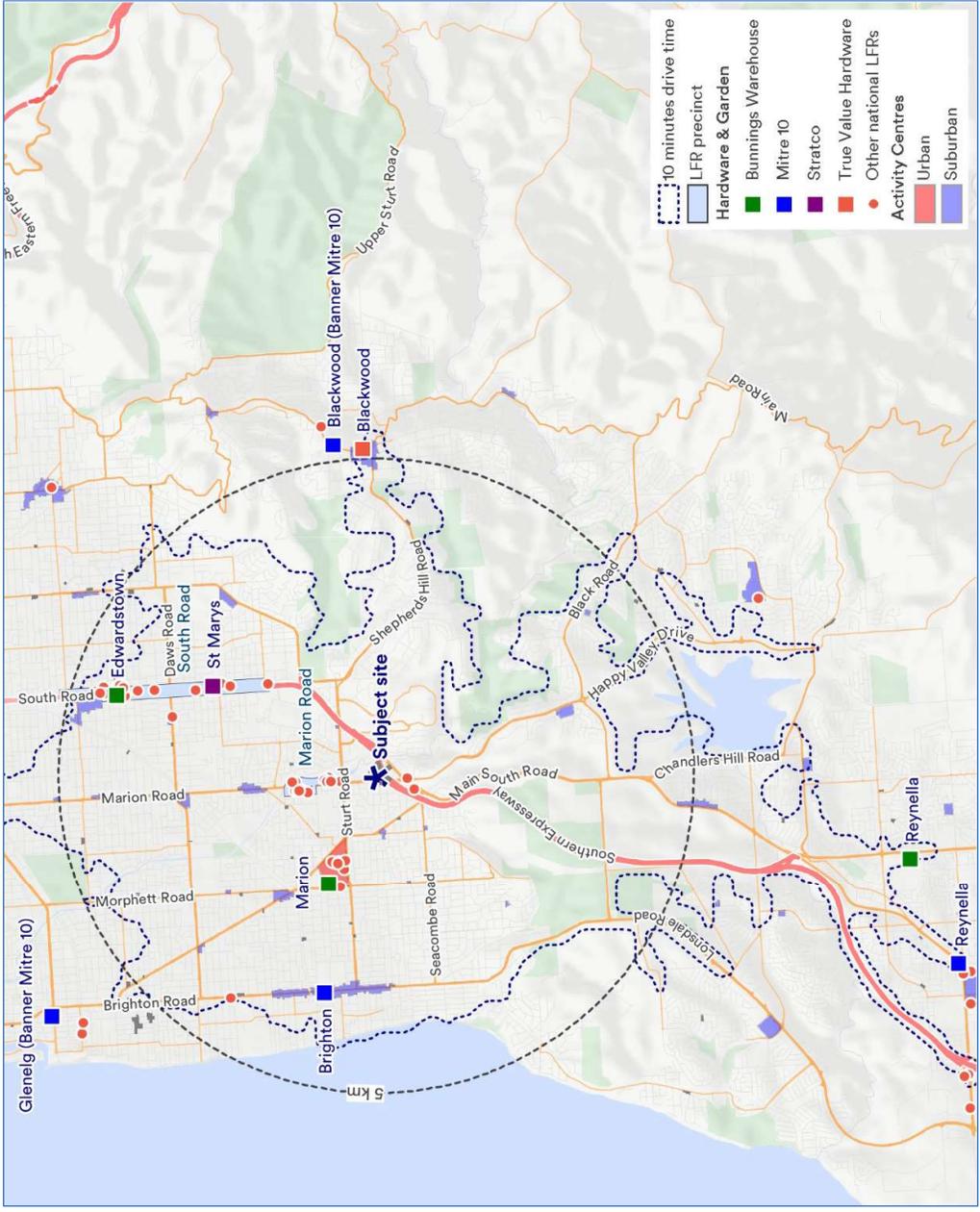
2.2 Shop
 As shown on the map at the right, the subject site is located 1.5 km south-east of Westfield Marion which is designated an Urban Activity Centre and is the largest shopping centre and precinct in the region.

The next level centres are Suburban Activity Centres. These include the larger sub-regional centres such as Castle Plaza and Hallett Cove which are anchored by Discount Department Stores (DDSs) as well as the smaller supermarket-based centres which are dispersed throughout the area.

With close proximity to the Marion Urban Activity Centre and a number of other lower order centres, there is no apparent need for further Shop floorspace beyond the as-of-right 2,000 sqm which could be accommodated on the site to the north of the subject site.



Source: Deep End Services; PlansA, Planning & Design Code (Phase 3); MapInfo



2.3 Hardware and Other LFR

There are three Bunnings Warehouse stores within a 10-minute drive of the site as shown on the map at right as follows:

- Marion (1.5 km west),
- Edwardstown (4.3 km north) and
- Reynella (8.5 km south).

However, the Marion store is relatively small and the Edwardstown and Reynella stores are close to the 10-minute boundary.

Other hardware stores include Stratco at St Marys and smaller Mitre 10 and True Value Hardware stores at Blackwood and Brighton.

Two LFR major precincts are located within the region, comprising:

- South Road (Edwardstown-Melrose Park) which is situated 2 km+ north-east from the subject site, and
- Marion Road which is generally within 1 km to the north.

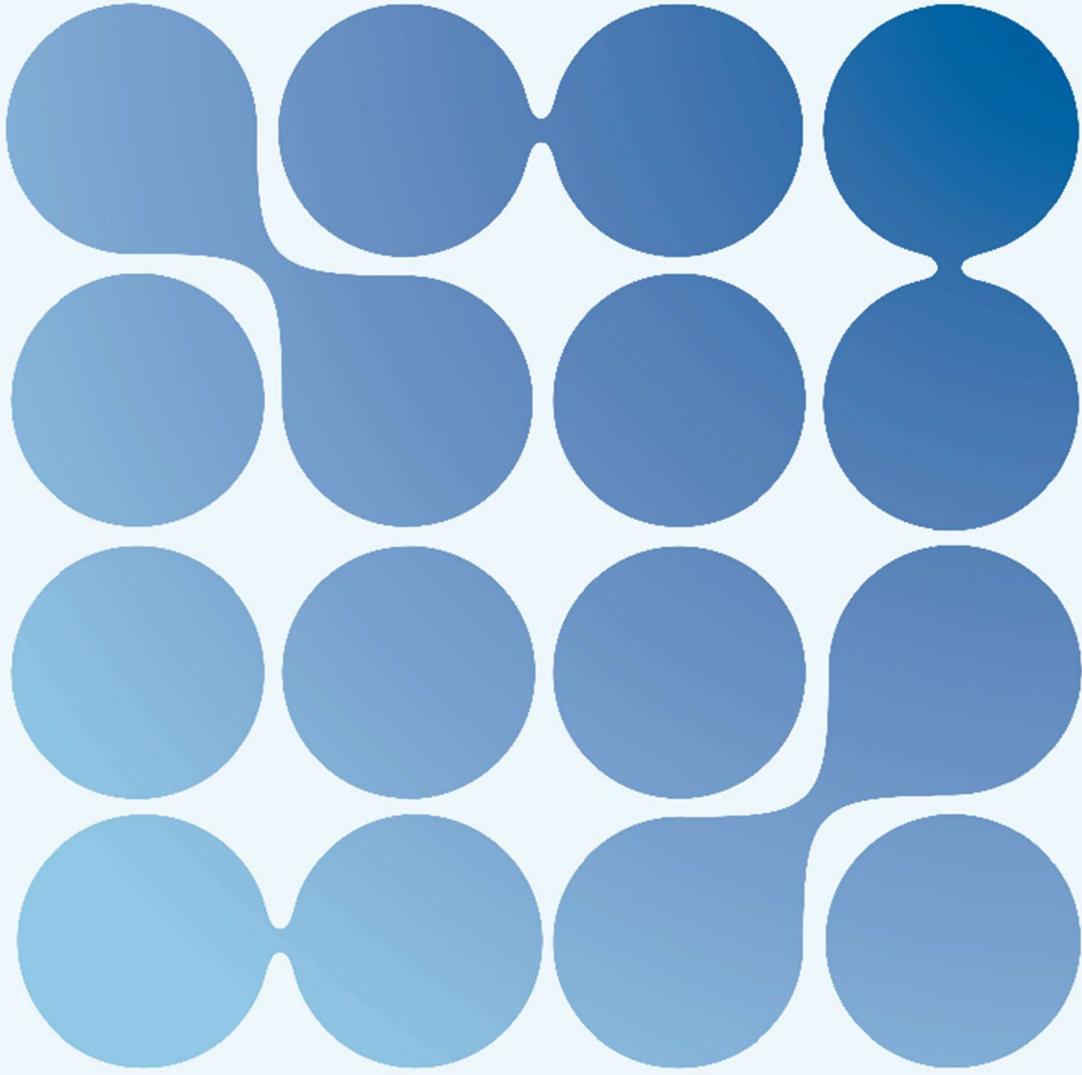
The precincts include both LFR operations within centres as well as freestanding stores dispersed along the main roads.

The location of large Hardware stores and LFR precincts will inform the catchment area defined for the subject site in the next section.

Source: Deep End Services; PlansSA, Planning & Design Code (Phase 3); MapInfo

C

Catchment analysis



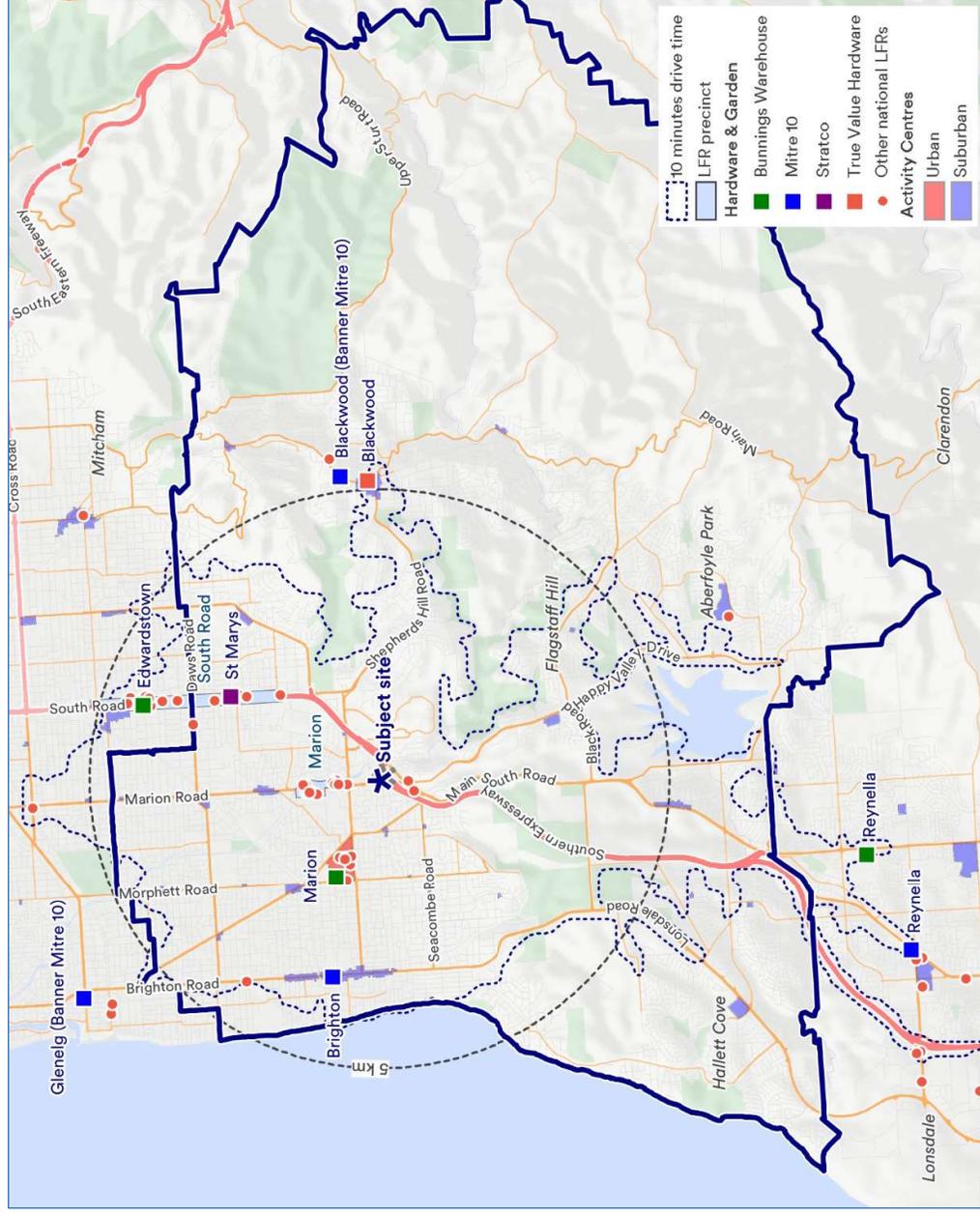
3.1 Catchment area definition

The catchment area for a potential Bunnings or other Large Format Retailers at Bedford Park reflects access to the site from the surrounding road network as well as the location of other Bunnings stores and LFR precincts.

A catchment has been defined which extends:

- 5 km north along Marion Road, Morphett Road and Brighton Road,
- up to 8 km south through to Hallett Cove, along the coast and Aberfoyle Park inland,
- over 10 km east past Blackwood and into the hills, and
- around 4 km north-east along South Road to Daws Road.

The extent of the catchment is limited by the location of a large Bunnings of 17,000 sqm on South Road in Edwardstown and a 14,000 sqm Bunnings to the south in Reynella. Smaller hardware stores are within the catchment including Bunnings Marion (10,200 sqm) and Stratco St Marys (7,200 sqm). Other smaller stores at Brighton and Blackwood serve very localised markets.



Source: Deep End Services; PlansSA, Planning & Design Code (Phase 3); MapInfo

3.2 Demographic profile

The key demographic indicators for the catchment area, compared to Adelaide averages, are as follows:

- Similar average household size, with marginally higher proportion of couples with and without children
- A slightly older age profile, with average age of 41.1 years compared to 39.8 years for Adelaide
- Higher household and individual incomes
- Less ethnically diverse, with a higher proportion of Australian-born residents
- Strong home ownership across the catchment with a very low proportion of renters
- Higher proportion of detached dwellings
- Higher levels of car ownership

| Demographic characteristic (2016 Census) | Bedford Park | Adelaide |
|---|--------------|-----------|
| Persons and dwellings | 166,791 | 1,295,714 |
| Usual resident population | 71,280 | 562,089 |
| Total private dwellings | 7% | 8% |
| - % unoccupied | 2.45 | 2.46 |
| Average household size | | |
| Economic indicators | | |
| Participation rate | 61% | 59% |
| Unemployment rate | 6.3% | 7.7% |
| White collar workers | 52% | 49% |
| Bachelor degree or higher | 25% | 21% |
| Age group | | |
| 0-9 | 11% | 12% |
| 10-19 | 12% | 12% |
| 20-34 | 19% | 21% |
| 35-49 | 20% | 20% |
| 50-64 | 20% | 19% |
| 65+ | 19% | 17% |
| Average age | 41.1 | 39.8 |
| Annual individual income | | |
| Average individual income | \$45,936 | \$44,252 |
| Variation from Adelaide average | 3.8% | |
| Annual household income | | |
| Average household income | \$89,702 | \$83,748 |
| Variation from Adelaide average | 7.1% | |
| Motor vehicle ownership per dwelling | | |
| None | 6% | 8% |
| One | 35% | 38% |
| Two or more | 58% | 54% |

Source: Deep End Services; ABS

| Demographic characteristic (2016 Census) | Bedford Park | Adelaide |
|--|--------------|----------|
| Country of birth | | |
| Australia | 75% | 72% |
| England | 8% | 7% |
| China | 2% | 2% |
| India | 1% | 2% |
| Other | 14% | 17% |
| Top 4 regions of ancestry | | |
| North-West European | 78% | 68% |
| Oceanian | 36% | 34% |
| Southern and Eastern European | 11% | 16% |
| North-East Asian | 4% | 5% |
| Southern and Central Asian | 3% | 5% |
| Occupied private dwelling tenure | | |
| Fully owned | 35% | 32% |
| Being purchased | 41% | 38% |
| Rented | 23% | 30% |
| Dwelling type | | |
| Separate house | 79% | 75% |
| Townhouse/semi-detached | 17% | 17% |
| Apartment | 4% | 8% |
| Household composition | | |
| Couples with children | 32% | 30% |
| Couples without children | 29% | 26% |
| One parent family | 10% | 12% |
| Lone person | 26% | 28% |
| Group | 4% | 4% |

3.3 Population

The catchment is estimated to have a population of 176,677 people at June 2021. The catchment population has increased by an average of 1,226 people, or 0.7%, per annum since 2016. Population growth has been marginally lower than the average across Adelaide over the same period (i.e. 0.8% per annum).

Future growth is expected to continue in line with recent trends, with new housing provided within small subdivisions throughout the area.

Over the short term, growth will slow slightly, reflecting low overseas migration across Australia as a result of the COVID-19 pandemic. Over the next three years, the population is forecast to increase by 1,000 people per annum, reaching almost 180,000 people by 2024.

Post-2024, growth is expected to increase to over 1,200 people per annum. By 2030, the catchment area population is therefore forecast to reach 187,077.

| Catchment area sector | 2011 | 2016 | 2021 | 2024 | 2027 | 2030 |
|-----------------------------------|---------|---------|---------|---------|---------|---------|
| Population | 165,712 | 170,548 | 176,677 | 179,677 | 183,477 | 187,077 |
| Population growth (no. per annum) | - | 967 | 1,226 | 1,000 | 1,267 | 1,200 |
| Population growth (% per annum) | - | 0.6% | 0.7% | 0.6% | 0.7% | 0.6% |

Source: Deep End Services; ABS; Government of SA, Population Projections for SA, 2019

3.4 Retail spending per capita

The current (2021) average per capita spending rate by catchment area residents is shown in the table at right.

Catchment area residents spent an average of \$890 per capita on Hardware & Garden products (H&G), which was 13.9% above the Adelaide average. Average spending on Other LFR, at \$3,205 per capita, was 6.7% above the Adelaide average.

Spending on all other retail, which includes food and groceries, takeaway and dine in, apparel, and other non-LFR goods was 3.9% above the Adelaide average.

| Spending category | Primary | Adelaide | Comparison to Adelaide average |
|---------------------------|-----------------|-----------------|--------------------------------|
| Hardware & Garden | \$890 | \$781 | +13.9% |
| Other Large Format Retail | \$3,205 | \$3,003 | +6.7% |
| Total LFR | \$4,095 | \$3,784 | +8.2% |
| Other retail | \$11,528 | \$11,096 | +3.9% |
| Total retail | \$15,623 | \$14,880 | +5.0% |

Source: Deep End Services

3.5 Retail market size

The total LFR spending market is estimated at \$723.5m in 2021, having grown from \$527.0m over the last 5 years. The H&G spending market accounts for 22% of total LFR and is estimated at \$157.2m in 2021. H&G grew from \$106.7m since 2016, reflecting strong growth of 8.1% per annum.

The forecast change in the spending market is based on future consumption spending forecasts prepared by Deloitte Access Economics, combined with population growth.

The per annum decline in the H&G and Other LFR markets over the next three years reflects average per capita spending forecasts which take into account the effects of the COVID-19 pandemic on spending levels. Spending was artificially inflated in 2021, as people directed their spending to home improvements during the COVID-19 lockdowns and due to travel restrictions. This is expected to be offset by a slowdown in spending over the 2021-2023 period as travel is expected to resume and spending habits return to pre-COVID levels.

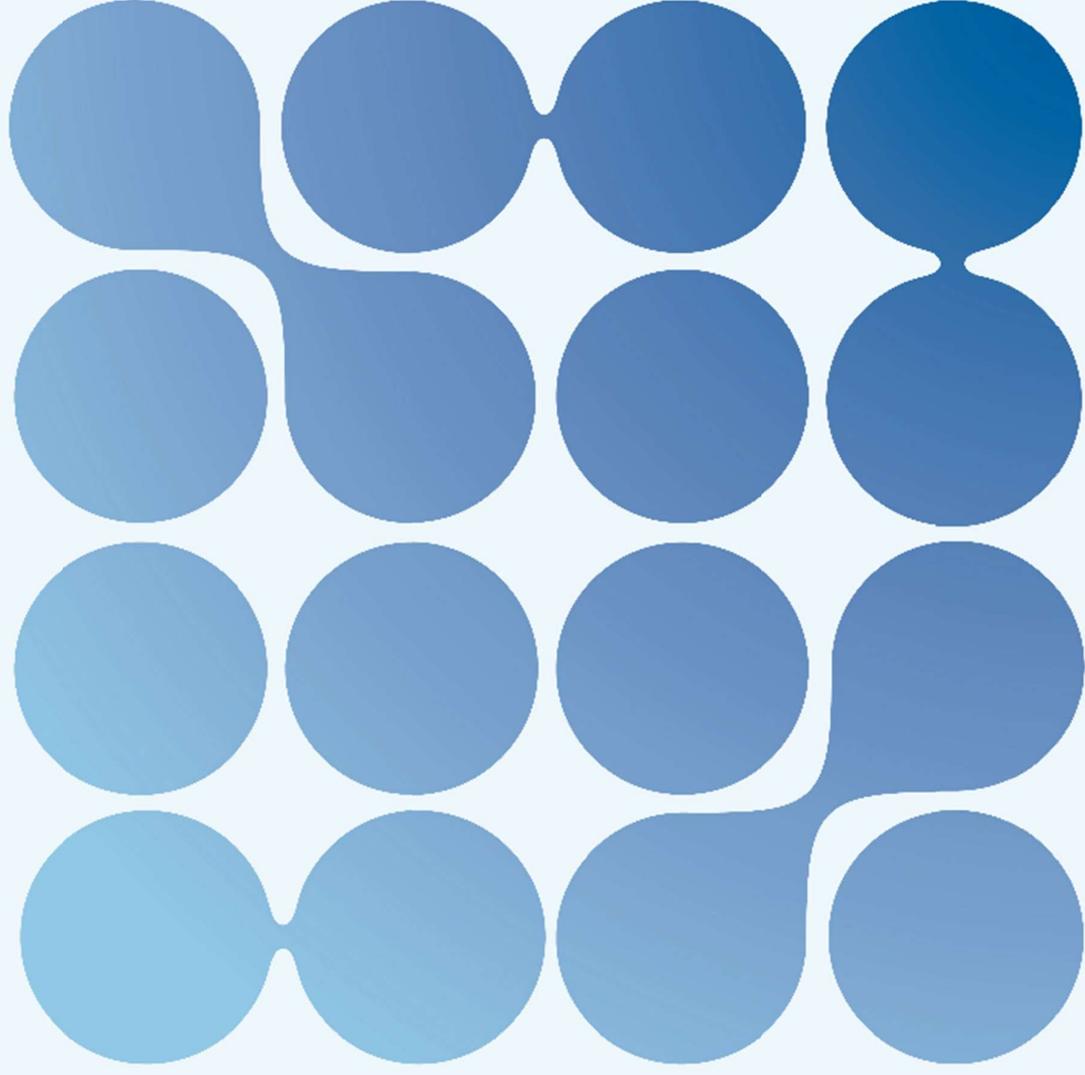
Overall, however, LFR market spending growth from 2016 to 2024 is forecast to average 2.7% per annum. Post 2024, growth in this spending market is then forecast to be 3.9% per annum.

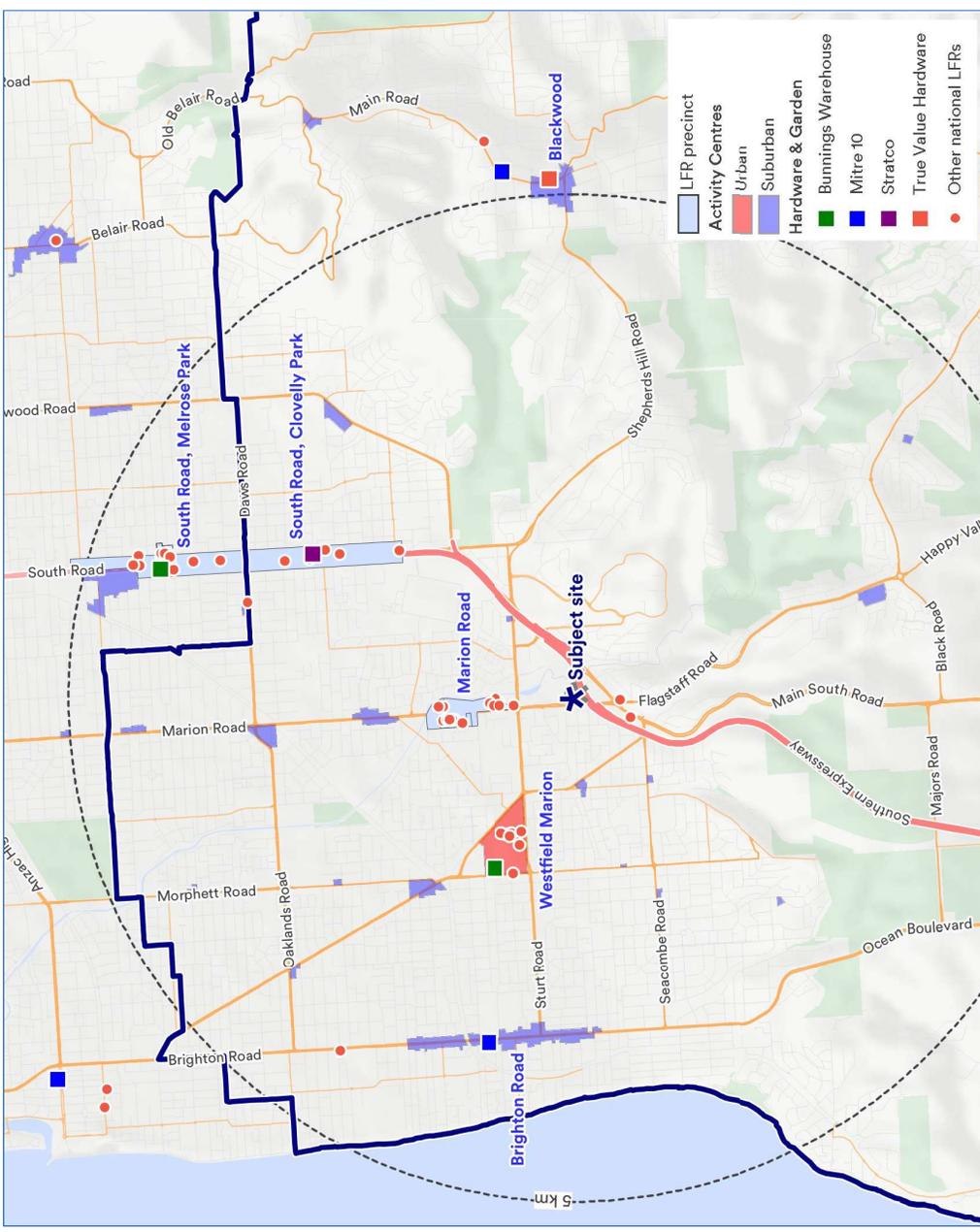
| Spending category | Spending market (\$m) | | | | | Average change (%pa) | | | | |
|---------------------------|-----------------------|----------------|----------------|----------------|----------------|----------------------|-------------|--------------|-------------|-------------|
| | 2011 | 2016 | 2021 | 2024 | 2027 | 2030 | 2016-21 | 2021-24 | 2024-27 | 2027-30 |
| Hardware & Garden | 113.4 | 106.7 | 157.2 | 143.1 | 161.0 | 181.3 | 8.1% | -3.1% | 4.0% | 4.0% |
| Other Large Format Retail | 471.9 | 420.3 | 566.2 | 507.4 | 565.7 | 634.6 | 6.1% | -3.6% | 3.7% | 3.9% |
| Total LFR | 585.2 | 527.0 | 723.5 | 650.5 | 726.7 | 815.9 | 6.5% | -3.5% | 3.8% | 3.9% |
| Other retail | 1,621.3 | 1,831.7 | 2,036.8 | 2,205.3 | 2,469.3 | 2,777.9 | 2.1% | 2.7% | 3.8% | 4.0% |
| Total | 2,206.5 | 2,358.7 | 2,760.2 | 2,855.8 | 3,196.1 | 3,593.7 | 3.2% | 1.1% | 3.8% | 4.0% |

Source: Deep End Services; ABS; Market Data Systems; Deloitte Access Economics

4

Floorspace supply and demand





Source: Deep End Services; PlansSA, Planning & Design Code (Phase 3); MapInfo

4.1 Overview of LFR precincts

The key precincts and centres within the area with Hardware stores and LFR uses are identified in the map at right with the table on the following page providing a summary of floorspace within each. A brief discussion of the main precincts is provided over the next few pages.

Westfield Marion

The Marion Urban Activity Centre includes Westfield Marion, the largest shopping centre in Adelaide, with retail floorspace of approximately 114,000 sqm (total floorspace of 137,000 sqm). The centre is anchored by Myer, David Jones, Target, Kmart, Big W, Coles, Woolworths, ALDI and includes over 250 speciality shops. The centre includes a number of LFRs such as JB Hi-Fi, Supercheap Auto, Godfreys and Rebel as well as smaller homewares, sporting, mobile phone and gaming retailers.

Bunnings (10,102 sqm) is an external tenancy at the centre and is the closest Bunnings to the subject site. Smaller than a typical modern Bunnings of at least 15,000 sqm, the store is on Morphett Road on the northern side of the centre. The store is surrounded by a large carpark.

Marion Road

The closest LFR precinct is Marion Road, which has approximately 41,100 sqm of LFR floorspace. Marion Road is a compact precinct split into a number of different components as follows:

- 804–820 Marion Road, 1.2 km north of the subject site, is the largest homemaker centre in the precinct, with 10,649 sqm of LFR floorspace. The centre includes Snooze, The Good Guys, Freedom, Nick Scali, That's Furniture and Barbeques Galore. All tenants are oriented to the large carpark fronting Marion Road.
- 919 Marion Road is opposite 804–820 Marion Road and includes a large Harvey Norman Clearance Centre (6,311 sqm) and Plush furniture (911 sqm).
- Marion Homemaker Centre – situated approximately 700 metres north of the subject site, all tenancies in the U-shaped centre face the central carpark. The largest tenancies are BCF, Fantastic Furniture, Dreamland and Solomons Flooring. In addition to smaller LFRs, the centre also includes a gym, Subway and nutrition supplies tenancy.
- 838–842 Marion Road is a smaller U-shaped centre with leisure based LFRs – golf, scooters, bikes and sound. The upper level is occupied by a large office tenancy.
- Other national brands along the balance of Marion Road include Harvey Norman (9,350 sqm), Oz Design (2,300 sqm) and Officeworks (1,900 sqm).

| Precinct | LFR floorspace (sqm) |
|--|----------------------|
| Within catchment | |
| Marion Road | |
| 804-820 Marion Road | 10,649 |
| 919 Marion Road | 7,221 |
| Marion Homemaker Centre | 5,606 |
| 838-842 Marion Road | 3,020 |
| Balance Marion Road | 32,476 |
| Total Marion Road | 41,102 |
| Westfield Marion | 9,513 |
| Bunnings Warehouse | 10,102 |
| Other LFR Marion | 4,855 |
| Total Westfield Marion | 14,367 |
| South Road, Clovelly Park | |
| Stratco | 7,200 |
| Other LFR | 6,352 |
| Total South Road, Clovelly Park | 13,552 |
| Brighton Road | |
| Mitre 10 | 1,060 |
| Other LFR | 2,280 |
| Total Brighton Road | 3,340 |
| Blackwood | |
| Banner Mitre 10 & True Value Hardware | 2,700 |
| Other LFR | 3,757 |
| Total Blackwood | 6,457 |
| Beyond catchment | |
| South Road, Melrose Park | |
| Melrose Plaza | 11,614 |
| Bunnings Warehouse | 17,008 |
| Balance Melrose Park | 11,107 |
| Total South Road, Melrose Park | 39,729 |

Source: Deep End Services

South Road

South Road is a significant large format precinct which extends over 3 km along South Road from Edward Street in the suburbs of Edwardstown and Melrose Park, south to Quinlan Avenue in St Marys and Clovelly Park. The precinct includes a mix of homemaker uses, trade supplies, auto repairs, retail uses and light industrial. Combined LFR floorspace in the precinct is 53,300 sqm.

For the purpose of this assessment, South Road has been split north and south of Daws Road, which is the trade area boundary – with South Road, Clovelly Park in the trade area and South Road, Melrose Park outside the trade area.

- The main retailer in **South Road, Clovelly Park** is a Stratco hardware store of 7,200 sqm. Other smaller tenancies along South Road in this precinct include Adelaide Tools, Repco, Godfreys, Clark Rubber.
- **South Road, Melrose Park** includes 39,700 sqm of LFR floorspace across a number of separate components:
 - Bunnings Warehouse of 17,000 sqm
 - Melrose Plaza (11,600 sqm) which includes Amart Furniture, Baby Bunting, JB Hi-Fi Home, Supercheap Auto, Beacon Lighting, Petbarn and Sportspower
 - Other freestanding LFRs along South Road including Spotlight, Mitchells Adventure, Autobarn, furniture, tiling and flooring.

Whilst significant in scale, LFRs are dispersed across a broad area along South Road.

Brighton Road

The Brighton Road Suburban Activity Centre extends up to 2 km along Brighton Road through the coastal suburbs of Hove and Brighton. There is only a small amount of LFR within the precinct with the main tenant being a Mitre 10 of 1,060 sqm. Other relevant tenants include sporting goods, flooring, mowers, garden and computing.

Blackwood

The outer suburb of Blackwood is 6 km east of the subject site. On the edge of the urban area, Blackwood is a discrete local area with a dedicated retail precinct.

The Blackwood Suburban Activity Centre includes two small hardware stores – Banner Mitre 10 (2,200 sqm) and True Value Hardware (500 sqm). Other LFR across the activity centre amounts to 3,757 sqm, including fabrics, lighting, pets, sporting goods and homewares. A large garden centre of 1,770 sqm is along Main Road. The only national LFR is a Choices Flooring store.

4.2 Floorspace demand

The demand for Hardware & Garden and Other LFR floorspace within the catchment area has been derived by applying the average Adelaide floorspace provision rate for each category to the population within the catchment.

The Adelaide average has been estimated using databases available to our office, combined with growth in LFR floorspace over time. This takes into account the continued expansion of Bunnings into both more and bigger stores and known floorspace of Other LFR operators within Adelaide as at June 2021. Post-2021, we have assumed lower growth rates in floorspace per capita for H&G (1.0% per annum) and Other LFR (0.5% per annum).

The current average provision rate for **H&G** across Adelaide is 196 sqm per 1,000 people. With a population of 176,680 people in the catchment, there is therefore underlying demand for 34,595 sqm of Hardware store floorspace for this population.

The average provision of **Other LFR** is higher, at 637 sqm per 1,000 people, which translates into demand for 112,558 sqm of Other LFR floorspace for this population.

Overall, there is therefore demand for 147,150 sqm of **total LFR** floorspace for the catchment area population.

| Catchment area | Unit | 2021 | 2024 | 2027 | 2030 |
|--|-----------------|----------------|----------------|----------------|----------------|
| Population | no. | 176,680 | 179,680 | 183,480 | 187,080 |
| Hardware & Garden floorspace demand | | | | | |
| Adelaide average provision rate | sqm/1000 person | 196 | 202 | 208 | 214 |
| Total H&G floorspace demand | sqm | 34,595 | 36,249 | 38,137 | 40,063 |
| Other LFR floorspace demand | | | | | |
| Adelaide average provision rate | sqm/1000 person | 637 | 647 | 656 | 666 |
| Total Other LFR floorspace demand | sqm | 112,558 | 116,195 | 120,441 | 124,655 |
| Total LFR floorspace demand | | | | | |
| Adelaide average provision rate | sqm/1000 person | 833 | 848 | 864 | 880 |
| Total LFR floorspace demand | sqm | 147,153 | 152,443 | 158,578 | 164,719 |

Source: Deep End Services; Retail Census 2007

4.3 Hardware floorspace analysis

The floorspace demand in the previous table is compared to the supply in the catchment to determine the overall floorspace provision within the catchment as set out in the table at right.

There are currently 5 hardware stores in the catchment, amounting to total floorspace of 21,062 sqm. With a catchment population of 176,680, this equates to an existing provision rate of 119 sqm per 1,000 people, 39% below the Adelaide benchmark of 196 sqm per 1,000 people. This corresponds to an undersupply of 13,533 sqm of Hardware store floorspace in 2021.

This undersupply is forecast to increase gradually over time, in line with population growth and a minor increase (1.0% per annum) in the average provision rate across Adelaide. By 2024, the undersupply of floorspace will equate to 15,187 sqm and will increase further to 19,001 sqm by 2030.

The undersupply of floorspace is more than sufficient to justify an additional major Hardware store in the catchment area.

| Catchment area | Unit | 2021 | 2024 | 2027 | 2030 |
|--|-----------------|----------------|----------------|----------------|----------------|
| Population | no. | 176,680 | 179,680 | 183,480 | 187,080 |
| Hardware & Garden floorspace demand | | | | | |
| Adelaide average provision rate | sqm/1000 person | 196 | 202 | 208 | 214 |
| Total floorspace demand | sqm | 34,595 | 36,249 | 38,137 | 40,063 |
| Hardware & Garden supply | | | | | |
| Bunnings Warehouse Marion | sqm | 10,102 | 10,102 | 10,102 | 10,102 |
| Stratco St Marys | sqm | 7,200 | 7,200 | 7,200 | 7,200 |
| Banner Mitre 10 Blackwood | sqm | 2,200 | 2,200 | 2,200 | 2,200 |
| Brighton Mitre 10 | sqm | 1,060 | 1,060 | 1,060 | 1,060 |
| True Value Hardware Blackwood | sqm | 500 | 500 | 500 | 500 |
| Total existing | sqm | 21,062 | 21,062 | 21,062 | 21,062 |
| Existing H&G provision rate | sqm/1000 person | 119 | 117 | 115 | 113 |
| Undersupply(-ve)/oversupply(+ve) | | -13,533 | -15,187 | -17,075 | -19,001 |

Source: Deep End Services

4.4 Other LFR floorspace analysis

The analysis of floorspace demand for Other LFR in the table on page 18 demonstrates 112,558 sqm of such floorspace should be provided for catchment area residents.

It is estimated that there is currently slightly more than 65,000 sqm of Other LFR floorspace in the catchment. This is approximately 60% of the current level of demand and means that the calculated undersupply of Other LFR floorspace is 47,500 sqm.

Even with approximately 22,700 sqm of Other LFR floorspace being located within the South Road precinct in Melrose Park, it is apparent that a significant amount of such floorspace could be supported on the subject site (i.e. a minimum of 25,000 sqm).

However, the site dimensions and parking requirements mean that the maximum amount of Other LFR floorspace that could be delivered on the subject site would be of the order of 13,000 sqm.

| Catchment area | Unit | 2021 | 2024 | 2027 | 2030 |
|---|-----------------|----------------|----------------|----------------|----------------|
| Population | no. | 176,680 | 179,680 | 183,480 | 187,080 |
| Other LFR floorspace demand | | | | | |
| Adelaide average provision rate | sqm/1000 person | 637 | 647 | 656 | 666 |
| Total floorspace demand | sqm | 112,558 | 116,195 | 120,441 | 124,655 |
| Other LFR floorspace supply | | | | | |
| Marion Road | sqm | 41,102 | 41,102 | 41,102 | 41,102 |
| South Road, Clovelly Park | sqm | 6,352 | 6,352 | 6,352 | 6,352 |
| Westfield Marion | sqm | 4,855 | 4,855 | 4,855 | 4,855 |
| Brighton Road, Brighton | sqm | 1,046 | 1,046 | 1,046 | 1,046 |
| Brighton Road, Hove | sqm | 1,234 | 1,234 | 1,234 | 1,234 |
| Blackwood | sqm | 3,757 | 3,757 | 3,757 | 3,757 |
| Balance | sqm | 3,589 | 3,589 | 3,589 | 3,589 |
| Allow Other (@5% total) | sqm | 3,097 | 3,097 | 3,097 | 3,097 |
| Total existing | sqm | 65,031 | 65,031 | 65,031 | 65,031 |
| Existing Other LFR provision rate | sqm/1000 person | 368 | 362 | 354 | 348 |
| Undersupply(-ve)/oversupply(+ve) | | -47,527 | -51,164 | -55,410 | -59,624 |

Source: Deep End Services

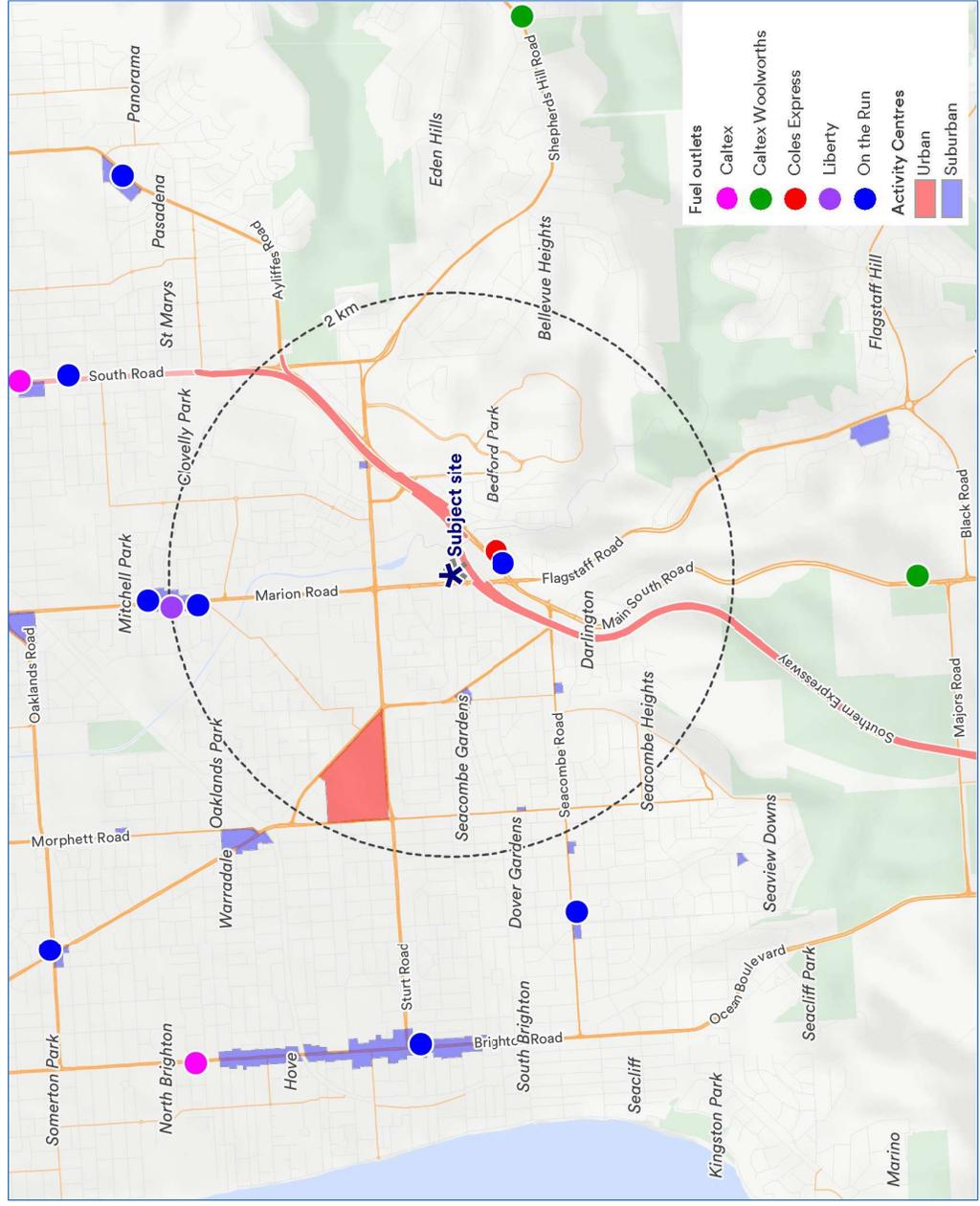
4.5 Other potential uses

Fuel

As shown on the map, fuel retailers are dispersed throughout the area, but are generally located on main roads with strong volumes of passing traffic.

The closest fuel sites are south of the Expressway along Main South Road – On the Run and Coles Express. There are also three fuel outlets approximately 2 km north along Marion Road.

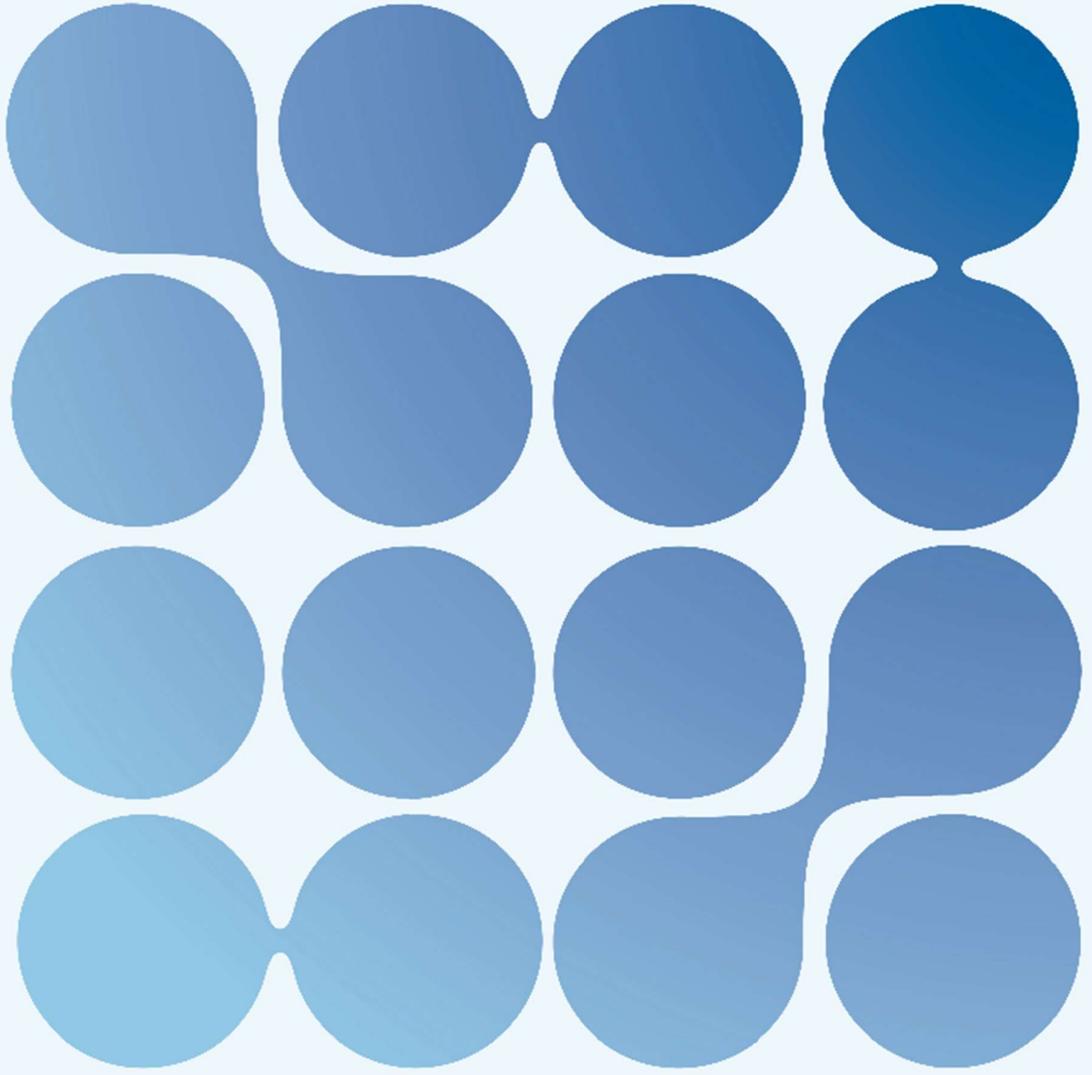
However, with more than 40,000 vehicles passing the subject site daily, there is a clear need for an additional service station in this area. The ‘going home’ nature of the subject site makes it an ideal candidate.



Source: Deep End Services; PlansSA, Planning & Design Code (Phase 3); MapInfo

5

Impact assessment



5.1 Methodology

Development options

Given the size of the site and the identified undersupply of floorspace in the catchment area, we have assessed two scenarios:

1. Bunnings of 15,000 sqm
 - a. With Bunnings Marion remaining open
 - b. With Bunnings Marion closing
2. Showroom development of 13,000 sqm

Both options also assume a pad site with fuel and fast food, however the sales and impacts of these are not incorporated within this report as they will be small scale.

Impact methodology

This section presents an assessment of the potential competitive trading effects that may arise due to the establishment of either a Bunnings Warehouse or showroom development.

The analysis uses the following recognised approach to conducting retail impact assessments:

1. Sales performance at existing relevant LFR centres and precincts has been estimated based on a variety of sources including benchmarks regarding typical retail performance by store type (from industry averages and other sources), our own industry knowledge, and drawing on a desktop review of the precincts in June 2021.

2. Existing precinct turnover is then projected forward to 2024 assuming sales growth in line with trends in the underlying spending market and expected performance of retailers in the precincts.
 3. There are no changes to the competitive environment in the area.
 4. Sales for the two scenarios are forecast for 2024 as the first year of trading and adopt industry averages for Bunnings and LFRs.
 5. The sales generated by the potential new development in both scenarios are assumed to be drawn from other LFR precincts and centres in the surrounding region, with these impacts based on their estimated share of the market but reflecting the likelihood that impacts will be focussed on existing centres with hardware stores and LFRs.
 6. The sales redistributed from the surrounding precincts are then measured against 'base case' sales to identify the nominal (\$m) and relative (%) impacts likely to be experienced by the competing precincts. Sales are also compared against current (2021) performance to show what growth will eventuate over the next 3 years for competing centres.
- Sales are generally expressed at the centre level as it is acknowledged that business on business impacts are not a valid planning concern unless they lead to an overall reduction in service levels. The only impact expressed at the retailer level is on Bunnings Marion, to take into consideration the store's closure in Option 1B.

5.2 Sales forecasts

The sales forecasts for each option, presented in the table at right, are summarised as follows:

- With Marion Bunnings remaining open (Option 1A), the proposed Bedford Park Bunnings is estimated to achieve sales in the order of \$41 million.
- Bunnings Bedford Park sales will be higher if Bunnings Marion closes (Option 1B), with a portion of the existing store sales likely to be diverted to the new store on the subject site. The projected sales for Bedford Park Bunnings is therefore higher in this scenario, at \$50 million.
- If the site was to be developed with showroom uses, we assume that the development would achieve an average trading level of \$3,250 per sqm, which is similar to the Australian average. This would equate to sales of \$42.3 million for the 13,000 sqm development.

Sales growth post-2024 is expected to generally be in line with catchment area market growth rates.

Projected sales, subject site, 2024

| Tenancy | Floorspace (sqm GLA) | Sales (\$m) | Trading level (\$/sqm) |
|---------------------------------|----------------------|-------------|------------------------|
| Option 1: Bunnings | | | |
| 1A Marion Bunnings remains open | 15,000 | 41.0 | \$2,733 |
| 1B Marion Bunnings closes | 15,000 | 50.0 | \$3,333 |
| Option 2: Showrooms | 13,000 | 42.3 | \$3,250 |

Source: Deep End Services

5.3 Option 1A: trading impacts

As shown in the table at right, if Bunnings Marion remains open, the store would absorb the highest impact in dollar terms, with a \$10.0m reduction in turnover, or -26.7% impact when compared against the base case (i.e. 2024 with no development). It is expected that the impact of Bunnings will, otherwise, be experienced by other Hardware stores in the area and particularly those situated closer to the subject site.

The largest dollar impacts are expected at South Road, Melrose Park which also includes a large Bunnings Warehouse (\$7.8m or -2.5%) and South Road, Clovelly Park which includes Stratco (\$4.3m or -10.5%).

Other precincts with no hardware store (i.e. Westfield Marion) will also experience a small impact as other stores in these precincts sell items commonly stocked in Bunnings. Examples of other stores include discount variety stores such as Kmart, Target, Big W and smaller retailers including homewares, sporting goods, paint stores, etc.

In percentage terms, with the exception of Bunnings Marion, the impacts are within the bounds of normal competition, and would not have an unreasonable detrimental impact on the commercial viability of any of these centres or precincts.

Projected trading impacts, Scenario 1A, 2024

| Centre | Floorspace (sqm) | Sales (\$m)* | | Impacts - change in sales | | |
|-------------------------------|------------------|----------------|------------------------------|---------------------------|--------------|--------------|
| | | 2021 | 2024 - no devt. - post devt. | cf. 2024 (\$m) | cf. 2021 (%) | cf. 2021 (%) |
| Bedford Park Bunnings | 15,000 | - | 41.0 | 41.0 | - | - |
| Within catchment | | | | | | |
| Marion Road | 41,102 | 133.6 | 140.9 | -1.6 | -1.2% | 5.7 |
| Westfield Marion | 103,879 | 804.6 | 871.2 | -3.9 | -0.4% | 62.7 |
| Bunnings Marion | 10,102 | 35.4 | 37.6 | -10.0 | -26.7% | -7.8 |
| South Road, Clovelly Park | 13,552 | 38.6 | 40.8 | -4.3 | -10.5% | -2.1 |
| Brighton Road | 3,340 | 14.8 | 15.7 | -0.8 | -5.2% | 0.0 |
| Blackwood | 6,457 | 19.4 | 20.5 | -1.2 | -6.0% | -0.1 |
| Total catchment | 178,432 | 1,046.4 | 1,126.7 | -21.9 | -1.9% | 58.4 |
| Beyond catchment | | | | | | |
| South Road, Melrose Park | 58,278 | 289.4 | 305.8 | -7.8 | -2.5% | 8.6 |
| Mile End | 59,476 | 229.0 | 242.0 | -0.8 | -0.3% | 12.2 |
| Total beyond catchment | 117,754 | 518.3 | 547.8 | -8.6 | -1.6% | 20.8 |
| Total selected centres | 296,185 | 1,564.8 | 1,674.5 | -30.5 | -1.8% | 79.2 |
| Other centres | | | | -10.5 | | |

*Sales and floorspace are LFR only except the following centre for which retail sales and floorspace are provided:

- Westfield Marion
- Castle Plaza within South Road, Melrose Park

Source: Deep End Services

5.4 Option 1B: trading impacts

Under Option 1B, Bedford Park would open concurrent with the closure of Bunnings Marion. In this option, the sales for the Marion store would be redirected to other Hardware stores and retailers throughout the area whilst these centres would also be impacted by the larger store and higher sales forecast for the new Bunnings Bedford Park.

In this scenario, the impact from Bunnings Bedford Park is therefore largely offset by the redirected sales from the Marion store across most centres, with none of the impacts of a level to threaten the viability of a centre or precinct.

Projected trading impacts, Scenario 1B, 2024

| Centre | Floorspace (sqm) | Sales (\$m)* | | Impacts - change in sales | | |
|-------------------------------|------------------|----------------|----------------------------|---------------------------|--------------|--------------|
| | | 2021 | 2024 - no devt. post devt. | cf. 2024 (\$m) | cf. 2021 (%) | cf. 2021 (%) |
| Bedford Park Bunnings | 15,000 | - | - | 50.0 | - | - |
| Within catchment | | | | | | |
| Marion Road | 41,102 | 133.6 | 140.9 | -0.4 | -0.3% | 7.0 |
| Westfield Marion | 103,879 | 804.6 | 871.2 | -0.1 | 0.0% | 66.5 |
| Bunnings Marion (closes) | - | 35.4 | 37.6 | -37.6 | - | - |
| South Road, Clovelly Park | 13,552 | 38.6 | 40.8 | -2.5 | -6.1% | -0.3 |
| Brighton Road | 3,340 | 14.8 | 15.7 | 0.9 | 5.6% | 1.7 |
| Blackwood | 6,457 | 19.4 | 20.5 | -1.2 | -6.0% | -0.1 |
| Total catchment | 168,330 | 1,046.4 | 1,126.7 | -40.9 | -3.6% | 74.7 |
| Beyond catchment | | | | | | |
| South Road, Melrose Park | 58,278 | 289.4 | 305.8 | -5.1 | -1.7% | 11.3 |
| Mile End | 59,476 | 229.0 | 242.0 | -0.8 | -0.3% | 12.3 |
| Total beyond catchment | 117,754 | 518.3 | 547.8 | -5.9 | -1.1% | 23.6 |
| Total selected centres | 286,083 | 1,564.8 | 1,674.5 | -46.8 | -2.8% | 98.3 |
| Other centres | | | | -3.2 | | |

*Sales and floorspace are LFR only except the following centre for which retail sales and floorspace are provided:

- Westfield Marion
- Castle Plaza within South Road, Melrose Park

Source: Deep End Services

5.5 Option 2: trading impacts

In this scenario, total sales recorder by Other LFR showrooms are forecast as \$42.3 million.

Impacts would be highest on the nearby Marion Road and South Road precincts but all below -10% and not of a level that would threaten the viability of any of these precincts.

Other centres such as Westfield Marion would experience even smaller impacts in percentage terms as would be expected in an environment where these centres focus mainly on non LFR uses.

Projected trading impacts, Scenario 2, 2024

| Centre | Floorspace (sqm) | Sales (\$m)* | | Impacts - change in sales | | |
|-------------------------------|------------------|----------------|----------------------------|---------------------------|--------------|--------------|
| | | 2021 | 2024 - no devt. post devt. | cf. 2024 (\$m) | cf. 2021 (%) | cf. 2021 (%) |
| Bedford Park Showrooms | 13,000 | - | 42.3 | 42.3 | - | - |
| Within catchment | | | | | | |
| Marion Road | 41,102 | 133.6 | 140.9 | -12.7 | -9.0% | -5.3 |
| Westfield Marion | 103,879 | 804.6 | 871.2 | -4.2 | -0.5% | 62.4 |
| Bunnings Marion | 10,102 | 35.4 | 37.6 | -0.4 | -1.1% | 1.8 |
| South Road, Clovelly Park | 13,552 | 38.6 | 40.8 | -2.1 | -5.2% | 0.1 |
| Brighton Road | 3,340 | 14.8 | 15.7 | -0.4 | -2.7% | 0.4 |
| Blackwood | 6,457 | 19.4 | 20.5 | -0.4 | -2.1% | 0.7 |
| Total catchment | 178,432 | 1,046.4 | 1,126.7 | -20.3 | -1.8% | 60.0 |
| Beyond catchment | | | | | | |
| South Road, Melrose Park | 58,278 | 289.4 | 305.8 | -7.6 | -2.5% | 8.8 |
| Mile End | 59,476 | 229.0 | 242.0 | -2.1 | -0.9% | 10.9 |
| Total beyond catchment | 117,754 | 518.3 | 547.8 | -9.7 | -1.8% | 19.7 |
| Total selected centres | 296,185 | 1,564.8 | 1,674.5 | -30.0 | -1.8% | 79.7 |
| Other centres | | | | -12.3 | - | - |

*Sales and floorspace are LFR only except the following centre for which retail sales and floorspace are provided:

- Westfield Marion
- Castle Plaza within South Road, Melrose Park

Source: Deep End Services

5.6 Other economic effects

The total cost of construction for the potential developments (Scenario 1 and Scenario 2) is approximately \$15.7 million, with a construction timeframe of 12 months. Applying typical labour cost ratios, this would generate a total of 90 direct full-time equivalent (FTE) jobs during the construction phase as shown in the table at top right. Using standard ABS multipliers, an additional 90 FTE positions would be supported indirectly through inputs to construction and expenditure of wages.

Once complete, the development would generate ongoing jobs (refer table bottom right) as follows:

- Option 1A will generate an estimated 150 FTE jobs, and a further 186 FTE jobs would be generated through multiplier effects.
- If Bunnings Marion closed (Option 1B), there would be some transfer of employment to the new store. The net number of direct FTE jobs would equate to 49, with a further 61 ongoing FTE jobs generated through multiplier effects.
- The Showroom development (Option 2) would generate 130 FTE direct jobs and 161 ongoing jobs through the multiplier effect.

Estimated construction related employment

| Item | Measure |
|-----------------------------------|----------------|
| Estimated construction cost | \$15.7 million |
| Labour component | 55% |
| Labour cost | \$9.0 million |
| Average construction wage (FTE) | \$95,000 |
| Direct employment (FTE – total) | 90 |
| Indirect employment (FTE – total) | 90 |

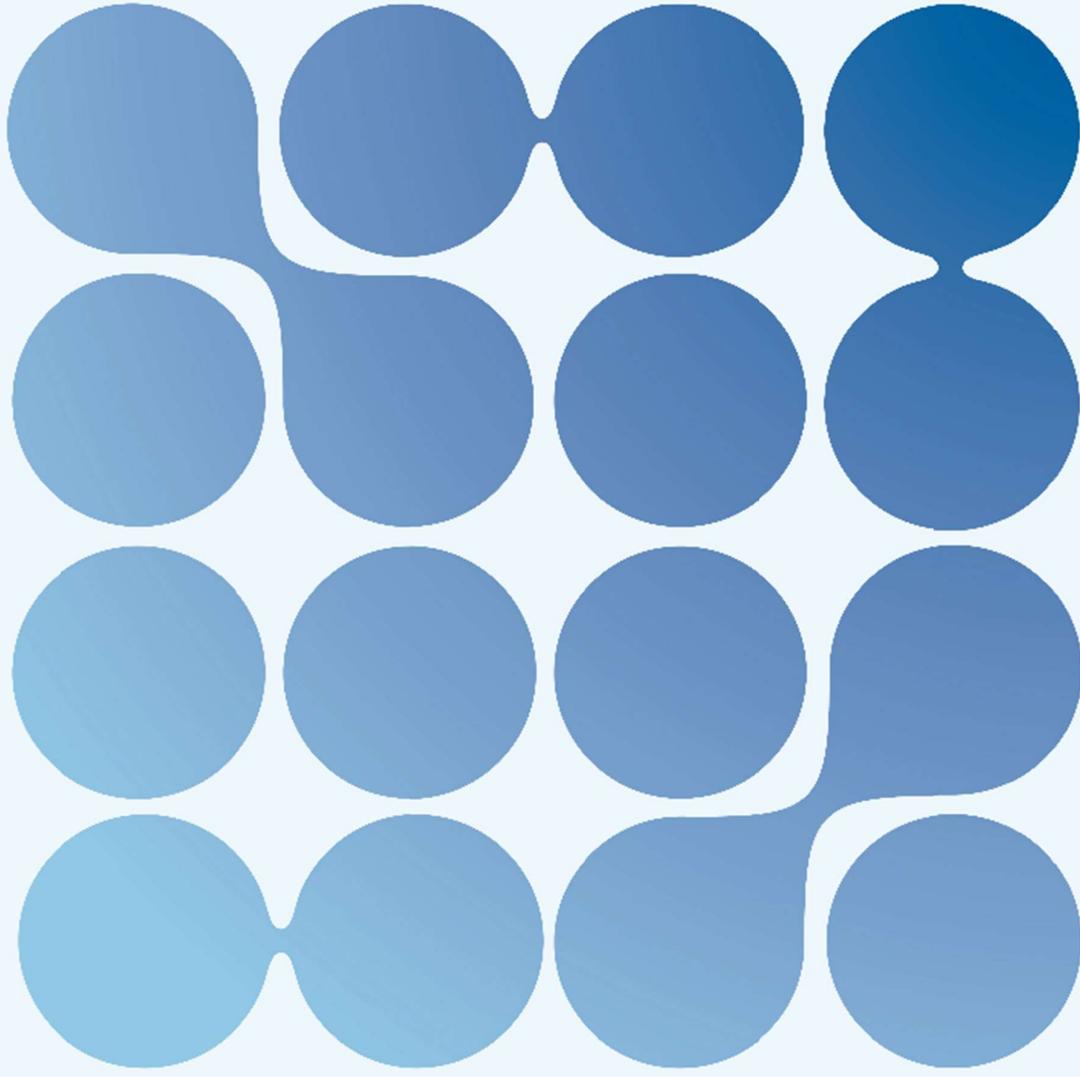
Net employment creation

| Tenancy type | Floorspace (sqm) | Direct FTE jobs | Indirect FTE jobs |
|---|------------------|-----------------|-------------------|
| Option 1a: Bunnings Warehouse; Marion Bunnings remains open | 15,000 | 150 | 186 |
| Option 1b: Bunnings Warehouse; Marion Bunnings closes | 15,000 | 49 | 61 |
| Option 2: Showrooms | 13,000 | 130 | 161 |

Source: Deep End Services; ABS



Conclusions



6.1 Summary of analysis

The subject site is well located on a busy north-south arterial road and carries a high volume of traffic.

Whilst additional Shop use on the subject site would be limited to 2,000 sqm, Hardware and Other LFR tenants would serve an extensive catchment with a population over 170,000.

Based on industry averages, the population of the catchment could support up to 34,595 sqm of Hardware store floorspace and 112,558 sqm of Other LFR floorspace. Total LFR demand therefore equates to 147,150 sqm.

There are currently 5 hardware stores in the catchment, amounting to total floorspace of 21,062 sqm. With demand for 34,595 sqm, there is an undersupply of Hardware floorspace of 13,533 sqm in 2021.

There is currently approximately 65,000 sqm of Other LFR in the catchment area. Based on demand for Other LFR of 112,558 sqm there is currently an undersupply of 47,500 sqm of Other LFR in the catchment area.

Based on these broad floorspace provision estimates, there is currently sufficient demand to support either a large hardware store (15,000 sqm) or a showroom development with 13,000 sqm of LFR.

Analysis of potential trading impacts shows that all assessed scenarios would not result in other centres or precincts experiencing unreasonable reductions in sales levels. The smallest impacts would occur if Bunnings was to relocate from its small Marion store (i.e. Scenario 1B).

The proposed development would generate positive economic benefits associated with employment generation during construction and operation. A new Bunnings or showroom development would also provide better access, wider choice and increased competition.

APPENDIX 6. PRELIMINARY TRAFFIC ADVICE

MLM/21-0127

2 September 2021

Mr Michael Osborn
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MFY Pty Ltd

ABN 79 102 630 759

Dear Michael,

PROPOSED CODE AMENDMENT – MARION ROAD BEDFORD PARK

I refer to your request for traffic engineering advice relating to the potential rezoning of land on the corner of Marion Road and the Southern Expressway in Bedford Park. The southern portion of the subject site, which was previously used as a construction site during the Southern Connector and Tonsley interchange projects, would be amended to be in an Employment Zone, with the balance retained in the Urban Neighbourhood Zone.

The subject land has frontage to Marion Road which is an arterial road within the care and control of the Commissioner of Highways. The road is a four lane divided road and has a daily traffic volume in the order of 47,000 vehicles. Marion Road intersects with the Southern Expressway (on and off) ramps to the south of the site and Sturt Road to the north of the site. These three intersections are all signalised.

The primary issue, as it relates to traffic engineering requirements, will be to provide safe and convenient access for the site which does not compromise the functionality of the adjacent road network.

Access to the site has been previously negotiated with the Department of Infrastructure and Transport (DIT) in relation to earlier development proposals for the site. Such access arrangements included a median opening to provide for a right turn into the site and a separate left-in/left-out access. However, these earlier proposals would not have resulted in such a high traffic generation.

Accordingly, we have reviewed potential access options for a potential Bulky Goods development on the southern portion of the site. There are two components that are critical to delivering safe and convenient access for such a development, namely:

- Capacity of the access to cater for the forecast volume; and



- Adequate merge length for drivers to safely merge to access existing turning facilities on the road.

The result of the access assessment for the bulky goods site identified the following:

- Drivers will not be able to turn right out of the site if the access is not signalised;
- While drivers could potentially turn right into the site, there will be inadequate capacity to cater for all right turn movements if the access is not signalised;
- Drivers could turn left out of the site to the kerbside lane and then weave across to execute a U-turn (in lieu of turning right out) but the distance required to weave across three lanes is longer than the frontage of the site;
- Drivers could potentially wait for a gap in two lanes and then weave across one lane to execute the U-turn. There would be enough frontage (just) to accommodate such a manoeuvre but the delay waiting for the gap needed would result in a queue on the site of approximately 60m; and
- There would not be capacity for drivers to wait for three lanes of traffic to be clear to turn left and access the U-turn facilities directly.

The above assessment identified that it is desirable to develop a signalised access solution for a bulky goods development on the subject site. Consideration was also given to the potential to divert drivers using alternative routes to a left-in/left-out access but the significant distance required for such a diversion is unlikely to be tolerated by customers and this would compromise the accessibility for the site (and likely result in less desirable traffic movements rather than drivers detouring along the alternative route).

Further to this assessment, we have liaised with DIT in relation to identifying a potential signalised access solution for the site which would need to be funded by the future developer of the land. In order to adequately assess the potential location for a signal (and indeed that such a device can be provided without significantly impacting the operation of the road network), DIT requested traffic modelling (SIDRA) at the following locations:

- Marion Road/Sturt Road;
- Marion Road/Southern Expressway on and off ramps; and
- Marion Road/Main South Road/Flagstaff Road.

The modelling for the base case has been completed and is currently being reviewed by DIT. Following endorsement of these models, supplementary models of forecast data associated with a development on the subject land will inform changes to the existing function at intersections, albeit given the relative low volumes and distribution this would not be expected to be significant.

The most significant issue to consider in respect to impact is the introduction of a signal. At this stage the output currently identifies that there would be an opportunity to provide a signalised intersection to service the subject site with minimal impact on the adjacent road network. This intersection would be located approximately 250m north of the Southern Expressway on-ramp



intersection, albeit the final location would also require resolution of the interface with access to the service road on the western side of Marion Road.

Other minor access to the bulky goods site, such as an entry only to provide for service vehicles, may also need to be considered but this could be readily accommodated with minimal impact given the considerable road frontage and the low frequency of such movements.

In regard to the balance land, access can be provided at the northern end of the site. This access would provide for left-in/left-out movements for the development within the Urban Neighbourhood Zone. While a previous design had identified a right turn in at this location, the provision of the signal would limit the ability for additional right turn movements to be provided.

The site is serviced by public transport, with stops in close proximity and bicycle lanes are provided on Marion Road. The signal will also facilitate safe crossing movements for pedestrians to and from the site. Accordingly, the site will appropriately cater for users of various modes of transport.

Accordingly, subject to resolution of the access with DIT, the site would be well suited to cater for traffic associated with a bulky goods facility. Importantly, the traffic will be well distributed to and from the site, thus minimising impact on the broader road network, and the site is well serviced by other transport modes. The current status of the assessment would indicate a signal will be able to be provided and this will be resolved through liaison with DIT throughout the Code Amendment process.

Yours sincerely,

MFY PTY LTD

A handwritten signature in black ink, appearing to read 'Melissa Mellen'.

MELISSA MELLEEN

Director



2010 NATIONAL WINNER
2010 TELSTRA SOUTH AUSTRALIAN
BUSINESS WOMAN OF THE YEAR

APPENDIX 7. LIMITED SOIL ASSESSMENT

80975-1

25 March 2021

Tom McInerney
Managing Director
Toon Group
Suite 1.03, 163 Eastern Road,
South Melbourne, VIC 3205

Dear Tom,

**BEDFORD PARK - LIMITED SOIL ASSESSMENT
LOT 707 MARION ROAD, BEDFORD PARK, SOUTH AUSTRALIA**

INTRODUCTION

Fyfe in conjunction with CMW Geosciences (CMW) undertook a joint environmental and geotechnical site investigation at Lot 707 Marion Road, Bedford Park (the site), as shown in the Figure in Attachment 1 .

This letter outlines the project objective, scope and methodology utilised during the field investigations, provides discussion of the analytical results in comparison to the relevant classification criteria and provides conclusions regarding the chemical and physical suitability of the material to be disposed to landfill¹ or re-used at a third-party site².

Based upon the information provided to Fyfe we understand the following:

- The proposed redevelopment footprint is defined as the southern portion of CT Volume 5658 Title 449;
- This soil contamination assessment will inform the purchaser of the property by identifying any human health, environmental and/or project risks associated with the proposed development;
- The site is currently vacant and was previously used as a laydown area. Previous environmental works onsite conducted by Fyfe are summarised in the 2015 report *Allotment 707 Marion Road, Bedford Park Preliminary Site Investigation* (Fyfe, 2015). The report found no evidence of contamination in 12 soil bores up to 0.5 m depth. There was no unacceptable risk to human health and/or the environment in terms of the proposed development. The site comprises part of the nature

¹ In accordance with the criteria defined in the South Australian Environment Protection Authority (SA EPA) 'Waste Disposal Information Sheet, Current criteria for the classification of waste – including Industrial and Commercial Waste (Listed) and Waste Soil' (2010);

² In accordance with the requirements of the EPA (2013) Standard for the production and use of Waste Derived Fill.

reserve (Warriparinga) that has historical, cultural and environmental significance for the Kurna people;

- The soils may require excavation as part of construction activities, with some of the generated spoil likely to be surplus to future needs and as such may require offsite disposal;
- The soil sampling and logging was undertaken by CMW; and
- The soils subject to the assessment reported remain in-situ.

1.1 Objectives

The objectives of this project were to:

- classify in-situ soils for re-use on-site and/or off-site disposal;
- identify any potential contamination matters that may affect the proposed development, particularly waste disposal/re-use considerations and potential human health risks; and
- provide recommendation for the appropriate management of soil at the site if warranted.

2. Scope of works

2.1 Field work guidance

The field works were based on our understanding of the project and the guidance provided in the following documents:

- *National Environment Protection (Assessment of Site Contamination) Measure 1999* (amended in 2013) (ASC NEPM);
- Australian Standard (1999), *Guide to the sampling and investigation of sites with potentially contaminated soil – part 2: Volatile substances*. AS4482.2-1999;
- Australian Standard (2005), *Guide to the investigation and sampling of sites with potentially contaminated soil – part 1: non-volatile and semi-volatile compounds*. AS4482.1-2005;
- Australian Standard (2017) *Geotechnical site investigations*. AS1726-2017;
- EPA Victoria (2009) *Industrial Waste Resource Guidelines*, Publication IWRG 702 - Soil Sampling.
- South Australia Environment Protection Authority (SA EPA) (2010), *Waste Disposal Information Sheet, Current criteria for the classification of waste – including Industrial and Commercial Waste (Listed) and Waste Soil*;
- SA EPA (2013) *Standard for the production and use of Waste Derived Fill* (the WDF Guideline); and
- SA EPA (2019) *Guidelines for the Assessment and Remediation of Site Contamination*.

2.2 Field work

Sampling was undertaken by appropriately trained CMW field engineers under direction from a Fyfe environmental scientist on 1 and 2 March 2021 and included the following:

- Progressing 16 soil bores across the site within the footprint of the proposed redevelopment works to various depths, up to a maximum of 6 metres below ground level (m BGL). Collection of 84 primary soil samples and 8 field duplicates for contaminant analysis to determine the material's waste classification and any potential human health risk. Borehole locations are presented in Attachment 1;
- Describing the soil in accordance with *Australian Standard 1726 – Geotechnical Site Investigations*, which included noting the physical characteristics, evidence of contamination (staining, odour) and the presence of waste (if any). Borehole logs are presented in Attachment 2;
- Collecting samples from clean core trays directly into laboratory-supplied jars, using a fresh nitrile glove for each sample; and
- Freighting the samples on ice in an insulated chilled chest to Australian Laboratory Services (ALS) under Fyfe standard Chain of Custody protocols.

2.3 Chemical analysis

The soil samples were analysed by ALS, who are NATA accredited for the analytical testing undertaken. The analytical results are summarised in Attachment 3, while the laboratory certificates of analysis, which include identification of the analytical methods used, laboratory reporting limits and chemical concentrations detected, are provided in Attachment 4.

2.3.1 Analysis

The analytical testing undertaken on the collected samples is outlined below:

- At least one sample from each borehole was submitted for analysis – typically the sample uppermost in the soil profile, plus one deeper sample, with 30 samples (including three duplicate samples) in total selected for laboratory analysis;
- Three samples were analysed for the SA Waste Screen suite, which includes a broad suite of analytes, including 13 metals, total recoverable hydrocarbons (TRH), benzene, toluene, ethylbenzene, xylenes, naphthalene (BTEXN), polycyclic aromatic hydrocarbons (PAHs), phenols, organochlorine pesticides (OCP), polychlorinated biphenyls (PCBs) and total cyanide;
- Ten samples (including two duplicates) were analysed for OCP and organophosphorous pesticides (OPP);
- Seven samples (including one duplicate) were analysed for a suite of potential contaminant of concern comprising TRH, BTEXN, PAHs, phenols and a suite of eight metals;
- Seven samples were analysed for a suite of eight metals; and
- One duplicate sample was analysed for TRH/BTEXN.
- Two rinsate samples and two trip blank samples were analysed for potential contaminants of concern comprising TRH, BTEXN, PAHs and a suite of eight metals.

2.4 Data management

The data was tabulated and compared against the assessment criteria presented in Section 3, below. The resulting analytical summary tables are provided in Attachment 3. To arrive at a final waste classification of the material, consideration was also given to the physical characteristics of the soil observed during the field work component of the project.

3. Soil disposal criteria

3.1 Chemical criteria

Soil analytical data were compared against the waste soil disposal guidelines published in the EPA SA Waste Disposal Information Sheet entitled *Current Criteria for the Classification of Waste – Including Industrial and Commercial Waste (Listed) and Waste Soil* (2010), which describes the physical and chemical requirements regarding the offsite disposal of surplus soils to landfill, and the EPA SA Standard for the production and use of Waste Derived Fill (2013) (the WDF Guideline), which outlines the requirements for re-use of waste soil at a third party site.

Chemical concentrations were compared against the following chemical criteria:

- Waste Fill (WF);
- Intermediate Waste (IW);
- Low-level Contaminated Waste (LLCW) – landfill disposal only.

3.2 Physical criteria

3.2.1 Disposal

In addition to the chemical criteria, waste soils are also required to meet the physical requirements for WF. The physical WF definition (as defined in Part 1 of the *Environment Protection Regulations 2009*) defines a suitable waste as consisting of clay, concrete, rock, sand, soil or other inert mineralogical matter in pieces not exceeding 100 millimetres in length, but does not include waste consisting of or containing asbestos or bitumen.

3.2.2 Re-use

The WDF Guideline outlines the requirements for assessing the suitability of waste soils to be used as waste derived fill (WDF). Key guidance associated with the physical requirements for use of waste soil as WDF is quoted below:

- Section 1.1 states: “the scope of waste materials potentially suitable for use as fill is intentionally narrow as the WDF must be similar to solid mineralogical materials naturally present in the soil profile (such as inert soil, rock, sand and silt). Deposition to land of mixed wastes or other wastes not demonstrated as suitable fill does not constitute a use of a WDF as intended by this standard, it is a deposition of waste.”

- Section 5.1 states: “Waste soil consists of soil, clay, rock, sand or other natural mineralogical matter and must not contain other wastes (minor amounts of naturally occurring inclusions such as wood or other vegetative matter are acceptable).”

3.3 Human health & risk screening criteria

The ASC NEPM sets out the basis for assessing the significance of soil contamination. Given that the proposed future use of the site is as a retail outlet (commercial/industrial), the following ASC NEPM soil criteria have been adopted to assess the suitability of the site for this particular land use:

- ASC NEPM Health Investigation Levels (Commercial/industrial - HIL D) – site workers;
- ASC NEPM Health Screening Levels (Commercial/industrial – HSL D) for vapour intrusion in sand at relevant depths (adopted as a conservative measure for risk assessment purposes); and
- ASC NEPM Ecological Screening Levels for (Commercial/Industrial – ESL D) for coarse soil (ASC NEPM Table 1B(6)).

4. Results

4.1 Field observations

Shallow fill material (0.3 m) was encountered across most of the site and consisted of sandy gravel, grey/white, fine to coarse grained, angular gravels, with trace brick fragments at BH02 and BH03. Natural soils consisted primarily of pale red/brown medium to high plasticity clays and calcareous clays. Deeper silty sand layers were encountered at sample locations in the east of the site.

No odours, staining, oversize or foreign inclusions were noted at any of the locations (with the exception of trace brick fragments in shallow fill at BH02 and BH03).

Sample locations and logs are presented in Attachment 1 and 2, respectively.

4.2 Analytical results

The laboratory certificates of analysis are presented in Attachment 4. The analytical results are summarised below and in Table 1 in Attachment 3.

4.2.1 Waste disposal criteria

With respect to the indicative dry weight disposal classification of soils, exceedances of ‘Waste Fill’ criteria were reported as indicated in the table below.

Table 1 Exceedances of ‘Waste Fill’ criteria

| Sample ID | Analyte concentration exceeding criteria (mg/kg) | Waste classification |
|--------------|--|----------------------|
| | Lead (300 mg/kg) | |
| BH02_0.0-0.1 | 580 | Intermediate Waste* |

* = pending leachate analysis confirmation

However, subsequent statistical assessment of the lead data set using the statistical software program ProUCL indicates that the 95% Upper Confidence Limit (UCL) lead concentration does not exceed the 'Waste Fill' criteria, as shown in the statistical assessment summary table below.

Statistical analysis results are presented in Attachment 3.

Table 2 Statistical assessment summary

| Contaminant of potential concern (COPC) | Guidance requirement | | | Summary |
|---|---|--|--|--|
| | Standard deviation <50% of the criterion | Maximum concentration <250% of the criterion | 95% UCL mean concentration less than the criterion | |
| Lead | The SD of the data set was 132 which was less than 50% of the relevant WF criterion (i.e. 300 mg/kg). | The maximum concentration was 580 mg/kg, which was less than 250% of the relevant WF criterion (i.e. 750 mg/kg). | The 95% UCL mean concentration of 186 mg/kg is less than the relevant WF criterion of 300 mg/kg. | Lead concentrations are compliant with the waste fill criterion.* |

* = pending leachate analysis confirmation

All other analytes were reported at levels below the relevant 'Waste Fill' and human health screening criteria in all samples.

4.2.2 Human health criteria

All samples analysed reported concentrations below the laboratory LOR and/or below the applicable human health investigation and screening criteria.

4.2.3 Ecological screening criteria

All samples analysed reported concentrations below the laboratory LOR and/or below the applicable ecological screening and investigation criteria (where established).

5. Quality assurance/Quality control

5.1 General

QA/QC procedures were used by CMW and Fyfe personnel as part of the investigation. These QA/QC procedures were based on the requirements of AS 4482.1:2005, the ASC NEPM (1999) and Fyfe's standard procedures. QA/QC procedures adopted included the following:

- Using a new pair of nitrile gloves and a new washed laboratory jar (with a Teflon® lined lid) to collect each sample;
- Preserving and storing samples upon collection and during transport to the laboratory;
- Analysing samples at the laboratory within appropriate sample holding times;

- Tracking sample movements using appropriate COC documentation;
- Using NATA accredited laboratories for analysis;
- Checking the results reported for the internal QA/QC tests conducted by the laboratory; and
- Collecting field equipment rinsate samples;
- Collecting and analysing field duplicate QA/QC samples; and
- Calculating the relative percent differences (RPDs) between the primary samples and the corresponding duplicate.

5.2 Fyfe QC results

Results for all duplicate sample pairs differed by less than 30% and as such were within the acceptable range defined in Schedule B3 of the ASC NEPM, or one or both concentrations were reported to be less than the laboratory LOR.

The equipment blank rinsate samples (QC05 and QC10) were collected from decontaminated equipment on each day of the drilling. Neither rinsate sample contained any of the target analytes at concentrations exceeding the laboratory LOR, hence the potential for samples to be adversely impacted by cross-contamination from the sampling method was deemed to be negligible.

The trip blank sample (TB01 and TB02) did not contain any of the target analytes at concentrations exceeding the laboratory LOR, hence the potential for samples to be adversely impacted by cross-contamination during transport was deemed to be negligible.

5.3 Laboratory QC results

No outliers were reported for any of the internal QC laboratory duplicate, laboratory control or blank samples, with the exception of a frequency of quality control samples for total cyanide. All matrix surrogate recoveries were reported within the acceptable ranges. No hold time exceedances were reported for any samples.

5.4 QC results summary

Based on the information above, the analytical data is considered to be acceptable for this report.

6. Summary and conclusions

The waste soil assessment reported here indicates:

- All target analytes were reported below the laboratory LOR or at concentrations below the adopted human health and ecological screening/investigation criterion in all samples analysed;
- All target analytes were reported below the laboratory LOR or at concentrations below the applicable 'Waste Fill' criteria (where established) and the, with the exception of:
 - Lead at BH02_0.0-0.1;

- A subsequent statistical assessment of the lead data set using the statistical software program ProUCL indicated that the 95% Upper Confidence Limit (UCL) lead concentration does not exceed the 'Waste Fill' criteria.
- Based upon the above Fyfe concludes that the soils from across the site may be disposed offsite to a suitably licensed landfill as 'Waste Fill'¹ and/or re-used on a third-party site as a WDF (waste fill)².
- Soils across the site do not represent a risk to human health when considering the propose future land use .

The conclusions in this letter are subject to the limitations outlined below.

7. Limitations

Fyfe has used the degree of skill and care ordinarily exercised by reputable members of our profession practising in the same or similar locality. This letter has been prepared for Toon Group, for the specific purpose identified in the letter. Fyfe accepts no liability or responsibility to any third party for the accuracy of any information contained in the letter or any opinion or conclusion expressed in the letter. Neither the whole of the letter nor any part or reference thereto may be in any way used, relied upon or reproduced by any third party without Fyfe's prior written approval. This letter must be read in its entirety, including all tables and attachments.

8. Closure

If you require any further clarifications or information regarding this letter, please do not hesitate to contact Stuart Twiss on 0438 851 644.

Kind regards



Stuart Twiss
Environmental Scientist



Reviewed: Dr Brent Davey
Principal Environmental Scientist

Attachments:

- 1 Figures
- 2 Soil bore logs
- 3 Soil Data Summary Tables and Statistical Analysis
- 4 Laboratory Certificates of Analysis

ATTACHMENT 1

FIGURE



LEGEND:
 BOREHOLE (BH) LOCATION

NOTES:
 1. IMAGERY SOURCED FROM NEARMAP.

Scale:
 1:1000
 0 10 20 30 40 50 m

CLIENT: FYFE
PROJECT: MARION ROAD BEDFORD PARK GI
 MARION RD, BEDFORD PARK SA 5042
TITLE: SITE INVESTIGATION PLAN

DRAWN: CZ
CHECKED: JC
REVISION: 0
DATE: 04/03/2021

PROJECT: ADL2021-40039
FIGURE: 01
SCALE: 1:1000
SHEET: A3 L

CMW Geosciences

ATTACHMENT 2

SOIL BOREHOLE LOGS

BOREHOLE LOG - BH01

Client: Fyfe
 Project: Lot 707 Marion Road, Bedford Park
 Location: Lot 707 Marion Road, Bedford Park, SA
 Project ID: ADL2021-0039
 Date: 02/03/2021



1:30 Sheet 1 of 1

Logged by: ZY Position: E.277365m N.6121702m Plant used: Rockmaster
 Checked by: JSC Elevation: Angle from horizontal: 90° Contractor: SMS Geotechnical

| Well | Groundwater | Samples & Insitu Tests | | RL (m) | Depth (m) | Graphic Log | Material Description Soil Type, Plasticity or Particle Characteristics, Colour, Secondary and Minor Components | Moisture Condition | Consistency/ Relative Density | Dynamic Cone Penetrometer (Blows/100mm) | | | Structure & other observations |
|------|-------------|------------------------|----------------|--------|-----------|-------------|--|-----------------------|----------------------------------|---|----|----|--------------------------------|
| | | Depth | Type & Results | | | | | | | 5 | 10 | 15 | |
| | | 0.0-0.1 | ES | | | | FILL: SANDY GRAVEL: fine to medium grained, angular to subangular, pale grey, fine to coarse grained sand. | D | | | | | |
| | | 0.20 | PP=500.0kPa | | | | CH: CLAY: medium plasticity, pale brown to red brown, fine to coarse grained sand. | | | | | | |
| | | 0.4-0.7 | BLK | | | | | | | | | | |
| | | 0.4-0.5 | ES | | | | | | | | | | |
| | | 0.40 | PP=500.0kPa | | | | | | | | | | |
| | | 0.60 | PP=500.0kPa | | | | | | | | | | |
| | | 0.75 | PP=500.0kPa | | | | | | | | | | |
| | | 0.9-1.0 | ES | | | | CH: CALCAREOUS CLAY: high plasticity, pale brown with white, trace sand, fine to coarse grained, trace root fibres. | | | | | | |
| | | 1.00 | PP=500.0kPa | | | | | | | | | | |
| | | 1.35 | PP=500.0kPa | | | | | | | | | | |
| | | 1.4-1.5 | ES | | | | | | | | | | |
| | | 1.9-2.0 | ES | | | | CH: CLAY: high plasticity, brown, trace sand, fine to coarse grained. | <PL | | | | | |
| | | 2.65 | PP=500.0kPa | | | | CI: CLAY: medium plasticity, brown, trace sand, fine to coarse grained. | H | | | | | |
| | | | | | | | Borehole terminated at 3.00 m | | | | | | |

DCP/PSP Equipment Ref.: In Situ Vane Ref.: Pocket Penetrometer Equipment Ref.:

Termination Reason: Target depth reached
 Remarks:

This report must be read in conjunction with accompanying notes and abbreviations.

BOREHOLE CORE PHOTO: BH01: 0 – 3.0m



Client: Fyfe
Project: Lot 707 Marion Road, Bedford Park
Location: Marion Road, Bedford Park
Project No: ADL2021-0039
Date: 02/03/2021

Logged by: ZY
Checked by: JSC

Plant: Rockmaster
Contractor: SMS Geotechnical

Angle from Horizontal: 90°



This report of boreholes must be read in conjunction with accompanying notes and abbreviations. It has been prepared for geotechnical purposes only, without attempt to assess possible contamination.

BOREHOLE LOG - BH02

Client: Fyfe
 Project: Lot 707 Marion Road, Bedford Park
 Location: Lot 707 Marion Road, Bedford Park, SA
 Project ID: ADL2021-0039
 Date: 02/03/2021



1:30 Sheet 1 of 1

Logged by: ZY Position: E.277357m N.6121784m Plant used: Rockmaster
 Checked by: JSC Elevation: Angle from horizontal: 90° Contractor: SMS Geotechnical

| Well | Groundwater | Samples & Insitu Tests | | RL (m) | Depth (m) | Graphic Log | Material Description Soil Type, Plasticity or Particle Characteristics, Colour, Secondary and Minor Components | Moisture Condition | Consistency/ Relative Density | Dynamic Cone Penetrometer (Blows/100mm) | | | Structure & other observations |
|------|-------------|------------------------|----------------|--------|-----------|-------------|---|-----------------------|----------------------------------|---|----|----|--------------------------------|
| | | Depth | Type & Results | | | | | | | 5 | 10 | 15 | |
| | | 0.0-0.1 | ES | | | | FILL: SANDY GRAVEL: fine to medium grained, angular to subangular, grey, fine to coarse grained sand, trace brick fragments. | D | | | | | |
| | | 0.1-0.2 | ES | | | | CI: SANDY CLAY: medium plasticity, pale brown, fine to coarse grained sand. | | | 12 | | | |
| | | 0.4-0.5 | ES | | | | CH: CLAY: high plasticity, brown, with sand, fine to coarse grained, trace fine to medium grained gravel, angular to subangular. | | VSt | 7 | | | |
| | | 0.50 | PP=400.0kPa | | | | | | | 8 | | | |
| | | 0.60 | PP=350.0kPa | | | | | | | 9 | | | |
| | | 0.75 | PP=500.0kPa | | | | CH: CALCAREOUS CLAY: high plasticity, pale brown streaked white, with sand, fine to coarse grained, trace fine to medium grained gravel, angular to subangular. | | | 11 | | | |
| | | 0.85 | PP=500.0kPa | | | | | | | 10 | | | |
| | | 0.9-1.0 | ES | | | | | | | 11 | | | |
| | | 1.05 | PP=500.0kPa | | 1 | | | | | 17 | | | |
| | | 1.25 | PP=500.0kPa | | | | | | | 16 | | | |
| | | 1.4-1.5 | ES | | | | | | | 16 | | | |
| | | 1.40 | PP=500.0kPa | | | | ... at 1.60m, Pushtube refusal, changed to solid auger | <PL | | 15 | | | |
| | | 1.9-2.0 | ES | | 2 | | CH: CLAY: high plasticity, pale brown to yellow bring, with sand, fine to coarse grained, trace fine grained gravel. | | H | 13 | | | |
| | | | | | | | CH: SANDY CLAY: low plasticity, pale brown, fine to coarse grained sand. | | | | | | |
| | | | | | 3 | | Borehole terminated at 3.00 m | | | | | | |
| | | | | | 4 | | | | | | | | |
| | | | | | 5 | | | | | | | | |
| | | | | | 6 | | | | | | | | |

DCP/PSP Equipment Ref.: In Situ Vane Ref.: Pocket Penetrometer Equipment Ref.:

Termination Reason: Target depth reached
 Remarks:

This report must be read in conjunction with accompanying notes and abbreviations.

BOREHOLE CORE PHOTO: BH02: 0 – 3.0m



Client: Fyfe
Project: Lot 707 Marion Road, Bedford Park
Location: Marion Road, Bedford Park
Project No: ADL2021-0039
Date: 02/03/2021

Logged by: ZY
Checked by: JSC

Plant: Rockmaster
Contractor: SMS Geotechnical

Angle from Horizontal: 90°



This report of boreholes must be read in conjunction with accompanying notes and abbreviations. It has been prepared for geotechnical purposes only, without attempt to assess possible contamination.

BOREHOLE LOG - BH03

Client: Fyfe
 Project: Lot 707 Marion Road, Bedford Park
 Location: Lot 707 Marion Road, Bedford Park, SA
 Project ID: ADL2021-0039
 Date: 02/03/2021



1:30 Sheet 1 of 1

Logged by: ZY Position: E.277364m N.6121840m Plant used: Rockmaster
 Checked by: JSC Elevation: Angle from horizontal: 90° Contractor: SMS Geotechnical

| Well | Groundwater | Samples & Insitu Tests | | RL (m) | Depth (m) | Graphic Log | Material Description Soil Type, Plasticity or Particle Characteristics, Colour, Secondary and Minor Components | Moisture Condition | Consistency/ Relative Density | Dynamic Cone Penetrometer (Blows/100mm) | | | Structure & other observations |
|------|-------------|------------------------|----------------|--------|-----------|-------------|--|-----------------------|----------------------------------|---|----|----|--------------------------------|
| | | Depth | Type & Results | | | | | | | 5 | 10 | 15 | |
| | | 0.0-0.1 | ES | | | | FILL: SANDY GRAVEL: fine to medium grained, angular to subangular, grey, fine to coarse grained sand, trace brick fragments. | D | | | | | |
| | | 0.0-0.1 | QC | | | | | | | 9 | | | |
| | | 0.30 | PP=500.0kPa | | | | FILL: SANDY CLAY: medium plasticity, pale brown, fine to coarse grained sand. | | | 8 | | | |
| | | 0.4-0.6 | BLK | | | | | | | 6 | | | |
| | | 0.4-0.5 | ES | | | | Cl: CLAY: medium plasticity; trace sand, fine to coarse grained; pale yellow brown. | | | 7 | | | |
| | | 0.50 | PP=500.0kPa | | | | CH: CLAY: high plasticity, pale red brown, with sand, fine to coarse grained. | | | 7 | | | |
| | | 0.75 | PP=500.0kPa | | | | CH: CLAY: high plasticity; trace sand, fine to coarse grained; pale red brown. | | | 5 | | | |
| | | 0.9-1.0 | ES | | | | CH: CLAY: high plasticity; trace sand, fine to coarse grained; pale red brown. | | | 4 | | | |
| | | 0.90 | PP=450.0kPa | | 1 | | CH: CALCAREOUS CLAY: high plasticity, pale brown mottled white, with sand, fine to coarse grained. | ≈PL | VSt | 5 | | | |
| | | 1.30 | PP=500.0kPa | | | | | | | 7 | | | |
| | | 1.4-1.5 | ES | | | | | | | 8 | | | |
| | | 1.50 | PP=500.0kPa | | | | | | | 8 | | | |
| | | 1.60 | PP=500.0kPa | | | | CH: CALCAREOUS CLAY: high plasticity, pale brown, with sand, fine to coarse grained. | | | 8 | | | |
| | | 1.9-2.0 | ES | | | | | | | 10 | | | |
| | | 2.00 | PP=500.0kPa | | 2 | | | | | | | | |
| | | 2.35 | PP=500.0kPa | | | | | | | | | | |
| | | | | | 3 | | Borehole terminated at 3.00 m | <PL | Vst to H | | | | |
| | | | | | 4 | | | | | | | | |
| | | | | | 5 | | | | | | | | |
| | | | | | 6 | | | | | | | | |

DCP/PSP Equipment Ref.: In Situ Vane Ref.: Pocket Penetrometer Equipment Ref.:

Termination Reason: Target depth reached
 Remarks:

This report must be read in conjunction with accompanying notes and abbreviations.

BOREHOLE CORE PHOTO: BH03: 0 – 3.0m

Client: Fyfe
Project: Lot 707 Marion Road, Bedford Park
Location: Marion Road, Bedford Park
Project No: ADL2021-0039
Date: 02/03/2021



Logged by: ZY
Checked by: JSC

Plant: Rockmaster
Contractor: SMS Geotechnical

Angle from Horizontal: 90°



This report of boreholes must be read in conjunction with accompanying notes and abbreviations. It has been prepared for geotechnical purposes only, without attempt to assess possible contamination.

BOREHOLE LOG - BH04

Client: Fyfe
 Project: Lot 707 Marion Road, Bedford Park
 Location: Lot 707 Marion Road, Bedford Park, SA
 Project ID: ADL2021-0039
 Date: 01/03/2021



1:30 Sheet 1 of 1

Logged by: ZY Position: E.277344m N.6121876m Plant used: Rockmaster
 Checked by: JSC Elevation: Angle from horizontal: 90° Contractor: SMS Geotechnical

| Well | Groundwater | Samples & Insitu Tests | | RL (m) | Depth (m) | Graphic Log | Material Description Soil Type, Plasticity or Particle Characteristics, Colour, Secondary and Minor Components | Moisture Condition | Consistency/ Relative Density | Dynamic Cone Penetrometer (Blows/100mm) | | | Structure & other observations |
|------|-------------|------------------------|----------------|--------|-----------|-------------|---|-----------------------|----------------------------------|---|----|----|--------------------------------|
| | | Depth | Type & Results | | | | | | | 5 | 10 | 15 | |
| | | 0.0-0.1 | ES | | | | FILL: SANDY GRAVEL: fine to medium grained, angular to subangular, white to pale yellow, fine to coarse grained sand. | D | | | | | |
| | | 0.1-0.2 | ES | | | | CI: CLAY: medium plasticity, pale brown, fine to coarse grained sand. | | | 10 | | | |
| | | 0.4-0.5 | ES | | | | CH: CLAY: high plasticity, brown, with sand, fine to coarse grained. | VSt | | 9 | | | |
| | | 0.6-1.0 | BLK | | | | | | | 11 | | | |
| | | 0.9-1.0 | ES | | | | | | | 8 | | | |
| | | 0.95 | PP=500.0kPa | | 1 | | CI: CALCAREOUS CLAY: medium plasticity, pale red brown, with sand, fine to coarse grained, trace fine to medium grained gravel, angular to subangular. | | | 10 | | | |
| | | 1.35 | PP=550.0kPa | | | | | | | 11 | | | |
| | | 1.4-1.5 | ES | | | | | <PL | | 11 | | | |
| | | 1.9-2.0 | ES | | 2 | | | | | 12 | | | |
| | | | | | | | CH: CALCAREOUS CLAY: medium plasticity, pale brown with white, with sand, fine to coarse grained, trace fine to medium grained gravel, angular to subangular. | H | | 15 | | | |
| | | | | | | | | | | 16 | | | |
| | | | | | | | | | | 14 | | | |
| | | | | | | | | | | 14 | | | |
| | | | | | | | | | | 13 | | | |
| | | | | | 3 | | Borehole terminated at 3.00 m | | | | | | |
| | | | | | 4 | | | | | | | | |
| | | | | | 5 | | | | | | | | |
| | | | | | 6 | | | | | | | | |

DCP/PSP Equipment Ref.: In Situ Vane Ref.: Pocket Penetrometer Equipment Ref.:

Termination Reason: Target depth reached

Remarks:

This report must be read in conjunction with accompanying notes and abbreviations.

BOREHOLE CORE PHOTO: BH04: 0 – 3.0m



Client: Fyfe
Project: Lot 707 Marion Road, Bedford Park
Location: Marion Road, Bedford Park
Project No: ADL2021-0039
Date: 01/03/2021

Logged by: ZY
Checked by: JSC
Angle from Horizontal: 90°
Plant: Rockmaster
Contractor: SMS Geotechnical



This report of boreholes must be read in conjunction with accompanying notes and abbreviations. It has been prepared for geotechnical purposes only, without attempt to assess possible contamination.

BOREHOLE LOG - BH05

Client: Fyfe
 Project: Lot 707 Marion Road, Bedford Park
 Location: Lot 707 Marion Road, Bedford Park, SA
 Project ID: ADL2021-0039
 Date: 01/03/2021



1:30

Sheet 1 of 1

Logged by: ZY Position: E.277424m N.6121912m Plant used: Rockmaster
 Checked by: JSC Elevation: Angle from horizontal: 90° Contractor: SMS Geotechnical

| Well | Groundwater | Samples & Insitu Tests | | RL (m) | Depth (m) | Graphic Log | Material Description Soil Type, Plasticity or Particle Characteristics, Colour, Secondary and Minor Components | Moisture Condition | Consistency/ Relative Density | Dynamic Cone Penetrometer (Blows/100mm) | | | Structure & other observations |
|------|-------------|------------------------|----------------|--------|-----------|-------------|---|-----------------------|----------------------------------|---|----|----|--------------------------------|
| | | Depth | Type & Results | | | | | | | 5 | 10 | 15 | |
| | | 0.0-0.1 | ES | | | | FILL: SANDY GRAVEL: fine to medium grained, angular to subangular, white to grey, fine to coarse grained sand. | D | | | | | |
| | | 0.3-0.6 | BLK | | | | CI: CLAY: medium plasticity, pale brown, with sand, fine to coarse grained. | VSt | | 12 | | | |
| | | 0.30 | PP=500.0kPa | | | | | | | 13 | | | |
| | | 0.4-0.5 | ES | | | | CH: CLAY: high plasticity, dark brown, with sand, fine to coarse grained. | VSt | | 10 | | | |
| | | 0.50 | PP=500.0kPa | | | | | | | 8 | | | |
| | | 0.60 | PP=550.0kPa | | | | | | | 7 | | | |
| | | 0.9-1.0 | ES | | 1 | | CI: CALCAREOUS SANDY CLAY: medium plasticity, pale orange brown with white, fine to coarse grained sand, trace gravel, fine to medium grained, angular to subangular. | | | 10 | | | |
| | | | | | | | | | | 10 | | | |
| | | | | | | | | | | 11 | | | |
| | | | | | | | | | | 12 | | | |
| | | | | | | | | | | 18 | | | |
| | | | | | | | | | | 17 | | | |
| | | 1.4-1.5 | ES | | | | | | | 18 | | | |
| | | 1.4-1.5 | QC | | | | | <PL | | 15 | | | |
| | | 1.9-2.0 | ES | | 2 | | | H | | | | | |
| | | 2.35 | PP=300.0kPa | | | | | | | | | | |
| | | 2.45 | PP=500.0kPa | | | | | | | | | | |
| | | 2.90 | PP=450.0kPa | | 3 | | | | | | | | |
| | | | | | | | Borehole terminated at 3.00 m | | | | | | |

DCP/PSP Equipment Ref.: In Situ Vane Ref.: Pocket Penetrometer Equipment Ref.:

Termination Reason: Target depth reached

Remarks:

This report must be read in conjunction with accompanying notes and abbreviations.

BOREHOLE CORE PHOTO: BH05: 0 – 3.0m



Client: Fyfe
Project: Lot 707 Marion Road, Bedford Park
Location: Marion Road, Bedford Park
Project No: ADL2021-0039
Date: 01/03/2021

Logged by: ZY
Checked by: JSC

Plant: Rockmaster
Contractor: SMS Geotechnical

Angle from Horizontal: 90°



This report of boreholes must be read in conjunction with accompanying notes and abbreviations. It has been prepared for geotechnical purposes only, without attempt to assess possible contamination.

BOREHOLE CORE PHOTO: BH06: 0 – 3.0m

Client: Fyfe
Project: Lot 707 Marion Road, Bedford Park
Location: Marion Road, Bedford Park
Project No: ADL2021-0039
Date: 01/03/2021



Logged by: ZY
Checked by: JSC

Plant: Rockmaster
Contractor: SMS Geotechnical

Angle from Horizontal: 90°



This report of boreholes must be read in conjunction with accompanying notes and abbreviations. It has been prepared for geotechnical purposes only, without attempt to assess possible contamination.

BOREHOLE LOG - BH07

Client: Fyfe
 Project: Lot 707 Marion Road, Bedford Park
 Location: Lot 707 Marion Road, Bedford Park, SA
 Project ID: ADL2021-0039
 Date: 01/03/2021



1:30 Sheet 1 of 1

Logged by: ZY Position: E.277505m N.6121904m Plant used: Rockmaster
 Checked by: JSC Elevation: Angle from horizontal: 90° Contractor: SMS Geotechnical

| Well | Groundwater | Samples & Insitu Tests | | RL (m) | Depth (m) | Graphic Log | Material Description Soil Type, Plasticity or Particle Characteristics, Colour, Secondary and Minor Components | Moisture Condition | Consistency/ Relative Density | Dynamic Cone Penetrometer (Blows/100mm) | | | Structure & other observations | |
|------|-------------|-------------------------------|----------------|--------|-----------|-------------|---|-----------------------|----------------------------------|---|----|----|--------------------------------|--|
| | | Depth | Type & Results | | | | | | | 5 | 10 | 15 | | |
| | | 0.0-0.1 | ES | | | | TOPSOIL: SILTY SAND: fine to coarse grained sand, pale brown, low plasticity fines, trace gravel, fine to medium grained, angular to subangular, trace root fibres. | D | MD | 12 | 14 | 14 | | |
| | | 0.4-0.5 | ES | | | | SP: SILTY SAND: fine to coarse grained sand, pale brown, low plasticity fines, trace gravel, fine to medium grained, angular to subangular. | <PL | H | 12 | 18 | 24 | | |
| | | 0.6-0.9 | BLK | | | | CH: CLAY: medium plasticity, pale brown to red brown, with sand, fine to coarse grained. | | | 24 | 22 | | | |
| | | 0.9-1.0 | ES | | 1 | | SP: CALCAREOUS GRAVELLY SAND: fine to coarse grained, pale brown with white, fine to coarse grained gravel, angular to subangular, trace fines, low plasticity. | D | MD | 14 | 13 | 11 | | |
| | | 1.4-1.5 | ES | | | | | | | 13 | 10 | 10 | | |
| | | 1.9-2.0 | ES | | 2 | | | | | 10 | 11 | | | |
| | | 2.40 | PP=500.0kPa | | | | CI: CALCAREOUS CLAY: medium plasticity, pale brown with white, with sand, fine to coarse grained. | <PL | Vst to H | | | | | |
| | | 2.60 | PP=450.0kPa | | | | | | | | | | | |
| | | 2.80 | PP=500.0kPa | | | | | | | | | | | |
| | | 3.00 | PP=500.0kPa | | 3 | | | | | | | | | |
| | | Borehole terminated at 3.00 m | | | | | | | | | | | | |
| | | | | | 4 | | | | | | | | | |
| | | | | | 5 | | | | | | | | | |
| | | | | | 6 | | | | | | | | | |

DCP/PSP Equipment Ref.: In Situ Vane Ref.: Pocket Penetrometer Equipment Ref.:

Termination Reason: Target depth reached
 Remarks:

This report must be read in conjunction with accompanying notes and abbreviations.

BOREHOLE CORE PHOTO: BH07: 0 – 3.0m

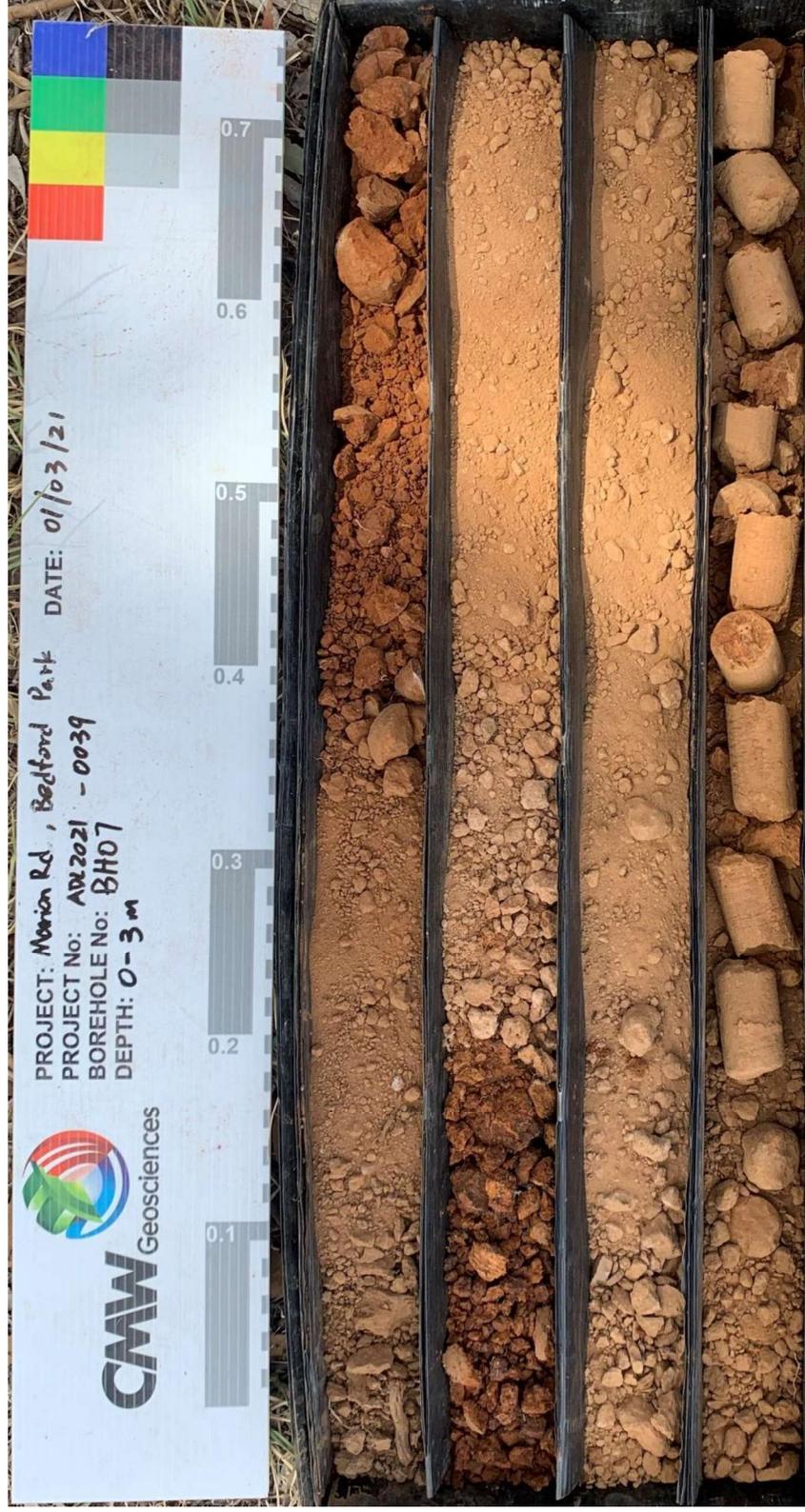
Client: Fyfe
Project: Lot 707 Marion Road, Bedford Park
Location: Marion Road, Bedford Park
Project No: ADL2021-0039
Date: 01/03/2021



Logged by: ZY
Checked by: JSC

Plant: Rockmaster
Contractor: SMS Geotechnical

Angle from Horizontal: 90°



This report of boreholes must be read in conjunction with accompanying notes and abbreviations. It has been prepared for geotechnical purposes only, without attempt to assess possible contamination.

BOREHOLE LOG - BH08

Client: Fyfe
 Project: Lot 707 Marion Road, Bedford Park
 Location: Lot 707 Marion Road, Bedford Park, SA
 Project ID: ADL2021-0039
 Date: 01/03/2021



1:30 Sheet 1 of 1

Logged by: ZY Position: E.277498m N.6121951m Plant used: Rockmaster
 Checked by: JSC Elevation: Angle from horizontal: 90° Contractor: SMS Geotechnical

| Well | Groundwater | Samples & Insitu Tests | | RL (m) | Depth (m) | Graphic Log | Material Description Soil Type, Plasticity or Particle Characteristics, Colour, Secondary and Minor Components | Moisture Condition | Consistency/ Relative Density | Dynamic Cone Penetrometer (Blows/100mm) | | | Structure & other observations |
|------|-------------|------------------------|----------------|--------|-----------|-------------|--|-----------------------|----------------------------------|---|----|----|--------------------------------|
| | | Depth | Type & Results | | | | | | | 5 | 10 | 15 | |
| | | 0.0-0.1 | ES | | | | FILL: SANDY GRAVEL: fine to medium grained, angular to subangular, brown to grey, fine to coarse grained sand. Cl: CALCAREOUS CLAY: medium plasticity, pale brown with white, with sand, fine to coarse grained. | | | | | | |
| | | 0.4-0.5 | ES | | | | | | | | | | |
| | | 0.5-0.8 | BLK | | | | CL: CALCAREOUS CLAY: low plasticity, pale brown to yellow brown, with sand, fine to coarse grained. | | | | | | |
| | | 0.60 | PP=400.0kPa | | | | | | | | | | |
| | | 0.9-1.0 | ES | | 1 | | | | | | | | |
| | | 0.9-1.0 | QC | | | | | | | | | | |
| | | 1.4-1.5 | ES | | | | | | | | | | |
| | | 1.50 | PP=350.0kPa | | | | | <PL | | | | | |
| | | 1.9-2.0 | ES | | 2 | | | | | | | | |
| | | | | | 3 | | | | | | | | |
| | | | | | | | Borehole terminated at 3.00 m | | | | | | |
| | | | | | 4 | | | | | | | | |
| | | | | | 5 | | | | | | | | |
| | | | | | 6 | | | | | | | | |

DCP/PSP Equipment Ref.: In Situ Vane Ref.: Pocket Penetrometer Equipment Ref.:

Termination Reason: Target depth reached
 Remarks:

This report must be read in conjunction with accompanying notes and abbreviations.

BOREHOLE CORE PHOTO: BH08: 0 – 3.0m

Client: Fyfe
Project: Lot 707 Marion Road, Bedford Park
Location: Marion Road, Bedford Park
Project No: ADL2021-0039
Date: 01/03/2021



Logged by: ZY
Checked by: JSC

Plant: Rockmaster
Contractor: SMS Geotechnical

Angle from Horizontal: 90°



This report of boreholes must be read in conjunction with accompanying notes and abbreviations. It has been prepared for geotechnical purposes only, without attempt to assess possible contamination.

BOREHOLE LOG - BH09

Client: Fyfe
 Project: Lot 707 Marion Road, Bedford Park
 Location: Lot 707 Marion Road, Bedford Park, SA
 Project ID: ADL2021-0039
 Date: 01/03/2021



1:30 Sheet 1 of 1

Logged by: ZY Position: E.277484m N.6121831m Plant used: Rockmaster
 Checked by: JSC Elevation: Angle from horizontal: 90° Contractor: SMS Geotechnical

| Well | Groundwater | Samples & Insitu Tests | | RL (m) | Depth (m) | Graphic Log | Material Description Soil Type, Plasticity or Particle Characteristics, Colour, Secondary and Minor Components | Moisture Condition | Consistency/ Relative Density | Dynamic Cone Penetrometer (Blows/100mm) | | | Structure & other observations |
|------|-------------|------------------------|----------------|--------|-----------|-------------|---|-----------------------|----------------------------------|---|----|----|--------------------------------|
| | | Depth | Type & Results | | | | | | | 5 | 10 | 15 | |
| | | 0.0-0.2 | ES | | | | TOPSOIL: SANDY CLAY: low plasticity, pale brown, fine to coarse grained sand, trace roots fibres. | | F to St | 3 | | | |
| | | 0.4-0.5 | ES | | | | CL: SANDY CLAY: low plasticity, pale brown, fine to coarse grained sand. | | | 8 | 15 | | |
| | | 0.9-1.0 | ES | | | | CL: CALCAREOUS SANDY CLAY: low plasticity, pale brown to white, fine to coarse grained sand, trace gravel, fine to medium grained, angular to subangular. | <PL | H | 22 | | | |
| | | 0.9-1.0 | QC | | 1 | | | | | 20 | | | |
| | | 1.4-1.5 | ES | | | | | | | 18 | | | |
| | | 1.9-2.0 | ES | | | | | | | 24 | | | |
| | | 2.00 | PP=500.0kPa | | | | | | | 24 | | | |
| | | 2.10 | PP=400.0kPa | | | | | | | 24 | | | |
| | | 2.25 | PP=500.0kPa | | | | | | | 24 | | | |
| | | 2.30 | PP=500.0kPa | | | | | | | 23 | | | |
| | | | | | | | | | | 21 | | | |
| | | | | | | | | | | 18 | | | |
| | | | | | | | | | | 15 | | | |
| | | | | | | | | | | 16 | | | |
| | | | | | | | SP: CALCAREOUS SILTY SAND: fine to coarse grained, pale brown, low plasticity fines, trace gravel, fine to medium grained, angular to subangular. | | | | | | |
| | | | | | | | SP: CALCAREOUS SILTY SAND: fine to coarse grained, orange brown, low plasticity fines, trace gravel, fine to medium grained, angular to subangular. | | | | | | |
| | | | | | | | ... at 2.75m, Pushtube refusal, changed to solid auger | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | Borehole terminated at 6.00 m | | | | | | |

DCP/PSP Equipment Ref.: In Situ Vane Ref.: Pocket Penetrometer Equipment Ref.:

Termination Reason: Target depth reached
 Remarks:

This report must be read in conjunction with accompanying notes and abbreviations.

BOREHOLE CORE PHOTO: BH09: 0 – 6.0m

Client: Fyfe
Project: Lot 707 Marion Road, Bedford Park
Location: Marion Road, Bedford Park
Project No: ADL2021-0039
Date: 01/03/2021



Logged by: ZY
Checked by: JSC

Plant: Rockmaster
Contractor: SMS Geotechnical

Angle from Horizontal: 90°



This report of boreholes must be read in conjunction with accompanying notes and abbreviations. It has been prepared for geotechnical purposes only, without attempt to assess possible contamination.

BOREHOLE CORE PHOTO: BH10: 0 – 6.0m

Client: Fyfe
Project: Lot 707 Marion Road, Bedford Park
Location: Marion Road, Bedford Park
Project No: ADL2021-0039
Date: 02/03/2021



Logged by: ZY
Checked by: JSC

Plant: Rockmaster
Contractor: SMS Geotechnical

Angle from Horizontal: 90°



This report of boreholes must be read in conjunction with accompanying notes and abbreviations. It has been prepared for geotechnical purposes only, without attempt to assess possible contamination.

BOREHOLE LOG - BH11

Client: Fyfe
 Project: Lot 707 Marion Road, Bedford Park
 Location: Lot 707 Marion Road, Bedford Park, SA
 Project ID: ADL2021-0039
 Date: 02/03/2021



1:30 Sheet 1 of 1

Logged by: ZY Position: E.277426m N.6121812m Plant used: Rockmaster
 Checked by: JSC Elevation: Angle from horizontal: 90° Contractor: SMS Geotechnical

| Well | Groundwater | Samples & Insitu Tests | | RL (m) | Depth (m) | Graphic Log | Material Description Soil Type, Plasticity or Particle Characteristics, Colour, Secondary and Minor Components | Moisture Condition | Consistency/ Relative Density | Dynamic Cone Penetrometer (Blows/100mm) | | | Structure & other observations |
|------|-------------|------------------------|----------------|--------|-----------|-------------|--|-----------------------|----------------------------------|---|----|----|--------------------------------|
| | | Depth | Type & Results | | | | | | | 5 | 10 | 15 | |
| | | 0.0-0.1 | ES | | | | FILL: SANDY GRAVEL: fine to medium grained, angular to subangular, white to grey, fine to coarse grained sand. | D | | | | | |
| | | 0.4-0.5 | ES | | | | CL: CALCAREOUS SANDY CLAY: low plasticity, pale brown, fine to coarse grained sand, with gravel, fine to medium grained, angular to subangular. CI: CLAY: medium plasticity, brown, with sand, fine to coarse grained, trace root fibres. | VSt | 9 | | | | |
| | | 0.40 | PP=500.0kPa | | | 10 | | | | | | | |
| | | 0.55 | PP=500.0kPa | | | | | | 10 | | | | |
| | | 0.75 | PP=500.0kPa | | | | | | 11 | | | | |
| | | 0.80 | PP=500.0kPa | | | | | | 12 | | | | |
| | | 0.9-1.0 | ES | | | | | | 10 | | | | |
| | | | | | 1 | | CL: CALCAREOUS CLAY: low plasticity, pale red brown with white, fine to coarse grained sand, with gravel, fine to medium grained, angular to subangular. | | 13 | | | | |
| | | | | | | | | | 18 | | | | |
| | | | | | | | | | 18 | | | | |
| | | 1.4-1.5 | ES | | | | | | 21 | | | | |
| | | | | | | | | | 18 | | | | |
| | | | | | | | | | 18 | | | | |
| | | | | | | | | | 20 | | | | |
| | | 1.80 | PP=500.0kPa | | | | CI: CALCAREOUS CLAY: medium plasticity, pale brown with white, with sand, fine to coarse grained, trace fine to medium grained gravel, angular to subangular. | | | | | | |
| | | 1.9-2.0 | ES | | | | | | | | | | |
| | | | | | 2 | | | | | | | | |
| | | 2.25 | PP=500.0kPa | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | 2.50 | PP=500.0kPa | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | 2.70 | PP=500.0kPa | | | | | | | | | | |
| | | 2.80 | PP=500.0kPa | | | | | | | | | | |
| | | | | | 3 | | CH: CLAY: high plasticity, pale brown with white, with sand, fine to coarse grained, trace fine to medium grained gravel, angular to subangular. ... at 3.00m, Limit of pushtube, changed to solid auger | <PL | | | | | |
| | | | | | | | | | Vst to H | | | | |
| | | | | | 4 | | | | | | | | |
| | | | | | 5 | | | | | | | | |
| | | | | | 6 | | | | | | | | |

Borehole terminated at 6.00 m

DCP/PSP Equipment Ref.: In Situ Vane Ref.: Pocket Penetrometer Equipment Ref.:

Termination Reason: Target depth reached

Remarks:

This report must be read in conjunction with accompanying notes and abbreviations.

BOREHOLE CORE PHOTO: BH11: 0 – 4.5m

Client: Fyfe
Project: Lot 707 Marion Road, Bedford Park
Location: Marion Road, Bedford Park
Project No: ADL2021-0039
Date: 02/03/2021



Logged by: ZY
Checked by: JSC

Plant: Rockmaster
Contractor: SMS Geotechnical

Angle from Horizontal: 90°



This report of boreholes must be read in conjunction with accompanying notes and abbreviations. It has been prepared for geotechnical purposes only, without attempt to assess possible contamination.

BOREHOLE CORE PHOTO: BH11: 4.5 – 6.0m

Client: Fyfe
Project: Lot 707 Marion Road, Bedford Park
Location: Marion Road, Bedford Park
Project No: ADL2021-0039
Date: 02/03/2021



Logged by: ZY
Checked by: JSC

Angle from Horizontal: 90°

Plant: Rockmaster
Contractor: SMS Geotechnical



This report of boreholes must be read in conjunction with accompanying notes and abbreviations. It has been prepared for geotechnical purposes only, without attempt to assess possible contamination.

BOREHOLE LOG - BH12

Client: Fyfe
 Project: Lot 707 Marion Road, Bedford Park
 Location: Lot 707 Marion Road, Bedford Park, SA
 Project ID: ADL2021-0039
 Date: 02/03/2021



1:30 Sheet 1 of 1

Logged by: ZY Position: E.277471m N.6121781m Plant used: Rockmaster
 Checked by: JSC Elevation: Angle from horizontal: 90° Contractor: SMS Geotechnical

| Well | Groundwater | Samples & Insitu Tests | | RL (m) | Depth (m) | Graphic Log | Material Description Soil Type, Plasticity or Particle Characteristics, Colour, Secondary and Minor Components | Moisture Condition | Consistency/ Relative Density | Dynamic Cone Penetrometer (Blows/100mm) | | | Structure & other observations |
|------|-------------|------------------------|----------------|--------|-----------|-------------|---|-----------------------|----------------------------------|---|----|----|--------------------------------|
| | | Depth | Type & Results | | | | | | | 5 | 10 | 15 | |
| | | 0.0-0.1 | ES | | | | TOPSOIL: CALCAREOUS SANDY CLAY: low plasticity, pale brown, fine to coarse grained sand, with gravel, fine to medium grained, angular to subangular, trace root fibres. | | | | 17 | | |
| | | 0.4-0.5 | ES | | | | CL: CALCAREOUS CLAY: low plasticity, brown, with sand, fine to coarse grained, trace root fibres. | | VSt | 7 | | | |
| | | | | | | | CL: CALCAREOUS CLAY: low plasticity, brown with white, with sand, fine to coarse grained. | | | 6 | | | |
| | | | | | | | | | | 7 | | | |
| | | | | | | | | | | 8 | | | |
| | | 0.9-1.0 | ES | | 1 | | | | | 10 | | | |
| | | | | | | | CH: CALCAREOUS CLAY: high plasticity; trace sand, fine to coarse grained; pale yellow brown, trace gravel. ... at 1.20m, Pushtube refusal, changed to solid auger | | | | 17 | | |
| | | | | | | | | | | | 18 | | |
| | | | | | | | | | | | 20 | | |
| | | | | | | | | | | | 25 | | |
| | | 1.4-1.5 | ES | | | | | | | | 25 | | |
| | | | | | | | | | | | 22 | | |
| | | | | | | | | | | | 20 | | |
| | | 1.9-2.0 1.9-2.0 | ES QC | | 2 | | CI: CALCAREOUS SANDY CLAY: medium plasticity, pale brown, fine to coarse grained sand, with gravel, fine to medium grained, angular to subangular. | | | | | | |
| | | | | | 3 | | | | <PL | | | | |
| | | | | | 4 | | | | Vst to H | | | | |
| | | | | | 5 | | | | | | | | |
| | | | | | 6 | | | | | | | | |

Borehole terminated at 6.00 m

DCP/PSP Equipment Ref.: In Situ Vane Ref.: Pocket Penetrometer Equipment Ref.:

Termination Reason: Target depth reached

Remarks:

This report must be read in conjunction with accompanying notes and abbreviations.

BOREHOLE CORE PHOTO: BH12: 0 – 4.5m

Client: Fyfe
Project: Lot 707 Marion Road, Bedford Park
Location: Marion Road, Bedford Park
Project No: ADL2021-0039
Date: 02/03/2021



Logged by: ZY

Checked by: JSC

Angle from Horizontal: 90°

Plant: Rockmaster

Contractor: SMS Geotechnical



This report of boreholes must be read in conjunction with accompanying notes and abbreviations. It has been prepared for geotechnical purposes only, without attempt to assess possible contamination.

BOREHOLE CORE PHOTO: BH12: 4.5 – 6.0m

Client: Fyfe
Project: Lot 707 Marion Road, Bedford Park
Location: Marion Road, Bedford Park
Project No: ADL2021-0039
Date: 02/03/2021



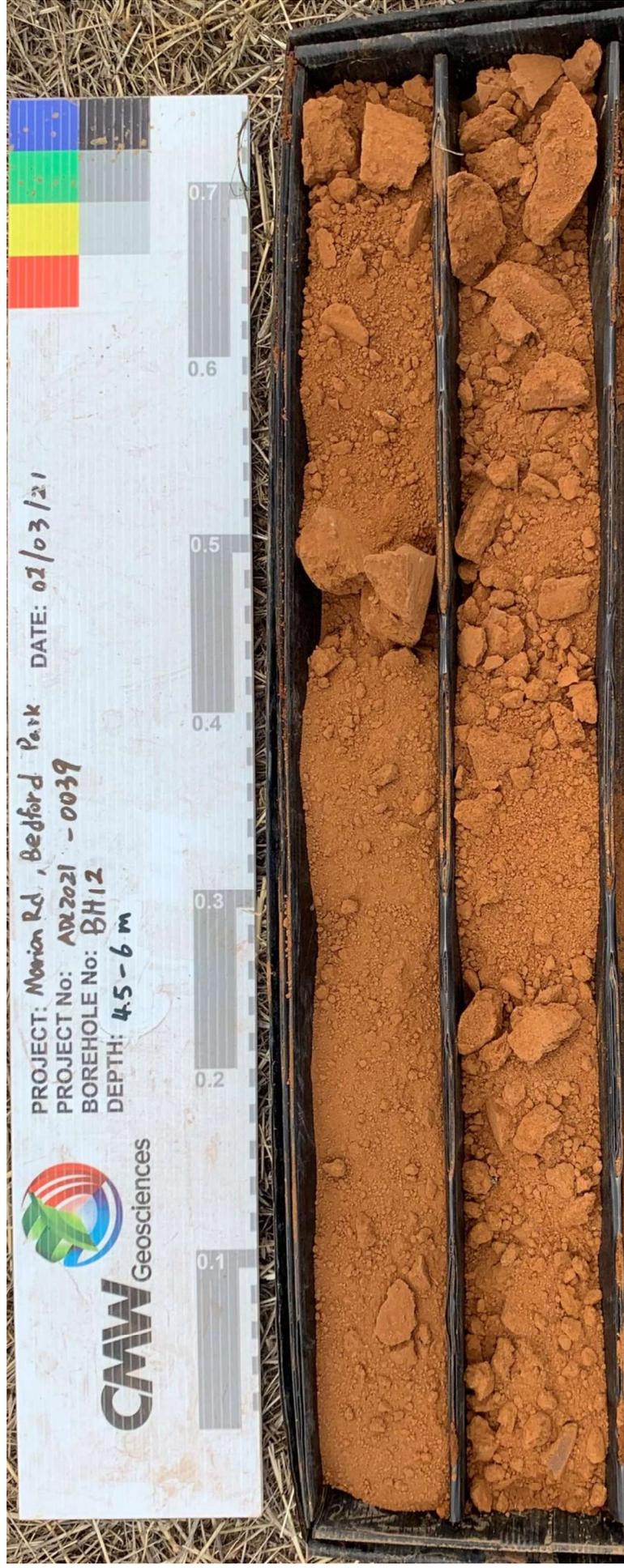
Logged by: ZY

Checked by: JSC

Angle from Horizontal: 90°

Plant: Rockmaster

Contractor: SMS Geotechnical



This report of boreholes must be read in conjunction with accompanying notes and abbreviations. It has been prepared for geotechnical purposes only, without attempt to assess possible contamination.

BOREHOLE CORE PHOTO: BH13: 0 – 6.0m

Client: Fyfe
Project: Lot 707 Marion Road, Bedford Park
Location: Marion Road, Bedford Park
Project No: ADL2021-0039
Date: 01/03/2021



Logged by: ZY
Checked by: JSC

Plant: Rockmaster
Contractor: SMS Geotechnical

Angle from Horizontal: 90°



This report of boreholes must be read in conjunction with accompanying notes and abbreviations. It has been prepared for geotechnical purposes only, without attempt to assess possible contamination.

BOREHOLE LOG - BH14

Client: Fyfe
 Project: Lot 707 Marion Road, Bedford Park
 Location: Lot 707 Marion Road, Bedford Park, SA
 Project ID: ADL2021-0039
 Date: 01/03/2021



1:30 Sheet 1 of 1

Logged by: ZY Position: E.277514m N.6121779m Plant used: Rockmaster
 Checked by: JSC Elevation: Angle from horizontal: 90° Contractor: SMS Geotechnical

| Well | Groundwater | Samples & Insitu Tests | | RL (m) | Depth (m) | Graphic Log | Material Description Soil Type, Plasticity or Particle Characteristics, Colour, Secondary and Minor Components | Moisture Condition | Consistency/ Relative Density | Dynamic Cone Penetrometer (Blows/100mm) | | | Structure & other observations |
|------|-------------|------------------------|----------------|--------|-----------|-------------|--|-----------------------|----------------------------------|---|----|----|--------------------------------|
| | | Depth | Type & Results | | | | | | | 5 | 10 | 15 | |
| | | 0.0-0.1 | ES | | | | TOPSOIL: CALCAREOUS SANDY CLAY: low plasticity, pale brown, fine to coarse grained sand, with gravel, fine to medium grained, angular to subangular, trace root fibres. | VSt | | 9 | 13 | | |
| | | 0.4-0.5 | ES | | | | CL: CALCAREOUS CLAY: low plasticity, brown, with sand, fine to coarse grained, trace root fibres. CI: CLAY: medium plasticity, pale brown, with sand, fine to coarse grained, trace fine to medium grained gravel, angular to subangular. | | | 9 | 12 | 15 | |
| | | 0.9-1.0 | ES | | | | | H | | | 24 | | |
| | | 0.9-1.0 | QC | | 1 | | | | | | 25 | | |
| | | 1.4-1.5 | ES | | | | ... at 1.30m, Pushtube refusal, changed to solid auger | | | | | | |
| | | 1.9-2.0 | ES | | | | SP: CALCAREOUS SILTY SAND: fine to coarse grained, pale brown, low plasticity fines, trace gravel, fine to medium grained, angular to subangular. | | | | | | |
| | | | | | | | SP: CALCAREOUS SILTY SAND: fine to coarse grained, orange brown, low plasticity fines, trace gravel, fine to medium grained, angular to subangular. | <PL | | | | | |
| | | | | | | | | MD | | | | | |
| | | | | | 6 | | Borehole terminated at 6.00 m | | | | | | |

DCP/PSP Equipment Ref.: In Situ Vane Ref.: Pocket Penetrometer Equipment Ref.:

Termination Reason: Target depth reached
 Remarks:

This report must be read in conjunction with accompanying notes and abbreviations.

BOREHOLE CORE PHOTO: BH14: 0 – 6.0m



Client: Fyfe
Project: Lot 707 Marion Road, Bedford Park
Location: Marion Road, Bedford Park
Project No: ADL2021-0039
Date: 01/03/2021

Logged by: ZY
Checked by: JSC

Plant: Rockmaster
Contractor: SMS Geotechnical

Angle from Horizontal: 90°



This report of boreholes must be read in conjunction with accompanying notes and abbreviations. It has been prepared for geotechnical purposes only, without attempt to assess possible contamination.

BOREHOLE CORE PHOTO: BH15: 0 – 4.5m

Client: Fyfe
Project: Lot 707 Marion Road, Bedford Park
Location: Marion Road, Bedford Park
Project No: ADL2021-0039
Date: 02/03/2021



Logged by: ZY
Checked by: JSC

Plant: Rockmaster
Contractor: SMS Geotechnical

Angle from Horizontal: 90°



This report of boreholes must be read in conjunction with accompanying notes and abbreviations. It has been prepared for geotechnical purposes only, without attempt to assess possible contamination.

BOREHOLE CORE PHOTO: BH15: 4.5 – 6.0m

Client: Fyfe
Project: Lot 707 Marion Road, Bedford Park
Location: Marion Road, Bedford Park
Project No: ADL2021-0039
Date: 02/03/2021



Logged by: ZY

Checked by: JSC

Angle from Horizontal: 90°

Plant: Rockmaster

Contractor: SMS Geotechnical



This report of boreholes must be read in conjunction with accompanying notes and abbreviations. It has been prepared for geotechnical purposes only, without attempt to assess possible contamination.

BOREHOLE CORE PHOTO: BH16: 0 – 6.0m

Client: Fyfe
Project: Lot 707 Marion Road, Bedford Park
Location: Marion Road, Bedford Park
Project No: ADL2021-0039
Date: 02/03/2021



Logged by: ZY
Checked by: JSC

Plant: Rockmaster
Contractor: SMS Geotechnical

Angle from Horizontal: 90°



This report of boreholes must be read in conjunction with accompanying notes and abbreviations. It has been prepared for geotechnical purposes only, without attempt to assess possible contamination.

ATTACHMENT 3

SOIL DATA SUMMARY TABLES AND STATISTICAL ANALYSIS



Table 1
Summary of Analytical Results

| Phenols | | | | | | | | | | | | |
|---|--------------------|-----------------------|--------------------|------------------|--------------------|----------------|----------------|---------------|-------------------------|-------------------|-----------------|--------|
| | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg |
| | 2,4-Dichlorophenol | 2,4,6-Trichlorophenol | 2,4-Dichlorophenol | 4-Dimethylphenol | 2,6-Dichlorophenol | 2-Chlorophenol | 2-Methylphenol | 2-Nitrophenol | 4-chloro-3-methylphenol | Pentachlorophenol | Phenolics Total | Phenol |
| FOI | 1 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 2 | 0.5 | 0.5 |
| ASCC/NEPM (1999) HSL Comm/Ind. Sared | | | | | | | | | | | | |
| 0 to <1 m | | | | | | | | | | | | |
| 1 to <2 m | | | | | | | | | | | | |
| 2 to <3 m | | | | | | | | | | | | |
| 3 to <4 m | | | | | | | | | | | | |
| 4 to <5 m | | | | | | | | | | | | |
| NEPM 2013 Table 18(6) ETLs for Comm/Ind. Coarse Soil | | | | | | | | | | | | |
| 0-2m | | | | | | | | | | | | |
| ASCC/NEPM (1999) HSL Comm/Ind D | | | | | | | | | | | | |
| SA EPA Waste Fill Criteria | | | | | | | | | | | | |
| SA EPA Intermediate Waste - Total Dry Weight Concentrations | | | | | | | | | | | | |
| SA EPA Low-level Contaminated - Total Dry Weight Concentrations | | | | | | | | | | | | |
| Sample No. | Date | | | | | | | | | | | |
| BH01-0.0-0.1 | 1/03/2021 | | | | | | | | | | | |
| BH01-0.4-0.5 | 1/03/2021 | <1 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <2 | <0.5 | <0.5 |
| BH02-0.0-0.1 | 1/03/2021 | | | | | | | | | | | |
| BH03-0.0-0.1 | 1/03/2021 | | | | | | | | | | | |
| BH04-0.0-0.1 | 1/03/2021 | | | | | | | | | | | |
| BH04-0.1-0.2 | 1/03/2021 | | | | | | | | | | | |
| BH05-0.0-0.1 | 1/03/2021 | | | | | | | | | | | |
| BH05-0.4-0.5 | 1/03/2021 | | | | | | | | | | | |
| BH06-0.0-0.1 | 1/03/2021 | | | | | | | | | | | |
| BH06-0.4-0.5 | 1/03/2021 | | | | | | | | | | | |
| BH07-0.0-0.1 | 1/03/2021 | | | | | | | | | | | |
| BH08-0.0-0.1 | 1/03/2021 | <1 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <2 | <0.5 | <0.5 |
| BH08-0.4-0.5 | 1/03/2021 | | | | | | | | | | | |
| BH08-0.9-1.0 | 1/03/2021 | | | | | | | | | | | |
| BH09-0.4-0.5 | 2/03/2021 | | | | | | | | | | | |
| BH10-0.0-0.1 | 2/03/2021 | | | | | | | | | | | |
| BH10-0.9-1.0 | 2/03/2021 | | | | | | | | | | | |
| BH11-0.0-0.1 | 2/03/2021 | | | | | | | | | | | |
| BH11-0.4-0.5 | 2/03/2021 | | | | | | | | | | | |
| BH12-0.4-0.5 | 2/03/2021 | | | | | | | | | | | |
| BH13-0.0-0.1 | 2/03/2021 | | | | | | | | | | | |
| BH14-0.0-0.1 | 2/03/2021 | | | | | | | | | | | |
| BH15-0.4-0.5 | 2/03/2021 | | | | | | | | | | | |
| BH16-0.0-0.1 | 2/03/2021 | | | | | | | | | | | |
| BH16-0.1-0.2 | 2/03/2021 | <1 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <2 | <0.5 | <0.5 |
| | Duplicate | | | | | | | | | | | |
| QC03 | 1/03/2021 | | | | | | | | | | | |
| BH08-0.9-1.0 | 1/03/2021 | | | | | | | | | | | |
| QC07 | 2/03/2021 | | | | | | | | | | | |
| BH05-0.0-0.1 | 1/03/2021 | | | | | | | | | | | |
| QC08 | 2/03/2021 | | | | | | | | | | | |
| BH10-0.0-0.1 | 2/03/2021 | | | | | | | | | | | |
| | RPD | | | | | | | | | | | |

Table 1
Summary of Analytical Results



| Sample No. | Date | PAH | | | | | | | | | | | | | | Pahs (Sum of total) | | | |
|---|-----------|--------------|----------------|------------|--------------------|----------------|----------------------|----------------------|----------------------|----------|-----------------------|--------------|----------|-------------------------|--------------|---------------------|--------|--------------------------|--------------------------------|
| | | Acenaphthene | Acenaphthylene | Anthracene | Benzo(a)anthracene | Benzo(a)pyrene | Benzo(b)fluoranthene | Benzo(e,h,i)perylene | Benzo(k)fluoranthene | Chrysene | Dibenz(a,h)anthracene | Fluoranthene | Fluorene | Indeno(1,2,3-c,d)pyrene | Phenanthrene | | Pyrene | Benzo(a)pyrene TEQ (LOR) | Benzo(a)pyrene TEQ calc (Zero) |
| EOL | | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg |
| ASC NEMP (1998) HSL Comm/Ind, Sand | | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 |
| 0 to <1 m | 1/09/2021 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| 1 to <2 m | 1/09/2021 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| 2 to <4 m | 1/09/2021 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| 4 to <6 m | 1/09/2021 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| NEMP 2013 Table 18(6) ELS for Comm/Ind, Coarse Soil | | | | | | | | | | | | | | | | | | | |
| D-2m | 1/09/2021 | | | | | 1.4 | | | | | | | | | | | | | |
| ASC NEMP (1998) HIL Comm/Ind D | | | | | | 1.4 | | | | | | | | | | | | | |
| SA EPA Intermediate Waste - Total Dry Weight Concentrations | | | | | | 1 | | | | | | | | | | | | | |
| SA EPA Low-level Contaminated - Total Dry Weight Concentrations | | | | | | 2 | | | | | | | | | | | | | |
| | | | | | | 5 | | | | | | | | | | | | | |
| BH01-0-0-0.1 | 1/09/2021 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| BH01-0-4-0.5 | 1/09/2021 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| BH02-0-0-0.1 | 1/09/2021 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| BH03-0-0-0.1 | 1/09/2021 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| BH04-0-0-0.1 | 1/09/2021 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| BH04-0-1-0.2 | 1/09/2021 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| BH05-0-0-0.1 | 1/09/2021 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| BH05-0-4-0.5 | 1/09/2021 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| BH06-0-0-0.1 | 1/09/2021 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| BH06-0-4-0.5 | 1/09/2021 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| BH07-0-0-0.1 | 1/09/2021 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| BH08-0-0-0.1 | 1/09/2021 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| BH08-0-4-0.5 | 1/09/2021 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| BH09-0-4-0.5 | 1/09/2021 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| BH10-0-0-1 | 2/09/2021 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| BH10-0-9-1.0 | 2/09/2021 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| BH11-0-0-1 | 2/09/2021 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| BH11-0-4-0.5 | 2/09/2021 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| BH12-0-4-0.5 | 2/09/2021 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| BH13-0-0-1 | 2/09/2021 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| BH14-0-0-1 | 2/09/2021 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| BH15-0-4-0.5 | 2/09/2021 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| BH16-0-0-1 | 2/09/2021 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| BH16-0-1-0.2 | 2/09/2021 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| GC03 | 1/09/2021 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| BH08-0-9-1.0 | 1/09/2021 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| GC07 | RPD | | | | | | | | | | | | | | | | | | |
| BH03-0-0-0.1 | 1/09/2021 | | | | | | | | | | | | | | | | | | |
| GC08 | RPD | | | | | | | | | | | | | | | | | | |
| BH10-0-0-1 | 2/09/2021 | | | | | | | | | | | | | | | | | | |
| RPD | | | | | | | | | | | | | | | | | | | |

Table 1
Summary of Analytical Results



| Sample No. | Date | Organophosphorous Pesticides | | | | | | | | | | | | | | Pesticides | | | | | Other | | |
|---|-----------|------------------------------|-----------------|-----------------|-----------------|--------------|---------------------|----------|------------|------------|--------|--------------|-----------|------------------|---------------|------------|------------------|------------|-----------|---------------|------------------|---------------|--------------------|
| | | Azinphos methyl | Formophos-ethyl | Carbophenothion | Chlorfenvinphos | Chlorpyrifos | Chlorpyrifos-methyl | Diazinon | Dichlorvos | Dimethoate | Ethion | Fenitrothion | Malathion | Methyl parathion | Monocrotophos | Prothiofos | Pemeton-5-methyl | Fenamiphos | Parathion | Phospho-ethyl | Moisture Content | Cyanide Total | CBS (Sum of total) |
| ECOL | | <50 | <50 | <50 | 0.05 | <50 | 0.05 | 0.05 | 0.05 | 0.05 | 0.05 | 0.05 | 0.05 | 200 | 200 | 50 | 50 | 200 | 200 | 50 | 1 | 1 | 0.1 |
| ASC (NEM) (1999) HSL Comm/Inst. Sared | | | | | | | | | | | | | | | | | | | | | | | |
| 0 to <1 m | | | | | | | | | | | | | | | | | | | | | | | |
| 1 to <2 m | | | | | | | | | | | | | | | | | | | | | | | |
| 2 to <3 m | | | | | | | | | | | | | | | | | | | | | | | |
| 3 to <4 m | | | | | | | | | | | | | | | | | | | | | | | |
| 4 to <5 m | | | | | | | | | | | | | | | | | | | | | | | |
| NEM 2013 Table 18(6) ETLs for Comm/Inst. Coarse Soil | | | | | | | | | | | | | | | | | | | | | | | |
| 0-2m | | | | | | | | | | | | | | | | | | | | | | | |
| ACC (NEM) (1999) HLL Comm/Inst D | | | | | | | | | | | | | | | | | | | | | | | |
| SA EPA Waste Fill Criteria | | | | | | | | | | | | | | | | | | | | | | | |
| SA EPA Intermediate Waste - Total Dry Weight Concentrations | | | | | | | | | | | | | | | | | | | | | | | |
| SA EPA Low-level Contaminated - Total Dry Weight Concentrations | | | | | | | | | | | | | | | | | | | | | | | |
| BH01-0-0-1 | 1/03/2021 | <50 | <50 | <50 | <0.05 | <50 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <200 | <200 | <50 | <50 | <200 | <50 | 4.6 | | | |
| BH01-0-4-5 | 1/03/2021 | | | | | | | | | | | | | | | | | | | | 21 | | |
| BH02-0-0-1 | 1/03/2021 | <50 | <50 | <50 | <0.05 | <50 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <200 | <200 | <50 | <50 | <200 | <50 | <50 | 6.5 | <1 | <0.1 | |
| BH03-0-0-1 | 1/03/2021 | <50 | <50 | <50 | <0.05 | <50 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <200 | <200 | <50 | <50 | <200 | <50 | <50 | 1.3 | | | |
| BH04-0-0-1 | 1/03/2021 | <50 | <50 | <50 | <0.05 | <50 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <200 | <200 | <50 | <50 | <200 | <50 | <50 | 7.0 | | | |
| BH04-0-1-0-2 | 1/03/2021 | | | | | | | | | | | | | | | | | | | 4.8 | | | |
| BH05-0-0-1 | 1/03/2021 | | | | | | | | | | | | | | | | | | | 5.6 | | | |
| BH05-0-4-5 | 1/03/2021 | <50 | <50 | <50 | <0.05 | <50 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <200 | <200 | <50 | <50 | <200 | <50 | <50 | 3.2 | | | |
| BH06-0-0-1 | 1/03/2021 | <50 | <50 | <50 | <0.05 | <50 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <200 | <200 | <50 | <50 | <200 | <50 | <50 | 21 | | | |
| BH06-0-4-5 | 1/03/2021 | | | | | | | | | | | | | | | | | | | 16 | | | |
| BH07-0-0-1 | 1/03/2021 | | | | | | | | | | | | | | | | | | | 3.8 | | | |
| BH08-0-0-1 | 1/03/2021 | <50 | <50 | <50 | <0.05 | <50 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <200 | <200 | <50 | <50 | <200 | <50 | <50 | 3.6 | <1 | <0.1 | |
| BH08-0-4-5 | 1/03/2021 | <50 | <50 | <50 | <0.05 | <50 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <200 | <200 | <50 | <50 | <200 | <50 | <50 | 14 | | | |
| BH08-0-9-1-0 | 1/03/2021 | | | | | | | | | | | | | | | | | | | 8.3 | | | |
| BH09-0-4-5 | 2/03/2021 | <50 | <50 | <50 | <0.05 | <50 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <200 | <200 | <50 | <50 | <200 | <50 | <50 | 11 | | | |
| BH10-0-0-1 | 2/03/2021 | | | | | | | | | | | | | | | | | | | 13 | | | |
| BH10-0-9-1-0 | 2/03/2021 | | | | | | | | | | | | | | | | | | | 6.1 | | | |
| BH11-0-0-1 | 2/03/2021 | | | | | | | | | | | | | | | | | | | 16 | | | |
| BH11-0-4-5 | 2/03/2021 | | | | | | | | | | | | | | | | | | | 14 | | | |
| BH12-0-4-5 | 2/03/2021 | | | | | | | | | | | | | | | | | | | 3.8 | | | |
| BH13-0-0-1 | 2/03/2021 | <50 | <50 | <50 | <0.05 | <50 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <200 | <200 | <50 | <50 | <200 | <50 | <50 | 4.8 | | | |
| BH14-0-0-1 | 2/03/2021 | | | | | | | | | | | | | | | | | | | 19 | | | |
| BH15-0-4-5 | 2/03/2021 | <50 | <50 | <50 | <0.05 | <50 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <200 | <200 | <50 | <50 | <200 | <50 | <50 | 4.0 | <1 | <0.1 | |
| BH15-0-0-1 | 2/03/2021 | | | | | | | | | | | | | | | | | | | | | | |
| BH15-0-1-0-2 | 2/03/2021 | | | | | | | | | | | | | | | | | | | | | | |
| Duplicate | | | | | | | | | | | | | | | | | | | | | | | |
| QC03 | 1/03/2021 | | | | | | | | | | | | | | | | | | | | 7.0 | | |
| BH08-0-9-1-0 | 1/03/2021 | | | | | | | | | | | | | | | | | | | | 8.3 | | |
| QC07 | 2/03/2021 | <50 | <50 | <50 | <0.05 | <50 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <200 | <200 | <50 | <50 | <200 | <50 | <50 | 1.1 | | | |
| BH03-0-0-1 | 1/03/2021 | <50 | <50 | <50 | <0.05 | <50 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <200 | <200 | <50 | <50 | <200 | <50 | <50 | 1.3 | | | |
| RPD | | | | | | | | | | | | | | | | | | | | | | | |
| QC08 | 2/03/2021 | <50 | <50 | <50 | <0.05 | <50 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <200 | <200 | <50 | <50 | <200 | <50 | <50 | 2.8 | | | |
| BH10-0-0-1 | 2/03/2021 | <50 | <50 | <50 | <0.05 | <50 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <200 | <200 | <50 | <50 | <200 | <50 | <50 | 2.5 | | | |
| RPD | | | | | | | | | | | | | | | | | | | | | | | |



Table 2
Summary of QA/QC results

| | | Field ID | | | |
|---------------------------------|------|-----------|-----------|-----------|-----------|
| | | QC05 | QC10 | TB01 | TB02 |
| | | Date | Date | Date | Date |
| | | 1/03/2021 | 2/03/2021 | 1/03/2021 | 2/03/2021 |
| | Unit | EQL | | | |
| BTEXN - Fyfe | | | | | |
| Benzene | µg/L | 1 | <1 | <1 | <1 |
| Toluene | µg/L | 2 | <2 | <2 | <2 |
| Ethylbenzene | µg/L | 2 | <2 | <2 | <2 |
| Xylene (o) | µg/L | 2 | <2 | <2 | <2 |
| Xylene (m & p) | µg/L | 2 | <2 | <2 | <2 |
| Xylene Total | µg/L | 2 | <2 | <2 | <2 |
| Total BTEX | µg/L | 1 | <1 | <1 | <1 |
| Naphthalene | µg/L | 5 | <5 | <5 | <5 |
| TRH - Fyfe | | | | | |
| C6-C10 | µg/L | 20 | <20 | <20 | <20 |
| >C10-C16 | µg/L | 100 | <100 | <100 | <100 |
| >C16-C34 | µg/L | 100 | <100 | <100 | <100 |
| >C34-C40 | µg/L | 100 | <100 | <100 | <100 |
| >C10-C40 (Sum of total) | µg/L | 100 | <100 | <100 | <100 |
| F1 (C6-C10 minus BTEX) | µg/L | 20 | <20 | <20 | <20 |
| F2 (>C10-C16 minus Naphthalene) | µg/L | 100 | <100 | <100 | <100 |
| TRH (TPH) - Fyfe | | | | | |
| C6-C9 | µg/L | 20 | <20 | <20 | <20 |
| C10-C14 | µg/L | 50 | <50 | <50 | <50 |
| C15-C28 | µg/L | 100 | <100 | <100 | <100 |
| C29-C36 | µg/L | 50 | <50 | <50 | <50 |
| C10-C36 (Sum of total) | µg/L | 50 | <50 | <50 | <50 |

ATTACHMENT 4

LABORATORY CERTIFICATES OF ANALYSIS



Environmental

CERTIFICATE OF ANALYSIS

Work Order : **EM2103778**
Client : FYFE PTY LTD
Contact : STUART TWISS
Address : LEVEL 1, 124 SOUTH TERRACE
 ADELAIDE SOUTH AUSTRALIA 5000
Telephone : ----
Project : 80975-2
Order number : 11415
C-O-C number : 80975-2
Sampler : SCT
Site :
Quote number : AD/025/20
No. of samples received : 97
No. of samples analysed : 32

Page : 1 of 31
Laboratory : Environmental Division Melbourne
Contact : Kieren Burns
Address : 4 Westall Rd Springvale VIC Australia 3171
Telephone : +61881625130
Date Samples Received : 05-Mar-2021 10:45
Date Analysis Commenced : 05-Mar-2021
Issue Date : 12-Mar-2021 15:22



Accreditation No. 825
 Accredited for compliance with
 ISO/IEC 17025 - Testing

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted, unless the sampling was conducted by ALS. This document shall not be reproduced, except in full.

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results
- Surrogate Control Limits

Additional information pertinent to this report will be found in the following separate attachments: Quality Control Report, QA/QC Compliance Assessment to assist with Quality Review and Sample Receipt Notification.

Signatories

This document has been electronically signed by the authorized signatories below. Electronic signing is carried out in compliance with procedures specified in 21 CFR Part 11.

| Signatories | Position | Accreditation Category |
|---------------------|-------------------------------------|---------------------------------------|
| Arenie Vijayaratham | Non-Metals Team Leader | Melbourne Inorganics, Springvale, VIC |
| Dilani Fernando | Senior Inorganic Chemist | Melbourne Inorganics, Springvale, VIC |
| Nancy Wang | 2IC Organic Chemist | Melbourne Organics, Springvale, VIC |
| Nikki Stepniewski | Senior Inorganic Instrument Chemist | Melbourne Inorganics, Springvale, VIC |



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Work Order : EM2103778
Client : FYFE PTY LTD
Project : 80975-2

General Comments

The analytical procedures used by ALS have been developed from established internationally recognised procedures such as those published by the USEPA, APHA, AS and NEPM. In house developed procedures are fully validated and are often at the client request.

Where moisture determination has been performed, results are reported on a dry weight basis.

Where a reported less than (<) result is higher than the LOR, this may be due to primary sample extract/digestate dilution and/or insufficient sample for analysis.

Where the LOR of a reported result differs from standard LOR, this may be due to high moisture content, insufficient sample (reduced weight employed) or matrix interference.

When sampling time information is not provided by the client, sampling dates are shown without a time component. In these instances, the time component has been assumed by the laboratory for processing purposes.

Where a result is required to meet compliance limits the associated uncertainty must be considered. Refer to the ALS Contact for details.

Key : CAS Number = CAS registry number from database maintained by Chemical Abstracts Services. The Chemical Abstracts Service is a division of the American Chemical Society.
LOR = Limit of reporting

^ = This result is computed from individual analyte detections at or above the level of reporting

ø = ALS is not NATA accredited for these tests.

~ = Indicates an estimated value.

- Benzo(a)pyrene Toxicity Equivalent Quotient (TEQ) per the NEPM (2013) is the sum total of the concentration of the eight carcinogenic PAHs multiplied by their Toxicity Equivalence Factor (TEF) relative to Benzo(a)pyrene. TEF values are provided in brackets as follows: Benz(a)anthracene (0.1), Chrysene (0.01), Benzo(b+j) & Benzo(k)fluoranthene (0.1), Benzo(a)pyrene (1.0), Indeno(1,2,3.cd)pyrene (0.1), Dibenz(a,h)anthracene (1.0), Benzo(g,h,i)perylene (0.01). Less than LOR results for 'TEQ Zero' are treated as zero, for 'TEQ 1/2LOR' are treated as half the reported LOR, and for 'TEQ LOR' are treated as being equal to the reported LOR. Note: TEQ 1/2LOR and TEQ LOR will calculate as 0.6mg/Kg and 1.2mg/Kg respectively for samples with non-detects for all of the eight TEQ PAHs.
- EP080: Where reported, Total Xylenes is the sum of the reported concentrations of m&p-Xylene and o-Xylene at or above the LOR.
- EP068: Where reported, Total Chlordane (sum) is the sum of the reported concentrations of cis-Chlordane and trans-Chlordane at or above the LOR.
- EP068: Where reported, Total OCP is the sum of the reported concentrations of all Organochlorine Pesticides at or above LOR.
- EP075(SIM): Where reported, Total Cresol is the sum of the reported concentrations of 2-Methylphenol and 3- & 4-Methylphenol at or above the LOR.



Analytical Results

| Compound | CAS Number | Sampling date / time | | LOR | Unit | Sample ID | | | | |
|--|------------|----------------------|--------------|-------|------|-------------------|-------------------|-------------------|-------------------|-------------------|
| | | BH01-0-0-0.1 | BH01-0-4-0.5 | | | BH02-0-0-0.1 | BH03-0-0-0.1 | BH04-0-0-0.1 | | |
| Sub-Matrix: SOIL | | | | | | 01-Mar-2021 00:00 |
| (Matrix: SOIL) | | | | | | EM2103778-001 | EM2103778-002 | EM2103778-006 | EM2103778-011 | EM2103778-016 |
| Result | | | | | | Result | Result | Result | Result | Result |
| EA055: Moisture Content (Dried @ 105-110°C) | | | | | | 4.6 | 21.1 | 6.5 | 1.3 | 7.0 |
| Moisture Content | | | | | | --- | 1.0 | % | | |
| EG005(ED093)T: Total Metals by ICP-AES | | | | | | | | | | |
| Barium | 7440-39-3 | 10 | mg/kg | 120 | --- | | | | | |
| Beryllium | 7440-41-7 | 1 | mg/kg | <1 | --- | | | | | |
| Cobalt | 7440-48-4 | 2 | mg/kg | 4 | --- | | | | | |
| Iron | 7439-89-6 | 50 | mg/kg | 9110 | --- | | | | | |
| Manganese | 7439-96-5 | 5 | mg/kg | 468 | --- | | | | | |
| Silver | 7440-22-4 | 2 | mg/kg | <2 | --- | | | | | |
| Arsenic | 7440-38-2 | 5 | mg/kg | 8 | --- | | | | | |
| Cadmium | 7440-43-9 | 1 | mg/kg | <1 | --- | | | | | |
| Chromium | 7440-47-3 | 2 | mg/kg | 63 | --- | | | | | |
| Copper | 7440-50-8 | 5 | mg/kg | 23 | --- | | | | | |
| Lead | 7439-92-1 | 5 | mg/kg | 17 | --- | | | | | |
| Nickel | 7440-02-0 | 2 | mg/kg | 41 | --- | | | | | |
| Zinc | 7440-66-6 | 5 | mg/kg | 44 | --- | | | | | |
| EG035T: Total Recoverable Mercury by FIMS | | | | | | | | | | |
| Mercury | 7439-97-6 | 0.1 | mg/kg | <0.1 | --- | | | | | |
| EG048: Hexavalent Chromium (Alkaline Digest) | | | | | | | | | | |
| Hexavalent Chromium | 18540-29-9 | 0.5 | mg/kg | <0.5 | --- | | | | | |
| EK026SF: Total CN by Segmented Flow Analyser | | | | | | | | | | |
| Total Cyanide | 57-12-5 | 1 | mg/kg | <1 | --- | | | | | |
| EP066: Polychlorinated Biphenyls (PCB) | | | | | | | | | | |
| Total Polychlorinated biphenyls | --- | 0.1 | mg/kg | <0.1 | --- | | | | | |
| EP068A: Organochlorine Pesticides (OC) | | | | | | | | | | |
| alpha-BHC | 319-84-6 | 0.05 | mg/kg | <0.05 | --- | | | | | |
| Hexachlorobenzene (HCB) | 118-74-1 | 0.05 | mg/kg | <0.05 | --- | | | | | |
| beta-BHC | 319-85-7 | 0.05 | mg/kg | <0.05 | --- | | | | | |
| gamma-BHC | 58-89-9 | 0.05 | mg/kg | <0.05 | --- | | | | | |
| delta-BHC | 319-86-8 | 0.05 | mg/kg | <0.05 | --- | | | | | |
| Heptachlor | 76-44-8 | 0.05 | mg/kg | <0.05 | --- | | | | | |
| Aldrin | 309-00-2 | 0.05 | mg/kg | <0.05 | --- | | | | | |
| Heptachlor epoxide | 1024-57-3 | 0.05 | mg/kg | <0.05 | --- | | | | | |
| ^ Total Chlordane (sum) | --- | 0.05 | mg/kg | <0.05 | --- | | | | | |
| trans-Chlordane | 5103-74-2 | 0.05 | mg/kg | <0.05 | --- | | | | | |



Analytical Results

| Compound | CAS Number | LOR | Sampling date / time | Sample ID | | | |
|---|-------------------|------|----------------------|---------------|---------------|---------------|---------------|
| | | | | BH01-0.0-0.1 | BH01-0.4-0.5 | BH02-0.0-0.1 | BH03-0.0-0.1 |
| | | | | EM2103778-001 | EM2103778-002 | EM2103778-006 | EM2103778-011 |
| | | | Unit | Result | Result | Result | Result |
| EP068A: Organochlorine Pesticides (OC) - Continued | | | | | | | |
| alpha-Endosulfan | 959-98-8 | 0.05 | mg/kg | <0.05 | ---- | <0.05 | <0.05 |
| cis-Chlordane | 5103-71-9 | 0.05 | mg/kg | <0.05 | ---- | <0.05 | <0.05 |
| Dieldrin | 60-57-1 | 0.05 | mg/kg | 0.07 | ---- | 0.10 | 0.10 |
| 4,4'-DDE | 72-55-9 | 0.05 | mg/kg | <0.05 | ---- | <0.05 | <0.05 |
| Endrin | 72-20-8 | 0.05 | mg/kg | <0.05 | ---- | <0.05 | <0.05 |
| beta-Endosulfan | 33213-65-9 | 0.05 | mg/kg | <0.05 | ---- | <0.05 | <0.05 |
| ^ Endosulfan (sum) | 115-29-7 | 0.05 | mg/kg | <0.05 | ---- | <0.05 | <0.05 |
| 4,4'-DDD | 72-54-8 | 0.05 | mg/kg | <0.05 | ---- | <0.05 | <0.05 |
| Endrin aldehyde | 7421-93-4 | 0.05 | mg/kg | <0.05 | ---- | <0.05 | <0.05 |
| Endosulfan sulfate | 1031-07-8 | 0.05 | mg/kg | <0.05 | ---- | <0.05 | <0.05 |
| 4,4'-DDT | 50-29-3 | 0.2 | mg/kg | <0.2 | ---- | <0.2 | <0.2 |
| Endrin ketone | 53494-70-5 | 0.05 | mg/kg | <0.05 | ---- | <0.05 | <0.05 |
| Methoxychlor | 72-43-5 | 0.2 | mg/kg | <0.2 | ---- | <0.2 | <0.2 |
| ^ Sum of Aldrin + Dieldrin | 309-00-2/60-57-1 | 0.05 | mg/kg | 0.07 | ---- | <0.05 | 0.10 |
| ^ Sum of DDD + DDE + DDT | 72-54-8/72-55-9/5 | 0.05 | mg/kg | <0.05 | ---- | <0.05 | <0.05 |
| | 0-2 | | | | | | |
| EP068B: Organophosphorus Pesticides (OP) | | | | | | | |
| Dichlorvos | 62-73-7 | 0.05 | mg/kg | <0.05 | ---- | ---- | <0.05 |
| Demeton-S-methyl | 919-86-8 | 0.05 | mg/kg | <0.05 | ---- | ---- | <0.05 |
| Monocrotophos | 6923-22-4 | 0.2 | mg/kg | <0.2 | ---- | ---- | <0.2 |
| Dimethoate | 60-51-5 | 0.05 | mg/kg | <0.05 | ---- | ---- | <0.05 |
| Diazinon | 333-41-5 | 0.05 | mg/kg | <0.05 | ---- | ---- | <0.05 |
| Chlorpyrifos-methyl | 5598-13-0 | 0.05 | mg/kg | <0.05 | ---- | ---- | <0.05 |
| Parathion-methyl | 298-00-0 | 0.2 | mg/kg | <0.2 | ---- | ---- | <0.2 |
| Malathion | 121-75-5 | 0.05 | mg/kg | <0.05 | ---- | ---- | <0.05 |
| Fenthion | 55-38-9 | 0.05 | mg/kg | <0.05 | ---- | ---- | <0.05 |
| Chlorpyrifos | 2921-88-2 | 0.05 | mg/kg | <0.05 | ---- | ---- | <0.05 |
| Parathion | 56-38-2 | 0.2 | mg/kg | <0.2 | ---- | ---- | <0.2 |
| Pirimiphos-ethyl | 23505-41-1 | 0.05 | mg/kg | <0.05 | ---- | ---- | <0.05 |
| Chlorfenvinphos | 470-90-6 | 0.05 | mg/kg | <0.05 | ---- | ---- | <0.05 |
| Bromophos-ethyl | 4824-78-6 | 0.05 | mg/kg | <0.05 | ---- | ---- | <0.05 |
| Fenamiphos | 22224-92-6 | 0.05 | mg/kg | <0.05 | ---- | ---- | <0.05 |
| Prothiofos | 34643-46-4 | 0.05 | mg/kg | <0.05 | ---- | ---- | <0.05 |
| Ethion | 563-12-2 | 0.05 | mg/kg | <0.05 | ---- | ---- | <0.05 |
| Carbophenothion | 786-19-6 | 0.05 | mg/kg | <0.05 | ---- | ---- | <0.05 |



Analytical Results

| Compound | CAS Number | LOR | Sample ID | | Result | Result | Result | Result |
|--|------------|------|----------------------|------|--------|--------|--------|--------|
| | | | Sampling date / time | Unit | | | | |
| Sub-Matrix: SOIL | | | | | | | | |
| (Matrix: SOIL) | | | | | | | | |
| EP068B: Organophosphorus Pesticides (OP) - Continued | | | | | | | | |
| Azinphos Methyl | 86-50-0 | 0.05 | | | <0.05 | ---- | ---- | <0.05 |
| EP075(SIM)A: Phenolic Compounds | | | | | | | | |
| Phenol | 108-95-2 | 0.5 | | | ---- | ---- | ---- | <0.05 |
| 2-Chlorophenol | 95-57-8 | 0.5 | | | ---- | ---- | ---- | <0.5 |
| 2-Methylphenol | 95-48-7 | 0.5 | | | ---- | ---- | ---- | <0.5 |
| 3- & 4-Methylphenol | 1319-77-3 | 1 | | | ---- | ---- | ---- | <1 |
| 2-Nitrophenol | 88-75-5 | 0.5 | | | ---- | ---- | ---- | <0.5 |
| 2,4-Dimethylphenol | 105-67-9 | 0.5 | | | ---- | ---- | ---- | <0.5 |
| 2,4-Dichlorophenol | 120-83-2 | 0.5 | | | ---- | ---- | ---- | <0.5 |
| 2,6-Dichlorophenol | 87-65-0 | 0.5 | | | ---- | ---- | ---- | <0.5 |
| 4-Chloro-3-methylphenol | 59-50-7 | 0.5 | | | ---- | ---- | ---- | <0.5 |
| 2,4,6-Trichlorophenol | 88-06-2 | 0.5 | | | ---- | ---- | ---- | <0.5 |
| 2,4,5-Trichlorophenol | 95-95-4 | 0.5 | | | ---- | ---- | ---- | <0.5 |
| Pentachlorophenol | 87-86-5 | 2 | | | ---- | ---- | ---- | <2 |
| ^ Sum of Phenols | ---- | 0.5 | | | ---- | ---- | ---- | <0.5 |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons | | | | | | | | |
| Naphthalene | 91-20-3 | 0.5 | | | ---- | ---- | ---- | <0.5 |
| Acenaphthylene | 208-96-8 | 0.5 | | | ---- | ---- | ---- | <0.5 |
| Acenaphthene | 83-32-9 | 0.5 | | | ---- | ---- | ---- | <0.5 |
| Fluorene | 86-73-7 | 0.5 | | | ---- | ---- | ---- | <0.5 |
| Phenanthrene | 85-01-8 | 0.5 | | | ---- | ---- | ---- | <0.5 |
| Anthracene | 120-12-7 | 0.5 | | | ---- | ---- | ---- | <0.5 |
| Fluoranthene | 206-44-0 | 0.5 | | | ---- | ---- | ---- | <0.5 |
| Pyrene | 129-00-0 | 0.5 | | | ---- | ---- | ---- | <0.5 |
| Benz(a)anthracene | 56-55-3 | 0.5 | | | ---- | ---- | ---- | <0.5 |
| Chrysene | 218-01-9 | 0.5 | | | ---- | ---- | ---- | <0.5 |
| Benzo(b+j)fluoranthene | 205-99-2 | 0.5 | | | ---- | ---- | ---- | <0.5 |
| Benzo(k)fluoranthene | 207-08-9 | 0.5 | | | ---- | ---- | ---- | <0.5 |
| Benzo(a)pyrene | 50-32-8 | 0.5 | | | ---- | ---- | ---- | <0.5 |
| Indeno(1,2,3-cd)pyrene | 193-39-5 | 0.5 | | | ---- | ---- | ---- | <0.5 |
| Dibenz(a,h)anthracene | 53-70-3 | 0.5 | | | ---- | ---- | ---- | <0.5 |
| Benzo(g,h,i)perylene | 191-24-2 | 0.5 | | | ---- | ---- | ---- | <0.5 |
| ^ Sum of polycyclic aromatic hydrocarbons | ---- | 0.5 | | | ---- | ---- | ---- | <0.5 |
| ^ Benzo(a)pyrene TEQ (zero) | ---- | 0.5 | | | ---- | ---- | ---- | <0.5 |



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | Sample ID | BH01-0.0-0.1 | BH01-0.4-0.5 | BH02-0.0-0.1 | BH03-0.0-0.1 | BH04-0.0-0.1 |
|--|----------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| Compound | Sampling date / time | 01-Mar-2021 00:00 |
| CAS Number | LOR | EM2103778-001 | EM2103778-002 | EM2103778-006 | EM2103778-011 | EM2103778-016 |
| Unit | Unit | Result | Result | Result | Result | Result |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons - Continued | | | | | | |
| ^ Benzo(a)pyrene TEQ (half LOR) | 0.5 mg/kg | 0.6 | 0.6 | 0.6 | 0.6 | 0.6 |
| ^ Benzo(a)pyrene TEQ (LOR) | 0.5 mg/kg | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 |
| EP080/071: Total Petroleum Hydrocarbons | | | | | | |
| C6 - C9 Fraction | 10 mg/kg | <10 | <10 | <10 | <10 | <10 |
| C10 - C14 Fraction | 50 mg/kg | <50 | <50 | <50 | <50 | <50 |
| C15 - C28 Fraction | 100 mg/kg | <100 | <100 | <100 | <100 | <100 |
| C29 - C36 Fraction | 100 mg/kg | <100 | <100 | <100 | <100 | <100 |
| ^ C10 - C36 Fraction (sum) | 50 mg/kg | <50 | <50 | <50 | <50 | <50 |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions | | | | | | |
| C6 - C10 Fraction | 10 mg/kg | <10 | <10 | <10 | <10 | <10 |
| ^ C6 - C10 Fraction minus BTEX (F1) | 10 mg/kg | <10 | <10 | <10 | <10 | <10 |
| >C10 - C16 Fraction | 50 mg/kg | <50 | <50 | <50 | <50 | <50 |
| >C16 - C34 Fraction | 100 mg/kg | <100 | <100 | <100 | <100 | <100 |
| >C34 - C40 Fraction | 100 mg/kg | <100 | <100 | <100 | <100 | <100 |
| ^ >C10 - C40 Fraction (sum) | 50 mg/kg | <50 | <50 | <50 | <50 | <50 |
| ^ >C10 - C16 Fraction minus Naphthalene (F2) | 50 mg/kg | <50 | <50 | <50 | <50 | <50 |
| EP080: BTEXN | | | | | | |
| Benzene | 71-43-2 | 0.2 mg/kg | <0.2 | <0.2 | <0.2 | <0.2 |
| Toluene | 108-88-3 | 0.5 mg/kg | <0.5 | <0.5 | <0.5 | <0.5 |
| Ethylbenzene | 100-41-4 | 0.5 mg/kg | <0.5 | <0.5 | <0.5 | <0.5 |
| meta- & para-Xylene | 108-38-3 | 106-42-3 | 0.5 mg/kg | <0.5 | <0.5 | <0.5 |
| ortho-Xylene | 95-47-6 | 0.5 mg/kg | <0.5 | <0.5 | <0.5 | <0.5 |
| ^ Sum of BTEX | | 0.2 mg/kg | <0.2 | <0.2 | <0.2 | <0.2 |
| ^ Total Xylenes | | 0.5 mg/kg | <0.5 | <0.5 | <0.5 | <0.5 |
| Naphthalene | 91-20-3 | 1 mg/kg | <1 | <1 | <1 | <1 |
| EP066S: PCB Surrogate | | | | | | |
| Decachlorobiphenyl | 2051-24-3 | 0.1 % | 99.9 | 99.9 | 99.9 | 99.9 |
| EP068S: Organochlorine Pesticide Surrogate | | | | | | |
| Dibromo-DDE | 21655-73-2 | 0.05 % | 87.1 | 93.1 | 90.7 | 90.6 |
| EP068T: Organophosphorus Pesticide Surrogate | | | | | | |
| DEF | 78-48-8 | 0.05 % | 66.9 | 77.0 | 86.3 | 81.2 |
| EP075(SIM)S: Phenolic Compound Surrogates | | | | | | |



Analytical Results

| Compound | CAS Number | LOR | Sample ID | | Result |
|--|------------|-----|----------------------|-------------------|-------------------|
| | | | Sampling date / time | Unit | |
| Sub-Matrix: SOIL | | | | | |
| (Matrix: SOIL) | | | | | |
| | | | BH01-0.0-0.1 | BH02-0.0-0.1 | BH03-0.0-0.1 |
| | | | 01-Mar-2021 00:00 | 01-Mar-2021 00:00 | 01-Mar-2021 00:00 |
| | | | EM2103778-001 | EM2103778-006 | EM2103778-011 |
| | | | Result | Result | Result |
| EP075(SIM)S: Phenolic Compound Surrogates - Continued | | | | | |
| Phenol-d6 | 13127-88-3 | 0.5 | 81.8 | 80.3 | 80.3 |
| 2-Chlorophenol-D4 | 93951-73-6 | 0.5 | 80.5 | 79.5 | 79.5 |
| 2,4,6-Tribromophenol | 118-79-6 | 0.5 | 58.3 | 52.5 | 52.5 |
| EP075(SIM)T: PAH Surrogates | | | | | |
| 2-Fluorobiphenyl | 321-60-8 | 0.5 | 95.5 | 95.6 | 95.6 |
| Anthracene-d10 | 1719-06-8 | 0.5 | 94.0 | 96.1 | 96.1 |
| 4-Terphenyl-d14 | 1718-51-0 | 0.5 | 100 | 100 | 100 |
| EP080S: TPH(V)/BTEX Surrogates | | | | | |
| 1,2-Dichloroethane-D4 | 17060-07-0 | 0.2 | 94.6 | 91.3 | 91.3 |
| Toluene-D8 | 2037-26-5 | 0.2 | 91.5 | 89.0 | 89.0 |
| 4-Bromofluorobenzene | 460-00-4 | 0.2 | 98.1 | 94.2 | 94.2 |



Analytical Results

| Compound | CAS Number | LOR | Sampling date / time | | Sample ID | Result | Result | Result | Result | |
|--|------------|------|----------------------|------|-----------|--------|--------|--------|--------|------|
| | | | Unit | Unit | | | | | | |
| EA055: Moisture Content (Dried @ 105-110°C) | | | | | | | | | | |
| Moisture Content | ---- | 1.0 | % | | | 4.8 | 5.6 | 20.7 | 3.2 | 15.9 |
| EG005(ED093)T: Total Metals by ICP-AES | | | | | | | | | | |
| Arsenic | 7440-38-2 | 5 | mg/kg | | | 10 | 11 | 10 | ---- | 7 |
| Cadmium | 7440-43-9 | 1 | mg/kg | | | <1 | <1 | <1 | ---- | <1 |
| Chromium | 7440-47-3 | 2 | mg/kg | | | 12 | 13 | 57 | ---- | 50 |
| Copper | 7440-50-8 | 5 | mg/kg | | | 10 | 10 | 31 | ---- | 22 |
| Lead | 7439-92-1 | 5 | mg/kg | | | 17 | 16 | 24 | ---- | 19 |
| Nickel | 7440-02-0 | 2 | mg/kg | | | 7 | 7 | 40 | ---- | 28 |
| Zinc | 7440-66-6 | 5 | mg/kg | | | 48 | 55 | 44 | ---- | 38 |
| EG035T: Total Recoverable Mercury by FIMS | | | | | | | | | | |
| Mercury | 7439-97-6 | 0.1 | mg/kg | | | <0.1 | <0.1 | 0.1 | ---- | <0.1 |
| EP068A: Organochlorine Pesticides (OC) | | | | | | | | | | |
| alpha-BHC | 319-84-6 | 0.05 | mg/kg | | | ---- | ---- | ---- | <0.05 | ---- |
| Hexachlorobenzene (HCB) | 118-74-1 | 0.05 | mg/kg | | | ---- | ---- | ---- | <0.05 | ---- |
| beta-BHC | 319-85-7 | 0.05 | mg/kg | | | ---- | ---- | ---- | <0.05 | ---- |
| gamma-BHC | 58-89-9 | 0.05 | mg/kg | | | ---- | ---- | ---- | <0.05 | ---- |
| delta-BHC | 319-86-8 | 0.05 | mg/kg | | | ---- | ---- | ---- | <0.05 | ---- |
| Heptachlor | 76-44-8 | 0.05 | mg/kg | | | ---- | ---- | ---- | <0.05 | ---- |
| Aldrin | 309-00-2 | 0.05 | mg/kg | | | ---- | ---- | ---- | <0.05 | ---- |
| Heptachlor epoxide | 1024-57-3 | 0.05 | mg/kg | | | ---- | ---- | ---- | <0.05 | ---- |
| ^ Total Chlordane (sum) | ---- | 0.05 | mg/kg | | | ---- | ---- | ---- | <0.05 | ---- |
| trans-Chlordane | 5103-74-2 | 0.05 | mg/kg | | | ---- | ---- | ---- | <0.05 | ---- |
| alpha-Endosulfan | 959-98-8 | 0.05 | mg/kg | | | ---- | ---- | ---- | <0.05 | ---- |
| cis-Chlordane | 5103-71-9 | 0.05 | mg/kg | | | ---- | ---- | ---- | <0.05 | ---- |
| Dieldrin | 60-57-1 | 0.05 | mg/kg | | | ---- | ---- | ---- | 0.07 | ---- |
| 4,4'-DDE | 72-55-9 | 0.05 | mg/kg | | | ---- | ---- | ---- | <0.05 | ---- |
| Endrin | 72-20-8 | 0.05 | mg/kg | | | ---- | ---- | ---- | <0.05 | ---- |
| beta-Endosulfan | 33213-65-9 | 0.05 | mg/kg | | | ---- | ---- | ---- | <0.05 | ---- |
| ^ Endosulfan (sum) | 115-29-7 | 0.05 | mg/kg | | | ---- | ---- | ---- | <0.05 | ---- |
| 4,4'-DDD | 72-54-8 | 0.05 | mg/kg | | | ---- | ---- | ---- | <0.05 | ---- |
| Endrin aldehyde | 7421-93-4 | 0.05 | mg/kg | | | ---- | ---- | ---- | <0.05 | ---- |
| Endosulfan sulfate | 1031-07-8 | 0.05 | mg/kg | | | ---- | ---- | ---- | <0.05 | ---- |
| 4,4'-DDT | 50-29-3 | 0.2 | mg/kg | | | ---- | ---- | ---- | <0.2 | ---- |
| Endrin ketone | 53494-70-5 | 0.05 | mg/kg | | | ---- | ---- | ---- | <0.05 | ---- |



Analytical Results

| Compound | CAS Number | LOR | Sampling date / time | Sample ID | | | |
|--|-------------------|------|----------------------|-------------------|-------------------|-------------------|-------------------|
| | | | | Result | Result | | |
| Sub-Matrix: SOIL | | | | | | | |
| (Matrix: SOIL) | | | | | | | |
| | | | | BH04-0.1-0.2 | BH05-0.0-0.1 | BH06-0.0-0.1 | BH06-0.4-0.5 |
| | | | | 01-Mar-2021 00:00 | 01-Mar-2021 00:00 | 01-Mar-2021 00:00 | 01-Mar-2021 00:00 |
| | | | | EM2103778-017 | EM2103778-022 | EM2103778-027 | EM2103778-029 |
| | | | | Result | Result | Result | Result |
| EP068A: Organochlorine Pesticides (OC) - Continued | | | | | | | |
| Methoxychlor | 72-43-5 | 0.2 | mg/kg | **** | **** | <0.2 | **** |
| ^ Sum of Aldrin + Dieldrin | 309-00-2/60-57-1 | 0.05 | mg/kg | **** | **** | 0.07 | **** |
| ^ Sum of DDD + DDE + DDT | 72-54-8/72-55-9/5 | 0.05 | mg/kg | **** | **** | <0.05 | **** |
| | 0-2 | | | | | | |
| EP068B: Organophosphorus Pesticides (OP) | | | | | | | |
| Dichlorvos | 62-73-7 | 0.05 | mg/kg | **** | **** | <0.05 | **** |
| Demeton-S-methyl | 919-86-8 | 0.05 | mg/kg | **** | **** | <0.05 | **** |
| Monocrotophos | 6923-22-4 | 0.2 | mg/kg | **** | **** | <0.2 | **** |
| Dimethoate | 60-51-5 | 0.05 | mg/kg | **** | **** | <0.05 | **** |
| Diazinon | 333-41-5 | 0.05 | mg/kg | **** | **** | <0.05 | **** |
| Chlorpyrifos-methyl | 5598-13-0 | 0.05 | mg/kg | **** | **** | <0.05 | **** |
| Parathion-methyl | 298-00-0 | 0.2 | mg/kg | **** | **** | <0.2 | **** |
| Malathion | 121-75-5 | 0.05 | mg/kg | **** | **** | <0.05 | **** |
| Fenthion | 55-38-9 | 0.05 | mg/kg | **** | **** | <0.05 | **** |
| Chlorpyrifos | 2921-88-2 | 0.05 | mg/kg | **** | **** | <0.05 | **** |
| Parathion | 56-38-2 | 0.2 | mg/kg | **** | **** | <0.2 | **** |
| Pirimphos-ethyl | 23505-41-1 | 0.05 | mg/kg | **** | **** | <0.05 | **** |
| Chlorfenvinphos | 470-90-6 | 0.05 | mg/kg | **** | **** | <0.05 | **** |
| Bromophos-ethyl | 4824-78-6 | 0.05 | mg/kg | **** | **** | <0.05 | **** |
| Fenamiphos | 22224-92-6 | 0.05 | mg/kg | **** | **** | <0.05 | **** |
| Prothiofos | 34643-46-4 | 0.05 | mg/kg | **** | **** | <0.05 | **** |
| Ethion | 563-12-2 | 0.05 | mg/kg | **** | **** | <0.05 | **** |
| Carbophenothion | 786-19-6 | 0.05 | mg/kg | **** | **** | <0.05 | **** |
| Azinphos Methyl | 86-50-0 | 0.05 | mg/kg | **** | **** | <0.05 | **** |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons | | | | | | | |
| Naphthalene | 91-20-3 | 0.5 | mg/kg | <0.5 | <0.5 | **** | <0.5 |
| Acenaphthylene | 208-96-8 | 0.5 | mg/kg | <0.5 | <0.5 | **** | <0.5 |
| Acenaphthene | 83-32-9 | 0.5 | mg/kg | <0.5 | <0.5 | **** | <0.5 |
| Fluorene | 86-73-7 | 0.5 | mg/kg | <0.5 | <0.5 | **** | <0.5 |
| Phenanthrene | 85-01-8 | 0.5 | mg/kg | <0.5 | <0.5 | **** | <0.5 |
| Anthracene | 120-12-7 | 0.5 | mg/kg | <0.5 | <0.5 | **** | <0.5 |
| Fluoranthene | 206-44-0 | 0.5 | mg/kg | <0.5 | <0.5 | **** | <0.5 |
| Pyrene | 129-00-0 | 0.5 | mg/kg | <0.5 | <0.5 | **** | <0.5 |
| Benz(a)anthracene | 56-55-3 | 0.5 | mg/kg | <0.5 | <0.5 | **** | <0.5 |
| Chrysene | 218-01-9 | 0.5 | mg/kg | <0.5 | <0.5 | **** | <0.5 |



Analytical Results

| Compound | CAS Number | LOR | Sampling date / time | Sample ID | BH04-0.1-0.2 | BH05-0.0-0.1 | BH05-0.4-0.5 | BH06-0.0-0.1 | BH06-0.4-0.5 |
|--|-------------|------|----------------------|-----------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|
| Sub-Matrix: SOIL (Matrix: SOIL) | | | | | 01-Mar-2021 00:00 EM2103778-017 | 01-Mar-2021 00:00 EM2103778-022 | 01-Mar-2021 00:00 EM2103778-023 | 01-Mar-2021 00:00 EM2103778-027 | 01-Mar-2021 00:00 EM2103778-029 |
| Unit | Unit | Unit | Unit | Unit | Result | Result | Result | Result | Result |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons - Continued | | | | | | | | | |
| Benzo(b+j)fluoranthene | 205-99-2 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| Benzo(k)fluoranthene | 207-08-9 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| Benzo(a)pyrene | 50-32-8 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| Indeno(1.2.3.cd)pyrene | 193-39-5 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| Dibenz(a,h)anthracene | 53-70-3 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| Benzo(g,h,i)perylene | 191-24-2 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| ^ Sum of polycyclic aromatic hydrocarbons | | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| ^ Benzo(a)pyrene TEQ (zero) | | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| ^ Benzo(a)pyrene TEQ (half LOR) | | 0.5 | mg/kg | 0.6 | 0.6 | 0.6 | 0.6 | 0.6 | 0.6 |
| ^ Benzo(a)pyrene TEQ (LOR) | | 0.5 | mg/kg | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 |
| EP080/071: Total Petroleum Hydrocarbons | | | | | | | | | |
| C6 - C9 Fraction | | 10 | mg/kg | <10 | <10 | <10 | <10 | <10 | <10 |
| C10 - C14 Fraction | | 50 | mg/kg | <50 | <50 | <50 | <50 | <50 | <50 |
| C15 - C28 Fraction | | 100 | mg/kg | <100 | <100 | <100 | <100 | <100 | <100 |
| C29 - C36 Fraction | | 100 | mg/kg | <100 | <100 | <100 | <100 | <100 | <100 |
| ^ C10 - C36 Fraction (sum) | | 50 | mg/kg | <50 | <50 | <50 | <50 | <50 | <50 |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions | | | | | | | | | |
| C6 - C10 Fraction | C6_C10 | 10 | mg/kg | <10 | <10 | <10 | <10 | <10 | <10 |
| ^ C6 - C10 Fraction minus BTEX (F1) | C6_C10-BTEX | 10 | mg/kg | <10 | <10 | <10 | <10 | <10 | <10 |
| >C10 - C16 Fraction | | 50 | mg/kg | <50 | <50 | <50 | <50 | <50 | <50 |
| >C16 - C34 Fraction | | 100 | mg/kg | <100 | <100 | <100 | <100 | <100 | <100 |
| >C34 - C40 Fraction | | 100 | mg/kg | <100 | <100 | <100 | <100 | <100 | <100 |
| ^ >C10 - C40 Fraction (sum) | | 50 | mg/kg | <50 | <50 | <50 | <50 | <50 | <50 |
| ^ >C10 - C16 Fraction minus Naphthalene (F2) | | 50 | mg/kg | <50 | <50 | <50 | <50 | <50 | <50 |
| EP080: BTEXN | | | | | | | | | |
| Benzene | 71-43-2 | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| Toluene | 108-88-3 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| Ethylbenzene | 100-41-4 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| meta- & para-Xylene | 108-38-3 | 0.5 | mg/kg | 2.1 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| ortho-Xylene | 95-47-6 | 0.5 | mg/kg | 1.0 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| ^ Sum of BTEX | | 0.2 | mg/kg | 3.1 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| ^ Total Xylenes | | 0.5 | mg/kg | 3.1 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |



Analytical Results

| Compound | CAS Number | Sample ID | | LOR | Sampling date / time | Unit | Result | | | | |
|--|------------|--------------|---------------|-------|----------------------|-------|-------------------|-------------------|-------------------|-------------------|-------------------|
| | | BH07-0.0-0.1 | BH08-0.0-0.1 | | | | BH08-0.4-0.5 | BH08-0.9-1.0 | BH09-0.4-0.5 | | |
| Sub-Matrix: SOIL (Matrix: SOIL) | | | | | | | 01-Mar-2021 00:00 | 01-Mar-2021 00:00 | 01-Mar-2021 00:00 | 01-Mar-2021 00:00 | 02-Mar-2021 00:00 |
| EM2103778-033 | | | EM2103778-038 | | EM2103778-039 | | EM2103778-040 | | EM2103778-044 | | |
| EA055: Moisture Content (Dried @ 105-110°C) | | | | | | | 3.8 | 3.6 | 13.7 | 8.3 | 10.9 |
| EG005(ED093)T: Total Metals by ICP-AES | | | | | | | | | | | |
| Moisture Content | | --- | 1.0 | % | | | | | | | |
| Barium | 7440-39-3 | 10 | | mg/kg | | 40 | | | | | |
| Beryllium | 7440-41-7 | 1 | | mg/kg | | <1 | | | | | |
| Cobalt | 7440-48-4 | 2 | | mg/kg | | 7 | | | | | |
| Iron | 7439-89-6 | 50 | | mg/kg | | 19300 | | | | | |
| Manganese | 7439-96-5 | 5 | | mg/kg | | 269 | | | | | |
| Silver | 7440-22-4 | 2 | | mg/kg | | <2 | | | | | |
| Arsenic | 7440-38-2 | 5 | | mg/kg | | <5 | | | | 6 | |
| Cadmium | 7440-43-9 | 1 | | mg/kg | | <1 | | | | <1 | |
| Chromium | 7440-47-3 | 2 | | mg/kg | | 17 | | | | 41 | |
| Copper | 7440-50-8 | 5 | | mg/kg | | 9 | | | | 18 | |
| Lead | 7439-92-1 | 5 | | mg/kg | | 21 | | | | 21 | |
| Nickel | 7440-02-0 | 2 | | mg/kg | | 7 | | | | 25 | |
| Zinc | 7440-66-6 | 5 | | mg/kg | | 50 | | | | 40 | |
| EG035T: Total Recoverable Mercury by FIMS | | | | | | | | | | | |
| Mercury | 7439-97-6 | 0.1 | | mg/kg | | <0.1 | | | | <0.1 | |
| EG048: Hexavalent Chromium (Alkaline Digest) | | | | | | | | | | | |
| Hexavalent Chromium | 18540-29-9 | 0.5 | | mg/kg | | <0.5 | | | | | |
| EK026SF: Total CN by Segmented Flow Analyser | | | | | | | | | | | |
| Total Cyanide | 57-12-5 | 1 | | mg/kg | | <1 | | | | | |
| EP066: Polychlorinated Biphenyls (PCB) | | | | | | | | | | | |
| Total Polychlorinated biphenyls | | --- | 0.1 | mg/kg | | <0.1 | | | | | |
| EP068A: Organochlorine Pesticides (OC) | | | | | | | | | | | |
| alpha-BHC | 319-84-6 | 0.05 | | mg/kg | | <0.05 | | | | | |
| Hexachlorobenzene (HCB) | 118-74-1 | 0.05 | | mg/kg | | <0.05 | | | | | |
| beta-BHC | 319-85-7 | 0.05 | | mg/kg | | <0.05 | | | | | |
| gamma-BHC | 58-89-9 | 0.05 | | mg/kg | | <0.05 | | | | | |
| delta-BHC | 319-86-8 | 0.05 | | mg/kg | | <0.05 | | | | | |
| Heptachlor | 76-44-8 | 0.05 | | mg/kg | | <0.05 | | | | | |
| Aldrin | 309-00-2 | 0.05 | | mg/kg | | <0.05 | | | | | |
| Heptachlor epoxide | 1024-57-3 | 0.05 | | mg/kg | | <0.05 | | | | | |
| ^ Total Chlordane (sum) | | --- | 0.05 | mg/kg | | <0.05 | | | | | |
| trans-Chlordane | 5103-74-2 | 0.05 | | mg/kg | | <0.05 | | | | | |



Analytical Results

| Compound | CAS Number | LOR | Sampling date / time | Sample ID | | | | |
|---|-------------------|------|----------------------|---|---|---|---|---|
| | | | | BH07-0.0-0.1 EM2103778-033 Result | BH08-0.0-0.1 EM2103778-038 Result | BH08-0.4-0.5 EM2103778-039 Result | BH08-0.9-1.0 EM2103778-040 Result | BH09-0.4-0.5 EM2103778-044 Result |
| EP068A: Organochlorine Pesticides (OC) - Continued | | | | | | | | |
| alpha-Endosulfan | 959-98-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| cis-Chlordane | 5103-71-9 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Dieldrin | 60-57-1 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| 4,4'-DDE | 72-55-9 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Endrin | 72-20-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| beta-Endosulfan | 33213-65-9 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| ^ Endosulfan (sum) | 115-29-7 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| 4,4'-DDD | 72-54-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Endrin aldehyde | 7421-93-4 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Endosulfan sulfate | 1031-07-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| 4,4'-DDT | 50-29-3 | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| Endrin ketone | 53494-70-5 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Methoxychlor | 72-43-5 | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| ^ Sum of Aldrin + Dieldrin | 309-00-2/60-57-1 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| ^ Sum of DDD + DDE + DDT | 72-54-8/72-55-9/5 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| | | 0-2 | | | | | | |
| EP068B: Organophosphorus Pesticides (OP) | | | | | | | | |
| Dichlorvos | 62-73-7 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Demeton-S-methyl | 919-86-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Monocrotophos | 6923-22-4 | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| Dimethoate | 60-51-5 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Diazinon | 333-41-5 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Chlorpyrifos-methyl | 5598-13-0 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Parathion-methyl | 298-00-0 | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| Malathion | 121-75-5 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Fenthion | 55-38-9 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Chlorpyrifos | 2921-88-2 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Parathion | 56-38-2 | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| Pirimiphos-ethyl | 23505-41-1 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Chlorfenvinphos | 470-90-6 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Bromophos-ethyl | 4824-78-6 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Fenamiphos | 22224-92-6 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Prothiofos | 34643-46-4 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Ethion | 563-12-2 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |
| Carbophenothion | 786-19-6 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 |



Analytical Results

| Compound | CAS Number | LOR | Sample ID | | Result | Result | Result | Result |
|--|------------|------|----------------------|-------------------|---------------|--------|-------------------|---------------|
| | | | Sampling date / time | Unit | | | | |
| Sub-Matrix: SOIL | | | | | | | | |
| (Matrix: SOIL) | | | | | | | | |
| EP068B: Organophosphorus Pesticides (OP) - Continued | | | | | | | | |
| Azinphos Methyl | 86-50-0 | 0.05 | mg/kg | 01-Mar-2021 00:00 | EM2103778-033 | Result | 01-Mar-2021 00:00 | EM2103778-039 |
| | | | | | | <0.05 | | |
| EP075(SIM)A: Phenolic Compounds | | | | | | | | |
| Phenol | 108-95-2 | 0.5 | mg/kg | 01-Mar-2021 00:00 | EM2103778-038 | Result | 01-Mar-2021 00:00 | EM2103778-040 |
| 2-Chlorophenol | 95-57-8 | 0.5 | mg/kg | | | <0.5 | | |
| 2-Methylphenol | 95-48-7 | 0.5 | mg/kg | | | <0.5 | | |
| 3- & 4-Methylphenol | 1319-77-3 | 1 | mg/kg | | | <1 | | |
| 2-Nitrophenol | 88-75-5 | 0.5 | mg/kg | | | <0.5 | | |
| 2,4-Dimethylphenol | 105-67-9 | 0.5 | mg/kg | | | <0.5 | | |
| 2,4-Dichlorophenol | 120-83-2 | 0.5 | mg/kg | | | <0.5 | | |
| 2,6-Dichlorophenol | 87-65-0 | 0.5 | mg/kg | | | <0.5 | | |
| 4-Chloro-3-methylphenol | 59-50-7 | 0.5 | mg/kg | | | <0.5 | | |
| 2,4,6-Trichlorophenol | 88-06-2 | 0.5 | mg/kg | | | <0.5 | | |
| 2,4,5-Trichlorophenol | 95-95-4 | 0.5 | mg/kg | | | <0.5 | | |
| Pentachlorophenol | 87-86-5 | 2 | mg/kg | | | <2 | | |
| ^ Sum of Phenols | ---- | 0.5 | mg/kg | | | <0.5 | | |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons | | | | | | | | |
| Naphthalene | 91-20-3 | 0.5 | mg/kg | | | <0.5 | | <0.5 |
| Acenaphthylene | 208-96-8 | 0.5 | mg/kg | | | <0.5 | | <0.5 |
| Acenaphthene | 83-32-9 | 0.5 | mg/kg | | | <0.5 | | <0.5 |
| Fluorene | 86-73-7 | 0.5 | mg/kg | | | <0.5 | | <0.5 |
| Phenanthrene | 85-01-8 | 0.5 | mg/kg | | | <0.5 | | <0.5 |
| Anthracene | 120-12-7 | 0.5 | mg/kg | | | <0.5 | | <0.5 |
| Fluoranthene | 206-44-0 | 0.5 | mg/kg | | | <0.5 | | <0.5 |
| Pyrene | 129-00-0 | 0.5 | mg/kg | | | <0.5 | | <0.5 |
| Benz(a)anthracene | 56-55-3 | 0.5 | mg/kg | | | <0.5 | | <0.5 |
| Chrysene | 218-01-9 | 0.5 | mg/kg | | | <0.5 | | <0.5 |
| Benzo(b+j)fluoranthene | 205-99-2 | 0.5 | mg/kg | | | <0.5 | | <0.5 |
| Benzo(k)fluoranthene | 207-08-9 | 0.5 | mg/kg | | | <0.5 | | <0.5 |
| Benzo(a)pyrene | 50-32-8 | 0.5 | mg/kg | | | <0.5 | | <0.5 |
| Indeno(1,2,3-cd)pyrene | 193-39-5 | 0.5 | mg/kg | | | <0.5 | | <0.5 |
| Dibenz(a,h)anthracene | 53-70-3 | 0.5 | mg/kg | | | <0.5 | | <0.5 |
| Benzo(g,h,i)perylene | 191-24-2 | 0.5 | mg/kg | | | <0.5 | | <0.5 |
| ^ Sum of polycyclic aromatic hydrocarbons | ---- | 0.5 | mg/kg | | | <0.5 | | <0.5 |
| ^ Benzo(a)pyrene TEQ (zero) | ---- | 0.5 | mg/kg | | | <0.5 | | <0.5 |



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | Sample ID | Sampling date / time | Unit | BH07-0.0-0.1 01-Mar-2021 00:00 EM2103778-033 | BH08-0.0-0.1 01-Mar-2021 00:00 EM2103778-038 | BH08-0.4-0.5 01-Mar-2021 00:00 EM2103778-039 | BH08-0.9-1.0 01-Mar-2021 00:00 EM2103778-040 | BH09-0.4-0.5 02-Mar-2021 00:00 EM2103778-044 |
|--|-------------|----------------------|-------|--|--|--|--|--|
| Compound | CAS Number | LOR | Unit | Result | Result | Result | Result | Result |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons - Continued | | | | | | | | |
| ^ Benzo(a)pyrene TEQ (half LOR) | | 0.5 | mg/kg | 0.6 | 0.6 | | 0.6 | |
| ^ Benzo(a)pyrene TEQ (LOR) | | 0.5 | mg/kg | 1.2 | 1.2 | | 1.2 | |
| EP080/071: Total Petroleum Hydrocarbons | | | | | | | | |
| C6 - C9 Fraction | | 10 | mg/kg | <10 | <10 | | <10 | |
| C10 - C14 Fraction | | 50 | mg/kg | <50 | <50 | | <50 | |
| C15 - C28 Fraction | | 100 | mg/kg | <100 | <100 | | <100 | |
| C29 - C36 Fraction | | 100 | mg/kg | <100 | <100 | | <100 | |
| ^ C10 - C36 Fraction (sum) | | 50 | mg/kg | <50 | <50 | | <50 | |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions | | | | | | | | |
| C6 - C10 Fraction | C6_C10 | 10 | mg/kg | <10 | <10 | | <10 | |
| ^ C6 - C10 Fraction minus BTEX (F1) | C6_C10-BTEX | 10 | mg/kg | <10 | <10 | | <10 | |
| >C10 - C16 Fraction | | 50 | mg/kg | <50 | <50 | | <50 | |
| >C16 - C34 Fraction | | 100 | mg/kg | <100 | <100 | | <100 | |
| >C34 - C40 Fraction | | 100 | mg/kg | <100 | <100 | | <100 | |
| ^ >C10 - C40 Fraction (sum) | | 50 | mg/kg | <50 | <50 | | <50 | |
| ^ >C10 - C16 Fraction minus Naphthalene (F2) | | 50 | mg/kg | <50 | <50 | | <50 | |
| EP080: BTEXN | | | | | | | | |
| Benzene | 71-43-2 | 0.2 | mg/kg | <0.2 | <0.2 | | <0.2 | |
| Toluene | 108-88-3 | 0.5 | mg/kg | <0.5 | <0.5 | | <0.5 | |
| Ethylbenzene | 100-41-4 | 0.5 | mg/kg | <0.5 | <0.5 | | <0.5 | |
| meta- & para-Xylene | 108-38-3 | 106-42-3 | 0.5 | mg/kg | <0.5 | | <0.5 | |
| ortho-Xylene | 95-47-6 | | 0.5 | mg/kg | <0.5 | | <0.5 | |
| ^ Sum of BTEX | | 0.2 | mg/kg | <0.2 | <0.2 | | <0.2 | |
| ^ Total Xylenes | | 0.5 | mg/kg | <0.5 | <0.5 | | <0.5 | |
| Naphthalene | 91-20-3 | 1 | mg/kg | <1 | <1 | | <1 | |
| EP066S: PCB Surrogate | | | | | | | | |
| Decachlorobiphenyl | 2051-24-3 | 0.1 | % | 95.1 | 95.1 | | | |
| EP068S: Organochlorine Pesticide Surrogate | | | | | | | | |
| Dibromo-DDE | 21655-73-2 | 0.05 | % | 92.8 | 92.8 | 93.4 | | |
| EP068T: Organophosphorus Pesticide Surrogate | | | | | | | | |
| DEF | 78-48-8 | 0.05 | % | 76.6 | 76.6 | 88.6 | | |
| EP075(SIM)S: Phenolic Compound Surrogates | | | | | | | | |



Analytical Results

| Compound | CAS Number | LOR | Unit | Sample ID | | | | |
|--|------------|-----|------|----------------------|-------------------|-------------------|-------------------|-------------------|
| | | | | Sampling date / time | Result | | | |
| Sub-Matrix: SOIL (Matrix: SOIL) | | | | BH07-0.0-0.1 | BH08-0.0-0.1 | BH08-0.4-0.5 | BH08-0.9-1.0 | BH09-0.4-0.5 |
| | | | | 01-Mar-2021 00:00 | 01-Mar-2021 00:00 | 01-Mar-2021 00:00 | 01-Mar-2021 00:00 | 02-Mar-2021 00:00 |
| | | | | EM2103778-033 | EM2103778-038 | EM2103778-039 | EM2103778-040 | EM2103778-044 |
| | | | | Result | Result | Result | Result | Result |
| EP075(SIM)S: Phenolic Compound Surrogates - Continued | | | | | | | | |
| Phenol-d6 | 13127-88-3 | 0.5 | % | 85.4 | 83.8 | 81.5 | 69.0 | 95.5 |
| 2-Chlorophenol-D4 | 93951-73-6 | 0.5 | % | 82.7 | 81.5 | 81.5 | 69.0 | 96.2 |
| 2,4,6-Tribromophenol | 118-79-6 | 0.5 | % | 60.2 | 69.0 | 69.0 | 101 | 101 |
| EP075(SIM)T: PAH Surrogates | | | | | | | | |
| 2-Fluorobiphenyl | 321-60-8 | 0.5 | % | 97.1 | 97.1 | 97.1 | 97.1 | 97.1 |
| Anthracene-d10 | 1719-06-8 | 0.5 | % | 97.4 | 97.4 | 97.4 | 97.4 | 97.4 |
| 4-Terphenyl-d14 | 1718-51-0 | 0.5 | % | 102 | 102 | 102 | 102 | 102 |
| EP080S: TPH(V)/BTEX Surrogates | | | | | | | | |
| 1,2-Dichloroethane-D4 | 17060-07-0 | 0.2 | % | 89.4 | 89.4 | 89.4 | 89.4 | 89.4 |
| Toluene-D8 | 2037-26-5 | 0.2 | % | 85.1 | 85.1 | 85.1 | 85.1 | 85.1 |
| 4-Bromofluorobenzene | 460-00-4 | 0.2 | % | 92.6 | 92.6 | 92.6 | 92.6 | 92.6 |



Analytical Results

| Compound | CAS Number | Sampling date / time | | LOR | Unit | Sample ID | | | | |
|--|------------|----------------------|--------------|-------|------|-------------------|-------------------|-------------------|-------------------|-------------------|
| | | BH10-0-0-1 | BH10-0-9-1.0 | | | BH11-0-0-1 | BH11-0-4-0.5 | BH12-0-4-0.5 | | |
| EA055: Moisture Content (Dried @ 105-110°C) | | | | | | 02-Mar-2021 00:00 |
| Moisture Content | ---- | 1.0 | % | 2.5 | 13.3 | 6.1 | 15.5 | 14.1 | | |
| EG005(ED093)T: Total Metals by ICP-AES | | | | | | EM2103778-048 | EM2103778-051 | EM2103778-054 | EM2103778-055 | EM2103778-060 |
| Arsenic | 7440-38-2 | 5 | mg/kg | ---- | 7 | 8 | 8 | 7 | | |
| Cadmium | 7440-43-9 | 1 | mg/kg | ---- | <1 | <1 | <1 | <1 | | |
| Chromium | 7440-47-3 | 2 | mg/kg | ---- | 37 | 12 | 58 | 46 | | |
| Copper | 7440-50-8 | 5 | mg/kg | ---- | 16 | 10 | 23 | 20 | | |
| Lead | 7439-92-1 | 5 | mg/kg | ---- | 19 | 22 | 21 | 19 | | |
| Nickel | 7440-02-0 | 2 | mg/kg | ---- | 26 | 7 | 35 | 29 | | |
| Zinc | 7440-66-6 | 5 | mg/kg | ---- | 39 | 54 | 78 | 53 | | |
| EG035T: Total Recoverable Mercury by FIMS | | | | | | EM2103778-048 | EM2103778-051 | EM2103778-054 | EM2103778-055 | EM2103778-060 |
| Mercury | 7439-97-6 | 0.1 | mg/kg | ---- | <0.1 | <0.1 | 0.1 | 0.1 | | |
| EP068A: Organochlorine Pesticides (OC) | | | | | | EM2103778-048 | EM2103778-051 | EM2103778-054 | EM2103778-055 | EM2103778-060 |
| alpha-BHC | 319-84-6 | 0.05 | mg/kg | <0.05 | ---- | ---- | ---- | ---- | | |
| Hexachlorobenzene (HCB) | 118-74-1 | 0.05 | mg/kg | <0.05 | ---- | ---- | ---- | ---- | | |
| beta-BHC | 319-85-7 | 0.05 | mg/kg | <0.05 | ---- | ---- | ---- | ---- | | |
| gamma-BHC | 58-89-9 | 0.05 | mg/kg | <0.05 | ---- | ---- | ---- | ---- | | |
| delta-BHC | 319-86-8 | 0.05 | mg/kg | <0.05 | ---- | ---- | ---- | ---- | | |
| Heptachlor | 76-44-8 | 0.05 | mg/kg | <0.05 | ---- | ---- | ---- | ---- | | |
| Aldrin | 309-00-2 | 0.05 | mg/kg | <0.05 | ---- | ---- | ---- | ---- | | |
| Heptachlor epoxide | 1024-57-3 | 0.05 | mg/kg | <0.05 | ---- | ---- | ---- | ---- | | |
| ^ Total Chlordane (sum) | ---- | 0.05 | mg/kg | <0.05 | ---- | ---- | ---- | ---- | | |
| trans-Chlordane | 5103-74-2 | 0.05 | mg/kg | <0.05 | ---- | ---- | ---- | ---- | | |
| alpha-Endosulfan | 959-98-8 | 0.05 | mg/kg | <0.05 | ---- | ---- | ---- | ---- | | |
| cis-Chlordane | 5103-71-9 | 0.05 | mg/kg | <0.05 | ---- | ---- | ---- | ---- | | |
| Dieldrin | 60-57-1 | 0.05 | mg/kg | 0.07 | ---- | ---- | ---- | ---- | | |
| 4,4'-DDE | 72-55-9 | 0.05 | mg/kg | <0.05 | ---- | ---- | ---- | ---- | | |
| Endrin | 72-20-8 | 0.05 | mg/kg | <0.05 | ---- | ---- | ---- | ---- | | |
| beta-Endosulfan | 33213-65-9 | 0.05 | mg/kg | <0.05 | ---- | ---- | ---- | ---- | | |
| ^ Endosulfan (sum) | 115-29-7 | 0.05 | mg/kg | <0.05 | ---- | ---- | ---- | ---- | | |
| 4,4'-DDD | 72-54-8 | 0.05 | mg/kg | <0.05 | ---- | ---- | ---- | ---- | | |
| Endrin aldehyde | 7421-93-4 | 0.05 | mg/kg | <0.05 | ---- | ---- | ---- | ---- | | |
| Endosulfan sulfate | 1031-07-8 | 0.05 | mg/kg | <0.05 | ---- | ---- | ---- | ---- | | |
| 4,4'-DDT | 50-29-3 | 0.2 | mg/kg | <0.2 | ---- | ---- | ---- | ---- | | |
| Endrin ketone | 53494-70-5 | 0.05 | mg/kg | <0.05 | ---- | ---- | ---- | ---- | | |



Analytical Results

| Compound | CAS Number | LOR | Sample ID | | BH10-0-0.1 | BH10-0.9-1.0 | BH11-0-0.1 | BH11-0.4-0.5 | BH12-0.4-0.5 |
|---|-------------------|------|----------------------|-------|------------|--------------|------------|--------------|--------------|
| | | | Sampling date / time | Unit | | | | | |
| EP068A: Organochlorine Pesticides (OC) - Continued | | | | | | | | | |
| Methoxychlor | 72-43-5 | 0.2 | | mg/kg | <0.2 | | | | |
| ^ Sum of Aldrin + Dieldrin | 309-00-2/60-57-1 | 0.05 | | mg/kg | 0.07 | | | | |
| ^ Sum of DDD + DDE + DDT | 72-54-8/72-55-9/5 | 0.05 | | mg/kg | <0.05 | | | | |
| | 0-2 | | | | | | | | |
| EP068B: Organophosphorus Pesticides (OP) | | | | | | | | | |
| Dichlorvos | 62-73-7 | 0.05 | | mg/kg | <0.05 | | | | |
| Demeton-S-methyl | 919-86-8 | 0.05 | | mg/kg | <0.05 | | | | |
| Monocrotophos | 6923-22-4 | 0.2 | | mg/kg | <0.2 | | | | |
| Dimethoate | 60-51-5 | 0.05 | | mg/kg | <0.05 | | | | |
| Diazinon | 333-41-5 | 0.05 | | mg/kg | <0.05 | | | | |
| Chlorpyrifos-methyl | 5598-13-0 | 0.05 | | mg/kg | <0.05 | | | | |
| Parathion-methyl | 298-00-0 | 0.2 | | mg/kg | <0.2 | | | | |
| Malathion | 121-75-5 | 0.05 | | mg/kg | <0.05 | | | | |
| Fenthion | 55-38-9 | 0.05 | | mg/kg | <0.05 | | | | |
| Chlorpyrifos | 2921-88-2 | 0.05 | | mg/kg | <0.05 | | | | |
| Parathion | 56-38-2 | 0.2 | | mg/kg | <0.2 | | | | |
| Pirimphos-ethyl | 23505-41-1 | 0.05 | | mg/kg | <0.05 | | | | |
| Chlorfenvinphos | 470-90-6 | 0.05 | | mg/kg | <0.05 | | | | |
| Bromophos-ethyl | 4824-78-6 | 0.05 | | mg/kg | <0.05 | | | | |
| Fenamiphos | 22224-92-6 | 0.05 | | mg/kg | <0.05 | | | | |
| Prothiofos | 34643-46-4 | 0.05 | | mg/kg | <0.05 | | | | |
| Ethion | 563-12-2 | 0.05 | | mg/kg | <0.05 | | | | |
| Carbophenothion | 786-19-6 | 0.05 | | mg/kg | <0.05 | | | | |
| Azinphos Methyl | 86-50-0 | 0.05 | | mg/kg | <0.05 | | | | |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons | | | | | | | | | |
| Naphthalene | 91-20-3 | 0.5 | | mg/kg | | | <0.5 | | |
| Acenaphthylene | 208-96-8 | 0.5 | | mg/kg | | | <0.5 | | |
| Acenaphthene | 83-32-9 | 0.5 | | mg/kg | | | <0.5 | | |
| Fluorene | 86-73-7 | 0.5 | | mg/kg | | | <0.5 | | |
| Phenanthrene | 85-01-8 | 0.5 | | mg/kg | | | <0.5 | | |
| Anthracene | 120-12-7 | 0.5 | | mg/kg | | | <0.5 | | |
| Fluoranthene | 206-44-0 | 0.5 | | mg/kg | | | <0.5 | | |
| Pyrene | 129-00-0 | 0.5 | | mg/kg | | | <0.5 | | |
| Benz(a)anthracene | 56-55-3 | 0.5 | | mg/kg | | | <0.5 | | |
| Chrysene | 218-01-9 | 0.5 | | mg/kg | | | <0.5 | | |



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | Sample ID | BH10-0-0.1 | BH10-0.9-1.0 | BH11-0-0.1 | BH11-0.4-0.5 | BH12-0.4-0.5 |
|--|----------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| Compound | Sampling date / time | 02-Mar-2021 00:00 |
| CAS Number | LOR | EM2103778-048 | EM2103778-051 | EM2103778-054 | EM2103778-055 | EM2103778-060 |
| | Unit | Result | Result | Result | Result | Result |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons - Continued | | | | | | |
| Benzo(b+ij)fluoranthene | 205-99-2 | 205-82-3 | 0.5 | mg/kg | <0.5 | <0.5 |
| Benzo(k)fluoranthene | 207-08-9 | | 0.5 | mg/kg | <0.5 | <0.5 |
| Benzo(a)pyrene | 50-32-8 | | 0.5 | mg/kg | <0.5 | <0.5 |
| Indeno(1.2.3.cd)pyrene | 193-39-5 | | 0.5 | mg/kg | <0.5 | <0.5 |
| Dibenzo(a,h)anthracene | 53-70-3 | | 0.5 | mg/kg | <0.5 | <0.5 |
| Benzo(g,h,i)perylene | 191-24-2 | | 0.5 | mg/kg | <0.5 | <0.5 |
| ^ Sum of polycyclic aromatic hydrocarbons | | | 0.5 | mg/kg | <0.5 | <0.5 |
| ^ Benzo(a)pyrene TEQ (zero) | | | 0.5 | mg/kg | <0.5 | <0.5 |
| ^ Benzo(a)pyrene TEQ (half LOR) | | | 0.5 | mg/kg | 0.6 | 0.6 |
| ^ Benzo(a)pyrene TEQ (LOR) | | | 0.5 | mg/kg | 1.2 | 1.2 |
| EP080/071: Total Petroleum Hydrocarbons | | | | | | |
| C6 - C9 Fraction | | | 10 | mg/kg | <10 | <10 |
| C10 - C14 Fraction | | | 50 | mg/kg | <50 | <50 |
| C15 - C28 Fraction | | | 100 | mg/kg | <100 | <100 |
| C29 - C36 Fraction | | | 100 | mg/kg | <100 | <100 |
| ^ C10 - C36 Fraction (sum) | | | 50 | mg/kg | <50 | <50 |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions | | | | | | |
| C6 - C10 Fraction | | | 10 | mg/kg | <10 | <10 |
| ^ C6 - C10 Fraction minus BTEX (F1) | | | 10 | mg/kg | <10 | <10 |
| >C10 - C16 Fraction | | | 50 | mg/kg | <50 | <50 |
| >C16 - C34 Fraction | | | 100 | mg/kg | <100 | <100 |
| >C34 - C40 Fraction | | | 100 | mg/kg | <100 | <100 |
| ^ >C10 - C40 Fraction (sum) | | | 50 | mg/kg | <50 | <50 |
| ^ >C10 - C16 Fraction minus Naphthalene (F2) | | | 50 | mg/kg | <50 | <50 |
| EP080: BTEXN | | | | | | |
| Benzene | 71-43-2 | | 0.2 | mg/kg | <0.2 | <0.2 |
| Toluene | 108-88-3 | | 0.5 | mg/kg | <0.5 | <0.5 |
| Ethylbenzene | 100-41-4 | | 0.5 | mg/kg | <0.5 | <0.5 |
| meta- & para-Xylene | 108-38-3 | 106-42-3 | 0.5 | mg/kg | <0.5 | <0.5 |
| ortho-Xylene | 95-47-6 | | 0.5 | mg/kg | <0.5 | <0.5 |
| ^ Sum of BTEX | | | 0.2 | mg/kg | <0.2 | <0.2 |
| ^ Total Xylenes | | | 0.5 | mg/kg | <0.5 | <0.5 |



Analytical Results

| Compound | CAS Number | LOR | Sampling date / time | Sample ID | |
|---|------------|------|----------------------|-------------------|-------------------|
| | | | | BH10-0-0.1 | BH11-0-0.1 |
| Sub-Matrix: SOIL (Matrix: SOIL) | | | | | |
| EP080: BTEXN - Continued | | | | | |
| Naphthalene | 91-20-3 | 1 | mg/kg | 02-Mar-2021 00:00 | 02-Mar-2021 00:00 |
| | | | | Result | Result |
| | | | | EM2103778-048 | EM2103778-055 |
| | | | | 89.1 | 89.0 |
| EP068S: Organochlorine Pesticide Surrogate | | | | | |
| Dibromo-DDE | 21655-73-2 | 0.05 | % | 02-Mar-2021 00:00 | 02-Mar-2021 00:00 |
| | | | | Result | Result |
| | | | | EM2103778-051 | EM2103778-060 |
| | | | | 84.7 | 84.7 |
| EP068T: Organophosphorus Pesticide Surrogate | | | | | |
| DEF | 78-48-8 | 0.05 | % | 02-Mar-2021 00:00 | 02-Mar-2021 00:00 |
| | | | | Result | Result |
| | | | | EM2103778-054 | EM2103778-055 |
| | | | | 72.8 | 72.0 |
| EP075(SIM)S: Phenolic Compound Surrogates | | | | | |
| Phenol-d6 | 13127-88-3 | 0.5 | % | 02-Mar-2021 00:00 | 02-Mar-2021 00:00 |
| | | | | Result | Result |
| | | | | EM2103778-051 | EM2103778-055 |
| | | | | 72.0 | 72.0 |
| 2-Chlorophenol-D4 | 93951-73-6 | 0.5 | % | 02-Mar-2021 00:00 | 02-Mar-2021 00:00 |
| | | | | Result | Result |
| | | | | EM2103778-051 | EM2103778-055 |
| | | | | 52.1 | 52.1 |
| 2,4,6-Tribromophenol | 118-79-6 | 0.5 | % | 02-Mar-2021 00:00 | 02-Mar-2021 00:00 |
| | | | | Result | Result |
| | | | | EM2103778-051 | EM2103778-055 |
| | | | | 86.7 | 86.7 |
| EP075(SIM)T: PAH Surrogates | | | | | |
| 2-Fluorobiphenyl | 321-60-8 | 0.5 | % | 02-Mar-2021 00:00 | 02-Mar-2021 00:00 |
| | | | | Result | Result |
| | | | | EM2103778-051 | EM2103778-055 |
| | | | | 93.1 | 93.1 |
| Anthracene-d10 | 1719-06-8 | 0.5 | % | 02-Mar-2021 00:00 | 02-Mar-2021 00:00 |
| | | | | Result | Result |
| | | | | EM2103778-051 | EM2103778-055 |
| | | | | 91.9 | 91.9 |
| 4-Terphenyl-d14 | 1718-51-0 | 0.5 | % | 02-Mar-2021 00:00 | 02-Mar-2021 00:00 |
| | | | | Result | Result |
| | | | | EM2103778-051 | EM2103778-055 |
| | | | | 86.6 | 86.6 |
| EP080S: TPH(V)/BTEX Surrogates | | | | | |
| 1,2-Dichloroethane-D4 | 17060-07-0 | 0.2 | % | 02-Mar-2021 00:00 | 02-Mar-2021 00:00 |
| | | | | Result | Result |
| | | | | EM2103778-051 | EM2103778-055 |
| | | | | 83.4 | 83.4 |
| Toluene-D8 | 2037-26-5 | 0.2 | % | 02-Mar-2021 00:00 | 02-Mar-2021 00:00 |
| | | | | Result | Result |
| | | | | EM2103778-051 | EM2103778-055 |
| | | | | 89.0 | 89.0 |
| 4-Bromofluorobenzene | 460-00-4 | 0.2 | % | 02-Mar-2021 00:00 | 02-Mar-2021 00:00 |
| | | | | Result | Result |
| | | | | EM2103778-051 | EM2103778-055 |
| | | | | 89.0 | 89.0 |



Analytical Results

| Compound | CAS Number | LOR | Sampling date / time | Sample ID | | | | | |
|---|-------------------|------|----------------------|---------------|---------------|---------------|---------------|---------------|--|
| | | | | BH13-0-0.1 | BH14-0-0.1 | BH15-0.4-0.5 | BH16-0-0.1 | BH16-0.1-0.2 | |
| | | | | EM2103778-064 | EM2103778-069 | EM2103778-075 | EM2103778-079 | EM2103778-080 | |
| | | | Unit | Result | Result | Result | Result | Result | |
| EP068A: Organochlorine Pesticides (OC) - Continued | | | | | | | | | |
| alpha-Endosulfan | 959-98-8 | 0.05 | mg/kg | **** | <0.05 | **** | <0.05 | <0.05 | |
| cis-Chlordane | 5103-71-9 | 0.05 | mg/kg | **** | <0.05 | **** | <0.05 | <0.05 | |
| Dieldrin | 60-57-1 | 0.05 | mg/kg | **** | <0.05 | **** | 0.10 | <0.05 | |
| 4.4'-DDE | 72-55-9 | 0.05 | mg/kg | **** | <0.05 | **** | <0.05 | <0.05 | |
| Endrin | 72-20-8 | 0.05 | mg/kg | **** | <0.05 | **** | <0.05 | <0.05 | |
| beta-Endosulfan | 33213-65-9 | 0.05 | mg/kg | **** | <0.05 | **** | <0.05 | <0.05 | |
| ^ Endosulfan (sum) | 115-29-7 | 0.05 | mg/kg | **** | <0.05 | **** | <0.05 | <0.05 | |
| 4.4'-DDD | 72-54-8 | 0.05 | mg/kg | **** | <0.05 | **** | <0.05 | <0.05 | |
| Endrin aldehyde | 7421-93-4 | 0.05 | mg/kg | **** | <0.05 | **** | <0.05 | <0.05 | |
| Endosulfan sulfate | 1031-07-8 | 0.05 | mg/kg | **** | <0.05 | **** | <0.05 | <0.05 | |
| 4.4'-DDT | 50-29-3 | 0.2 | mg/kg | **** | <0.2 | **** | <0.2 | <0.2 | |
| Endrin ketone | 53494-70-5 | 0.05 | mg/kg | **** | <0.05 | **** | <0.05 | <0.05 | |
| Methoxychlor | 72-43-5 | 0.2 | mg/kg | **** | <0.2 | **** | <0.2 | <0.2 | |
| ^ Sum of Aldrin + Dieldrin | 309-00-2/60-57-1 | 0.05 | mg/kg | **** | <0.05 | **** | 0.10 | <0.05 | |
| ^ Sum of DDD + DDE + DDT | 72-54-8/72-55-9/5 | 0.05 | mg/kg | **** | <0.05 | **** | <0.05 | <0.05 | |
| | | 0.2 | | | | | | | |
| EP068B: Organophosphorus Pesticides (OP) | | | | | | | | | |
| Dichlorvos | 62-73-7 | 0.05 | mg/kg | **** | <0.05 | **** | **** | <0.05 | |
| Demeton-S-methyl | 919-86-8 | 0.05 | mg/kg | **** | <0.05 | **** | **** | <0.05 | |
| Monocrotophos | 6923-22-4 | 0.2 | mg/kg | **** | <0.2 | **** | **** | <0.2 | |
| Dimethoate | 60-51-5 | 0.05 | mg/kg | **** | <0.05 | **** | **** | <0.05 | |
| Diazinon | 333-41-5 | 0.05 | mg/kg | **** | <0.05 | **** | **** | <0.05 | |
| Chlorpyrifos-methyl | 5598-13-0 | 0.05 | mg/kg | **** | <0.05 | **** | **** | <0.05 | |
| Parathion-methyl | 298-00-0 | 0.2 | mg/kg | **** | <0.2 | **** | **** | <0.2 | |
| Malathion | 121-75-5 | 0.05 | mg/kg | **** | <0.05 | **** | **** | <0.05 | |
| Fenthion | 55-38-9 | 0.05 | mg/kg | **** | <0.05 | **** | **** | <0.05 | |
| Chlorpyrifos | 2921-88-2 | 0.05 | mg/kg | **** | <0.05 | **** | **** | <0.05 | |
| Parathion | 56-38-2 | 0.2 | mg/kg | **** | <0.2 | **** | **** | <0.2 | |
| Pirimphos-ethyl | 23505-41-1 | 0.05 | mg/kg | **** | <0.05 | **** | **** | <0.05 | |
| Chlorfenvinphos | 470-90-6 | 0.05 | mg/kg | **** | <0.05 | **** | **** | <0.05 | |
| Bromophos-ethyl | 4824-78-6 | 0.05 | mg/kg | **** | <0.05 | **** | **** | <0.05 | |
| Fenamiphos | 22224-92-6 | 0.05 | mg/kg | **** | <0.05 | **** | **** | <0.05 | |
| Prothiofos | 34643-46-4 | 0.05 | mg/kg | **** | <0.05 | **** | **** | <0.05 | |
| Ethion | 563-12-2 | 0.05 | mg/kg | **** | <0.05 | **** | **** | <0.05 | |
| Carbophenothion | 786-19-6 | 0.05 | mg/kg | **** | <0.05 | **** | **** | <0.05 | |



Analytical Results

| Compound | CAS Number | LOR | Sample ID | | BH13-0-0.1 | BH14-0-0.1 | BH15-0.4-0.5 | BH16-0-0.1 | BH16-0.1-0.2 |
|--|------------|------|----------------------|-------|------------|------------|--------------|------------|--------------|
| | | | Sampling date / time | Unit | | | | | |
| Sub-Matrix: SOIL | | | | | | | | | |
| (Matrix: SOIL) | | | | | | | | | |
| EP068B: Organophosphorus Pesticides (OP) - Continued | | | | | | | | | |
| Azinphos Methyl | 86-50-0 | 0.05 | | mg/kg | ---- | <0.05 | ---- | ---- | <0.05 |
| EP075(SIM)A: Phenolic Compounds | | | | | | | | | |
| Phenol | 108-95-2 | 0.5 | | mg/kg | ---- | ---- | ---- | <0.5 | ---- |
| 2-Chlorophenol | 95-57-8 | 0.5 | | mg/kg | ---- | ---- | ---- | <0.5 | ---- |
| 2-Methylphenol | 95-48-7 | 0.5 | | mg/kg | ---- | ---- | ---- | <0.5 | ---- |
| 3- & 4-Methylphenol | 1319-77-3 | 1 | | mg/kg | ---- | ---- | ---- | <1 | ---- |
| 2-Nitrophenol | 88-75-5 | 0.5 | | mg/kg | ---- | ---- | ---- | <0.5 | ---- |
| 2,4-Dimethylphenol | 105-67-9 | 0.5 | | mg/kg | ---- | ---- | ---- | <0.5 | ---- |
| 2,4-Dichlorophenol | 120-83-2 | 0.5 | | mg/kg | ---- | ---- | ---- | <0.5 | ---- |
| 2,6-Dichlorophenol | 87-65-0 | 0.5 | | mg/kg | ---- | ---- | ---- | <0.5 | ---- |
| 4-Chloro-3-methylphenol | 59-50-7 | 0.5 | | mg/kg | ---- | ---- | ---- | <0.5 | ---- |
| 2,4,6-Trichlorophenol | 88-06-2 | 0.5 | | mg/kg | ---- | ---- | ---- | <0.5 | ---- |
| 2,4,5-Trichlorophenol | 95-95-4 | 0.5 | | mg/kg | ---- | ---- | ---- | <0.5 | ---- |
| Pentachlorophenol | 87-86-5 | 2 | | mg/kg | ---- | ---- | ---- | <2 | ---- |
| ^ Sum of Phenols | ---- | 0.5 | | mg/kg | ---- | ---- | ---- | <0.5 | ---- |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons | | | | | | | | | |
| Naphthalene | 91-20-3 | 0.5 | | mg/kg | <0.5 | ---- | ---- | <0.5 | ---- |
| Acenaphthylene | 208-96-8 | 0.5 | | mg/kg | <0.5 | ---- | ---- | <0.5 | ---- |
| Acenaphthene | 83-32-9 | 0.5 | | mg/kg | <0.5 | ---- | ---- | <0.5 | ---- |
| Fluorene | 86-73-7 | 0.5 | | mg/kg | <0.5 | ---- | ---- | <0.5 | ---- |
| Phenanthrene | 85-01-8 | 0.5 | | mg/kg | <0.5 | ---- | ---- | <0.5 | ---- |
| Anthracene | 120-12-7 | 0.5 | | mg/kg | <0.5 | ---- | ---- | <0.5 | ---- |
| Fluoranthene | 206-44-0 | 0.5 | | mg/kg | <0.5 | ---- | ---- | <0.5 | ---- |
| Pyrene | 129-00-0 | 0.5 | | mg/kg | <0.5 | ---- | ---- | <0.5 | ---- |
| Benz(a)anthracene | 56-55-3 | 0.5 | | mg/kg | <0.5 | ---- | ---- | <0.5 | ---- |
| Chrysene | 218-01-9 | 0.5 | | mg/kg | <0.5 | ---- | ---- | <0.5 | ---- |
| Benzo(b+j)fluoranthene | 205-99-2 | 0.5 | | mg/kg | <0.5 | ---- | ---- | <0.5 | ---- |
| Benzo(k)fluoranthene | 207-08-9 | 0.5 | | mg/kg | <0.5 | ---- | ---- | <0.5 | ---- |
| Benzo(a)pyrene | 50-32-8 | 0.5 | | mg/kg | <0.5 | ---- | ---- | <0.5 | ---- |
| Indeno(1,2,3-cd)pyrene | 193-39-5 | 0.5 | | mg/kg | <0.5 | ---- | ---- | <0.5 | ---- |
| Dibenz(a,h)anthracene | 53-70-3 | 0.5 | | mg/kg | <0.5 | ---- | ---- | <0.5 | ---- |
| Benzo(g,h,i)perylene | 191-24-2 | 0.5 | | mg/kg | <0.5 | ---- | ---- | <0.5 | ---- |
| ^ Sum of polycyclic aromatic hydrocarbons | ---- | 0.5 | | mg/kg | <0.5 | ---- | ---- | <0.5 | ---- |
| ^ Benzo(a)pyrene TEQ (zero) | ---- | 0.5 | | mg/kg | <0.5 | ---- | ---- | <0.5 | ---- |



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | Sample ID | BH13-0-0.1 | BH14-0-0.1 | BH15-0.4-0.5 | BH16-0-0.1 | BH16-0.1-0.2 |
|--|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| Compound | CAS Number | LOR | Unit | Result | Result | Result |
| Sampling date / time | 02-Mar-2021 00:00 |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons - Continued | | | | | | |
| ^ Benzo(a)pyrene TEQ (half LOR) | 0.5 | mg/kg | 0.6 | 0.6 | 0.6 | 0.6 |
| ^ Benzo(a)pyrene TEQ (LOR) | 0.5 | mg/kg | 1.2 | 1.2 | 1.2 | 1.2 |
| EP080/071: Total Petroleum Hydrocarbons | | | | | | |
| C6 - C9 Fraction | 10 | mg/kg | <10 | <10 | <10 | <10 |
| C10 - C14 Fraction | 50 | mg/kg | <50 | <50 | <50 | <50 |
| C15 - C28 Fraction | 100 | mg/kg | <100 | <100 | <100 | <100 |
| C29 - C36 Fraction | 100 | mg/kg | <100 | <100 | <100 | <100 |
| ^ C10 - C36 Fraction (sum) | 50 | mg/kg | <50 | <50 | <50 | <50 |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions | | | | | | |
| C6 - C10 Fraction | 10 | mg/kg | <10 | <10 | <10 | <10 |
| ^ C6 - C10 Fraction minus BTEX (F1) | 10 | mg/kg | <10 | <10 | <10 | <10 |
| >C10 - C16 Fraction | 50 | mg/kg | <50 | <50 | <50 | <50 |
| >C16 - C34 Fraction | 100 | mg/kg | <100 | <100 | <100 | <100 |
| >C34 - C40 Fraction | 100 | mg/kg | <100 | <100 | <100 | <100 |
| ^ >C10 - C40 Fraction (sum) | 50 | mg/kg | <50 | <50 | <50 | <50 |
| ^ >C10 - C16 Fraction minus Naphthalene (F2) | 50 | mg/kg | <50 | <50 | <50 | <50 |
| EP080: BTEXN | | | | | | |
| Benzene | 71-43-2 | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 |
| Toluene | 108-88-3 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 |
| Ethylbenzene | 100-41-4 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 |
| meta- & para-Xylene | 108-38-3 | 106-42-3 | 0.5 | mg/kg | <0.5 | <0.5 |
| ortho-Xylene | 95-47-6 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 |
| ^ Sum of BTEX | | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 |
| ^ Total Xylenes | | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 |
| Naphthalene | 91-20-3 | 1 | mg/kg | <1 | <1 | <1 |
| EP066S: PCB Surrogate | | | | | | |
| Decachlorobiphenyl | 2051-24-3 | 0.1 | % | 44.7 | 44.7 | 44.7 |
| EP068S: Organochlorine Pesticide Surrogate | | | | | | |
| Dibromo-DDE | 21655-73-2 | 0.05 | % | 89.4 | 89.4 | 89.4 |
| EP068T: Organophosphorus Pesticide Surrogate | | | | | | |
| DEF | 78-48-8 | 0.05 | % | 89.1 | 89.1 | 89.1 |
| EP075(SIM)S: Phenolic Compound Surrogates | | | | | | |



Analytical Results

| Compound | CAS Number | LOR | Sample ID | | BH13-0-0.1 | BH14-0-0.1 | BH15-0.4-0.5 | BH16-0-0.1 | BH16-0.1-0.2 |
|--|------------|-----|------------------------------------|----------------------|------------|------------|--------------|------------|--------------|
| | | | Sub-Matrix: SOIL (Matrix: SOIL) | Sampling date / time | | | | | |
| | | | Unit | Result | Result | Result | Result | Result | |
| EP075(SIM)S: Phenolic Compound Surrogates - Continued | | | | | | | | | |
| Phenol-d6 | 13127-88-3 | 0.5 | % | 84.2 | **** | **** | **** | 79.7 | **** |
| 2-Chlorophenol-D4 | 93951-73-6 | 0.5 | % | 80.6 | **** | **** | **** | 77.5 | **** |
| 2,4,6-Tribromophenol | 118-79-6 | 0.5 | % | 57.4 | **** | **** | **** | 57.2 | **** |
| EP075(SIM)T: PAH Surrogates | | | | | | | | | |
| 2-Fluorobiphenyl | 321-60-8 | 0.5 | % | 96.2 | **** | **** | **** | 93.2 | **** |
| Anthracene-d10 | 1719-06-8 | 0.5 | % | 96.2 | **** | **** | **** | 98.4 | **** |
| 4-Terphenyl-d14 | 1718-51-0 | 0.5 | % | 103 | **** | **** | **** | 97.2 | **** |
| EP080S: TPH(V)/BTEX Surrogates | | | | | | | | | |
| 1,2-Dichloroethane-D4 | 17060-07-0 | 0.2 | % | 97.5 | **** | **** | **** | 92.4 | **** |
| Toluene-D8 | 2037-26-5 | 0.2 | % | 92.3 | **** | **** | **** | 86.7 | **** |
| 4-Bromofluorobenzene | 460-00-4 | 0.2 | % | 97.2 | **** | **** | **** | 93.6 | **** |



Analytical Results

| Compound | CAS Number | Sampling date / time | | LOR | Unit | Sample ID | | |
|---|------------|----------------------|-------|------|-------|-----------|--|--|
| | | QC03 | QC07 | | | QC08 | | |
| EA055: Moisture Content (Dried @ 105-110°C) | | | | | | | | |
| Moisture Content | ---- | 1.0 | % | 7.0 | 1.1 | 2.8 | | |
| EG005(ED093)T: Total Metals by ICP-AES | | | | | | | | |
| Arsenic | 7440-38-2 | 5 | mg/kg | 6 | | | | |
| Cadmium | 7440-43-9 | 1 | mg/kg | <1 | | | | |
| Chromium | 7440-47-3 | 2 | mg/kg | 20 | | | | |
| Copper | 7440-50-8 | 5 | mg/kg | 13 | | | | |
| Lead | 7439-92-1 | 5 | mg/kg | 12 | | | | |
| Nickel | 7440-02-0 | 2 | mg/kg | 12 | | | | |
| Zinc | 7440-66-6 | 5 | mg/kg | 33 | | | | |
| EG035T: Total Recoverable Mercury by FIMS | | | | | | | | |
| Mercury | 7439-97-6 | 0.1 | mg/kg | <0.1 | | | | |
| EP068A: Organochlorine Pesticides (OC) | | | | | | | | |
| alpha-BHC | 319-84-6 | 0.05 | mg/kg | | <0.05 | <0.05 | | |
| Hexachlorobenzene (HCB) | 118-74-1 | 0.05 | mg/kg | | <0.05 | <0.05 | | |
| beta-BHC | 319-85-7 | 0.05 | mg/kg | | <0.05 | <0.05 | | |
| gamma-BHC | 58-89-9 | 0.05 | mg/kg | | <0.05 | <0.05 | | |
| delta-BHC | 319-86-8 | 0.05 | mg/kg | | <0.05 | <0.05 | | |
| Heptachlor | 76-44-8 | 0.05 | mg/kg | | <0.05 | <0.05 | | |
| Aldrin | 309-00-2 | 0.05 | mg/kg | | <0.05 | <0.05 | | |
| Heptachlor epoxide | 1024-57-3 | 0.05 | mg/kg | | <0.05 | <0.05 | | |
| ^ Total Chlordane (sum) | ---- | 0.05 | mg/kg | | <0.05 | <0.05 | | |
| trans-Chlordane | 5103-74-2 | 0.05 | mg/kg | | <0.05 | <0.05 | | |
| alpha-Endosulfan | 959-98-8 | 0.05 | mg/kg | | <0.05 | <0.05 | | |
| cis-Chlordane | 5103-71-9 | 0.05 | mg/kg | | <0.05 | <0.05 | | |
| Dieldrin | 60-57-1 | 0.05 | mg/kg | | <0.05 | 0.06 | | |
| 4,4'-DDE | 72-55-9 | 0.05 | mg/kg | | <0.05 | <0.05 | | |
| Endrin | 72-20-8 | 0.05 | mg/kg | | <0.05 | <0.05 | | |
| beta-Endosulfan | 33213-65-9 | 0.05 | mg/kg | | <0.05 | <0.05 | | |
| ^ Endosulfan (sum) | 115-29-7 | 0.05 | mg/kg | | <0.05 | <0.05 | | |
| 4,4'-DDD | 72-54-8 | 0.05 | mg/kg | | <0.05 | <0.05 | | |
| Endrin aldehyde | 7421-93-4 | 0.05 | mg/kg | | <0.05 | <0.05 | | |
| Endosulfan sulfate | 1031-07-8 | 0.05 | mg/kg | | <0.05 | <0.05 | | |
| 4,4'-DDT | 50-29-3 | 0.2 | mg/kg | | <0.2 | <0.2 | | |
| Endrin ketone | 53494-70-5 | 0.05 | mg/kg | | <0.05 | <0.05 | | |



Analytical Results

| Compound | CAS Number | LOR | Unit | Sample ID | | |
|---|-------------------|------|-------|-------------------|-------------------|-------------------|
| | | | | QC03 | QC07 | QC08 |
| Sub-Matrix: SOIL (Matrix: SOIL) | | | | 01-Mar-2021 00:00 | 02-Mar-2021 00:00 | 02-Mar-2021 00:00 |
| Sampling date / time | | | | EM2103778-087 | EM2103778-091 | EM2103778-092 |
| Result | | | | Result | Result | Result |
| EP068A: Organochlorine Pesticides (OC) - Continued | | | | | | |
| Methoxychlor | 72-43-5 | 0.2 | mg/kg | **** | <0.2 | <0.2 |
| ^ Sum of Aldrin + Dieldrin | 309-00-2/60-57-1 | 0.05 | mg/kg | **** | <0.05 | 0.06 |
| ^ Sum of DDD + DDE + DDT | 72-54-8/72-55-9/5 | 0.05 | mg/kg | **** | <0.05 | <0.05 |
| | 0-2 | | | | | |
| EP068B: Organophosphorus Pesticides (OP) | | | | | | |
| Dichlorvos | 62-73-7 | 0.05 | mg/kg | **** | <0.05 | <0.05 |
| Demeton-S-methyl | 919-86-8 | 0.05 | mg/kg | **** | <0.05 | <0.05 |
| Monocrotophos | 6923-22-4 | 0.2 | mg/kg | **** | <0.2 | <0.2 |
| Dimethoate | 60-51-5 | 0.05 | mg/kg | **** | <0.05 | <0.05 |
| Diazinon | 333-41-5 | 0.05 | mg/kg | **** | <0.05 | <0.05 |
| Chlorpyrifos-methyl | 5598-13-0 | 0.05 | mg/kg | **** | <0.05 | <0.05 |
| Parathion-methyl | 298-00-0 | 0.2 | mg/kg | **** | <0.2 | <0.2 |
| Malathion | 121-75-5 | 0.05 | mg/kg | **** | <0.05 | <0.05 |
| Fenthion | 55-38-9 | 0.05 | mg/kg | **** | <0.05 | <0.05 |
| Chlorpyrifos | 2921-88-2 | 0.05 | mg/kg | **** | <0.05 | <0.05 |
| Parathion | 56-38-2 | 0.2 | mg/kg | **** | <0.2 | <0.2 |
| Pirimiphos-ethyl | 23505-41-1 | 0.05 | mg/kg | **** | <0.05 | <0.05 |
| Chlorfenvinphos | 470-90-6 | 0.05 | mg/kg | **** | <0.05 | <0.05 |
| Bromophos-ethyl | 4824-78-6 | 0.05 | mg/kg | **** | <0.05 | <0.05 |
| Fenamiphos | 22224-92-6 | 0.05 | mg/kg | **** | <0.05 | <0.05 |
| Prothiofos | 34643-46-4 | 0.05 | mg/kg | **** | <0.05 | <0.05 |
| Ethion | 563-12-2 | 0.05 | mg/kg | **** | <0.05 | <0.05 |
| Carbophenothion | 786-19-6 | 0.05 | mg/kg | **** | <0.05 | <0.05 |
| Azinphos Methyl | 86-50-0 | 0.05 | mg/kg | **** | <0.05 | <0.05 |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons | | | | | | |
| Naphthalene | 91-20-3 | 0.5 | mg/kg | <0.5 | **** | **** |
| Acenaphthylene | 208-96-8 | 0.5 | mg/kg | <0.5 | **** | **** |
| Acenaphthene | 83-32-9 | 0.5 | mg/kg | <0.5 | **** | **** |
| Fluorene | 86-73-7 | 0.5 | mg/kg | <0.5 | **** | **** |
| Phenanthrene | 85-01-8 | 0.5 | mg/kg | <0.5 | **** | **** |
| Anthracene | 120-12-7 | 0.5 | mg/kg | <0.5 | **** | **** |
| Fluoranthene | 206-44-0 | 0.5 | mg/kg | <0.5 | **** | **** |
| Pyrene | 129-00-0 | 0.5 | mg/kg | <0.5 | **** | **** |
| Benz(a)anthracene | 56-55-3 | 0.5 | mg/kg | <0.5 | **** | **** |
| Chrysene | 218-01-9 | 0.5 | mg/kg | <0.5 | **** | **** |



Analytical Results

| Compound | CAS Number | LOR | Unit | Sample ID | | |
|--|-------------|-----------|-----------|-------------------|-------------------|-------------------|
| | | | | QC03 | QC07 | QC08 |
| Sub-Matrix: SOIL (Matrix: SOIL) | | | | 01-Mar-2021 00:00 | 02-Mar-2021 00:00 | 02-Mar-2021 00:00 |
| Sampling date / time | | | | EM2103778-087 | EM2103778-091 | EM2103778-092 |
| Result | | | | Result | Result | Result |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons - Continued | | | | | | |
| Benzo(b+ij)fluoranthene | 205-99-2 | 205-82-3 | 0.5 mg/kg | <0.5 | ***** | ***** |
| Benzo(k)fluoranthene | 207-08-9 | 0.5 mg/kg | <0.5 | ***** | ***** | |
| Benzo(a)pyrene | 50-32-8 | 0.5 mg/kg | <0.5 | ***** | ***** | |
| Indeno(1,2,3-cd)pyrene | 193-39-5 | 0.5 mg/kg | <0.5 | ***** | ***** | |
| Dibenz(a,h)anthracene | 53-70-3 | 0.5 mg/kg | <0.5 | ***** | ***** | |
| Benzo(g,h,i)perylene | 191-24-2 | 0.5 mg/kg | <0.5 | ***** | ***** | |
| ^ Sum of polycyclic aromatic hydrocarbons | | 0.5 mg/kg | <0.5 | ***** | ***** | |
| ^ Benzo(a)pyrene TEQ (zero) | | 0.5 mg/kg | <0.5 | ***** | ***** | |
| ^ Benzo(a)pyrene TEQ (half LOR) | | 0.5 mg/kg | 0.6 | ***** | ***** | |
| ^ Benzo(a)pyrene TEQ (LOR) | | 0.5 mg/kg | 1.2 | ***** | ***** | |
| EP080/071: Total Petroleum Hydrocarbons | | | | | | |
| C6 - C9 Fraction | | 10 mg/kg | <10 | ***** | ***** | |
| C10 - C14 Fraction | | 50 mg/kg | <50 | ***** | ***** | |
| C15 - C28 Fraction | | 100 mg/kg | <100 | ***** | ***** | |
| C29 - C36 Fraction | | 100 mg/kg | <100 | ***** | ***** | |
| ^ C10 - C36 Fraction (sum) | | 50 mg/kg | <50 | ***** | ***** | |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions | | | | | | |
| C6 - C10 Fraction | C6_C10 | 10 mg/kg | <10 | ***** | ***** | |
| ^ C6 - C10 Fraction minus BTEX (F1) | C6_C10-BTEX | 10 mg/kg | <10 | ***** | ***** | |
| >C10 - C16 Fraction | | 50 mg/kg | <50 | ***** | ***** | |
| >C16 - C34 Fraction | | 100 mg/kg | <100 | ***** | ***** | |
| >C34 - C40 Fraction | | 100 mg/kg | <100 | ***** | ***** | |
| ^ >C10 - C40 Fraction (sum) | | 50 mg/kg | <50 | ***** | ***** | |
| ^ >C10 - C16 Fraction minus Naphthalene (F2) | | 50 mg/kg | <50 | ***** | ***** | |
| EP080: BTEXN | | | | | | |
| Benzene | 71-43-2 | 0.2 mg/kg | <0.2 | ***** | ***** | |
| Toluene | 108-88-3 | 0.5 mg/kg | <0.5 | ***** | ***** | |
| Ethylbenzene | 100-41-4 | 0.5 mg/kg | <0.5 | ***** | ***** | |
| meta- & para-Xylene | 108-38-3 | 106-42-3 | 0.5 mg/kg | <0.5 | ***** | |
| ortho-Xylene | 95-47-6 | 0.5 mg/kg | <0.5 | ***** | ***** | |
| ^ Sum of BTEX | | 0.2 mg/kg | <0.2 | ***** | ***** | |
| ^ Total Xylenes | | 0.5 mg/kg | <0.5 | ***** | ***** | |



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | | Sample ID | | QC03 | QC07 | QC08 | |
|---|------------|-----------|----------------------|--------|--------|--------|------|
| Compound | CAS Number | LOR | Sampling date / time | Result | Result | Result | |
| | | | Unit | | | | |
| EP080: BTEXN - Continued | | | | | | | |
| Naphthalene | 91-20-3 | 1 | mg/kg | <1 | **** | **** | **** |
| EP068S: Organochlorine Pesticide Surrogate | | | | | | | |
| Dibromo-DDE | 21655-73-2 | 0.05 | % | **** | 103 | 94.6 | **** |
| EP068T: Organophosphorus Pesticide Surrogate | | | | | | | |
| DEF | 78-48-8 | 0.05 | % | **** | 73.8 | 66.9 | **** |
| EP075(SIM)S: Phenolic Compound Surrogates | | | | | | | |
| Phenol-d6 | 13127-88-3 | 0.5 | % | 82.9 | **** | **** | **** |
| 2-Chlorophenol-D4 | 93951-73-6 | 0.5 | % | 81.0 | **** | **** | **** |
| 2,4,6-Tribromophenol | 118-79-6 | 0.5 | % | 63.5 | **** | **** | **** |
| EP075(SIM)T: PAH Surrogates | | | | | | | |
| 2-Fluorobiphenyl | 321-60-8 | 0.5 | % | 95.2 | **** | **** | **** |
| Anthracene-d10 | 1719-06-8 | 0.5 | % | 95.8 | **** | **** | **** |
| 4-Terphenyl-d14 | 1718-51-0 | 0.5 | % | 100 | **** | **** | **** |
| EP080S: TPH(V)/BTEX Surrogates | | | | | | | |
| 1,2-Dichloroethane-D4 | 17060-07-0 | 0.2 | % | 89.9 | **** | **** | **** |
| Toluene-D8 | 2037-26-5 | 0.2 | % | 82.8 | **** | **** | **** |
| 4-Bromofluorobenzene | 460-00-4 | 0.2 | % | 95.3 | **** | **** | **** |



Analytical Results

| Compound | CAS Number | Sample ID | | QC05 | QC10 | TB01 | TB02 |
|--|-------------|----------------------|------|-------------------|-------------------|-------------------|-------------------|
| | | LOR | Unit | | | | |
| Sub-Matrix: WATER | | | | | | | |
| (Matrix: WATER) | | | | | | | |
| | | Sampling date / time | | 01-Mar-2021 00:00 | 02-Mar-2021 00:00 | 01-Mar-2021 00:00 | 02-Mar-2021 00:00 |
| | | | Unit | Result | Result | Result | Result |
| | | | | EM2103778-089 | EM2103778-094 | EM2103778-095 | EM2103778-096 |
| EP080/071: Total Petroleum Hydrocarbons | | | | | | | |
| C6 - C9 Fraction | | 20 | µg/L | <20 | <20 | <20 | <20 |
| C10 - C14 Fraction | | 50 | µg/L | <50 | <50 | ***** | ***** |
| C15 - C28 Fraction | | 100 | µg/L | <100 | <100 | ***** | ***** |
| C29 - C36 Fraction | | 50 | µg/L | <50 | <50 | ***** | ***** |
| ^ C10 - C36 Fraction (sum) | | 50 | µg/L | <50 | <50 | ***** | ***** |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions | | | | | | | |
| C6 - C10 Fraction | C6_C10 | 20 | µg/L | <20 | <20 | <20 | <20 |
| ^ C6 - C10 Fraction minus BTEX (F1) | C6_C10-BTEX | 20 | µg/L | <20 | <20 | <20 | <20 |
| >C10 - C16 Fraction | | 100 | µg/L | <100 | <100 | ***** | ***** |
| >C16 - C34 Fraction | | 100 | µg/L | <100 | <100 | ***** | ***** |
| >C34 - C40 Fraction | | 100 | µg/L | <100 | <100 | ***** | ***** |
| ^ >C10 - C40 Fraction (sum) | | 100 | µg/L | <100 | <100 | ***** | ***** |
| ^ >C10 - C16 Fraction minus Naphthalene (F2) | | 100 | µg/L | <100 | <100 | ***** | ***** |
| EP080: BTEXN | | | | | | | |
| Benzene | 71-43-2 | 1 | µg/L | <1 | <1 | <1 | <1 |
| Toluene | 108-88-3 | 2 | µg/L | <2 | <2 | <2 | <2 |
| Ethylbenzene | 100-41-4 | 2 | µg/L | <2 | <2 | <2 | <2 |
| meta- & para-Xylene | 108-38-3 | 2 | µg/L | <2 | <2 | <2 | <2 |
| ortho-Xylene | 95-47-6 | 2 | µg/L | <2 | <2 | <2 | <2 |
| ^ Total Xylenes | | 2 | µg/L | <2 | <2 | <2 | <2 |
| ^ Sum of BTEX | | 1 | µg/L | <1 | <1 | <1 | <1 |
| Naphthalene | 91-20-3 | 5 | µg/L | <5 | <5 | <5 | <5 |
| EP080S: TPH(V)/BTEX Surrogates | | | | | | | |
| 1,2-Dichloroethane-D4 | 17060-07-0 | 2 | % | 87.4 | 90.7 | 86.6 | 86.9 |
| Toluene-D8 | 2037-26-5 | 2 | % | 96.0 | 94.0 | 95.1 | 93.6 |
| 4-Bromofluorobenzene | 460-00-4 | 2 | % | 106 | 110 | 105 | 109 |



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 Work Order : EM2103778
 Client : FYFE PTY LTD
 Project : 80975-2

Surrogate Control Limits

| Sub-Matrix: SOIL | | Recovery Limits (%) | |
|---|------------|---------------------|------|
| Compound | CAS Number | Low | High |
| EP066S: PCB Surrogate | | | |
| Decachlorobiphenyl | 2051-24-3 | 36 | 140 |
| EP068S: Organochlorine Pesticide Surrogate | | | |
| Dibromo-DDE | 21655-73-2 | 62 | 128 |
| EP068T: Organophosphorus Pesticide Surrogate | | | |
| DEF | 78-48-8 | 40 | 139 |
| EP075(SIM)S: Phenolic Compound Surrogates | | | |
| Phenol-d6 | 13127-88-3 | 54 | 125 |
| 2-Chlorophenol-D4 | 93951-73-6 | 65 | 123 |
| 2,4,6-Tribromophenol | 118-79-6 | 34 | 122 |
| EP075(SIM)T: PAH Surrogates | | | |
| 2-Fluorobiphenyl | 321-60-8 | 61 | 125 |
| Anthracene-d10 | 1719-06-8 | 62 | 130 |
| 4-Terphenyl-d14 | 1718-51-0 | 67 | 133 |
| EP080S: TPH(V)/BTEX Surrogates | | | |
| 1,2-Dichloroethane-D4 | 17060-07-0 | 51 | 125 |
| Toluene-D8 | 2037-26-5 | 55 | 125 |
| 4-Bromofluorobenzene | 460-00-4 | 56 | 124 |
| Sub-Matrix: WATER | | | |
| Compound | CAS Number | Low | High |
| EP080S: TPH(V)/BTEX Surrogates | | | |
| 1,2-Dichloroethane-D4 | 17060-07-0 | 73 | 129 |
| Toluene-D8 | 2037-26-5 | 70 | 125 |
| 4-Bromofluorobenzene | 460-00-4 | 71 | 129 |



Environmental

Automated Guideline Comparison Report

SA EPA Waste Disposal Criteria – Table 1&2 Classification of Waste

| | | | |
|-------------------------|---|---------------|--|
| Work Order | : EM2103778 | Page | : 1 of 38 |
| Client | : FYFE PTY LTD | Laboratory | : Environmental Division Melbourne |
| Contact | : STUART TWISS | Address | : 4 Westall Rd Springvale VIC Australia 3171 |
| Address | : LEVEL 1, 124 SOUTH TERRACE ADELAIDE SOUTH AUSTRALIA 5000 | E-mail | : Kieren.Burns@alsglobal.com |
| E-mail | : stuart.twiss@fyfe.com.au | Telephone | : +61881625130 |
| Telephone | : ---- | Facsimile | : +61-3-8549 9626 |
| Facsimile | : ---- | Date Received | : 05-Mar-2021 10:45 |
| Project | : 80975-2 | Date Analysed | : 05-Mar-2021 |
| Order number | : 11415 | Date Issued | : 12-Mar-2021 15:22 |
| C-O-C number | : 80975-2 | Quote number | : AD/025/20 |
| No. of samples received | : 97 | | |
| No. of samples analysed | : 32 | | |

General Comments

This guideline comparison report **only** provides comparison of reported result against limit thresholds for the 'Waste Derived Fill', 'Intermediate Waste', and 'Low Level Contaminated Waste' Categories in Tables 1&2 of SA EPA Publication '4771346 Current Waste Criteria 2010'.

This guideline comparison report is **NOT** a compliance report. Classification of soils as Waste Derived Fill, Intermediate Contaminated, or Low Level Contaminated requires consideration of a number of other factors including the source of the waste and its risk based assessment, as set out in SA EPA Publication 'Standard for the Production and use of Waste Derived Fill' and measurement uncertainty.

This guideline comparison report only provides comparison data for parameters, specifically listed within the SA EPA WDF guideline, that are analysed by ALS.

Only results in the 'Analytical Results' section have been compared to the guideline.

Additional information pertinent to this report will be found in the following separate attachments: Certificate of Analysis, Quality Control Report, QA/QC Compliance Assessment to Assist with Quality Review and Sample Receipt Notification.



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Work Order : EM2103778
Client : FYFE PTY LTD
Project : 80975-2

Summary of Thresholds Reached or Exceeded

SA EPA Waste Derived Fill Criteria

Waste Fill Criteria

| Client Sample ID | ALS Sample ID | Compound | Method | LOR | Limits | Result |
|------------------|---------------|----------|--------|-----|-------------|-----------|
| BH02-0-0-1 | EM2103778-006 | Lead | EG005T | 5 | < 300 mg/kg | 580 mg/kg |



Analytical Results

**Standard for the production and use of waste derived fill
 Criteria for the Classification of Waste: Intermediate Contaminated Waste Criteria**

Sub-Matrix: SOIL

| Compound | Method | LOR | Sample ID | | Guideline | Upper Limit | Guideline | Upper Limit | BH01-0.0-0.1 01-Mar-2021 14:30 EM2103778-001 MU | BH01-0.4-0.5 01-Mar-2021 14:30 EM2103778-J02 MU | BH02-0.0-0.1 01-Mar-2021 14:30 EM2103778-006 MU | BH03-0.0-0.1 01-Mar-2021 14:30 EM2103778-011 MU | BH04-0.0-0.1 01-Mar-2021 14:30 EM2103778-016 MU |
|---|------------|------|--------------------|-------|-----------|-------------|-----------|-------------|--|--|--|--|--|
| | | | Sampling date/time | Unit | | | | | | | | | |
| EG005(ED093)T: Total Metals by ICP-AES | | | | | | | | | | | | | |
| Arsenic | EG005T | 5 | mg/kg | ----- | ----- | 200 | ----- | ----- | ----- | ----- | 12 ±2 | ----- | ----- |
| Beryllium | EG005T | 1 | mg/kg | ----- | ----- | 40 | ----- | ----- | ----- | ----- | <1 | ----- | ----- |
| Cadmium | EG005T | 1 | mg/kg | ----- | ----- | 30 | ----- | ----- | ----- | ----- | <1 | ----- | ----- |
| Cobalt | EG005T | 2 | mg/kg | ----- | ----- | 170 | ----- | ----- | ----- | ----- | 4 ±0.5 | ----- | ----- |
| Copper | EG005T | 5 | mg/kg | ----- | ----- | 2000 | ----- | ----- | ----- | ----- | 7 ±1 | ----- | ----- |
| Lead | EG005T | 5 | mg/kg | ----- | ----- | 1200 | ----- | ----- | ----- | ----- | 580 ±61 | ----- | ----- |
| Manganese | EG005T | 5 | mg/kg | ----- | ----- | 6000 | ----- | ----- | ----- | ----- | 468 ±46 | ----- | ----- |
| Nickel | EG005T | 2 | mg/kg | ----- | ----- | 600 | ----- | ----- | ----- | ----- | 6 ±0.7 | ----- | ----- |
| Zinc | EG005T | 5 | mg/kg | ----- | ----- | 14000 | ----- | ----- | ----- | ----- | 31 ±4 | ----- | ----- |
| EG035T: Total Recoverable Mercury by FIMS | | | | | | | | | | | | | |
| Mercury | EG035T | 0.1 | mg/kg | ----- | ----- | 30 | ----- | ----- | ----- | ----- | <0.1 | ----- | ----- |
| EG048: Hexavalent Chromium (Alkaline Digest) | | | | | | | | | | | | | |
| Hexavalent Chromium | EG048G | 0.5 | mg/kg | ----- | ----- | 200 | ----- | ----- | ----- | ----- | <0.5 | ----- | ----- |
| EK026SF: Total CN by Segmented Flow Analyser | | | | | | | | | | | | | |
| Total Cyanide | EK026SF | 1 | mg/kg | ----- | ----- | 1000 | ----- | ----- | ----- | ----- | <1 | ----- | ----- |
| EP066: Polychlorinated Biphenyls (PCB) | | | | | | | | | | | | | |
| Total Polychlorinated biphenyls | EP066 | 0.1 | mg/kg | ----- | ----- | 2 | ----- | ----- | ----- | ----- | <0.1 | ----- | ----- |
| EP068A: Organochlorine Pesticides (OC) | | | | | | | | | | | | | |
| Heptachlor | EP068 | 0.05 | mg/kg | ----- | ----- | 2 | ----- | ----- | ----- | ----- | <0.05 | ----- | ----- |
| Total Chlordane (sum) | EP068 | 0.05 | mg/kg | ----- | ----- | 2 | ----- | ----- | ----- | ----- | <0.05 | ----- | ----- |
| 4,4'-DDT | EP068 | 0.2 | mg/kg | ----- | ----- | 2 | ----- | ----- | ----- | ----- | <0.2 | ----- | ----- |
| Sum of Aldrin + Dieldrin | EP068 | 0.05 | mg/kg | ----- | ----- | 2 | ----- | ----- | ----- | ----- | 0.10 | ----- | ----- |
| EP075(SIMA): Phenolic Compounds | | | | | | | | | | | | | |
| Sum of Phenols | EP075(SIM) | 0.5 | mg/kg | ----- | ----- | 17000 | ----- | ----- | ----- | ----- | <0.5 | ----- | ----- |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons | | | | | | | | | | | | | |
| Benzo(a)pyrene | EP075(SIM) | 0.5 | mg/kg | ----- | ----- | 2 | ----- | ----- | ----- | ----- | <0.5 | ----- | ----- |
| Sum of polycyclic aromatic hydrocarbons | EP075(SIM) | 0.5 | mg/kg | ----- | ----- | 40 | ----- | ----- | ----- | ----- | <0.5 | ----- | ----- |
| EP080/071: Total Petroleum Hydrocarbons | | | | | | | | | | | | | |
| C6 - C9 Fraction | EP080 | 10 | mg/kg | ----- | ----- | 100 | ----- | ----- | ----- | ----- | <10 | ----- | ----- |
| C10 - C36 Fraction (sum) | EP071 | 50 | mg/kg | ----- | ----- | 1000 | ----- | ----- | ----- | ----- | <50 | ----- | ----- |
| EP080: BTEXN | | | | | | | | | | | | | |
| Benzene | EP080 | 0.2 | mg/kg | ----- | ----- | 5 | ----- | ----- | ----- | ----- | <0.2 | ----- | ----- |
| Toluene | EP080 | 0.5 | mg/kg | ----- | ----- | 50 | ----- | ----- | ----- | ----- | <0.5 | ----- | ----- |



Standard for the production and use of waste derived fill
Criteria for the Classification of Waste: Low-Level Contaminated Waste Criteria

Sub-Matrix: SOIL

| Compound | Method | LOR | Sample ID | | Guideline | Guideline | Upper Limit | Lower Limit | mg/kg | Unit | Sampling date/time | Sample ID | | | |
|--------------------------|--------|-----|---------------|---------------|---------------|---------------|---------------|-------------|-------|------|--------------------|----------------------|----------------------|----------------------|----------------------|
| | | | BH01-0.0-0.1 | BH01-0.4-0.5 | | | | | | | | BH02-0.0-0.1 | BH03-0.0-0.1 | BH04-0.0-0.1 | |
| EP080: BTEXN - Continued | EP080 | 0.5 | EM2103778-001 | EM2103778-002 | EM2103778-006 | EM2103778-011 | EM2103778-016 | 1800 | | | | 01-Mar-2021 14:30 | 01-Mar-2021 14:30 | 01-Mar-2021 14:30 | 01-Mar-2021 14:30 |
| Total Xylenes | | | ***** | ***** | ***** | ***** | ***** | ***** | <0.5 | | | | | | |



**Standard for the production and use of waste derived fill
 Criteria for the Classification of Waste: Waste Fill Criteria**

Sub-Matrix: SOIL

| Compound | Method | Sampling date/time | | LOR | Unit | Guideline | | Sample ID | | | | |
|---|------------|--------------------|-------------|------|-------|--|--|--|--|--|-----------|-------------|
| | | Lower Limit | Upper Limit | | | BH01-0.0-0.1 01-Mar-2021 14:30 EM2103778-001 MU | BH01-0.4-0.5 01-Mar-2021 14:30 EM2103778-002 MU | BH02-0.0-0.1 01-Mar-2021 14:30 MU EM2103778-006 | BH03-0.0-0.1 01-Mar-2021 14:30 MU EM2103778-011 | BH04-0.0-0.1 01-Mar-2021 14:30 MU EM2103778-016 | | |
| | | | | | | | | | | | Guideline | Upper Limit |
| EG005(ED093)T: Total Metals by ICP-AES | | | | | | | | | | | | |
| Arsenic | EG005T | | | 5 | mg/kg | | | | | 12 ±2 | | |
| Barium | EG005T | | | 10 | mg/kg | | | | | 120 ±10 | | |
| Beryllium | EG005T | | | 1 | mg/kg | | | | | <1 | | |
| Cadmium | EG005T | | | 1 | mg/kg | | | | | <1 | | |
| Cobalt | EG005T | | | 2 | mg/kg | | | | | 4 ±0.5 | | |
| Copper | EG005T | | | 5 | mg/kg | | | | | 7 ±1 | | |
| Lead | EG005T | | | 5 | mg/kg | | | | | 580 ±61 | | |
| Manganese | EG005T | | | 5 | mg/kg | | | | | 468 ±46 | | |
| Nickel | EG005T | | | 2 | mg/kg | | | | | 6 ±0.7 | | |
| Zinc | EG005T | | | 5 | mg/kg | | | | | 31 ±4 | | |
| EG035T: Total Recoverable Mercury by FIMS | | | | | | | | | | | | |
| Mercury | EG035T | | | 0.1 | mg/kg | | | | | <0.1 | | |
| EG048: Hexavalent Chromium (Alkaline Digest) | | | | | | | | | | | | |
| Hexavalent Chromium | EG048G | | | 0.5 | mg/kg | | | | | <0.5 | | |
| EK026SF: Total CN by Segmented Flow Analyser | | | | | | | | | | | | |
| Total Cyanide | EK026SF | | | 1 | mg/kg | | | | | <1 | | |
| EP066: Polychlorinated Biphenyls (PCB) | | | | | | | | | | | | |
| Total Polychlorinated biphenyls | EP066 | | | 0.1 | mg/kg | | | | | <0.1 | | |
| EP068A: Organochlorine Pesticides (OC) | | | | | | | | | | | | |
| Heptachlor | EP068 | | | 0.05 | mg/kg | | | | | <0.05 | | |
| Total Chlordane (sum) | EP068 | | | 0.05 | mg/kg | | | | | <0.05 | | |
| 4,4'-DDT | EP068 | | | 0.2 | mg/kg | | | | | <0.2 | | |
| Sum of Aldrin + Dieldrin | EP068 | | | 0.05 | mg/kg | | | | | 0.10 | | |
| EP075(SIM)A: Phenolic Compounds | | | | | | | | | | | | |
| Sum of Phenols | EP075(SIM) | | | 0.5 | mg/kg | | | | | <0.5 | | |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons | | | | | | | | | | | | |
| Benzo(a)pyrene | EP075(SIM) | | | 0.5 | mg/kg | | | | | <0.5 | | |
| Sum of polycyclic aromatic hydrocarbons | EP075(SIM) | | | 0.5 | mg/kg | | | | | <0.5 | | |
| EP080/071: Total Petroleum Hydrocarbons | | | | | | | | | | | | |
| C6 - C9 Fraction | EP080 | | | 10 | mg/kg | | | | | <10 | | |
| C10 - C36 Fraction (sum) | EP071 | | | 50 | mg/kg | | | | | <50 | | |
| EP080: BTEXN | | | | | | | | | | | | |
| Benzene | EP080 | | | 0.2 | mg/kg | | | | | <0.2 | | |
| Toluene | EP080 | | | 0.5 | mg/kg | | | | | <0.5 | | |



Standard for the production and use of waste derived fill
Criteria for the Classification of Waste: Intermediate Contaminated Waste Criteria
 Sub-Matrix: SOIL

| Compound | Method | LOR | Unit | Sample ID | | Guideline | Guideline | Upper Limit | Lower Limit | mg/kg |
|---|--------|-----|-------|----------------------|----------------------|----------------------|----------------------|----------------------|-------------|-------|
| | | | | Sampling date/time | Sample date/time | | | | | |
| EP080: BTEXN - Continued Total Xylenes | EP080 | 0.5 | mg/kg | BH04-0.1-0.2 | BH05-0.0-0.1 | BH05-0.4-0.5 | BH06-0.0-0.1 | BH06-0.4-0.5 | | |
| | | | | 01-Mar-2021 14:30 | 01-Mar-2021 14:30 | 01-Mar-2021 14:30 | 01-Mar-2021 14:30 | 01-Mar-2021 14:30 | | |
| | | | | EM2103778-017 | EM2103778-022 | EM2103778-023 | EM2103778-027 | EM2103778-029 | MU | MU |
| | | | | | | | | | | |



Standard for the production and use of waste derived fill
Criteria for the Classification of Waste: Low-Level Contaminated Waste Criteria

Sub-Matrix: SOIL

| Compound | Method | LOR | Unit | Sample ID | | Guideline | Guideline | Upper Limit | Lower Limit | mg/kg |
|---------------|--------|-----|-------|----------------------|----------------------|----------------------|----------------------|---------------|-------------|-------|
| | | | | Sampling date/time | Sample date/time | | | | | |
| Total Xylenes | EP080 | 0.5 | mg/kg | BH04-0.1-0.2 | BH05-0.0-0.1 | BH05-0.4-0.5 | BH06-0.0-0.1 | BH06-0.4-0.5 | | |
| | | | | 01-Mar-2021 14:30 | 01-Mar-2021 14:30 | 01-Mar-2021 14:30 | 01-Mar-2021 14:30 | | | |
| | | | | EM2103778-017 | EM2103778-022 | EM2103778-023 | EM2103778-027 | EM2103778-029 | | |
| | | | | MU | MU | MU | MU | MU | | |



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 Work Order : EM2103778
 Client : FYFE PTY LTD
 Project : 80975-2

**Standard for the production and use of waste derived fill
 Criteria for the Classification of Waste: Low-Level Contaminated Waste Criteria**

Sub-Matrix: SOIL

| Compound | Method | Sampling date/time | | LOR | Unit | Guideline Lower Limit | Guideline Upper Limit | Sample ID | | | | | |
|---|------------|--------------------|-------------------|------|-------|-----------------------|-----------------------|--------------|--------------|--------------|--------------|--------------|--|
| | | 01-Mar-2021 14:30 | 01-Mar-2021 14:30 | | | | | BH07-0.0-0.1 | BH08-0.0-0.1 | BH08-0.4-0.5 | BH08-0.9-1.0 | BH09-0.4-0.5 | |
| EG005(ED093)T: Total Metals by ICP-AES | | | | | | | | | | | | | |
| Arsenic | EG005T | | | 5 | mg/kg | | 750 | | <5 | | | | |
| Beryllium | EG005T | | | 1 | mg/kg | | 150 | | <1 | | | | |
| Cadmium | EG005T | | | 1 | mg/kg | | 60 | | <1 | | | | |
| Cobalt | EG005T | | | 2 | mg/kg | | 1000 | | 7 ±0.8 | | | | |
| Copper | EG005T | | | 5 | mg/kg | | 7500 | | 9 ±1 | | | | |
| Lead | EG005T | | | 5 | mg/kg | | 5000 | | 22 ±2 | | | | |
| Manganese | EG005T | | | 5 | mg/kg | | 10000 | | 269 ±27 | | | | |
| Nickel | EG005T | | | 2 | mg/kg | | 3000 | | 7 ±0.7 | | | | |
| Zinc | EG005T | | | 5 | mg/kg | | 50000 | | 31 ±4 | | | | |
| EG035T: Total Recoverable Mercury by FIMS | | | | | | | | | | | | | |
| Mercury | EG035T | | | 0.1 | mg/kg | | 110 | | <0.1 | | | | |
| EG048: Hexavalent Chromium (Alkaline Digest) | | | | | | | | | | | | | |
| Hexavalent Chromium | EG048G | | | 0.5 | mg/kg | | 750 | | <0.5 | | | | |
| EK026SF: Total CN by Segmented Flow Analyser | | | | | | | | | | | | | |
| Total Cyanide | EK026SF | | | 1 | mg/kg | | 3500 | | <1 | | | | |
| EP066: Polychlorinated Biphenyls (PCB) | | | | | | | | | | | | | |
| Total Polychlorinated biphenyls | EP066 | | | 0.1 | mg/kg | | 50 | | <0.1 | | | | |
| EP068A: Organochlorine Pesticides (OC) | | | | | | | | | | | | | |
| Heptachlor | EP068 | | | 0.05 | mg/kg | | 50 | | <0.05 | | | | |
| Total Chlordane (sum) | EP068 | | | 0.05 | mg/kg | | 50 | | <0.05 | | | | |
| 4,4'-DDT | EP068 | | | 0.2 | mg/kg | | 50 | | <0.2 | | | | |
| Sum of Aldrin + Dieldrin | EP068 | | | 0.05 | mg/kg | | 50 | | <0.05 | | | | |
| EP075(SIM)A: Phenolic Compounds | | | | | | | | | | | | | |
| Sum of Phenols | EP075(SIM) | | | 0.5 | mg/kg | | 50000 | | <0.5 | | | | |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons | | | | | | | | | | | | | |
| Benzo(a)pyrene | EP075(SIM) | | | 0.5 | mg/kg | | 5 | | <0.5 | | | | |
| Sum of polycyclic aromatic hydrocarbons | EP075(SIM) | | | 0.5 | mg/kg | | 200 | | <0.5 | | | | |
| EP080/071: Total Petroleum Hydrocarbons | | | | | | | | | | | | | |
| C6 - C9 Fraction | EP080 | | | 10 | mg/kg | | 1000 | | <10 | | | | |
| C10 - C36 Fraction (sum) | EP071 | | | 50 | mg/kg | | 10000 | | <50 | | | | |
| EP080: BTEXN | | | | | | | | | | | | | |
| Benzene | EP080 | | | 0.2 | mg/kg | | 15 | | <0.2 | | | | |
| Toluene | EP080 | | | 0.5 | mg/kg | | 500 | | <0.5 | | | | |
| Ethylbenzene | EP080 | | | 0.5 | mg/kg | | 1000 | | <0.5 | | | | |



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 Client : FYFE PTY LTD
 Project : 80975-2

**Standard for the production and use of waste derived fill
 Criteria for the Classification of Waste: Waste Fill Criteria**

Sub-Matrix: SOIL

| Compound | Method | LOR | Sampling date/time | | Guideline Lower Limit | Guideline Upper Limit | BH07-0.0-0.1 | BH08-0.0-0.1 | BH08-0.4-0.5 | BH08-0.9-1.0 | BH09-0.4-0.5 |
|---|------------|------|--------------------|-------------------|-----------------------|-----------------------|-------------------|-------------------|-------------------|-------------------|--------------|
| | | | 01-Mar-2021 14:30 | 01-Mar-2021 14:30 | | | 01-Mar-2021 14:30 | 01-Mar-2021 14:30 | 01-Mar-2021 14:30 | 02-Mar-2021 14:30 | |
| | | | Unit | MU | | | MU | MU | MU | MU | MU |
| EG005(ED093)T: Total Metals by ICP-AES | | | | | | | | | | | |
| Arsenic | EG005T | 5 | mg/kg | | | | <5 | | | | |
| Barium | EG005T | 10 | mg/kg | | | | 40 ±5 | | | | |
| Beryllium | EG005T | 1 | mg/kg | | | | <1 | | | | |
| Cadmium | EG005T | 1 | mg/kg | | | | <1 | | | | |
| Cobalt | EG005T | 2 | mg/kg | | | | 7 ±0.8 | | | | |
| Copper | EG005T | 5 | mg/kg | | | | 9 ±1 | | | | |
| Lead | EG005T | 5 | mg/kg | | | | 22 ±2 | | | | |
| Manganese | EG005T | 5 | mg/kg | | | | 269 ±27 | | | | |
| Nickel | EG005T | 2 | mg/kg | | | | 7 ±0.7 | | | | |
| Zinc | EG005T | 5 | mg/kg | | | | 31 ±4 | | | | |
| EG035T: Total Recoverable Mercury by FIMS | | | | | | | | | | | |
| Mercury | EG035T | 0.1 | mg/kg | | | | <0.1 | | | | |
| EG048: Hexavalent Chromium (Alkaline Digest) | | | | | | | | | | | |
| Hexavalent Chromium | EG048G | 0.5 | mg/kg | | | | <0.5 | | | | |
| EK026SF: Total CN by Segmented Flow Analyser | | | | | | | | | | | |
| Total Cyanide | EK026SF | 1 | mg/kg | | | | <1 | | | | |
| EP066: Polychlorinated Biphenyls (PCB) | | | | | | | | | | | |
| Total Polychlorinated biphenyls | EP066 | 0.1 | mg/kg | | | | <0.1 | | | | |
| EP068A: Organochlorine Pesticides (OC) | | | | | | | | | | | |
| Heptachlor | EP068 | 0.05 | mg/kg | | | | <0.05 | | | | |
| Total Chlordane (sum) | EP068 | 0.05 | mg/kg | | | | <0.05 | | | | |
| 4,4'-DDT | EP068 | 0.2 | mg/kg | | | | <0.2 | | | | |
| Sum of Aldrin + Dieldrin | EP068 | 0.05 | mg/kg | | | | <0.05 | | | | |
| EP075(SIM)A: Phenolic Compounds | | | | | | | | | | | |
| Sum of Phenols | EP075(SIM) | 0.5 | mg/kg | | | | <0.5 | | | | |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons | | | | | | | | | | | |
| Benzo(a)pyrene | EP075(SIM) | 0.5 | mg/kg | | | | <0.5 | | | | |
| Sum of polycyclic aromatic hydrocarbons | EP075(SIM) | 0.5 | mg/kg | | | | <0.5 | | | | |
| EP080/071: Total Petroleum Hydrocarbons | | | | | | | | | | | |
| C6 - C9 Fraction | EP080 | 10 | mg/kg | | | | <10 | | | | |
| C10 - C36 Fraction (sum) | EP071 | 50 | mg/kg | | | | <50 | | | | |
| EP080: BTEXN | | | | | | | | | | | |
| Benzene | EP080 | 0.2 | mg/kg | | | | <0.2 | | | | |
| Toluene | EP080 | 0.5 | mg/kg | | | | <0.5 | | | | |



Standard for the production and use of waste derived fill
Criteria for the Classification of Waste: Intermediate Contaminated Waste Criteria

Sub-Matrix: SOIL

| Compound | Method | LOR | Unit | Sample ID | | Guideline | Guideline | Sample date/time | Sample ID | Sample date/time | Sample ID | Sample date/time | |
|---------------|--------|-----|-------|-------------|-------------|-----------|-----------|----------------------|------------------|----------------------|------------------|----------------------|--------------|
| | | | | Lower Limit | Upper Limit | | | | | | | | |
| Total Xylenes | EP080 | 0.5 | mg/kg | ***** | ***** | ***** | ***** | 02-Mar-2021 14:30 | BH10-0-0.1 | 02-Mar-2021 14:30 | BH11-0-0.1 | 02-Mar-2021 14:30 | |
| | | | | ***** | ***** | ***** | ***** | 02-Mar-2021 14:30 | BH10-0-9-1.0 | 02-Mar-2021 14:30 | BH11-0-4-0.5 | 02-Mar-2021 14:30 | BH12-0-4-0.5 |
| | | | | ***** | ***** | ***** | ***** | EM2103778-048 MU | EM2103778-051 MU | EM2103778-054 MU | EM2103778-055 MU | EM2103778-060 MU | |
| | | | | ***** | ***** | ***** | ***** | EM2103778-048 MU | EM2103778-051 MU | EM2103778-054 MU | EM2103778-055 MU | EM2103778-060 MU | |



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 Work Order : EM2103778
 Client : FYFE PTY LTD
 Project : 80975-2

Standard for the production and use of waste derived fill
Criteria for the Classification of Waste: Waste Fill Criteria

Sub-Matrix: SOIL

| Compound | Method | LOR | Sample ID | | Guideline | Guideline | Upper Limit | Lower Limit |
|---------------|--------|-----|--------------------|-------------------|------------------|--------------|-------------------|------------------|
| | | | Sampling date/time | Unit | | | | |
| Toluene | EP080 | 0.5 | BH10-0-0.1 | 02-Mar-2021 14:30 | EM2103778-048 MU | BH10-0-9-1.0 | 02-Mar-2021 14:30 | EM2103778-051 MU |
| | EP080 | 0.5 | BH11-0-0.1 | 02-Mar-2021 14:30 | EM2103778-054 MU | BH11-0-4-0.5 | 02-Mar-2021 14:30 | EM2103778-055 MU |
| Total Xylenes | EP080 | 0.5 | BH10-0-0.1 | 02-Mar-2021 14:30 | EM2103778-048 MU | BH10-0-9-1.0 | 02-Mar-2021 14:30 | EM2103778-051 MU |
| | EP080 | 0.5 | BH11-0-0.1 | 02-Mar-2021 14:30 | EM2103778-054 MU | BH11-0-4-0.5 | 02-Mar-2021 14:30 | EM2103778-055 MU |



**Standard for the production and use of waste derived fill
 Criteria for the Classification of Waste: Intermediate Contaminated Waste Criteria**

Sub-Matrix: SOIL

| Compound | Method | LOR | Sampling date/time | | Guideline Lower Limit | Guideline Upper Limit | BH13-0-0.1 02-Mar-2021 14:30 EM2103778-064 MU | BH14-0-0.1 02-Mar-2021 14:30 EM2103778-069 MU | BH15-0.4-0.5 02-Mar-2021 14:30 EM2103778-075 MU | BH16-0-0.1 02-Mar-2021 14:30 EM2103778-079 MU | BH16-0.1-0.2 02-Mar-2021 14:30 EM2103778-080 MU |
|---|------------|------|--------------------|-------|-----------------------|-----------------------|--|--|--|--|--|
| | | | Sample ID | Unit | | | | | | | |
| EG005(ED093)T: Total Metals by ICP-AES | | | | | | | | | | | |
| Arsenic | EG005T | 5 | mg/kg | 200 | ----- | ----- | ----- | ----- | ----- | 10 ±2 | ----- |
| Beryllium | EG005T | 1 | mg/kg | 40 | ----- | ----- | ----- | ----- | ----- | <1 | ----- |
| Cadmium | EG005T | 1 | mg/kg | 30 | ----- | ----- | ----- | ----- | ----- | <1 | ----- |
| Cobalt | EG005T | 2 | mg/kg | 170 | ----- | ----- | ----- | ----- | ----- | 4 ±0.5 | ----- |
| Copper | EG005T | 5 | mg/kg | 2000 | ----- | ----- | ----- | ----- | ----- | 16 ±2 | ----- |
| Lead | EG005T | 5 | mg/kg | 1200 | ----- | ----- | ----- | ----- | ----- | 14 ±2 | ----- |
| Manganese | EG005T | 5 | mg/kg | 6000 | ----- | ----- | ----- | ----- | ----- | 239 ±24 | ----- |
| Nickel | EG005T | 2 | mg/kg | 600 | ----- | ----- | ----- | ----- | ----- | 9 ±1.0 | ----- |
| Zinc | EG005T | 5 | mg/kg | 14000 | ----- | ----- | ----- | ----- | ----- | 48 ±6 | ----- |
| EG035T: Total Recoverable Mercury by FIIMS | | | | | | | | | | | |
| Mercury | EG035T | 0.1 | mg/kg | 30 | ----- | ----- | ----- | ----- | ----- | <0.1 | ----- |
| EG048: Hexavalent Chromium (Alkaline Digest) | | | | | | | | | | | |
| Hexavalent Chromium | EG048G | 0.5 | mg/kg | 200 | ----- | ----- | ----- | ----- | ----- | <0.5 | ----- |
| EK026SF: Total CN by Segmented Flow Analyser | | | | | | | | | | | |
| Total Cyanide | EK026SF | 1 | mg/kg | 1000 | ----- | ----- | ----- | ----- | ----- | <1 | ----- |
| EP066: Polychlorinated Biphenyls (PCB) | | | | | | | | | | | |
| Total Polychlorinated biphenyls | EP066 | 0.1 | mg/kg | 2 | ----- | ----- | ----- | ----- | ----- | <0.1 | ----- |
| EP068A: Organochlorine Pesticides (OC) | | | | | | | | | | | |
| Heptachlor | EP068 | 0.05 | mg/kg | 2 | ----- | ----- | ----- | ----- | ----- | <0.05 | ----- |
| Total Chlordane (sum) | EP068 | 0.05 | mg/kg | 2 | ----- | ----- | ----- | ----- | ----- | <0.05 | ----- |
| 4,4'-DDT | EP068 | 0.2 | mg/kg | 2 | ----- | ----- | ----- | ----- | ----- | <0.2 | ----- |
| Sum of Aldrin + Dieldrin | EP068 | 0.05 | mg/kg | 2 | ----- | ----- | ----- | ----- | ----- | 0.10 | ----- |
| EP075(SIM)A: Phenolic Compounds | | | | | | | | | | | |
| Sum of Phenols | EP075(SIM) | 0.5 | mg/kg | 17000 | ----- | ----- | ----- | ----- | ----- | <0.5 | ----- |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons | | | | | | | | | | | |
| Benzo(a)pyrene | EP075(SIM) | 0.5 | mg/kg | 2 | ----- | ----- | ----- | ----- | ----- | <0.5 | ----- |
| Sum of polycyclic aromatic hydrocarbons | EP075(SIM) | 0.5 | mg/kg | 40 | ----- | ----- | ----- | ----- | ----- | <0.5 | ----- |
| EP080/071: Total Petroleum Hydrocarbons | | | | | | | | | | | |
| C6 - C9 Fraction | EP080 | 10 | mg/kg | 100 | ----- | ----- | ----- | ----- | ----- | <10 | ----- |
| C10 - C36 Fraction (sum) | EP071 | 50 | mg/kg | 1000 | ----- | ----- | ----- | ----- | ----- | <50 | ----- |
| EP080: BTEXN | | | | | | | | | | | |
| Benzene | EP080 | 0.2 | mg/kg | 5 | ----- | ----- | ----- | ----- | ----- | <0.2 | ----- |
| Toluene | EP080 | 0.5 | mg/kg | 50 | ----- | ----- | ----- | ----- | ----- | <0.5 | ----- |

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 Client : FYFE PTY LTD
 Project : 80975-2



Standard for the production and use of waste derived fill
Criteria for the Classification of Waste: Intermediate Contaminated Waste Criteria

Sub-Matrix: SOIL

| Compound | Method | LOR | Unit | Sample ID | | Guideline | Guideline | Upper Limit | Lower Limit | BH13-0-0.1 | BH14-0-0.1 | BH15-0.4-0.5 | BH16-0-0.1 | BH16-0.1-0.2 |
|--------------------------|--------|-----|-------|--------------------|------------------|-----------|-----------|-------------|-------------|------------|------------|--------------|------------|--------------|
| | | | | Sampling date/time | Sample date/time | | | | | | | | | |
| EP080: BTEXN - Continued | | | | | | | | | | | | | | |
| Ethylbenzene | EP080 | 0.5 | mg/kg | | | | | 100 | | | | | | |
| Total Xylenes | EP080 | 0.5 | mg/kg | | | | | 180 | | | | | | |



**Standard for the production and use of waste derived fill
 Criteria for the Classification of Waste: Low-Level Contaminated Waste Criteria**

Sub-Matrix: SOIL

| Compound | Method | Sampling date/time | | LOR | Unit | Guideline | | Upper Limit | BH13-0-0.1 02-Mar-2021 14:30 EM2103778-064 MU | BH14-0-0.1 02-Mar-2021 14:30 EM2103778-069 MU | BH15-0.4-0.5 02-Mar-2021 14:30 EM2103778-075 MU | BH16-0-0.1 02-Mar-2021 14:30 EM2103778-079 MU | BH16-0.1-0.2 02-Mar-2021 14:30 EM2103778-080 MU |
|---|------------|--------------------|--------------------|------|-------|-------------|-------------|-------------|--|--|--|--|--|
| | | Sample ID | Sampling date/time | | | Lower Limit | Upper Limit | | | | | | |
| EG005(ED093)T: Total Metals by ICP-AES | | | | | | | | | | | | | |
| Arsenic | EG005T | | | 5 | mg/kg | ----- | 750 | ----- | ----- | ----- | ----- | 10 ±2 | ----- |
| Beryllium | EG005T | | | 1 | mg/kg | ----- | 150 | ----- | ----- | ----- | ----- | <1 | ----- |
| Cadmium | EG005T | | | 1 | mg/kg | ----- | 60 | ----- | ----- | ----- | ----- | <1 | ----- |
| Cobalt | EG005T | | | 2 | mg/kg | ----- | 1000 | ----- | ----- | ----- | ----- | 4 ±0.5 | ----- |
| Copper | EG005T | | | 5 | mg/kg | ----- | 7500 | ----- | ----- | ----- | ----- | 16 ±2 | ----- |
| Lead | EG005T | | | 5 | mg/kg | ----- | 5000 | ----- | ----- | ----- | ----- | 14 ±2 | ----- |
| Manganese | EG005T | | | 5 | mg/kg | ----- | 10000 | ----- | ----- | ----- | ----- | 239 ±24 | ----- |
| Nickel | EG005T | | | 2 | mg/kg | ----- | 3000 | ----- | ----- | ----- | ----- | 9 ±1.0 | ----- |
| Zinc | EG005T | | | 5 | mg/kg | ----- | 50000 | ----- | ----- | ----- | ----- | 48 ±6 | ----- |
| EG035T: Total Recoverable Mercury by FIIMS | | | | | | | | | | | | | |
| Mercury | EG035T | | | 0.1 | mg/kg | ----- | 110 | ----- | ----- | ----- | ----- | <0.1 | ----- |
| EG048: Hexavalent Chromium (Alkaline Digest) | | | | | | | | | | | | | |
| Hexavalent Chromium | EG048G | | | 0.5 | mg/kg | ----- | 750 | ----- | ----- | ----- | ----- | <0.5 | ----- |
| EK026SF: Total CN by Segmented Flow Analyser | | | | | | | | | | | | | |
| Total Cyanide | EK026SF | | | 1 | mg/kg | ----- | 3500 | ----- | ----- | ----- | ----- | <1 | ----- |
| EP066: Polychlorinated Biphenyls (PCB) | | | | | | | | | | | | | |
| Total Polychlorinated biphenyls | EP066 | | | 0.1 | mg/kg | ----- | 50 | ----- | ----- | ----- | ----- | <0.1 | ----- |
| EP068A: Organochlorine Pesticides (OC) | | | | | | | | | | | | | |
| Heptachlor | EP068 | | | 0.05 | mg/kg | ----- | 50 | ----- | ----- | ----- | ----- | <0.05 | ----- |
| Total Chlordane (sum) | EP068 | | | 0.05 | mg/kg | ----- | 50 | ----- | ----- | ----- | ----- | <0.05 | ----- |
| 4,4'-DDT | EP068 | | | 0.2 | mg/kg | ----- | 50 | ----- | ----- | ----- | ----- | <0.2 | ----- |
| Sum of Aldrin + Dieldrin | EP068 | | | 0.05 | mg/kg | ----- | 50 | ----- | ----- | ----- | ----- | 0.10 | ----- |
| EP075(SIM)A: Phenolic Compounds | | | | | | | | | | | | | |
| Sum of Phenols | EP075(SIM) | | | 0.5 | mg/kg | ----- | 50000 | ----- | ----- | ----- | ----- | <0.5 | ----- |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons | | | | | | | | | | | | | |
| Benzo(a)pyrene | EP075(SIM) | | | 0.5 | mg/kg | ----- | 5 | ----- | ----- | ----- | ----- | <0.5 | ----- |
| Sum of polycyclic aromatic hydrocarbons | EP075(SIM) | | | 0.5 | mg/kg | ----- | 200 | ----- | ----- | ----- | ----- | <0.5 | ----- |
| EP080/071: Total Petroleum Hydrocarbons | | | | | | | | | | | | | |
| C6 - C9 Fraction | EP080 | | | 10 | mg/kg | ----- | 1000 | ----- | ----- | ----- | ----- | <10 | ----- |
| C10 - C36 Fraction (sum) | EP071 | | | 50 | mg/kg | ----- | 10000 | ----- | ----- | ----- | ----- | <50 | ----- |
| EP080: BTEXN | | | | | | | | | | | | | |
| Benzene | EP080 | | | 0.2 | mg/kg | ----- | 15 | ----- | ----- | ----- | ----- | <0.2 | ----- |
| Toluene | EP080 | | | 0.5 | mg/kg | ----- | 500 | ----- | ----- | ----- | ----- | <0.5 | ----- |



Standard for the production and use of waste derived fill
Criteria for the Classification of Waste: Low-Level Contaminated Waste Criteria

Sub-Matrix: SOIL

| Compound | Method | LOR | Unit | Sample ID | | Guideline | Guideline | Upper Limit | Lower Limit | Sample date/time | MU | Sample ID | MU | Sample date/time | MU | Sample ID | MU | Sample date/time | MU |
|---------------------------------|--------|-----|-------|-------------|-------------|-----------|-----------|-------------|-------------|----------------------|---------------|---------------|---------------|------------------|---------------|----------------------|----------------------|----------------------|----------------------|
| | | | | Lower Limit | Upper Limit | | | | | | | | | | | | | | |
| EP080: BTEXN - Continued | | | | | | | | | | | | | | | | | | | |
| Ethylbenzene | EP080 | 0.5 | mg/kg | ***** | 1000 | ***** | ***** | ***** | ***** | 02-Mar-2021 14:30 | EM2103778-064 | EM2103778-069 | EM2103778-075 | EM2103778-079 | EM2103778-080 | 02-Mar-2021 14:30 | 02-Mar-2021 14:30 | 02-Mar-2021 14:30 | 02-Mar-2021 14:30 |
| Total Xylenes | EP080 | 0.5 | mg/kg | ***** | 1800 | ***** | ***** | ***** | ***** | 02-Mar-2021 14:30 | EM2103778-064 | EM2103778-069 | EM2103778-075 | EM2103778-079 | EM2103778-080 | 02-Mar-2021 14:30 | 02-Mar-2021 14:30 | 02-Mar-2021 14:30 | 02-Mar-2021 14:30 |



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 Client : FYFE PTY LTD
 Project : 80975-2

**Standard for the production and use of waste derived fill
 Criteria for the Classification of Waste: Waste Fill Criteria**

Sub-Matrix: SOIL

| Compound | Method | Sampling date/time | | LOR | Unit | Guideline | | Upper Limit | BH13-0-0.1 02-Mar-2021 14:30 EM2103778-064 MU | BH14-0-0.1 02-Mar-2021 14:30 EM2103778-069 MU | BH15-0.4-0.5 02-Mar-2021 14:30 EM2103778-075 MU | BH16-0-0.1 02-Mar-2021 14:30 EM2103778-079 MU | BH16-0.1-0.2 02-Mar-2021 14:30 EM2103778-080 MU |
|---|------------|--------------------|------------------|------|-------|-------------|-------------|-------------|--|--|--|--|--|
| | | Sample ID | Sample date/time | | | Lower Limit | Upper Limit | | | | | | |
| EG005(ED093)T: Total Metals by ICP-AES | | | | | | | | | | | | | |
| Arsenic | EG005T | | | 5 | mg/kg | ***** | 20 | ***** | ***** | ***** | ***** | 10 ±2 | ***** |
| Barium | EG005T | | | 10 | mg/kg | ***** | 300 | ***** | ***** | ***** | ***** | 120 ±10 | ***** |
| Beryllium | EG005T | | | 1 | mg/kg | ***** | 20 | ***** | ***** | ***** | ***** | <1 | ***** |
| Cadmium | EG005T | | | 1 | mg/kg | ***** | 3 | ***** | ***** | ***** | ***** | <1 | ***** |
| Cobalt | EG005T | | | 2 | mg/kg | ***** | 170 | ***** | ***** | ***** | ***** | 4 ±0.5 | ***** |
| Copper | EG005T | | | 5 | mg/kg | ***** | 60 | ***** | ***** | ***** | ***** | 16 ±2 | ***** |
| Lead | EG005T | | | 5 | mg/kg | ***** | 300 | ***** | ***** | ***** | ***** | 14 ±2 | ***** |
| Manganese | EG005T | | | 5 | mg/kg | ***** | 500 | ***** | ***** | ***** | ***** | 239 ±24 | ***** |
| Nickel | EG005T | | | 2 | mg/kg | ***** | 60 | ***** | ***** | ***** | ***** | 9 ±1.0 | ***** |
| Zinc | EG005T | | | 5 | mg/kg | ***** | 200 | ***** | ***** | ***** | ***** | 48 ±6 | ***** |
| EG035T: Total Recoverable Mercury by FILMS | | | | | | | | | | | | | |
| Mercury | EG035T | | | 0.1 | mg/kg | ***** | 1 | ***** | ***** | ***** | ***** | <0.1 | ***** |
| EG048: Hexavalent Chromium (Alkaline Digest) | | | | | | | | | | | | | |
| Hexavalent Chromium | EG048G | | | 0.5 | mg/kg | ***** | 1 | ***** | ***** | ***** | ***** | <0.5 | ***** |
| EK026SF: Total CN by Segmented Flow Analyser | | | | | | | | | | | | | |
| Total Cyanide | EK026SF | | | 1 | mg/kg | ***** | 500 | ***** | ***** | ***** | ***** | <1 | ***** |
| EP066: Polychlorinated Biphenyls (PCB) | | | | | | | | | | | | | |
| Total Polychlorinated biphenyls | EP066 | | | 0.1 | mg/kg | ***** | 2 | ***** | ***** | ***** | ***** | <0.1 | ***** |
| EP068A: Organochlorine Pesticides (OC) | | | | | | | | | | | | | |
| Heptachlor | EP068 | | | 0.05 | mg/kg | ***** | 2 | ***** | ***** | ***** | ***** | <0.05 | ***** |
| Total Chlordane (sum) | EP068 | | | 0.05 | mg/kg | ***** | 2 | ***** | ***** | ***** | ***** | <0.05 | ***** |
| 4,4'-DDT | EP068 | | | 0.2 | mg/kg | ***** | 2 | ***** | ***** | ***** | ***** | <0.2 | ***** |
| Sum of Aldrin + Dieldrin | EP068 | | | 0.05 | mg/kg | ***** | 2 | ***** | ***** | ***** | ***** | 0.10 | ***** |
| EP075(SIM)A: Phenolic Compounds | | | | | | | | | | | | | |
| Sum of Phenols | EP075(SIM) | | | 0.5 | mg/kg | ***** | 0.5 | ***** | ***** | ***** | ***** | <0.5 | ***** |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons | | | | | | | | | | | | | |
| Benzo(a)pyrene | EP075(SIM) | | | 0.5 | mg/kg | ***** | 1 | ***** | ***** | ***** | ***** | <0.5 | ***** |
| Sum of polycyclic aromatic hydrocarbons | EP075(SIM) | | | 0.5 | mg/kg | ***** | 5 | ***** | ***** | ***** | ***** | <0.5 | ***** |
| EP080/071: Total Petroleum Hydrocarbons | | | | | | | | | | | | | |
| C6 - C9 Fraction | EP080 | | | 10 | mg/kg | ***** | 65 | ***** | ***** | ***** | ***** | <10 | ***** |
| C10 - C36 Fraction (sum) | EP071 | | | 50 | mg/kg | ***** | 1000 | ***** | ***** | ***** | ***** | <50 | ***** |
| EP080: BTEXN | | | | | | | | | | | | | |
| Benzene | EP080 | | | 0.2 | mg/kg | ***** | 1 | ***** | ***** | ***** | ***** | <0.2 | ***** |



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 Work Order : EM2103778
 Client : FYFE PTY LTD
 Project : 80975-2

Standard for the production and use of waste derived fill
Criteria for the Classification of Waste: Waste Fill Criteria

Sub-Matrix: SOIL

| Compound | Method | LOR | Sample ID | | Guideline Lower Limit | Guideline Upper Limit | BH13-0-0.1 02-Mar-2021 14:30 EM2103778-064 MU | BH14-0-0.1 02-Mar-2021 14:30 EM2103778-069 MU | BH15-0.4-0.5 02-Mar-2021 14:30 EM2103778-075 MU | BH16-0-0.1 02-Mar-2021 14:30 EM2103778-079 MU | BH16-0.1-0.2 02-Mar-2021 14:30 EM2103778-080 MU |
|---------------------------------|--------|-----|--------------------|-------|-----------------------|-----------------------|--|--|--|--|--|
| | | | Sampling date/time | Unit | | | | | | | |
| EP080: BTEXN - Continued | | | | | | | | | | | |
| Toluene | EP080 | 0.5 | | mg/kg | ***** | 1.4 | ***** | ***** | ***** | <0.5 | ***** |
| Ethylbenzene | EP080 | 0.5 | | mg/kg | ***** | 3.1 | ***** | ***** | ***** | <0.5 | ***** |
| Total Xylenes | EP080 | 0.5 | | mg/kg | ***** | 14 | ***** | ***** | ***** | <0.5 | ***** |



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 Work Order : EM2103778
 Client : FYFE PTY LTD
 Project : 80975-2

**Standard for the production and use of waste derived fill
 Criteria for the Classification of Waste: Intermediate Contaminated Waste Criteria**

Sub-Matrix: SOIL

| Compound | Method | LOR | Sample ID | | Guideline Lower Limit | Guideline Upper Limit | QC03 01-Mar-2021 14:30 EM2103778-087 MU | QC07 02-Mar-2021 14:30 EM2103778-091 MU | QC08 02-Mar-2021 14:30 EM2103778-092 MU | |
|---|------------|------|--------------------|------|-----------------------------|-----------------------------|--|--|--|--|
| | | | Sampling date/time | Unit | | | | | | |
| EG005(ED093)T: Total Metals by ICP-AES | | | | | | | | | | |
| Arsenic | EG005T | 5 | mg/kg | | | | | | | |
| Beryllium | EG005T | 1 | mg/kg | | | | | | | |
| Cadmium | EG005T | 1 | mg/kg | | | | | | | |
| Cobalt | EG005T | 2 | mg/kg | | | | | | | |
| Copper | EG005T | 5 | mg/kg | | | | | | | |
| Lead | EG005T | 5 | mg/kg | | | | | | | |
| Manganese | EG005T | 5 | mg/kg | | | | | | | |
| Nickel | EG005T | 2 | mg/kg | | | | | | | |
| Zinc | EG005T | 5 | mg/kg | | | | | | | |
| EG035T: Total Recoverable Mercury by FIMS | | | | | | | | | | |
| Mercury | EG035T | 0.1 | mg/kg | | | | | | | |
| EG048: Hexavalent Chromium (Alkaline Digest) | | | | | | | | | | |
| Hexavalent Chromium | EG048G | 0.5 | mg/kg | | | | | | | |
| EK026SF: Total CN by Segmented Flow Analyser | | | | | | | | | | |
| Total Cyanide | EK026SF | 1 | mg/kg | | | | | | | |
| EP066: Polychlorinated Biphenyls (PCB) | | | | | | | | | | |
| Total Polychlorinated biphenyls | EP066 | 0.1 | mg/kg | | | | | | | |
| EP068A: Organochlorine Pesticides (OC) | | | | | | | | | | |
| 4,4'-DDT | EP068 | 0.2 | mg/kg | | | | | | | |
| Heptachlor | EP068 | 0.05 | mg/kg | | | | | | | |
| Sum of Aldrin + Dieldrin | EP068 | 0.05 | mg/kg | | | | | | | |
| Total Chlordane (sum) | EP068 | 0.05 | mg/kg | | | | | | | |
| EP075(SIM)A: Phenolic Compounds | | | | | | | | | | |
| Sum of Phenols | EP075(SIM) | 0.5 | mg/kg | | | | | | | |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons | | | | | | | | | | |
| Benzo(a)pyrene | EP075(SIM) | 0.5 | mg/kg | | | | | | | |
| Sum of polycyclic aromatic hydrocarbons | EP075(SIM) | 0.5 | mg/kg | | | | | | | |
| EP080/071: Total Petroleum Hydrocarbons | | | | | | | | | | |
| C10 - C36 Fraction (sum) | EP071 | 50 | mg/kg | | | | | | | |
| C6 - C9 Fraction | EP080 | 10 | mg/kg | | | | | | | |
| EP080: BTEXN | | | | | | | | | | |
| Benzene | EP080 | 0.2 | mg/kg | | | | | | | |
| Ethylbenzene | EP080 | 0.5 | mg/kg | | | | | | | |
| Toluene | EP080 | 0.5 | mg/kg | | | | | | | |



Page : 34 of 38
 Work Order : EM2103778
 Client : FYFE PTY LTD
 Project : 80975-2

Standard for the production and use of waste derived fill
Criteria for the Classification of Waste: Intermediate Contaminated Waste Criteria

Sub-Matrix: SOIL

| Compound | Method | LOR | Unit | Sample ID | | | Guideline | Guideline | QC03 | QC07 | QC08 | | |
|--------------------------|--------|-----|-------|--------------------|-------------|-------------|------------------|------------------|----------------------|----------------------|----------------------|--|--|
| | | | | Sampling date/time | Lower Limit | Upper Limit | | | | | | | |
| EP080: BTEXN - Continued | EP080 | 0.5 | mg/kg | | Lower Limit | Upper Limit | | | 01-Mar-2021 14:30 | 02-Mar-2021 14:30 | 02-Mar-2021 14:30 | | |
| | | | | | | | EM2103778-087 MU | EM2103778-091 MU | EM2103778-092 MU | | | | |



Page : 35 of 38
 Work Order : EM2103778
 Client : FYFE PTY LTD
 Project : 80975-2

**Standard for the production and use of waste derived fill
 Criteria for the Classification of Waste: Low-Level Contaminated Waste Criteria**

Sub-Matrix: SOIL

| Compound | Method | LOR | Sample ID | | Guideline Lower Limit | Guideline Upper Limit | QC03 | QC07 | QC08 | |
|---|------------|------|--------------------|------|-----------------------|-----------------------|------|------|------|--|
| | | | Sampling date/time | Unit | | | | | | |
| EG005(ED093)T: Total Metals by ICP-AES | | | | | | | | | | |
| Arsenic | EG005T | 5 | mg/kg | | | | | | | |
| Beryllium | EG005T | 1 | mg/kg | | | | | | | |
| Cadmium | EG005T | 1 | mg/kg | | | | | | | |
| Cobalt | EG005T | 2 | mg/kg | | | | | | | |
| Copper | EG005T | 5 | mg/kg | | | | | | | |
| Lead | EG005T | 5 | mg/kg | | | | | | | |
| Manganese | EG005T | 5 | mg/kg | | | | | | | |
| Nickel | EG005T | 2 | mg/kg | | | | | | | |
| Zinc | EG005T | 5 | mg/kg | | | | | | | |
| EG035T: Total Recoverable Mercury by FIMS | | | | | | | | | | |
| Mercury | EG035T | 0.1 | mg/kg | | | | | | | |
| EG048: Hexavalent Chromium (Alkaline Digest) | | | | | | | | | | |
| Hexavalent Chromium | EG048G | 0.5 | mg/kg | | | | | | | |
| EK026SF: Total CN by Segmented Flow Analyser | | | | | | | | | | |
| Total Cyanide | EK026SF | 1 | mg/kg | | | | | | | |
| EP066: Polychlorinated Biphenyls (PCB) | | | | | | | | | | |
| Total Polychlorinated biphenyls | EP066 | 0.1 | mg/kg | | | | | | | |
| EP068A: Organochlorine Pesticides (OC) | | | | | | | | | | |
| 4,4'-DDT | EP068 | 0.2 | mg/kg | | | | | | | |
| Heptachlor | EP068 | 0.05 | mg/kg | | | | | | | |
| Sum of Aldrin + Dieldrin | EP068 | 0.05 | mg/kg | | | | | | | |
| Total Chlordane (sum) | EP068 | 0.05 | mg/kg | | | | | | | |
| EP075(SIM)A: Phenolic Compounds | | | | | | | | | | |
| Sum of Phenols | EP075(SIM) | 0.5 | mg/kg | | | | | | | |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons | | | | | | | | | | |
| Benzo(a)pyrene | EP075(SIM) | 0.5 | mg/kg | | | | | | | |
| Sum of polycyclic aromatic hydrocarbons | EP075(SIM) | 0.5 | mg/kg | | | | | | | |
| EP080/071: Total Petroleum Hydrocarbons | | | | | | | | | | |
| C10 - C36 Fraction (sum) | EP071 | 50 | mg/kg | | | | | | | |
| C6 - C9 Fraction | EP080 | 10 | mg/kg | | | | | | | |
| EP080: BTEXN | | | | | | | | | | |
| Benzene | EP080 | 0.2 | mg/kg | | | | | | | |
| Ethylbenzene | EP080 | 0.5 | mg/kg | | | | | | | |
| Toluene | EP080 | 0.5 | mg/kg | | | | | | | |



Page : 36 of 38
 Work Order : EM2103778
 Client : FYFE PTY LTD
 Project : 80975-2

Standard for the production and use of waste derived fill
Criteria for the Classification of Waste: Low-Level Contaminated Waste Criteria

Sub-Matrix: SOIL

| Compound | Method | LOR | Unit | Sample ID | | Guideline | Guideline | QC03 | QC07 | QC08 | | |
|--------------------------|--------|-----|-------|--------------------|------------------|-------------|---------------|----------------------|----------------------|----------------------|--|--|
| | | | | Sampling date/time | Sample date/time | | | | | | | |
| EP080: BTEXN - Continued | EP080 | 0.5 | mg/kg | Lower Limit | EM2103778-087 | Upper Limit | EM2103778-091 | 01-Mar-2021 14:30 | 02-Mar-2021 14:30 | 02-Mar-2021 14:30 | | |
| | | | | Upper Limit | EM2103778-087 | Upper Limit | EM2103778-092 | | | | | |



Page : 38 of 38
 Work Order : EM2103778
 Client : FYFE PTY LTD
 Project : 80975-2

**Standard for the production and use of waste derived fill
Criteria for the Classification of Waste: Waste Fill Criteria**

Sub-Matrix: SOIL

| Compound | Method | LOR | Unit | Guideline | | Sample ID | | |
|--------------------------|--------|-----|-------|-------------|-------------|----------------------|----------------------|----------------------|
| | | | | Lower Limit | Upper Limit | QC03 | QC07 | QC08 |
| Sampling date/time | | | | | | | | |
| EP080: BTEXN - Continued | | | | | | | | |
| Toluene | EP080 | 0.5 | mg/kg | | | 01-Mar-2021 14:30 | 02-Mar-2021 14:30 | 02-Mar-2021 14:30 |
| Total Xylenes | EP080 | 0.5 | mg/kg | | | EM2103778-087 MU | EM2103778-091 MU | EM2103778-092 MU |



Environmental

QUALITY CONTROL REPORT

Work Order : **EM2103778** Page : 1 of 18
Client : FYFE PTY LTD Laboratory : Environmental Division Melbourne
Contact : STUART TWISS Contact : Kieren Burns
Address : LEVEL 1, 124 SOUTH TERRACE Address : 4 Westall Rd Springvale VIC Australia 3171
 ADELAIDE SOUTH AUSTRALIA 5000
Telephone : ---- Telephone : +61881625130
Project : 80975-2 Date Samples Received : 05-Mar-2021
Order number : 11415 Date Analysis Commenced : 05-Mar-2021
C-O-C number : 80975-2 Issue Date : 12-Mar-2021
Sampler : SCT
Site :
Quote number : AD/025/20
No. of samples received : 97
No. of samples analysed : 32



Accreditation No. 825
Accredited for compliance with
ISO/IEC 17025 - Testing

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted, unless the sampling was conducted by ALS. This document shall not be reproduced, except in full.

This Quality Control Report contains the following information:

- Laboratory Duplicate (DUP) Report; Relative Percentage Difference (RPD) and Acceptance Limits
- Method Blank (MB) and Laboratory Control Spike (LCS) Report; Recovery and Acceptance Limits
- Matrix Spike (MS) Report; Recovery and Acceptance Limits

Signatories

This document has been electronically signed by the authorized signatories below. Electronic signing is carried out in compliance with procedures specified in 21 CFR Part 11.

| Signatories | Position | Accreditation Category |
|---------------------|-------------------------------------|---------------------------------------|
| Arenie Vijayaratham | Non-Metals Team Leader | Melbourne Inorganics, Springvale, VIC |
| Dilani Fernando | Senior Inorganic Chemist | Melbourne Inorganics, Springvale, VIC |
| Nancy Wang | 2IC Organic Chemist | Melbourne Organics, Springvale, VIC |
| Nikki Stepniewski | Senior Inorganic Instrument Chemist | Melbourne Inorganics, Springvale, VIC |



| Sub-Matrix: SOIL | | Laboratory Duplicate (DUP) Report | | | | | | | |
|---|--------------|--|------------|------|-------|-----------------|------------------|---------|--------------------|
| Laboratory sample ID | Sample ID | Method: Compound | CAS Number | LOR | Unit | Original Result | Duplicate Result | RPD (%) | Acceptable RPD (%) |
| EG005(ED093)T: Total Metals by ICP-AES (QC Lot: 3553292) - continued | | | | | | | | | |
| EM2103778-040 | BH08-0.9-1.0 | EG005T: Iron | 7439-89-6 | 50 | mg/kg | 28400 | 32900 | 14.6 | 0% - 20% |
| EA055: Moisture Content (Dried @ 105-110°C) (QC Lot: 3552021) | | | | | | | | | |
| EM2103682-002 | Anonymous | EA055: Moisture Content | --- | 0.1 | % | 6.0 | 6.3 | 5.76 | 0% - 20% |
| EM2103778-017 | BH04-0.1-0.2 | EA055: Moisture Content | --- | 0.1 | % | 4.8 | 5.2 | 7.89 | No Limit |
| EA055: Moisture Content (Dried @ 105-110°C) (QC Lot: 3552022) | | | | | | | | | |
| EM2103778-048 | BH10-0-0.1 | EA055: Moisture Content | --- | 0.1 | % | 2.5 | 2.5 | 0.00 | No Limit |
| EM2103778-091 | QC07 | EA055: Moisture Content | --- | 0.1 | % | 1.1 | <1.0 | 0.00 | No Limit |
| EG035T: Total Recoverable Mercury by FIMS (QC Lot: 3553291) | | | | | | | | | |
| EM2103733-032 | Anonymous | EG035T: Mercury | 7439-97-6 | 0.1 | mg/kg | 0.1 | 0.1 | 0.00 | No Limit |
| EM2103778-040 | BH08-0.9-1.0 | EG035T: Mercury | 7439-97-6 | 0.1 | mg/kg | <0.1 | <0.1 | 0.00 | No Limit |
| EG048: Hexavalent Chromium (Alkaline Digest) (QC Lot: 3554505) | | | | | | | | | |
| EM2103778-006 | BH02-0.0-0.1 | EG048G: Hexavalent Chromium | 18540-29-9 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| EK026SF: Total CN by Segmented Flow Analyser (QC Lot: 3555715) | | | | | | | | | |
| EM2103684-003 | Anonymous | EK026SF: Total Cyanide | 57-12-5 | 1 | mg/kg | <1 | <1 | 0.00 | No Limit |
| EP066: Polychlorinated Biphenyls (PCB) (QC Lot: 3554414) | | | | | | | | | |
| EM2103778-006 | BH02-0.0-0.1 | EP066: Total Polychlorinated biphenyls | --- | 0.1 | mg/kg | <0.1 | <0.1 | 0.00 | No Limit |
| EP066A: Organochlorine Pesticides (OC) (QC Lot: 3554411) | | | | | | | | | |
| EM2103778-079 | BH16-0-0.1 | EP068: alpha-BHC | 319-84-6 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Hexachlorobenzene (HCB) | 118-74-1 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: beta-BHC | 319-85-7 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: gamma-BHC | 58-89-9 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: delta-BHC | 319-86-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Heptachlor | 76-44-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Aldrin | 309-00-2 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Heptachlor epoxide | 1024-57-3 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: trans-Chlordane | 5103-74-2 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: alpha-Endosulfan | 959-98-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: cis-Chlordane | 5103-71-9 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Dieldrin | 60-57-1 | 0.05 | mg/kg | 0.10 | 0.09 | 10.7 | No Limit |
| | | EP068: 4,4'-DDE | 72-55-9 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Endrin | 72-20-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: beta-Endosulfan | 33213-65-9 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: 4,4'-DDD | 72-54-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Endrin aldehyde | 7421-93-4 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Endosulfan sulfate | 1031-07-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Endrin ketone | 53494-70-5 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: 4,4'-DDT | 50-29-3 | 0.2 | mg/kg | <0.2 | <0.2 | 0.00 | No Limit |
| | | EP068: Methoxychlor | 72-43-5 | 0.2 | mg/kg | <0.2 | <0.2 | 0.00 | No Limit |
| EM2103778-006 | BH02-0.0-0.1 | EP068: alpha-BHC | 319-84-6 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |



| Laboratory sample ID | Sample ID | Method: Compound | CAS Number | Laboratory Duplicate (DUP) Report | | | | Acceptable RPD (%) | |
|---|--------------|--------------------------------|------------|-----------------------------------|-------|-----------------|------------------|--------------------|----------|
| | | | | LOR | Unit | Original Result | Duplicate Result | | RPD (%) |
| EP068A: Organochlorine Pesticides (OC) (QC Lot: 3554411) - continued | | | | | | | | | |
| EM2103778-006 | BH02-0.0-0.1 | EP068: Hexachlorobenzene (HCB) | 118-74-1 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: beta-BHC | 319-85-7 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: gamma-BHC | 58-89-9 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: delta-BHC | 319-86-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Heptachlor | 76-44-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Aldrin | 309-00-2 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Heptachlor epoxide | 1024-57-3 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: trans-Chlordane | 5103-74-2 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: alpha-Endosulfan | 959-98-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: cis-Chlordane | 5103-71-9 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Dieldrin | 60-57-1 | 0.05 | mg/kg | 0.10 | 0.12 | 15.6 | No Limit |
| | | EP068: 4,4'-DDE | 72-55-9 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Endrin | 72-20-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: beta-Endosulfan | 33213-65-9 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: 4,4'-DDD | 72-54-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Endrin aldehyde | 7421-93-4 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Endosulfan sulfate | 1031-07-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Endrin ketone | 59494-70-5 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: 4,4'-DDT | 50-29-3 | 0.2 | mg/kg | <0.2 | <0.2 | 0.00 | No Limit |
| | | EP068: Methoxychlor | 72-43-5 | 0.2 | mg/kg | <0.2 | <0.2 | 0.00 | No Limit |
| EP068A: Organochlorine Pesticides (OC) (QC Lot: 3554487) | | | | | | | | | |
| EM2103733-016 | Anonymous | EP068: alpha-BHC | 319-84-6 | 0.05 | mg/kg | <0.05 | <0.09 | 53.5 | No Limit |
| | | EP068: Hexachlorobenzene (HCB) | 118-74-1 | 0.05 | mg/kg | <0.05 | <0.09 | 53.5 | No Limit |
| | | EP068: beta-BHC | 319-85-7 | 0.05 | mg/kg | <0.05 | <0.09 | 53.5 | No Limit |
| | | EP068: gamma-BHC | 58-89-9 | 0.05 | mg/kg | <0.05 | <0.09 | 53.5 | No Limit |
| | | EP068: delta-BHC | 319-86-8 | 0.05 | mg/kg | <0.05 | <0.09 | 53.5 | No Limit |
| | | EP068: Heptachlor | 76-44-8 | 0.05 | mg/kg | <0.05 | <0.09 | 53.5 | No Limit |
| | | EP068: Aldrin | 309-00-2 | 0.05 | mg/kg | <0.05 | <0.09 | 53.5 | No Limit |
| | | EP068: Heptachlor epoxide | 1024-57-3 | 0.05 | mg/kg | <0.05 | <0.09 | 53.5 | No Limit |
| | | EP068: trans-Chlordane | 5103-74-2 | 0.05 | mg/kg | <0.05 | <0.09 | 53.5 | No Limit |
| | | EP068: alpha-Endosulfan | 959-98-8 | 0.05 | mg/kg | <0.05 | <0.09 | 53.5 | No Limit |
| | | EP068: cis-Chlordane | 5103-71-9 | 0.05 | mg/kg | <0.05 | <0.09 | 53.5 | No Limit |
| | | EP068: Dieldrin | 60-57-1 | 0.05 | mg/kg | <0.05 | <0.09 | 53.5 | No Limit |
| | | EP068: 4,4'-DDE | 72-55-9 | 0.05 | mg/kg | <0.05 | <0.09 | 53.5 | No Limit |
| | | EP068: Endrin | 72-20-8 | 0.05 | mg/kg | <0.05 | <0.09 | 53.5 | No Limit |
| | | EP068: beta-Endosulfan | 33213-65-9 | 0.05 | mg/kg | <0.05 | <0.09 | 53.5 | No Limit |
| | | EP068: 4,4'-DDD | 72-54-8 | 0.05 | mg/kg | <0.05 | <0.09 | 53.5 | No Limit |
| | | EP068: Endrin aldehyde | 7421-93-4 | 0.05 | mg/kg | <0.05 | <0.09 | 53.5 | No Limit |
| | | EP068: Endosulfan sulfate | 1031-07-8 | 0.05 | mg/kg | <0.05 | <0.09 | 53.5 | No Limit |
| | | EP068: Endrin ketone | 59494-70-5 | 0.05 | mg/kg | <0.05 | <0.09 | 53.5 | No Limit |

Sub-Matrix: SOIL



| Laboratory sample ID | | Sample ID | Method: Compound | CAS Number | LOR | Unit | Original Result | Duplicate Result | RPD (%) | Acceptable RPD (%) |
|--|------------|-----------|--------------------------------|------------|------|-------|-----------------|------------------|---------|--------------------|
| EP068A: Organochlorine Pesticides (OC) (QC Lot: 3554487) - continued | | | | | | | | | | |
| EM2103733-016 | Anonymous | | EP068: 4,4'-DDT | 50-29-3 | 0.2 | mg/kg | <0.2 | <0.2 | 0.00 | No Limit |
| | | | EP068: Methoxychlor | 72-43-5 | 0.2 | mg/kg | <0.2 | <0.2 | 0.00 | No Limit |
| | | | EP068: alpha-BHC | 319-84-6 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | | EP068: Hexachlorobenzene (HCB) | 118-74-1 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | | EP068: beta-BHC | 319-85-7 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | | EP068: gamma-BHC | 58-89-9 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | | EP068: delta-BHC | 319-86-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | | EP068: Heptachlor | 76-44-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | | EP068: Aldrin | 309-00-2 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | | EP068: Heptachlor epoxide | 1024-57-3 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | | EP068: trans-Chlordane | 5103-74-2 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | | EP068: alpha-Endosulfan | 959-98-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | | EP068: cis-Chlordane | 5103-71-9 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | | EP068: Dieldrin | 60-57-1 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | | EP068: 4,4'-DDE | 72-55-9 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | | EP068: Endrin | 72-20-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | | EP068: beta-Endosulfan | 33213-65-9 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | | EP068: 4,4'-DDD | 72-54-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | | EP068: Endrin aldehyde | 7421-93-4 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | | EP068: Endosulfan sulfate | 1031-07-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | | EP068: Endrin ketone | 53494-70-5 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | | EP068: 4,4'-DDT | 50-29-3 | 0.2 | mg/kg | <0.2 | <0.2 | 0.00 | No Limit |
| | | | EP068: Methoxychlor | 72-43-5 | 0.2 | mg/kg | <0.2 | <0.2 | 0.00 | No Limit |
| EP068B: Organophosphorus Pesticides (OP) (QC Lot: 3554411) | | | | | | | | | | |
| EM2103778-079 | BH16-0-0.1 | | EP068: Dichlorvos | 62-73-7 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | | EP068: Demeton-S-methyl | 919-86-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | | EP068: Dimethoate | 60-51-5 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | | EP068: Diazinon | 333-41-5 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | | EP068: Chlorpyrifos-methyl | 5598-13-0 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | | EP068: Malathion | 121-75-5 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | | EP068: Fenthion | 55-38-9 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | | EP068: Chlorpyrifos | 2921-88-2 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | | EP068: Pirimphos-ethyl | 23505-41-1 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | | EP068: Chlorfenvinphos | 470-90-6 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | | EP068: Bromophos-ethyl | 4824-78-6 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | | EP068: Fenamiphos | 22224-92-6 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | | EP068: Prothiofos | 34643-46-4 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | | EP068: Ethion | 563-12-2 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | | EP068: Carbophenothion | 786-19-6 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | | EP068: Azinphos Methyl | 86-50-0 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |

Sub-Matrix: SOIL



| Laboratory sample ID | | Sample ID | Method: Compound | CAS Number | LOR | Unit | Original Result | Duplicate Result | RPD (%) | Acceptable RPD (%) |
|--|--------------|-----------|----------------------------|------------|------|-------|-----------------|------------------|---------|--------------------|
| EP068B: Organophosphorus Pesticides (OP) (QC Lot: 355441) - continued | | | | | | | | | | |
| EM2103778-079 | BH16-0-0.1 | | EP068: Monocrotophos | 6923-22-4 | 0.2 | mg/kg | <0.2 | <0.2 | 0.00 | No Limit |
| | | | EP068: Parathion-methyl | 298-00-0 | 0.2 | mg/kg | <0.2 | <0.2 | 0.00 | No Limit |
| | | | EP068: Parathion | 56-38-2 | 0.2 | mg/kg | <0.2 | <0.2 | 0.00 | No Limit |
| EM2103778-006 | BH02-0-0-0.1 | | EP068: Dichlorvos | 62-73-7 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | | EP068: Demeton-S-methyl | 919-86-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | | EP068: Dimethoate | 60-51-5 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | | EP068: Diazinon | 333-41-5 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | | EP068: Chlorpyrifos-methyl | 5598-13-0 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | | EP068: Malathion | 121-75-5 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | | EP068: Fenthion | 55-38-9 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | | EP068: Chlorpyrifos | 2921-88-2 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | | EP068: Pirimphos-ethyl | 23505-41-1 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | | EP068: Chlorfenvinphos | 470-90-6 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | | EP068: Bromophos-ethyl | 4824-78-6 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | | EP068: Fenamiphos | 22224-92-6 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | | EP068: Prothiofos | 34643-46-4 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | | EP068: Ethion | 563-12-2 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | | EP068: Carbophenothion | 786-19-6 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | | EP068: Azinphos Methyl | 86-50-0 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | | EP068: Monocrotophos | 6923-22-4 | 0.2 | mg/kg | <0.2 | <0.2 | 0.00 | No Limit |
| | | | EP068: Parathion-methyl | 298-00-0 | 0.2 | mg/kg | <0.2 | <0.2 | 0.00 | No Limit |
| | | | EP068: Parathion | 56-38-2 | 0.2 | mg/kg | <0.2 | <0.2 | 0.00 | No Limit |
| EP068B: Organophosphorus Pesticides (OP) (QC Lot: 3554487) | | | | | | | | | | |
| EM2103733-016 | Anonymous | | EP068: Dichlorvos | 62-73-7 | 0.05 | mg/kg | <0.05 | <0.09 | 53.5 | No Limit |
| | | | EP068: Demeton-S-methyl | 919-86-8 | 0.05 | mg/kg | <0.05 | <0.09 | 53.5 | No Limit |
| | | | EP068: Dimethoate | 60-51-5 | 0.05 | mg/kg | <0.05 | <0.09 | 53.5 | No Limit |
| | | | EP068: Diazinon | 333-41-5 | 0.05 | mg/kg | <0.05 | <0.09 | 53.5 | No Limit |
| | | | EP068: Chlorpyrifos-methyl | 5598-13-0 | 0.05 | mg/kg | <0.05 | <0.09 | 53.5 | No Limit |
| | | | EP068: Malathion | 121-75-5 | 0.05 | mg/kg | <0.05 | <0.09 | 53.5 | No Limit |
| | | | EP068: Fenthion | 55-38-9 | 0.05 | mg/kg | <0.05 | <0.09 | 53.5 | No Limit |
| | | | EP068: Chlorpyrifos | 2921-88-2 | 0.05 | mg/kg | <0.05 | <0.09 | 53.5 | No Limit |
| | | | EP068: Pirimphos-ethyl | 23505-41-1 | 0.05 | mg/kg | <0.05 | <0.09 | 53.5 | No Limit |
| | | | EP068: Chlorfenvinphos | 470-90-6 | 0.05 | mg/kg | <0.05 | <0.09 | 53.5 | No Limit |
| | | | EP068: Bromophos-ethyl | 4824-78-6 | 0.05 | mg/kg | <0.05 | <0.09 | 53.5 | No Limit |
| | | | EP068: Fenamiphos | 22224-92-6 | 0.05 | mg/kg | <0.05 | <0.09 | 53.5 | No Limit |
| | | | EP068: Prothiofos | 34643-46-4 | 0.05 | mg/kg | <0.05 | <0.09 | 53.5 | No Limit |
| | | | EP068: Ethion | 563-12-2 | 0.05 | mg/kg | <0.05 | <0.09 | 53.5 | No Limit |
| | | | EP068: Carbophenothion | 786-19-6 | 0.05 | mg/kg | <0.05 | <0.09 | 53.5 | No Limit |
| | | | EP068: Azinphos Methyl | 86-50-0 | 0.05 | mg/kg | <0.05 | <0.09 | 53.5 | No Limit |
| | | | EP068: Monocrotophos | 6923-22-4 | 0.2 | mg/kg | <0.2 | <0.2 | 0.00 | No Limit |

Sub-Matrix: SOIL



| Laboratory sample ID | Sample ID | Method: Compound | CAS Number | Laboratory Duplicate (DUP) Report | | | | Acceptable RPD (%) | |
|---|--------------|-------------------------------------|------------|-----------------------------------|-------|-----------------|------------------|--------------------|----------|
| | | | | LOR | Unit | Original Result | Duplicate Result | | RPD (%) |
| EP068B: Organophosphorus Pesticides (OP) (QC Lot: 3554487) - continued | | | | | | | | | |
| EM2103733-016 | Anonymous | EP068: Parathion-methyl | 298-00-0 | 0.2 | mg/kg | <0.2 | <0.2 | 0.00 | No Limit |
| | | EP068: Parathion | 56-38-2 | 0.2 | mg/kg | <0.2 | <0.2 | 0.00 | No Limit |
| | Anonymous | EP068: Dichlorvos | 62-73-7 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Demeton-S-methyl | 919-86-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Dimethoate | 60-51-5 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Diazinon | 333-41-5 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Chlorpyrifos-methyl | 5598-13-0 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Malathion | 121-75-5 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Fenthion | 55-38-9 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Chlorpyrifos | 2921-88-2 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Pirimphos-ethyl | 23505-41-1 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Chlorfenvinphos | 470-90-6 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Bromophos-ethyl | 4824-78-6 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Fenamiphos | 22224-92-6 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Prothiofos | 34643-46-4 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Ethion | 563-12-2 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Carbophenothion | 786-19-6 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Azinphos Methyl | 86-50-0 | 0.05 | mg/kg | <0.05 | <0.05 | 0.00 | No Limit |
| | | EP068: Monocrotophos | 6923-22-4 | 0.2 | mg/kg | <0.2 | <0.2 | 0.00 | No Limit |
| | | EP068: Parathion-methyl | 298-00-0 | 0.2 | mg/kg | <0.2 | <0.2 | 0.00 | No Limit |
| | | EP068: Parathion | 56-38-2 | 0.2 | mg/kg | <0.2 | <0.2 | 0.00 | No Limit |
| EP075(SIM)A: Phenolic Compounds (QC Lot: 3554412) | | | | | | | | | |
| EM2103778-079 | BH16-0-0.1 | EP075(SIM): Phenol | 108-95-2 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP075(SIM): 2-Chlorophenol | 95-57-8 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP075(SIM): 2-Methylphenol | 95-48-7 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP075(SIM): 2-Nitrophenol | 88-75-5 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP075(SIM): 2,4-Dimethylphenol | 105-67-9 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP075(SIM): 2,4-Dichlorophenol | 120-83-2 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP075(SIM): 2,6-Dichlorophenol | 87-65-0 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP075(SIM): 4-Chloro-3-methylphenol | 59-50-7 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP075(SIM): 2,4,6-Trichlorophenol | 88-06-2 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP075(SIM): 2,4,5-Trichlorophenol | 95-95-4 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP075(SIM): 3- & 4-Methylphenol | 1319-77-3 | 1 | mg/kg | <1 | <1 | 0.00 | No Limit |
| | | EP075(SIM): Pentachlorophenol | 87-86-5 | 2 | mg/kg | <2 | <2 | 0.00 | No Limit |
| | | EP075(SIM): Phenol | 108-95-2 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP075(SIM): 2-Chlorophenol | 95-57-8 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP075(SIM): 2-Methylphenol | 95-48-7 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP075(SIM): 2-Nitrophenol | 88-75-5 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP075(SIM): 2,4-Dimethylphenol | 105-67-9 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP075(SIM): 2,4-Dichlorophenol | 120-83-2 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| EM2103778-006 | BH02-0.0-0.1 | EP075(SIM): Phenol | 108-95-2 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP075(SIM): 2-Chlorophenol | 95-57-8 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP075(SIM): 2-Methylphenol | 95-48-7 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP075(SIM): 2-Nitrophenol | 88-75-5 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP075(SIM): 2,4-Dimethylphenol | 105-67-9 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP075(SIM): 2,4-Dichlorophenol | 120-83-2 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |

Sub-Matrix: SOIL



| Laboratory sample ID | Sample ID | Method: Compound | CAS Number | Laboratory Duplicate (DUP) Report | | | | | |
|------------------------------------|--------------|---|------------|-----------------------------------|-------|-----------------|------------------|---------|--------------------|
| | | | | LOR | Unit | Original Result | Duplicate Result | RPD (%) | Acceptable RPD (%) |
| EM2103778-006 | BH02-0.0-0.1 | EP075(SIM): 2,6-Dichlorophenol | 87-65-0 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP075(SIM): 4-Chloro-3-methylphenol | 59-50-7 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP075(SIM): 2,4,6-Trichlorophenol | 88-06-2 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP075(SIM): 2,4,5-Trichlorophenol | 95-95-4 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP075(SIM): 3- & 4-Methylphenol | 1319-77-3 | 1 | mg/kg | <1 | <1 | 0.00 | No Limit |
| | | EP075(SIM): Pentachlorophenol | 87-86-5 | 2 | mg/kg | <2 | <2 | 0.00 | No Limit |
| | | EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QC Lot: 3554412) | | | | | | | |
| EM2103778-079 | BH16-0-0.1 | EP075(SIM): Naphthalene | 91-20-3 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP075(SIM): Acenaphthylene | 208-96-8 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP075(SIM): Acenaphthene | 83-32-9 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP075(SIM): Fluorene | 86-73-7 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP075(SIM): Phenanthrene | 85-01-8 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP075(SIM): Anthracene | 120-12-7 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP075(SIM): Fluoranthene | 206-44-0 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP075(SIM): Pyrene | 129-00-0 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP075(SIM): Benz(a)anthracene | 56-55-3 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP075(SIM): Chrysene | 218-01-9 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP075(SIM): Benzo(b+f)fluoranthene | 205-99-2 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP075(SIM): Benzo(k)fluoranthene | 207-08-9 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP075(SIM): Benzo(a)pyrene | 50-32-8 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP075(SIM): Indeno(1.2.3.cd)pyrene | 193-39-5 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP075(SIM): Dibenz(a,h)anthracene | 53-70-3 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP075(SIM): Benzo(g,h,i)perylene | 191-24-2 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP075(SIM): Naphthalene | 91-20-3 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP075(SIM): Acenaphthylene | 208-96-8 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP075(SIM): Acenaphthene | 83-32-9 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| | | EP075(SIM): Fluorene | 86-73-7 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit |
| EP075(SIM): Phenanthrene | 85-01-8 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit | | |
| EP075(SIM): Anthracene | 120-12-7 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit | | |
| EP075(SIM): Fluoranthene | 206-44-0 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit | | |
| EP075(SIM): Pyrene | 129-00-0 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit | | |
| EP075(SIM): Benz(a)anthracene | 56-55-3 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit | | |
| EP075(SIM): Chrysene | 218-01-9 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit | | |
| EP075(SIM): Benzo(b+f)fluoranthene | 205-99-2 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit | | |
| EP075(SIM): Benzo(k)fluoranthene | 207-08-9 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit | | |
| EP075(SIM): Benzo(a)pyrene | 50-32-8 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit | | |
| EP075(SIM): Indeno(1.2.3.cd)pyrene | 193-39-5 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit | | |
| EP075(SIM): Dibenz(a,h)anthracene | 53-70-3 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | No Limit | | |
| EM2103778-006 | BH02-0.0-0.1 | | | | | | | | |

Sub-Matrix: SOIL



| Laboratory sample ID | | Sample ID | Method: Compound | CAS Number | LOR | Unit | Original Result | Duplicate Result | RPD (%) | Acceptable RPD (%) |
|--|--------------|----------------------------------|----------------------|------------|-------|------|-----------------|------------------|---------|--------------------|
| Sub-Matrix: SOIL | | | | | | | | | | |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QC Lot: 3554412) - continued | | | | | | | | | | |
| EM2103778-006 | BH02-0.0-0.1 | EP075(SIM): Benzo(g,h,i)perylene | 191-24-2 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | 0.00 | No Limit |
| EP080/071: Total Petroleum Hydrocarbons (QC Lot: 3551906) | | | | | | | | | | |
| EM2103417-006 | Anonymous | EP080: C6 - C9 Fraction | --- | 10 | mg/kg | 65 | 69 | 5.50 | 5.50 | No Limit |
| EM2103778-006 | BH02-0.0-0.1 | EP080: C6 - C9 Fraction | --- | 10 | mg/kg | <10 | <10 | 0.00 | 0.00 | No Limit |
| EP080/071: Total Petroleum Hydrocarbons (QC Lot: 3554413) | | | | | | | | | | |
| EM2103778-079 | BH16-0-0.1 | EP071: C15 - C28 Fraction | --- | 100 | mg/kg | <100 | <100 | 0.00 | 0.00 | No Limit |
| | | EP071: C29 - C36 Fraction | --- | 100 | mg/kg | <100 | <100 | 0.00 | 0.00 | No Limit |
| | | EP071: C10 - C14 Fraction | --- | 50 | mg/kg | <50 | <50 | 0.00 | 0.00 | No Limit |
| | | EP071: C10 - C36 Fraction (sum) | --- | 50 | mg/kg | <50 | <50 | 0.00 | 0.00 | No Limit |
| | | EP071: C15 - C28 Fraction | --- | 100 | mg/kg | <100 | <100 | 0.00 | 0.00 | No Limit |
| | | EP071: C29 - C36 Fraction | --- | 100 | mg/kg | <100 | <100 | 0.00 | 0.00 | No Limit |
| | | EP071: C10 - C14 Fraction | --- | 50 | mg/kg | <50 | <50 | 0.00 | 0.00 | No Limit |
| | | EP071: C10 - C36 Fraction (sum) | --- | 50 | mg/kg | <50 | <50 | 0.00 | 0.00 | No Limit |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QC Lot: 3551906) | | | | | | | | | | |
| EM2103417-006 | Anonymous | EP080: C6 - C10 Fraction | C6_C10 | 10 | mg/kg | 177 | 176 | 0.830 | 0.830 | 0% - 50% |
| EM2103778-006 | BH02-0.0-0.1 | EP080: C6 - C10 Fraction | C6_C10 | 10 | mg/kg | <10 | <10 | 0.00 | 0.00 | No Limit |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QC Lot: 3554413) | | | | | | | | | | |
| EM2103778-079 | BH16-0-0.1 | EP071: >C16 - C34 Fraction | --- | 100 | mg/kg | <100 | <100 | 0.00 | 0.00 | No Limit |
| | | EP071: >C34 - C40 Fraction | --- | 100 | mg/kg | <100 | <100 | 0.00 | 0.00 | No Limit |
| | | EP071: >C10 - C16 Fraction | --- | 50 | mg/kg | <50 | <50 | 0.00 | 0.00 | No Limit |
| | | EP071: >C10 - C40 Fraction (sum) | --- | 50 | mg/kg | <50 | <50 | 0.00 | 0.00 | No Limit |
| | | EP071: >C16 - C34 Fraction | --- | 100 | mg/kg | <100 | <100 | 0.00 | 0.00 | No Limit |
| | | EP071: >C34 - C40 Fraction | --- | 100 | mg/kg | <100 | <100 | 0.00 | 0.00 | No Limit |
| | | EP071: >C10 - C16 Fraction | --- | 50 | mg/kg | <50 | <50 | 0.00 | 0.00 | No Limit |
| | | EP071: >C10 - C40 Fraction (sum) | --- | 50 | mg/kg | <50 | <50 | 0.00 | 0.00 | No Limit |
| EP080: BTEXN (QC Lot: 3551906) | | | | | | | | | | |
| EM2103417-006 | Anonymous | EP080: Benzene | 71-43-2 | 0.2 | mg/kg | <0.2 | <0.2 | 0.00 | 0.00 | No Limit |
| | | EP080: Toluene | 108-88-3 | 0.5 | mg/kg | 0.7 | 0.8 | 0.00 | 0.00 | No Limit |
| | | EP080: Ethylbenzene | 100-41-4 | 0.5 | mg/kg | 3.2 | 3.3 | 0.00 | 0.00 | No Limit |
| | | EP080: meta- & para-Xylene | 108-38-3 106-42-3 | 0.5 | mg/kg | 9.7 | 9.8 | 0.00 | 0.00 | 0% - 50% |
| | | EP080: ortho-Xylene | 95-47-6 | 0.5 | mg/kg | 6.5 | 6.5 | 0.00 | 0.00 | 0% - 50% |
| | | EP080: Naphthalene | 91-20-3 | 1 | mg/kg | 2 | 2 | 0.00 | 0.00 | No Limit |
| | | EP080: Benzene | 71-43-2 | 0.2 | mg/kg | <0.2 | <0.2 | 0.00 | 0.00 | No Limit |
| | | EP080: Toluene | 108-88-3 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | 0.00 | No Limit |
| | | EP080: Ethylbenzene | 100-41-4 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | 0.00 | No Limit |
| | | EP080: meta- & para-Xylene | 108-38-3 106-42-3 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | 0.00 | No Limit |
| EM2103778-006 | BH02-0.0-0.1 | EP080: ortho-Xylene | 95-47-6 | 0.5 | mg/kg | <0.5 | <0.5 | 0.00 | 0.00 | No Limit |



| Laboratory sample ID | Sample ID | Method/Compound | CAS Number | Laboratory Duplicate (DUP) Report | | | | | |
|--|--------------|----------------------------|------------|-----------------------------------|-------|-----------------|------------------|---------|--------------------|
| | | | | LOR | Unit | Original Result | Duplicate Result | RPD (%) | Acceptable RPD (%) |
| Sub-Matrix: SOIL | | | | | | | | | |
| EP080: BTEXN (QC Lot: 3551906) - continued | | | | | | | | | |
| EM2103778-006 | BH02-0.0-0.1 | EP080: Naphthalene | 91-20-3 | 1 | mg/kg | <1 | <1 | 0.00 | No Limit |
| Sub-Matrix: WATER | | | | | | | | | |
| EP080/071: Total Petroleum Hydrocarbons (QC Lot: 3549568) | | | | | | | | | |
| EM2103793-003 | Anonymous | EP080: C6 - C9 Fraction | ---- | 20 | µg/L | <20 | <20 | 0.00 | No Limit |
| EM2103756-001 | Anonymous | EP080: C6 - C9 Fraction | ---- | 20 | µg/L | <20 | <20 | 0.00 | No Limit |
| EP080/071: Total Petroleum Hydrocarbons (QC Lot: 3551669) | | | | | | | | | |
| EM2103723-005 | Anonymous | EP071: C15 - C28 Fraction | ---- | 100 | µg/L | 1900 | 1730 | 9.71 | 0% - 50% |
| | | EP071: C10 - C14 Fraction | ---- | 50 | µg/L | 1870 | 1730 | 7.64 | 0% - 20% |
| | | EP071: C29 - C36 Fraction | ---- | 50 | µg/L | 60 | <50 | 0.00 | No Limit |
| EM2103723-001 | Anonymous | EP071: C15 - C28 Fraction | ---- | 100 | µg/L | 230 | 260 | 12.7 | No Limit |
| | | EP071: C10 - C14 Fraction | ---- | 50 | µg/L | 170 | 220 | 24.7 | No Limit |
| | | EP071: C29 - C36 Fraction | ---- | 50 | µg/L | <50 | <50 | 0.00 | No Limit |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QC Lot: 3549568) | | | | | | | | | |
| EM2103793-003 | Anonymous | EP080: C6 - C10 Fraction | C6_C10 | 20 | µg/L | <20 | <20 | 0.00 | No Limit |
| EM2103756-001 | Anonymous | EP080: C6 - C10 Fraction | C6_C10 | 20 | µg/L | <20 | <20 | 0.00 | No Limit |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QC Lot: 3551669) | | | | | | | | | |
| EM2103723-005 | Anonymous | EP071: >C10 - C16 Fraction | ---- | 100 | µg/L | 2870 | 2660 | 7.50 | 0% - 20% |
| | | EP071: >C16 - C34 Fraction | ---- | 100 | µg/L | 810 | 710 | 13.8 | No Limit |
| | | EP071: >C34 - C40 Fraction | ---- | 100 | µg/L | <100 | <100 | 0.00 | No Limit |
| EM2103723-001 | Anonymous | EP071: >C10 - C16 Fraction | ---- | 100 | µg/L | 230 | 300 | 24.6 | No Limit |
| | | EP071: >C16 - C34 Fraction | ---- | 100 | µg/L | 170 | 180 | 6.00 | No Limit |
| | | EP071: >C34 - C40 Fraction | ---- | 100 | µg/L | <100 | <100 | 0.00 | No Limit |
| EP080: BTEXN (QC Lot: 3549568) | | | | | | | | | |
| EM2103793-003 | Anonymous | EP080: Benzene | 71-43-2 | 1 | µg/L | <1 | <1 | 0.00 | No Limit |
| | | EP080: Toluene | 108-88-3 | 2 | µg/L | <2 | <2 | 0.00 | No Limit |
| | | EP080: Ethylbenzene | 100-41-4 | 2 | µg/L | <2 | <2 | 0.00 | No Limit |
| | | EP080: meta- & para-Xylene | 108-38-3 | 2 | µg/L | <2 | <2 | 0.00 | No Limit |
| | | | 106-42-3 | | | | | | |
| | | EP080: ortho-Xylene | 95-47-6 | 2 | µg/L | <2 | <2 | 0.00 | No Limit |
| | | EP080: Naphthalene | 91-20-3 | 5 | µg/L | <5 | <5 | 0.00 | No Limit |
| EM2103756-001 | Anonymous | EP080: Benzene | 71-43-2 | 1 | µg/L | <1 | <1 | 0.00 | No Limit |
| | | EP080: Toluene | 108-88-3 | 2 | µg/L | <2 | <2 | 0.00 | No Limit |
| | | EP080: Ethylbenzene | 100-41-4 | 2 | µg/L | <2 | <2 | 0.00 | No Limit |
| | | EP080: meta- & para-Xylene | 108-38-3 | 2 | µg/L | <2 | <2 | 0.00 | No Limit |
| | | | 106-42-3 | | | | | | |
| | | EP080: ortho-Xylene | 95-47-6 | 2 | µg/L | <2 | <2 | 0.00 | No Limit |
| | | EP080: Naphthalene | 91-20-3 | 5 | µg/L | <5 | <5 | 0.00 | No Limit |



Method Blank (MB) and Laboratory Control Sample (LCS) Report

The quality control term Method / Laboratory Blank refers to an analyte free matrix to which all reagents are added in the same volumes or proportions as used in standard sample preparation. The purpose of this QC parameter is to monitor potential laboratory contamination. The quality control term Laboratory Control Sample (LCS) refers to a certified reference material, or a known interference free matrix spiked with target analytes. The purpose of this QC parameter is to monitor method precision and accuracy independent of sample matrix. Dynamic Recovery Limits are based on statistical evaluation of processed LCS.

Sub-Matrix: **SOIL**

| Method: Compound | CAS Number | LOR | Unit | Method Blank (MB) Report | | Laboratory Control Spike (LCS) Report | | | |
|--|------------|------|-------|--------------------------|-----------------------|---------------------------------------|--------------------|------|-----|
| | | | | Result | Acceptable Limits (%) | Spike Concentration | Spike Recovery (%) | LCS | Low |
| EG005(ED093): Total Metals by ICP-AES (QCLot: 3553292) | | | | | | | | | |
| EG005T: Arsenic | 7440-38-2 | 5 | mg/kg | <5 | | 123 mg/kg | 98.8 | 70.0 | 130 |
| EG005T: Barium | 7440-39-3 | 10 | mg/kg | <10 | | 99.3 mg/kg | 96.1 | 70.0 | 130 |
| EG005T: Beryllium | 7440-41-7 | 1 | mg/kg | <1 | | 0.67 mg/kg | 106 | 70.0 | 130 |
| EG005T: Cadmium | 7440-43-9 | 1 | mg/kg | <1 | | 1.23 mg/kg | 57.9 | 50.0 | 130 |
| EG005T: Chromium | 7440-47-3 | 2 | mg/kg | <2 | | 20.2 mg/kg | 98.3 | 70.0 | 130 |
| EG005T: Cobalt | 7440-48-4 | 2 | mg/kg | <2 | | 11.2 mg/kg | 87.6 | 70.0 | 130 |
| EG005T: Copper | 7440-50-8 | 5 | mg/kg | <5 | | 55.9 mg/kg | 90.5 | 70.0 | 130 |
| EG005T: Iron | 7439-89-6 | 50 | mg/kg | <50 | | 33227 mg/kg | 109 | 70.0 | 130 |
| EG005T: Lead | 7439-92-1 | 5 | mg/kg | <5 | | 62.4 mg/kg | 93.4 | 70.0 | 130 |
| EG005T: Manganese | 7439-96-5 | 5 | mg/kg | <5 | | 590 mg/kg | 92.1 | 70.0 | 130 |
| EG005T: Nickel | 7440-02-0 | 2 | mg/kg | <2 | | 15.4 mg/kg | 94.0 | 70.0 | 130 |
| EG005T: Silver | 7440-22-4 | 2 | mg/kg | <2 | | 2.9 mg/kg | 70.6 | 70.0 | 130 |
| EG005T: Zinc | 7440-66-6 | 5 | mg/kg | <5 | | 162 mg/kg | 77.0 | 70.0 | 130 |
| EG035T: Total Recoverable Mercury by FIMS (QCLot: 3553291) | | | | | | | | | |
| EG035T: Mercury | 7439-97-6 | 0.1 | mg/kg | <0.1 | | 0.64 mg/kg | 102 | 70.0 | 130 |
| EG048: Hexavalent Chromium (Alkaline Digest) (QCLot: 3554505) | | | | | | | | | |
| EG048G: Hexavalent Chromium | 18540-29-9 | 0.5 | mg/kg | <0.5 | | 20 mg/kg | 80.5 | 70.0 | 130 |
| EK026SF: Total CN by Segmented Flow Analyser (QCLot: 3555715) | | | | | | | | | |
| EK026SF: Total Cyanide | 57-12-5 | 1 | mg/kg | <1 | | 20 mg/kg | 83.8 | 70.0 | 130 |
| EP066: Polychlorinated Biphenyls (PCB) (QCLot: 3554414) | | | | | | | | | |
| EP066: Total Polychlorinated biphenyls | ---- | 0.1 | mg/kg | <0.1 | | 1 mg/kg | 122 | 68.0 | 133 |
| EP068A: Organochlorine Pesticides (OC) (QCLot: 3554411) | | | | | | | | | |
| EP068: alpha-BHC | 319-84-6 | 0.05 | mg/kg | <0.05 | | 0.5 mg/kg | 84.9 | 71.8 | 126 |
| EP068: Hexachlorobenzene (HCB) | 118-74-1 | 0.05 | mg/kg | <0.05 | | 0.5 mg/kg | 83.0 | 72.2 | 125 |
| EP068: beta-BHC | 319-85-7 | 0.05 | mg/kg | <0.05 | | 0.5 mg/kg | 83.6 | 70.0 | 124 |
| EP068: gamma-BHC | 58-89-9 | 0.05 | mg/kg | <0.05 | | 0.5 mg/kg | 83.6 | 69.1 | 124 |
| EP068: delta-BHC | 319-86-8 | 0.05 | mg/kg | <0.05 | | 0.5 mg/kg | 81.4 | 69.2 | 125 |
| EP068: Heptachlor | 76-44-8 | 0.05 | mg/kg | <0.05 | | 0.5 mg/kg | 76.8 | 66.6 | 122 |
| EP068: Aldrin | 309-00-2 | 0.05 | mg/kg | <0.05 | | 0.5 mg/kg | 80.9 | 68.8 | 123 |
| EP068: Heptachlor epoxide | 1024-57-3 | 0.05 | mg/kg | <0.05 | | 0.5 mg/kg | 75.9 | 67.2 | 124 |
| EP068: trans-Chlordane | 5103-74-2 | 0.05 | mg/kg | <0.05 | | 0.5 mg/kg | 78.1 | 66.0 | 126 |
| EP068: alpha-Endosulfan | 959-98-8 | 0.05 | mg/kg | <0.05 | | 0.5 mg/kg | 80.7 | 70.2 | 126 |
| EP068: cis-Chlordane | 5103-71-9 | 0.05 | mg/kg | <0.05 | | 0.5 mg/kg | 77.9 | 72.1 | 124 |
| EP068: Dieldrin | 60-57-1 | 0.05 | mg/kg | <0.05 | | 0.5 mg/kg | 84.0 | 68.0 | 122 |



Sub-Matrix: SOIL

| Method: Compound | CAS Number | LOR | Unit | Result | Laboratory Control Spike (LCS) Report | | | |
|--|------------|------|-------|--------------------------|---------------------------------------|--------------------|-----------------------|-----|
| | | | | | Spike Concentration | Spike Recovery (%) | Acceptable Limits (%) | |
| | | | | Method Blank (MB) Report | LCS | Low | High | |
| EP068A: Organochlorine Pesticides (OC) (QCLot: 3554411) - continued | | | | | | | | |
| EP068: 4,4'-DDE | 72-55-9 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 79.5 | 68.9 | 124 |
| EP068: Endrin | 72-20-8 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 71.1 | 55.8 | 130 |
| EP068: beta-Endosulfan | 33213-65-9 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 115 | 67.9 | 124 |
| EP068: 4,4'-DDD | 72-54-8 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 79.4 | 72.0 | 127 |
| EP068: Endrin aldehyde | 7421-93-4 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 67.6 | 66.3 | 131 |
| EP068: Endosulfan sulfate | 1031-07-8 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 63.6 | 62.4 | 131 |
| EP068: 4,4'-DDT | 50-29-3 | 0.2 | mg/kg | <0.2 | 0.5 mg/kg | 70.7 | 55.4 | 130 |
| EP068: Endrin ketone | 53494-70-5 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 92.3 | 68.8 | 128 |
| EP068: Methoxychlor | 72-43-5 | 0.2 | mg/kg | <0.2 | 0.5 mg/kg | 76.7 | 55.5 | 132 |
| EP068A: Organochlorine Pesticides (OC) (QCLot: 3554487) | | | | | | | | |
| EP068: alpha-BHC | 319-84-6 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 96.3 | 71.8 | 126 |
| EP068: Hexachlorobenzene (HCB) | 118-74-1 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 96.1 | 72.2 | 125 |
| EP068: beta-BHC | 319-85-7 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 97.9 | 70.0 | 124 |
| EP068: gamma-BHC | 58-89-9 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 96.0 | 69.1 | 124 |
| EP068: delta-BHC | 319-86-8 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 93.9 | 69.2 | 125 |
| EP068: Heptachlor | 76-44-8 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 95.0 | 66.6 | 122 |
| EP068: Aldrin | 309-00-2 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 96.1 | 68.8 | 123 |
| EP068: Heptachlor epoxide | 1024-57-3 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 95.6 | 67.2 | 124 |
| EP068: trans-Chlordane | 5103-74-2 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 90.0 | 66.0 | 126 |
| EP068: alpha-Endosulfan | 959-98-8 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 93.4 | 70.2 | 126 |
| EP068: cis-Chlordane | 5103-71-9 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 92.4 | 72.1 | 124 |
| EP068: Dieldrin | 60-57-1 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 93.8 | 68.0 | 122 |
| EP068: 4,4'-DDE | 72-55-9 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 92.5 | 68.9 | 124 |
| EP068: Endrin | 72-20-8 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 113 | 55.8 | 130 |
| EP068: beta-Endosulfan | 33213-65-9 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 89.6 | 67.9 | 124 |
| EP068: 4,4'-DDD | 72-54-8 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 91.7 | 72.0 | 127 |
| EP068: Endrin aldehyde | 7421-93-4 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 82.5 | 66.3 | 131 |
| EP068: Endosulfan sulfate | 1031-07-8 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 94.6 | 62.4 | 131 |
| EP068: 4,4'-DDT | 50-29-3 | 0.2 | mg/kg | <0.2 | 0.5 mg/kg | 94.9 | 55.4 | 130 |
| EP068: Endrin ketone | 53494-70-5 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 104 | 68.8 | 128 |
| EP068: Methoxychlor | 72-43-5 | 0.2 | mg/kg | <0.2 | 0.5 mg/kg | 98.4 | 55.5 | 132 |
| EP068B: Organophosphorus Pesticides (OP) (QCLot: 3554411) | | | | | | | | |
| EP068: Dichlorvos | 62-73-7 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 84.6 | 65.6 | 127 |
| EP068: Demeton-S-methyl | 919-86-8 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 71.4 | 63.0 | 129 |
| EP068: Monocrotophos | 6923-22-4 | 0.2 | mg/kg | <0.2 | 0.5 mg/kg | 35.0 | 10.0 | 136 |
| EP068: Dimethoate | 60-51-5 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 67.3 | 58.3 | 128 |
| EP068: Diazinon | 333-41-5 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 73.9 | 69.0 | 122 |
| EP068: Chlorpyrifos-methyl | 5598-13-0 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 77.8 | 68.0 | 122 |
| EP068: Parathion-methyl | 298-00-0 | 0.2 | mg/kg | <0.2 | 0.5 mg/kg | 66.2 | 59.6 | 124 |



Sub-Matrix: SOIL

| Method: Compound | CAS Number | LOR | Unit | Method Blank (MB) | | Laboratory Control Spike (LCS) Report | | |
|--|------------|------|-------|-------------------|---------------|---------------------------------------|------|-----|
| | | | | Result | Concentration | Spike Recovery (%) | LCS | Low |
| EP068B: Organophosphorus Pesticides (OP) (QCLot: 3554411) - continued | | | | | | | | |
| EP068: Malathion | 121-75-5 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 67.3 | 63.8 | 128 |
| EP068: Fenthion | 55-38-9 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 74.7 | 71.1 | 124 |
| EP068: Chlorpyrifos | 2921-88-2 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 77.8 | 67.4 | 126 |
| EP068: Parathion | 56-38-2 | 0.2 | mg/kg | <0.2 | 0.5 mg/kg | 61.9 | 57.9 | 122 |
| EP068: Pirimphos-ethyl | 23505-41-1 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 72.0 | 66.2 | 123 |
| EP068: Chlorfenvinphos | 470-90-6 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 64.6 | 59.8 | 123 |
| EP068: Bromophos-ethyl | 4824-78-6 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 72.0 | 65.4 | 127 |
| EP068: Fenamiphos | 22224-92-6 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 69.7 | 52.1 | 128 |
| EP068: Prothiofos | 34643-46-4 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 75.6 | 65.2 | 122 |
| EP068: Ethion | 563-12-2 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 70.8 | 63.2 | 124 |
| EP068: Carbofenthothion | 786-19-6 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 72.0 | 65.9 | 127 |
| EP068: Azinphos Methyl | 86-50-0 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 63.4 | 43.1 | 131 |
| EP068B: Organophosphorus Pesticides (OP) (QCLot: 3554487) | | | | | | | | |
| EP068: Dichlorvos | 62-73-7 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 114 | 65.6 | 127 |
| EP068: Demeton-S-methyl | 919-86-8 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 114 | 63.0 | 129 |
| EP068: Monocrotophos | 6923-22-4 | 0.2 | mg/kg | <0.2 | 0.5 mg/kg | 113 | 10.0 | 136 |
| EP068: Dimethoate | 60-51-5 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 108 | 58.3 | 128 |
| EP068: Diazinon | 333-41-5 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 90.8 | 69.0 | 122 |
| EP068: Chlorpyrifos-methyl | 5598-13-0 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 92.7 | 68.0 | 122 |
| EP068: Parathion-methyl | 299-00-0 | 0.2 | mg/kg | <0.2 | 0.5 mg/kg | 97.0 | 59.6 | 124 |
| EP068: Malathion | 121-75-5 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 92.5 | 63.8 | 128 |
| EP068: Fenthion | 55-38-9 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 91.4 | 71.1 | 124 |
| EP068: Chlorpyrifos | 2921-88-2 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 91.1 | 67.4 | 126 |
| EP068: Parathion | 56-38-2 | 0.2 | mg/kg | <0.2 | 0.5 mg/kg | 91.3 | 57.9 | 122 |
| EP068: Pirimphos-ethyl | 23505-41-1 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 90.9 | 66.2 | 123 |
| EP068: Chlorfenvinphos | 470-90-6 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 91.3 | 59.8 | 123 |
| EP068: Bromophos-ethyl | 4824-78-6 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 89.2 | 65.4 | 127 |
| EP068: Fenamiphos | 22224-92-6 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 88.6 | 52.1 | 128 |
| EP068: Prothiofos | 34643-46-4 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 89.6 | 65.2 | 122 |
| EP068: Ethion | 563-12-2 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 86.4 | 63.2 | 124 |
| EP068: Carbofenthothion | 786-19-6 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 91.4 | 65.9 | 127 |
| EP068: Azinphos Methyl | 86-50-0 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 97.8 | 43.1 | 131 |
| EP075(SIM)A: Phenolic Compounds (QCLot: 3554412) | | | | | | | | |
| EP075(SIM): Phenol | 108-95-2 | 0.5 | mg/kg | <0.5 | 3 mg/kg | 95.7 | 81.2 | 121 |
| EP075(SIM): 2-Chlorophenol | 95-57-8 | 0.5 | mg/kg | <0.5 | 3 mg/kg | 95.8 | 83.2 | 120 |
| EP075(SIM): 2-Methylphenol | 95-48-7 | 0.5 | mg/kg | <0.5 | 3 mg/kg | 92.6 | 81.6 | 123 |
| EP075(SIM): 3- & 4-Methylphenol | 1319-77-3 | 1 | mg/kg | <1 | 6 mg/kg | 94.9 | 79.7 | 129 |
| EP075(SIM): 2-Nitrophenol | 88-75-5 | 0.5 | mg/kg | <0.5 | 3 mg/kg | 85.5 | 49.8 | 129 |
| EP075(SIM): 2,4-Dimethylphenol | 105-67-9 | 0.5 | mg/kg | <0.5 | 3 mg/kg | 98.4 | 81.5 | 127 |



Sub-Matrix: SOIL

| Method: Compound | | CAS Number | LOR | Unit | Method Blank (MB) | | Laboratory Control Spike (LCS) Report | | |
|---|------|------------|-----|-------|---------------------|--------------------|---------------------------------------|-------|-------|
| Result | | | | | Spike Concentration | Spike Recovery (%) | LCS | Low | High |
| EP075(SIM)A: Phenolic Compounds (QCLot: 3554412) - continued | | | | | | | | | |
| EP075(SIM): 2,6-Dichlorophenol | <0.5 | 120-83-2 | 0.5 | mg/kg | <0.5 | 3 mg/kg | 94.3 | 74.2 | 125 |
| EP075(SIM): 2,4-Dichlorophenol | <0.5 | 87-65-0 | 0.5 | mg/kg | <0.5 | 3 mg/kg | 93.0 | 79.8 | 121 |
| EP075(SIM): 4-Chloro-3-methylphenol | <0.5 | 59-50-7 | 0.5 | mg/kg | <0.5 | 3 mg/kg | 88.8 | 71.5 | 121 |
| EP075(SIM): 2,4,6-Trichlorophenol | <0.5 | 88-06-2 | 0.5 | mg/kg | <0.5 | 3 mg/kg | 85.9 | 67.8 | 119 |
| EP075(SIM): 2,4,5-Trichlorophenol | <0.5 | 95-95-4 | 0.5 | mg/kg | <0.5 | 3 mg/kg | 92.4 | 64.5 | 126 |
| EP075(SIM): Pentachlorophenol | <2 | 87-86-5 | 2 | mg/kg | <2 | 6 mg/kg | 75.3 | 9.68 | 118 |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QCLot: 3554412) | | | | | | | | | |
| EP075(SIM): Naphthalene | <0.5 | 91-20-3 | 0.5 | mg/kg | <0.5 | 3 mg/kg | 94.3 | 85.7 | 123 |
| EP075(SIM): Acenaphthylene | <0.5 | 208-96-8 | 0.5 | mg/kg | <0.5 | 3 mg/kg | 89.1 | 81.0 | 123 |
| EP075(SIM): Acenaphthene | <0.5 | 83-32-9 | 0.5 | mg/kg | <0.5 | 3 mg/kg | 93.9 | 83.6 | 120 |
| EP075(SIM): Fluorene | <0.5 | 86-73-7 | 0.5 | mg/kg | <0.5 | 3 mg/kg | 91.2 | 81.3 | 126 |
| EP075(SIM): Phenanthrene | <0.5 | 85-01-8 | 0.5 | mg/kg | <0.5 | 3 mg/kg | 94.3 | 79.4 | 123 |
| EP075(SIM): Anthracene | <0.5 | 120-12-7 | 0.5 | mg/kg | <0.5 | 3 mg/kg | 96.6 | 81.7 | 127 |
| EP075(SIM): Fluoranthene | <0.5 | 206-44-0 | 0.5 | mg/kg | <0.5 | 3 mg/kg | 97.6 | 78.3 | 124 |
| EP075(SIM): Pyrene | <0.5 | 129-00-0 | 0.5 | mg/kg | <0.5 | 3 mg/kg | 98.9 | 79.9 | 128 |
| EP075(SIM): Benz(a)anthracene | <0.5 | 56-55-3 | 0.5 | mg/kg | <0.5 | 3 mg/kg | 95.6 | 76.9 | 123 |
| EP075(SIM): Chrysene | <0.5 | 218-01-9 | 0.5 | mg/kg | <0.5 | 3 mg/kg | 97.6 | 80.9 | 130 |
| EP075(SIM): Benzo(b+J)fluoranthene | <0.5 | 205-99-2 | 0.5 | mg/kg | <0.5 | 3 mg/kg | 85.4 | 70.0 | 121 |
| EP075(SIM): Benzo(k)fluoranthene | <0.5 | 205-82-3 | 0.5 | mg/kg | <0.5 | 3 mg/kg | 93.4 | 80.4 | 130 |
| EP075(SIM): Benzo(a)pyrene | <0.5 | 207-08-9 | 0.5 | mg/kg | <0.5 | 3 mg/kg | 83.0 | 70.2 | 123 |
| EP075(SIM): Indeno(1,2,3-cd)pyrene | <0.5 | 50-32-8 | 0.5 | mg/kg | <0.5 | 3 mg/kg | 91.4 | 67.9 | 122 |
| EP075(SIM): Dibenz(a,h)anthracene | <0.5 | 193-39-5 | 0.5 | mg/kg | <0.5 | 3 mg/kg | 92.8 | 65.8 | 123 |
| EP075(SIM): Benzo(g,h,i)perylene | <0.5 | 53-70-3 | 0.5 | mg/kg | <0.5 | 3 mg/kg | 93.0 | 65.8 | 127 |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3551906) | | | | | | | | | |
| EP080: C6 - C9 Fraction | <10 | ----- | 10 | mg/kg | <10 | 36 mg/kg | 99.7 | 58.6 | 131 |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3554413) | | | | | | | | | |
| EP071: C10 - C14 Fraction | <50 | ----- | 50 | mg/kg | <50 | 900 mg/kg | 87.4 | 75.0 | 128 |
| EP071: C15 - C28 Fraction | <100 | ----- | 100 | mg/kg | <100 | 3030 mg/kg | 92.8 | 82.0 | 123 |
| EP071: C29 - C36 Fraction | <100 | ----- | 100 | mg/kg | <100 | 1520 mg/kg | 92.5 | 82.4 | 121 |
| EP071: C10 - C36 Fraction (sum) | <50 | ----- | 50 | mg/kg | <50 | ----- | ----- | ----- | ----- |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3551906) | | | | | | | | | |
| EP080: C6 - C10 Fraction | <10 | C6_C10 | 10 | mg/kg | <10 | 45 mg/kg | 99.6 | 59.3 | 128 |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3554413) | | | | | | | | | |
| EP071: >C10 - C16 Fraction | <50 | ----- | 50 | mg/kg | <50 | 1160 mg/kg | 89.6 | 77.0 | 130 |
| EP071: >C16 - C34 Fraction | <100 | ----- | 100 | mg/kg | <100 | 4020 mg/kg | 93.6 | 81.5 | 120 |
| EP071: >C34 - C40 Fraction | <100 | ----- | 100 | mg/kg | <100 | 280 mg/kg | 89.8 | 73.3 | 137 |
| EP071: >C10 - C40 Fraction (sum) | <50 | ----- | 50 | mg/kg | <50 | ----- | ----- | ----- | ----- |



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 Work Order : EM2103778
 Client : FYFE PTY LTD
 Project : 80975-2

Sub-Matrix: **SOIL**

| Method: Compound | CAS Number | LOR | Unit | Method Blank (MB) Report | | Laboratory Control Spike (LCS) Report | | | |
|--------------------------------------|----------------------|-----|-------|--------------------------|---------------|---------------------------------------|------|-----|------|
| | | | | Result | Concentration | Spike Recovery (%) | LCS | Low | High |
| EP080: BTEXN (QCLot: 3551906) | | | | | | | | | |
| EP080: Benzene | 71-43-2 | 0.2 | mg/kg | <0.2 | 2 mg/kg | 100 | 61.6 | 117 | |
| EP080: Toluene | 108-88-3 | 0.5 | mg/kg | <0.5 | 2 mg/kg | 102 | 65.8 | 125 | |
| EP080: Ethylbenzene | 100-41-4 | 0.5 | mg/kg | <0.5 | 2 mg/kg | 101 | 65.8 | 124 | |
| EP080: meta- & para-Xylene | 108-38-3 106-42-3 | 0.5 | mg/kg | <0.5 | 4 mg/kg | 104 | 64.8 | 134 | |
| EP080: ortho-Xylene | 95-47-6 | 0.5 | mg/kg | <0.5 | 2 mg/kg | 102 | 68.7 | 132 | |
| EP080: Naphthalene | 91-20-3 | 1 | mg/kg | <1 | 0.5 mg/kg | 97.5 | 61.8 | 123 | |

Sub-Matrix: **WATER**

| Method: Compound | CAS Number | LOR | Unit | Method Blank (MB) Report | | Laboratory Control Spike (LCS) Report | | | |
|--|----------------------|-------|------|--------------------------|---------------|---------------------------------------|------|-----|------|
| | | | | Result | Concentration | Spike Recovery (%) | LCS | Low | High |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3549568) | | | | | | | | | |
| EP080: C6 - C9 Fraction | ----- | 20 | µg/L | <20 | 360 µg/L | 104 | 66.2 | 134 | |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3551669) | | | | | | | | | |
| EP071: C10 - C14 Fraction | ----- | 50 | µg/L | <50 | 4600 µg/L | 111 | 44.2 | 140 | |
| EP071: C15 - C28 Fraction | ----- | 100 | µg/L | <100 | 16100 µg/L | 114 | 46.9 | 127 | |
| EP071: C29 - C36 Fraction | ----- | 50 | µg/L | <50 | 8130 µg/L | 109 | 47.4 | 128 | |
| EP071: C10 - C36 Fraction (sum) | ----- | ----- | µg/L | ---- | 28830 µg/L | 112 | 70.0 | 130 | |
| EP080/071: Total Recoverable Hydrocarbons - NIEPM 2013 Fractions (QCLot: 3549568) | | | | | | | | | |
| EP080: C6 - C10 Fraction | C6_C10 | 20 | µg/L | <20 | 450 µg/L | 102 | 66.2 | 132 | |
| EP080/071: Total Recoverable Hydrocarbons - NIEPM 2013 Fractions (QCLot: 3551669) | | | | | | | | | |
| EP071: >C10 - C16 Fraction | ----- | 100 | µg/L | <100 | 6070 µg/L | 113 | 43.0 | 127 | |
| EP071: >C16 - C34 Fraction | ----- | 100 | µg/L | <100 | 21200 µg/L | 111 | 48.6 | 129 | |
| EP071: >C34 - C40 Fraction | ----- | 100 | µg/L | <100 | 1500 µg/L | 115 | 42.2 | 133 | |
| EP071: >C10 - C40 Fraction (sum) | ----- | ----- | µg/L | ---- | 28770 µg/L | 112 | 70.0 | 130 | |
| EP080: BTEXN (QCLot: 3549568) | | | | | | | | | |
| EP080: Benzene | 71-43-2 | 1 | µg/L | <1 | 20 µg/L | 94.6 | 68.8 | 127 | |
| EP080: Toluene | 108-88-3 | 2 | µg/L | <2 | 20 µg/L | 102 | 72.9 | 129 | |
| EP080: Ethylbenzene | 100-41-4 | 2 | µg/L | <2 | 20 µg/L | 99.3 | 71.7 | 130 | |
| EP080: meta- & para-Xylene | 108-38-3 106-42-3 | 2 | µg/L | <2 | 40 µg/L | 104 | 72.3 | 136 | |
| EP080: ortho-Xylene | 95-47-6 | 2 | µg/L | <2 | 20 µg/L | 100 | 75.9 | 134 | |
| EP080: Naphthalene | 91-20-3 | 5 | µg/L | <5 | 5 µg/L | 97.9 | 68.3 | 131 | |

Matrix Spike (MS) Report

The quality control term Matrix Spike (MS) refers to an intralaboratory split sample spiked with a representative set of target analytes. The purpose of this QC parameter is to monitor potential matrix effects on analyte recoveries. Static Recovery Limits as per laboratory Data Quality Objectives (DQOs). Ideal recovery ranges stated may be waived in the event of sample matrix interference.

Sub-Matrix: **SOIL**

Matrix Spike (MS) Report



Sub-Matrix: **SOIL**

| Laboratory sample ID | Sample ID | Method: Compound | CAS Number | Matrix Spike (MS) Report | | |
|--|--------------|--|------------|--------------------------|------------------|-----------------------|
| | | | | Spike Concentration | SpikeRecovery(%) | Acceptable Limits (%) |
| | | | | MS | Low | High |
| EG005(ED093)T: Total Metals by ICP-AES (QCLot: 3553292) | | | | | | |
| EM2103778-002 | BH01-0.4-0.5 | EG005T: Arsenic | 7440-38-2 | 50 mg/kg | 90.2 | 78.0 |
| | | EG005T: Cadmium | 7440-43-9 | 50 mg/kg | 90.7 | 79.7 |
| | | EG005T: Chromium | 7440-47-3 | 50 mg/kg | 87.3 | 79.0 |
| | | EG005T: Copper | 7440-50-8 | 250 mg/kg | 96.5 | 80.0 |
| | | EG005T: Lead | 7439-92-1 | 250 mg/kg | 90.8 | 80.0 |
| | | EG005T: Nickel | 7440-02-0 | 50 mg/kg | 86.4 | 78.0 |
| | | EG005T: Zinc | 7440-66-6 | 250 mg/kg | 88.6 | 80.0 |
| EG035T: Total Recoverable Mercury by FIMS (QCLot: 3553291) | | | | | | |
| EM2103778-002 | BH01-0.4-0.5 | EG035T: Mercury | 7439-97-6 | 0.5 mg/kg | 81.7 | 76.0 |
| EG048: Hexavalent Chromium (Alkaline Digest) (QCLot: 3554505) | | | | | | |
| EM2103778-038 | BH08-0.0-0.1 | EG048G: Hexavalent Chromium | 18540-29-9 | 20 mg/kg | 74.0 | 58.0 |
| EM2103778-038 | BH08-0.0-0.1 | EG048G: Hexavalent Chromium | 18540-29-9 | 20 mg/kg | 64.5 | 58.0 |
| EK026SF: Total CN by Segmented Flow Analyser (QCLot: 3555715) | | | | | | |
| EM2103686-001 | Anonymous | EK026SF: Total Cyanide | 57-12-5 | 20 mg/kg | 71.8 | 70.0 |
| EP066: Polychlorinated Biphenyls (PCB) (QCLot: 3554414) | | | | | | |
| EM2103778-038 | BH08-0.0-0.1 | EP066: Total Polychlorinated biphenyls | --- | 1 mg/kg | 110 | 63.2 |
| EP068A: Organochlorine Pesticides (OC) (QCLot: 3554411) | | | | | | |
| EM2103778-011 | BH03-0.0-0.1 | EP068: gamma-BHC | 58-89-9 | 0.5 mg/kg | 86.8 | 51.4 |
| | | EP068: Heptachlor | 76-44-8 | 0.5 mg/kg | 81.8 | 49.1 |
| | | EP068: Aldrin | 309-00-2 | 0.5 mg/kg | 85.8 | 38.4 |
| | | EP068: Dieldrin | 60-57-1 | 0.5 mg/kg | 70.6 | 58.4 |
| | | EP068: Endrin | 72-20-8 | 0.5 mg/kg | 86.2 | 33.0 |
| | | EP068: 4,4'-DDT | 50-29-3 | 0.5 mg/kg | 74.2 | 20.0 |
| EP068A: Organochlorine Pesticides (OC) (QCLot: 3554487) | | | | | | |
| EM2103689-003 | Anonymous | EP068: gamma-BHC | 58-89-9 | 0.5 mg/kg | 98.8 | 51.4 |
| | | EP068: Heptachlor | 76-44-8 | 0.5 mg/kg | 90.8 | 49.1 |
| | | EP068: Aldrin | 309-00-2 | 0.5 mg/kg | 91.4 | 38.4 |
| | | EP068: Dieldrin | 60-57-1 | 0.5 mg/kg | 97.2 | 58.4 |
| | | EP068: Endrin | 72-20-8 | 0.5 mg/kg | 119 | 33.0 |
| | | EP068: 4,4'-DDT | 50-29-3 | 0.5 mg/kg | 84.1 | 20.0 |
| EP068B: Organophosphorus Pesticides (OP) (QCLot: 3554411) | | | | | | |
| EM2103778-011 | BH03-0.0-0.1 | EP068: Diazinon | 333-41-5 | 0.5 mg/kg | 91.4 | 65.1 |
| | | EP068: Chlorpyrifos-methyl | 598-13-0 | 0.5 mg/kg | 87.1 | 56.3 |
| | | EP068: Pirimphos-ethyl | 23505-41-1 | 0.5 mg/kg | 70.5 | 55.0 |
| | | EP068: Bromophos-ethyl | 4824-78-6 | 0.5 mg/kg | 70.7 | 55.1 |
| | | EP068: Prothiophos | 34643-46-4 | 0.5 mg/kg | 63.8 | 43.8 |



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 Work Order : EM2103778
 Client : FYFE PTY LTD
 Project : 80975-2

Sub-Matrix: **SOIL**

| Laboratory sample ID | Sample ID | Method: Compound | CAS Number | Matrix Spike (MS) Report | | |
|--|--------------|-------------------------------------|------------|--------------------------|---------------------|--------------------------------|
| | | | | Spike Concentration | SpikeRecovery(%) MS | Acceptable Limits (%) Low High |
| EP068B: Organophosphorus Pesticides (OP) (QCLot: 3554487) | | | | | | |
| EM2103669-003 | Anonymous | EP068: Diazinon | 333-41-5 | 0.5 mg/kg | 115 | 65.1 135 |
| | | EP068: Chlorpyrifos-methyl | 5598-13-0 | 0.5 mg/kg | 93.6 | 56.3 127 |
| | | EP068: Pirimphos-ethyl | 23505-41-1 | 0.5 mg/kg | 86.3 | 55.0 133 |
| | | EP068: Bromophos-ethyl | 4824-78-6 | 0.5 mg/kg | 89.0 | 55.1 133 |
| | | EP068: Prothiofos | 34643-46-4 | 0.5 mg/kg | 78.2 | 43.8 128 |
| EP075(SIM)A: Phenolic Compounds (QCLot: 3554412) | | | | | | |
| EM2103778-017 | BH04-0,1-0,2 | EP075(SIM): Phenol | 108-95-2 | 3 mg/kg | 86.6 | 77.1 119 |
| | | EP075(SIM): 2-Chlorophenol | 95-57-8 | 3 mg/kg | 90.0 | 78.9 123 |
| | | EP075(SIM): 2-Nitrophenol | 88-75-5 | 3 mg/kg | 68.7 | 43.8 136 |
| | | EP075(SIM): 4-Chloro-3-methylphenol | 59-50-7 | 3 mg/kg | 72.8 | 61.5 120 |
| | | EP075(SIM): Pentachlorophenol | 87-86-5 | 3 mg/kg | 25.6 | 15.3 139 |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QCLot: 3554412) | | | | | | |
| EM2103778-017 | BH04-0,1-0,2 | EP075(SIM): Acenaphthene | 83-32-9 | 3 mg/kg | 91.1 | 77.2 116 |
| | | EP075(SIM): Pyrene | 129-00-0 | 3 mg/kg | 96.0 | 65.5 136 |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3551906) | | | | | | |
| EM2103417-011 | Anonymous | EP080: C6 - C9 Fraction | --- | 28 mg/kg | 89.9 | 33.4 124 |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3554413) | | | | | | |
| EM2103778-006 | BH02-0,0-0,1 | EP071: C10 - C14 Fraction | --- | 900 mg/kg | 98.9 | 71.2 125 |
| | | EP071: C15 - C28 Fraction | --- | 3030 mg/kg | 102 | 75.6 122 |
| | | EP071: C29 - C36 Fraction | --- | 1520 mg/kg | 102 | 78.0 120 |
| EP080/071: Total Recoverable Hydrocarbons - NIEPM 2013 Fractions (QCLot: 3551906) | | | | | | |
| EM2103417-011 | Anonymous | EP080: C6 - C10 Fraction | C6_C10 | 33 mg/kg | 75.1 | 30.8 120 |
| EP080/071: Total Recoverable Hydrocarbons - NIEPM 2013 Fractions (QCLot: 3554413) | | | | | | |
| EM2103778-006 | BH02-0,0-0,1 | EP071: >C10 - C16 Fraction | --- | 1160 mg/kg | 100.0 | 72.2 128 |
| | | EP071: >C16 - C34 Fraction | --- | 4020 mg/kg | 103 | 76.5 119 |
| | | EP071: >C34 - C40 Fraction | --- | 280 mg/kg | 106 | 66.8 138 |
| EP080: BTEXN (QCLot: 3551906) | | | | | | |
| EM2103417-011 | Anonymous | EP080: Benzene | 71-43-2 | 2 mg/kg | 89.0 | 54.4 127 |
| | | EP080: Toluene | 108-88-3 | 2 mg/kg | 88.7 | 57.1 131 |

Sub-Matrix: **WATER**

| Laboratory sample ID | Sample ID | Method: Compound | CAS Number | Matrix Spike (MS) Report | | |
|---|-----------|---------------------------|------------|--------------------------|---------------------|--------------------------------|
| | | | | Spike Concentration | SpikeRecovery(%) MS | Acceptable Limits (%) Low High |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3549568) | | | | | | |
| EM2103793-001 | Anonymous | EP080: C6 - C9 Fraction | --- | 280 µg/L | 82.3 | 33.9 126 |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3551669) | | | | | | |
| EM2103723-007 | Anonymous | EP071: C10 - C14 Fraction | --- | 4600 µg/L | 101 | 41.2 149 |



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 Work Order : EM2103778
 Client : FYFE PTY LTD
 Project : 80975-2

Sub-Matrix: **WATER**

| Laboratory sample ID | Sample ID | Method: Compound | CAS Number | Matrix Spike (MS) Report | | | |
|--|-----------|----------------------------------|------------|--------------------------|------------------|------|-----------------------|
| | | | | Spike Concentration | SpikeRecovery(%) | MS | Acceptable Limits (%) |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3551669) - continued | | | | | | | |
| EM2103723-007 | Anonymous | EP071: C15 - C28 Fraction | --- | 16100 µg/L | 108 | 41.8 | 131 |
| | | EP071: C29 - C36 Fraction | --- | 8130 µg/L | 104 | 43.5 | 130 |
| | | EP071: C10 - C36 Fraction (sum) | --- | 28830 µg/L | 106 | 70.0 | 130 |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3549568) | | | | | | | |
| EM2103793-001 | Anonymous | EP080: C6 - C10 Fraction | C6_C10 | 330 µg/L | 78.3 | 34.0 | 122 |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3551669) | | | | | | | |
| EM2103723-007 | Anonymous | EP071: >C10 - C16 Fraction | --- | 6070 µg/L | 105 | 38.4 | 133 |
| | | EP071: >C16 - C34 Fraction | --- | 21200 µg/L | 105 | 43.1 | 132 |
| | | EP071: >C34 - C40 Fraction | --- | 1500 µg/L | 109 | 38.4 | 135 |
| | | EP071: >C10 - C40 Fraction (sum) | --- | 28770 µg/L | 106 | 70.0 | 130 |
| EP080: BTEXN (QCLot: 3549568) | | | | | | | |
| EM2103793-001 | Anonymous | EP080: Benzene | 71-43-2 | 20 µg/L | 93.8 | 56.3 | 133 |
| | | EP080: Toluene | 108-88-3 | 20 µg/L | 93.8 | 60.4 | 132 |



Environmental

QA/QC Compliance Assessment to assist with Quality Review

Work Order : **EM2103778**

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Client : FYFE PTY LTD
Contact : STUART TWISS
Project : 80975-2
Site :
Sampler : SCT
Order number : 11415

Laboratory : Environmental Division Melbourne
Telephone : +61881625130
Date Samples Received : 05-Mar-2021
Issue Date : 12-Mar-2021
No. of samples received : 97
No. of samples analysed : 32

This report is automatically generated by the ALS LIMS through interpretation of the ALS Quality Control Report and several Quality Assurance parameters measured by ALS. This automated reporting highlights any non-conformances, facilitates faster and more accurate data validation and is designed to assist internal expert and external Auditor review. Many components of this report contribute to the overall DQO assessment and reporting for guideline compliance.

Brief method summaries and references are also provided to assist in traceability.

Summary of Outliers

Outliers : Quality Control Samples

This report highlights outliers flagged in the Quality Control (QC) Report.

- **NO Method Blank value outliers occur.**
- **NO Duplicate outliers occur.**
- **NO Laboratory Control outliers occur.**
- **NO Matrix Spike outliers occur.**
- For all regular sample matrices, **NO** surrogate recovery outliers occur.

Outliers : Analysis Holding Time Compliance

- **NO** Analysis Holding Time Outliers exist.

Outliers : Frequency of Quality Control Samples

- Quality Control Sample Frequency Outliers exist - please see following pages for full details.



Outliers : Frequency of Quality Control Samples

Matrix: **SOIL**

| Quality Control Sample Type | Method | Count | | Rate (%) | | Quality Control Specification |
|--|--------|-------|---------|----------|----------|--------------------------------|
| | | QC | Regular | Actual | Expected | |
| Laboratory Duplicates (DUP) | | | | | | |
| Total Cyanide by Segmented Flow Analyser | | 1 | 19 | 5.26 | 10.00 | NEPM 2013 B3 & ALS QC Standard |

Analysis Holding Time Compliance

If samples are identified below as having been analysed or extracted outside of recommended holding times, this should be taken into consideration when interpreting results. This report summarizes extraction / preparation and analysis times and compares each with ALS recommended holding times (referencing USEPA SW 846, APHA, AS and NEPM) based on the sample container provided. Dates reported represent first date of extraction or analysis and preclude subsequent dilutions and reruns. A listing of breaches (if any) is provided herein.

Holding time for leachate methods (e.g. TCLP) vary according to the analytes reported. Assessment compares the leach date with the shortest analyte holding time for the equivalent soil method. These are: organics 14 days, mercury 28 days & other metals 180 days. A recorded breach does not guarantee a breach for all non-volatile parameters.

Holding times for VOC in soils vary according to analytes of interest. Vinyl Chloride and Styrene holding time is 7 days; others 14 days. A recorded breach does not guarantee a breach for all VOC analytes and should be verified in case the reported breach is a false positive or Vinyl Chloride and Styrene are not key analytes of interest/concern.

Matrix: **SOIL** Evaluation: * = Holding time breach ; ✓ = Within holding time.

| Method | Container / Client Sample ID(s) | Sample Date | Extraction / Preparation | | Analysis | |
|---|---|-------------|--------------------------|--------------------|---------------|------------------|
| | | | Date extracted | Due for extraction | Date analysed | Due for analysis |
| Soil Glass Jar - Unpreserved (EA055) | | | | | | |
| BH01-0.0-0.1, BH02-0.0-0.1, BH04-0.0-0.1, BH05-0.0-0.1, BH06-0.0-0.1, BH07-0.0-0.1, BH08-0.4-0.5, QC03 | BH01-0.4-0.5, BH03-0.0-0.1, BH04-0.1-0.2, BH05-0.4-0.5, BH06-0.4-0.5, BH08-0.0-0.1, BH08-0.9-1.0, | 01-Mar-2021 | ---- | ---- | 09-Mar-2021 | 15-Mar-2021 |
| Soil Glass Jar - Unpreserved (EA055) | | | | | | |
| BH09-0.4-0.5, BH10-0.9-1.0, BH11-0.4-0.5, BH13-0-0.1, BH15-0.4-0.5, BH16-0.1-0.2, QC08 | BH10-0.0.1, BH11-0-0.1, BH12-0.4-0.5, BH14-0.0.1, BH16-0-0.1, QC07, | 02-Mar-2021 | ---- | ---- | 09-Mar-2021 | 16-Mar-2021 |



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 Work Order : EM2103778
 Client : FYFE PTY LTD
 Project : 80975-2

Matrix: SOIL Evaluation: * = Holding time breach ; ✓ = Within holding time.

| Method | Container / Client Sample ID(s) | Sample Date | Extraction / Preparation | | Analysis | |
|---|---|-------------|--------------------------|--------------------|---------------|------------------|
| | | | Date extracted | Due for extraction | Date analysed | Due for analysis |
| EG005[ED093]T: Total Metals by ICP-AES | | | | | | |
| Soil Glass Jar - Unpreserved (EG005T) | | | | | | |
| | BH02-0.0-0.1, BH05-0.0-0.1, BH06-0.4-0.5, BH07-0.0-0.1, BH08-0.0-0.1, QC03 | 01-Mar-2021 | 10-Mar-2021 | 28-Aug-2021 | 10-Mar-2021 | 28-Aug-2021 |
| | BH10-0.9-1.0, BH11-0.4-0.5, BH13-0-0.1, BH16-0-0.1 | 02-Mar-2021 | 10-Mar-2021 | 29-Aug-2021 | 10-Mar-2021 | 29-Aug-2021 |
| EG035T: Total Recoverable Mercury by FIMS | | | | | | |
| Soil Glass Jar - Unpreserved (EG035T) | | | | | | |
| | BH02-0.0-0.1, BH05-0.0-0.1, BH06-0.4-0.5, BH08-0.0-0.1, QC03 | 01-Mar-2021 | 10-Mar-2021 | 29-Mar-2021 | 11-Mar-2021 | 29-Mar-2021 |
| | BH10-0.9-1.0, BH11-0.4-0.5, BH13-0-0.1, BH16-0-0.1 | 02-Mar-2021 | 10-Mar-2021 | 30-Mar-2021 | 11-Mar-2021 | 30-Mar-2021 |
| EG048: Hexavalent Chromium (Alkaline Digest) | | | | | | |
| Soil Glass Jar - Unpreserved (EG048G) | | | | | | |
| | BH08-0.0-0.1 | 01-Mar-2021 | 10-Mar-2021 | 29-Mar-2021 | 11-Mar-2021 | 17-Mar-2021 |
| Soil Glass Jar - Unpreserved (EG048G) | | | | | | |
| | BH16-0-0.1 | 02-Mar-2021 | 10-Mar-2021 | 30-Mar-2021 | 11-Mar-2021 | 17-Mar-2021 |
| EK026SF: Total CN by Segmented Flow Analyser | | | | | | |
| Soil Glass Jar - Unpreserved (EK026SF) | | | | | | |
| | BH02-0.0-0.1, BH16-0-0.1 | 01-Mar-2021 | 10-Mar-2021 | 15-Mar-2021 | 11-Mar-2021 | 24-Mar-2021 |
| Soil Glass Jar - Unpreserved (EK026SF) | | | | | | |
| | BH08-0.0-0.1 | 02-Mar-2021 | 10-Mar-2021 | 16-Mar-2021 | 11-Mar-2021 | 24-Mar-2021 |
| EP066: Polychlorinated Biphenyls (PCB) | | | | | | |
| Soil Glass Jar - Unpreserved (EP066) | | | | | | |
| | BH02-0.0-0.1, BH16-0-0.1 | 01-Mar-2021 | 10-Mar-2021 | 15-Mar-2021 | 11-Mar-2021 | 19-Apr-2021 |
| Soil Glass Jar - Unpreserved (EP066) | | | | | | |
| | BH08-0.0-0.1 | 02-Mar-2021 | 10-Mar-2021 | 16-Mar-2021 | 11-Mar-2021 | 19-Apr-2021 |



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Matrix: SOIL Evaluation: * = Holding time breach ; ✓ = Within holding time.

| Method | Container / Client Sample ID(s) | Sample Date | Extraction / Preparation | | | Analysis | | |
|---|--|-------------|--------------------------|--------------------|------------|---------------|------------------|------------|
| | | | Date extracted | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluation |
| EP068A: Organochlorine Pesticides (OC) | | | | | | | | |
| Soil Glass Jar - Unpreserved (EP068) | | | | | | | | |
| | BH01-0.0-0.1, BH03-0.0-0.1, BH06-0.0-0.1, BH08-0.4-0.5 | 01-Mar-2021 | 10-Mar-2021 | 15-Mar-2021 | ✓ | 11-Mar-2021 | 19-Apr-2021 | ✓ |
| | BH14-0.0.1, BH16-0.1-0.2, QC08 | 02-Mar-2021 | 10-Mar-2021 | 16-Mar-2021 | ✓ | 11-Mar-2021 | 19-Apr-2021 | ✓ |
| EP068B: Organophosphorus Pesticides (OP) | | | | | | | | |
| Soil Glass Jar - Unpreserved (EP068) | | | | | | | | |
| | BH01-0.0-0.1, BH04-0.0-0.1, BH08-0.4-0.5 | 01-Mar-2021 | 10-Mar-2021 | 15-Mar-2021 | ✓ | 11-Mar-2021 | 19-Apr-2021 | ✓ |
| | BH14-0.0.1, QC07, | 02-Mar-2021 | 10-Mar-2021 | 16-Mar-2021 | ✓ | 11-Mar-2021 | 19-Apr-2021 | ✓ |
| EP075(SIM)A: Phenolic Compounds | | | | | | | | |
| Soil Glass Jar - Unpreserved (EP075(SIM)) | | | | | | | | |
| | BH02-0.0-0.1, BH16-0.0.1 | 01-Mar-2021 | 10-Mar-2021 | 15-Mar-2021 | ✓ | 11-Mar-2021 | 19-Apr-2021 | ✓ |
| | BH08-0.0-0.1 | 02-Mar-2021 | 10-Mar-2021 | 16-Mar-2021 | ✓ | 11-Mar-2021 | 19-Apr-2021 | ✓ |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons | | | | | | | | |
| Soil Glass Jar - Unpreserved (EP075(SIM)) | | | | | | | | |
| | BH01-0.4-0.5, BH04-0.1-0.2, BH06-0.4-0.5, BH08-0.9-1.0, | 01-Mar-2021 | 10-Mar-2021 | 15-Mar-2021 | ✓ | 11-Mar-2021 | 19-Apr-2021 | ✓ |
| | BH11-0.0.1, BH16-0.0.1 | 02-Mar-2021 | 10-Mar-2021 | 16-Mar-2021 | ✓ | 11-Mar-2021 | 19-Apr-2021 | ✓ |



Matrix: SOIL Evaluation: * = Holding time breach ; ✓ = Within holding time.

| Method | Container / Client Sample ID(s) | Sample Date | | | Extraction / Preparation | | | Analysis | | | |
|--|---|----------------|--------------------|-------------|--------------------------|------------------|-------------|----------|-------------|-------------|---|
| | | Date extracted | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluation | | | | |
| EP080/071: Total Petroleum Hydrocarbons | | | | | | | | | | | |
| Soil Glass Jar - Unpreserved (EP080) | | | | | | | | | | | |
| BH01-0.4-0.5, BH04-0.1-0.2, BH06-0.4-0.5, BH08-0.9-1.0, QC03 | BH02-0.0-0.1, BH05-0.0-0.1, BH08-0.0-0.1, QC03 | 01-Mar-2021 | 09-Mar-2021 | 15-Mar-2021 | 15-Mar-2021 | 10-Mar-2021 | 15-Mar-2021 | ✓ | 10-Mar-2021 | 15-Mar-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP071) | | | | | | | | | | | |
| BH01-0.4-0.5, BH04-0.1-0.2, BH06-0.4-0.5, BH08-0.9-1.0, QC03 | BH02-0.0-0.1, BH05-0.0-0.1, BH08-0.0-0.1, QC03 | 01-Mar-2021 | 10-Mar-2021 | 15-Mar-2021 | 15-Mar-2021 | 11-Mar-2021 | 19-Apr-2021 | ✓ | 11-Mar-2021 | 19-Apr-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP080) | | | | | | | | | | | |
| BH11-0-0.1, BH16-0-0.1 | BH13-0-0.1, | 02-Mar-2021 | 09-Mar-2021 | 16-Mar-2021 | 16-Mar-2021 | 10-Mar-2021 | 16-Mar-2021 | ✓ | 10-Mar-2021 | 16-Mar-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP071) | | | | | | | | | | | |
| BH11-0-0.1, BH16-0-0.1 | BH13-0-0.1, | 02-Mar-2021 | 10-Mar-2021 | 16-Mar-2021 | 16-Mar-2021 | 11-Mar-2021 | 19-Apr-2021 | ✓ | 11-Mar-2021 | 19-Apr-2021 | ✓ |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions | | | | | | | | | | | |
| Soil Glass Jar - Unpreserved (EP080) | | | | | | | | | | | |
| BH01-0.4-0.5, BH04-0.1-0.2, BH06-0.4-0.5, BH08-0.9-1.0, QC03 | BH02-0.0-0.1, BH05-0.0-0.1, BH08-0.0-0.1, QC03 | 01-Mar-2021 | 09-Mar-2021 | 15-Mar-2021 | 15-Mar-2021 | 10-Mar-2021 | 15-Mar-2021 | ✓ | 10-Mar-2021 | 15-Mar-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP071) | | | | | | | | | | | |
| BH01-0.4-0.5, BH04-0.1-0.2, BH06-0.4-0.5, BH08-0.9-1.0, QC03 | BH02-0.0-0.1, BH05-0.0-0.1, BH08-0.0-0.1, QC03 | 01-Mar-2021 | 10-Mar-2021 | 15-Mar-2021 | 15-Mar-2021 | 11-Mar-2021 | 19-Apr-2021 | ✓ | 11-Mar-2021 | 19-Apr-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP080) | | | | | | | | | | | |
| BH11-0-0.1, BH16-0-0.1 | BH13-0-0.1, | 02-Mar-2021 | 09-Mar-2021 | 16-Mar-2021 | 16-Mar-2021 | 10-Mar-2021 | 16-Mar-2021 | ✓ | 10-Mar-2021 | 16-Mar-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP071) | | | | | | | | | | | |
| BH11-0-0.1, BH16-0-0.1 | BH13-0-0.1, | 02-Mar-2021 | 10-Mar-2021 | 16-Mar-2021 | 16-Mar-2021 | 11-Mar-2021 | 19-Apr-2021 | ✓ | 11-Mar-2021 | 19-Apr-2021 | ✓ |
| EP080: BTEXN | | | | | | | | | | | |
| Soil Glass Jar - Unpreserved (EP080) | | | | | | | | | | | |
| BH01-0.4-0.5, BH04-0.1-0.2, BH06-0.4-0.5, BH08-0.9-1.0, QC03 | BH02-0.0-0.1, BH05-0.0-0.1, BH08-0.0-0.1, QC03 | 01-Mar-2021 | 09-Mar-2021 | 15-Mar-2021 | 15-Mar-2021 | 10-Mar-2021 | 15-Mar-2021 | ✓ | 10-Mar-2021 | 15-Mar-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP080) | | | | | | | | | | | |
| BH11-0-0.1, BH16-0-0.1 | BH13-0-0.1, | 02-Mar-2021 | 09-Mar-2021 | 16-Mar-2021 | 16-Mar-2021 | 10-Mar-2021 | 16-Mar-2021 | ✓ | 10-Mar-2021 | 16-Mar-2021 | ✓ |



Matrix: **WATER** Evaluation: * = Holding time breach ; ✓ = Within holding time.

| Method | Container / Client Sample ID(s) | Sample Date | Extraction / Preparation | | Analysis | |
|--|---------------------------------|-------------|--------------------------|--------------------|---------------|------------------|
| | | | Date extracted | Due for extraction | Date analysed | Due for analysis |
| EP080/074: Total Petroleum Hydrocarbons | | | | | | |
| Amber Glass Bottle - Unpreserved (EP071) QC05 | | 01-Mar-2021 | 05-Mar-2021 | 08-Mar-2021 | 10-Mar-2021 | 14-Apr-2021 ✓ |
| Amber Glass Bottle - Unpreserved (EP071) QC10 | | 02-Mar-2021 | 09-Mar-2021 | 09-Mar-2021 | 10-Mar-2021 | 18-Apr-2021 ✓ |
| Amber VOC Vial - Sulfuric Acid (EP080) QC05, TB01 | | 01-Mar-2021 | 09-Mar-2021 | 15-Mar-2021 | 09-Mar-2021 | 15-Mar-2021 ✓ |
| Amber VOC Vial - Sulfuric Acid (EP080) QC10, TB02 | | 02-Mar-2021 | 09-Mar-2021 | 16-Mar-2021 | 09-Mar-2021 | 16-Mar-2021 ✓ |
| EP080/074: Total Recoverable Hydrocarbons - NEPM 2013 Fractions | | | | | | |
| Amber Glass Bottle - Unpreserved (EP071) QC05 | | 01-Mar-2021 | 05-Mar-2021 | 08-Mar-2021 | 10-Mar-2021 | 14-Apr-2021 ✓ |
| Amber Glass Bottle - Unpreserved (EP071) QC10 | | 02-Mar-2021 | 09-Mar-2021 | 09-Mar-2021 | 10-Mar-2021 | 18-Apr-2021 ✓ |
| Amber VOC Vial - Sulfuric Acid (EP080) QC05, TB01 | | 01-Mar-2021 | 09-Mar-2021 | 15-Mar-2021 | 09-Mar-2021 | 15-Mar-2021 ✓ |
| Amber VOC Vial - Sulfuric Acid (EP080) QC10, TB02 | | 02-Mar-2021 | 09-Mar-2021 | 16-Mar-2021 | 09-Mar-2021 | 16-Mar-2021 ✓ |
| EP080: BTEXN | | | | | | |
| Amber VOC Vial - Sulfuric Acid (EP080) QC05, TB01 | | 01-Mar-2021 | 09-Mar-2021 | 15-Mar-2021 | 09-Mar-2021 | 15-Mar-2021 ✓ |
| Amber VOC Vial - Sulfuric Acid (EP080) QC10, TB02 | | 02-Mar-2021 | 09-Mar-2021 | 16-Mar-2021 | 09-Mar-2021 | 16-Mar-2021 ✓ |



Quality Control Parameter Frequency Compliance

The following report summarises the frequency of laboratory QC samples analysed within the analytical lot(s) in which the submitted sample(s) was(were) processed. Actual rate should be greater than or equal to the expected rate. A listing of breaches is provided in the Summary of Outliers.

Matrix: **SOIL** Evaluation: * = Quality Control frequency not within specification ; ✓ = Quality Control frequency within specification

| Analytical Methods | Method | QC | Count | | Actual | Rate (%) | | Evaluation | Quality Control Specification |
|---|------------|----|-------|---------|--------|----------|--------|------------|--------------------------------|
| | | | QC | Regular | | Expected | Actual | | |
| Laboratory Duplicates (DUP) | | | | | | | | | |
| Hexavalent Chromium by Alkaline Digestion and DA Finish | EG048G | 1 | 7 | | 14.29 | 10.00 | | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Moisture Content | EA055 | 4 | 29 | | 13.79 | 10.00 | | ✓ | NEPM 2013 B3 & ALS QC Standard |
| PAH/Phenols (SIM) | EP075(SIM) | 2 | 11 | | 18.18 | 10.00 | | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Pesticides by GCMS | EP068 | 4 | 25 | | 16.00 | 10.00 | | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Polychlorinated Biphenyls (PCB) | EP066 | 1 | 3 | | 33.33 | 10.00 | | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Cyanide by Segmented Flow Analyser | EK026SF | 1 | 19 | | 5.26 | 10.00 | | ✗ | NEPM 2013 B3 & ALS QC Standard |
| Total Mercury by FIMS | EG035T | 2 | 20 | | 10.00 | 10.00 | | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Metals by ICP-AES | EG005T | 2 | 20 | | 10.00 | 10.00 | | ✓ | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatle Fraction | EP071 | 2 | 11 | | 18.18 | 10.00 | | ✓ | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX | EP080 | 2 | 20 | | 10.00 | 10.00 | | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Laboratory Control Samples (LCS) | | | | | | | | | |
| Hexavalent Chromium by Alkaline Digestion and DA Finish | EG048G | 2 | 7 | | 28.57 | 10.00 | | ✓ | NEPM 2013 B3 & ALS QC Standard |
| PAH/Phenols (SIM) | EP075(SIM) | 1 | 11 | | 9.09 | 5.00 | | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Pesticides by GCMS | EP068 | 2 | 25 | | 8.00 | 5.00 | | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Polychlorinated Biphenyls (PCB) | EP066 | 1 | 3 | | 33.33 | 5.00 | | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Cyanide by Segmented Flow Analyser | EK026SF | 1 | 19 | | 5.26 | 5.00 | | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Mercury by FIMS | EG035T | 1 | 20 | | 5.00 | 5.00 | | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Metals by ICP-AES | EG005T | 1 | 20 | | 5.00 | 5.00 | | ✓ | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatle Fraction | EP071 | 1 | 11 | | 9.09 | 5.00 | | ✓ | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX | EP080 | 1 | 20 | | 5.00 | 5.00 | | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Method Blanks (MB) | | | | | | | | | |
| Hexavalent Chromium by Alkaline Digestion and DA Finish | EG048G | 1 | 7 | | 14.29 | 5.00 | | ✓ | NEPM 2013 B3 & ALS QC Standard |
| PAH/Phenols (SIM) | EP075(SIM) | 1 | 11 | | 9.09 | 5.00 | | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Pesticides by GCMS | EP068 | 2 | 25 | | 8.00 | 5.00 | | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Polychlorinated Biphenyls (PCB) | EP066 | 1 | 3 | | 33.33 | 5.00 | | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Cyanide by Segmented Flow Analyser | EK026SF | 1 | 19 | | 5.26 | 5.00 | | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Mercury by FIMS | EG035T | 1 | 20 | | 5.00 | 5.00 | | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Metals by ICP-AES | EG005T | 1 | 20 | | 5.00 | 5.00 | | ✓ | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatle Fraction | EP071 | 1 | 11 | | 9.09 | 5.00 | | ✓ | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX | EP080 | 1 | 20 | | 5.00 | 5.00 | | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Matrix Spikes (MS) | | | | | | | | | |
| Hexavalent Chromium by Alkaline Digestion and DA Finish | EG048G | 2 | 7 | | 28.57 | 10.00 | | ✓ | NEPM 2013 B3 & ALS QC Standard |
| PAH/Phenols (SIM) | EP075(SIM) | 1 | 11 | | 9.09 | 5.00 | | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Pesticides by GCMS | EP068 | 2 | 25 | | 8.00 | 5.00 | | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Polychlorinated Biphenyls (PCB) | EP066 | 1 | 3 | | 33.33 | 5.00 | | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Cyanide by Segmented Flow Analyser | EK026SF | 1 | 19 | | 5.26 | 5.00 | | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Mercury by FIMS | EG035T | 1 | 20 | | 5.00 | 5.00 | | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Metals by ICP-AES | EG005T | 1 | 20 | | 5.00 | 5.00 | | ✓ | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatle Fraction | EP071 | 1 | 11 | | 9.09 | 5.00 | | ✓ | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX | EP080 | 1 | 20 | | 5.00 | 5.00 | | ✓ | NEPM 2013 B3 & ALS QC Standard |



Matrix: **SOIL** Evaluation: * = Quality Control frequency not within specification ; ✓ = Quality Control frequency within specification.

| Quality Control Sample Type | Method | Count | | Rate (%) | | Evaluation | Quality Control Specification |
|--------------------------------|--------|-------|---------|----------|----------|------------|--------------------------------|
| | | QC | Regular | Actual | Expected | | |
| Analytical Methods | | | | | | | |
| Matrix Spikes (MS) - Continued | | | | | | | |
| Total Mercury by FIMS | EG035T | 1 | 20 | 5.00 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Metals by ICP-AES | EG005T | 1 | 20 | 5.00 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatile Fraction | EP071 | 1 | 11 | 9.09 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX | EP080 | 1 | 20 | 5.00 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |

Matrix: **WATER** Evaluation: * = Quality Control frequency not within specification ; ✓ = Quality Control frequency within specification.

| Quality Control Sample Type | Method | Count | | Rate (%) | | Evaluation | Quality Control Specification |
|---|--------|-------|---------|----------|----------|------------|--------------------------------|
| | | QC | Regular | Actual | Expected | | |
| Analytical Methods | | | | | | | |
| Laboratory Duplicates (DUP) | | | | | | | |
| TRH - Semivolatile Fraction | EP071 | 2 | 20 | 10.00 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX | EP080 | 2 | 19 | 10.53 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Laboratory Control Samples (LCS) | | | | | | | |
| TRH - Semivolatile Fraction | EP071 | 1 | 20 | 5.00 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX | EP080 | 1 | 19 | 5.26 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Method Blanks (MB) | | | | | | | |
| TRH - Semivolatile Fraction | EP071 | 1 | 20 | 5.00 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX | EP080 | 1 | 19 | 5.26 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Matrix Spikes (MS) | | | | | | | |
| TRH - Semivolatile Fraction | EP071 | 1 | 20 | 5.00 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX | EP080 | 1 | 19 | 5.26 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |



Brief Method Summaries

The analytical procedures used by the Environmental Division have been developed from established internationally recognized procedures such as those published by the US EPA, APHA, AS and NEPM. In house developed procedures are employed in the absence of documented standards or by client request. The following report provides brief descriptions of the analytical procedures employed for results reported in the Certificate of Analysis. Sources from which ALS methods have been developed are provided within the Method Descriptions.

| Method | Matrix | Method Descriptions |
|---|--------|--|
| Moisture Content | SOIL | EA055 In house: A gravimetric procedure based on weight loss over a 12 hour drying period at 105-110 degrees C. This method is compliant with NEPM Schedule B(3). |
| Total Metals by ICP-AES | SOIL | EG005T In house: Referenced to APHA 3120; USEPA SW 846 - 6010. Metals are determined following an appropriate acid digestion of the soil. The ICP-AES technique ionises samples in a plasma, emitting a characteristic spectrum based on metals present. Intensities at selected wavelengths are compared against those of matrix matched standards. This method is compliant with NEPM Schedule B(3) |
| Total Mercury by FIMS | SOIL | EG035T In house: Referenced to AS 3550, APHA 3112 Hg - B (Flow-injection (SnCl2) (Cold Vapour generation) AAS) FIM-AAS is an automated flameless atomic absorption technique. Mercury in solids are determined following an appropriate acid digestion. Ionic mercury is reduced online to atomic mercury vapour by SnCl2 which is then purged into a heated quartz cell. Quantification is by comparing absorbance against a calibration curve. This method is compliant with NEPM Schedule B(3) |
| Hexavalent Chromium by Alkaline Digestion and DA Finish | SOIL | EG048G In house: Referenced to USEPA SW846, Method 3060. Hexavalent chromium is extracted by alkaline digestion. The digest is determined by photometrically by automatic discrete analyser, following pH adjustment. The instrument uses colour development using diphenylcarbazide. Each run of samples is measured against a five-point calibration curve. This method is compliant with NEPM Schedule B(3) |
| Total Cyanide by Segmented Flow Analyser | SOIL | EK026SF In house: Referenced to APHA 4500-CN C / ASTM D7511 / ISO 14403. Caustic leachates of soil samples are introduced into an automated segmented flow analyser. Complex bound cyanide is decomposed in a continuously flowing stream, at a pH of 3.8, by the effect of UV light. A UV-B lamp (312 nm) and a decomposition spiral of borosilicate glass are used to filter out UV light with a wavelength of less than 290 nm thus preventing the conversion of thiocyanate into cyanide. The hydrogen cyanide present at a pH of 3.8 is separated by gas dialysis. The hydrogen cyanide is then determined photometrically, based on the reaction of cyanide with chloramine-T to form cyanogen chloride. This then reacts with 4-pyridine carboxylic acid and 1,3-dimethylbarbituric acid to give a red colour which is measured at 600 nm. This method is compliant with NEPM Schedule B(3). |
| Polychlorinated Biphenyls (PCB) | SOIL | EP066 In house: Referenced to USEPA SW 846 - 8270 Extracts are analysed by Capillary GC/MS and quantification is by comparison against an established 5 point calibration curve. This method is compliant with NEPM Schedule B(3). |
| Pesticides by GCMS | SOIL | EP068 In house: Referenced to USEPA SW 846 - 8270 Extracts are analysed by Capillary GC/MS and quantification is by comparison against an established 5 point calibration curve. This technique is compliant with NEPM Schedule B(3). |
| TRH - Semivolatile Fraction | SOIL | EP071 In house: Referenced to USEPA SW 846 - 8015 Sample extracts are analysed by Capillary GC/FID and quantified against alkane standards over the range C10 - C40. Compliant with NEPM Schedule B(3). |
| PAH/Phenols (SIM) | SOIL | EP075(SIM) In house: Referenced to USEPA SW 846 - 8270. Extracts are analysed by Capillary GC/MS in Selective Ion Mode (SIM) and quantification is by comparison against an established 5 point calibration curve. This method is compliant with NEPM Schedule B(3) |



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| Analytical Methods | | Method | Matrix | Method Descriptions |
|--|---------|--------|--|---------------------|
| TRH Volatiles/BTEX | EP080 | SOIL | In house: Referenced to USEPA SW 846 - 8260. Extracts are analysed by Purge and Trap, Capillary GC/MS. Quantification is by comparison against an established 5 point calibration curve. Compliant with NEPM Schedule B(3) amended. | |
| TRH - Semivolatile Fraction | EP071 | WATER | In house: Referenced to USEPA SW 846 - 8015 The sample extract is analysed by Capillary GC/FID and quantification is by comparison against an established 5 point calibration curve of n-Alkane standards. This method is compliant with the QC requirements of NEPM Schedule B(3) | |
| TRH Volatiles/BTEX | EP080 | WATER | In house: Referenced to USEPA SW 846 - 8260 Water samples are directly purged prior to analysis by Capillary GC/MS and quantification is by comparison against an established 5 point calibration curve. Alternatively, a sample is equilibrated in a headspace vial and a portion of the headspace determined by GCMS analysis. This method is compliant with the QC requirements of NEPM Schedule B(3) | |
| Preparation Methods | | Method | Matrix | Method Descriptions |
| NaOH leach for CN in Soils | CN-PR | SOIL | In house: APHA 4500 CN. Samples are extracted by end-over-end tumbling with NaOH. | |
| Alkaline digestion for Hexavalent Chromium | EG048PR | SOIL | In house: Referenced to USEPA SW846, Method 3060A. | |
| Hot Block Digest for metals in soils sediments and sludges | EN69 | SOIL | In house: Referenced to USEPA 200.2. Hot Block Acid Digestion 1.0g of sample is heated with Nitric and Hydrochloric acids, then cooled. Peroxide is added and samples heated and cooled again before being filtered and bulked to volume for analysis. Digest is appropriate for determination of selected metals in sludge, sediments, and soils. This method is compliant with NEPM Schedule B(3). | |
| Methanolic Extraction of Soils for Purge and Trap | ORG16 | SOIL | In house: Referenced to USEPA SW 846 - 5030A. 5g of solid is shaken with surrogate and 10mL methanol prior to analysis by Purge and Trap - GC/MS. | |
| Tumbler Extraction of Solids | ORG17 | SOIL | In house: Mechanical agitation (tumbler). 10g of sample, Na2SO4 and surrogate are extracted with 30mL 1:1 DCM/Acetone by end over end tumble. The solvent is decanted, dehydrated and concentrated (by KD) to the desired volume for analysis. | |
| Separatory Funnel Extraction of Liquids | ORG14 | WATER | In house: Referenced to USEPA SW 846 - 3510 100 mL to 1L of sample is transferred to a separatory funnel and serially extracted three times using DCM for each extract. The resultant extracts are combined, dehydrated and concentrated for analysis. This method is compliant with NEPM Schedule B(3) . ALS default excludes sediment which may be resident in the container. | |
| Volatiles Water Preparation | ORG16-W | WATER | A 5 mL aliquot or 5 mL of a diluted sample is added to a 40 mL VOC vial for purging. | |

APPENDIX 8. PRELIMINARY INFRASTRUCTURE AND SERVICING REPORT

Preliminary Infrastructure & Servicing Report

Lot 707 Marion Road, Bedford Park

Prepared for:

Troon Group

Prepared by:

GREENHILL

Level 1, 178 Fullarton Road,
Dulwich SA 5065

8406 1300

Contact Person:

Dean Mathews

DMathews@greenhillaustralia.com.au

21.2736

Revision B

August 2021

Preliminary Infrastructure & Servicing Report

Reference No.: 22679

Prepared by: Georgia Wallage

Reviewed by: Dean Mathews

Revision History

| Revision: | Date: | Details: | Approved by: | Signed: |
|-----------|------------|-----------------------------|------------------------------------|--|
| A | 25/08/2021 | Draft Issue for Information | Dean Mathews Technical Director | |
| B | 26/08/2021 | Issue for Information | Dean Mathews Technical Director |  |

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1 Introduction

GREENHILL has been engaged by Troon Group to undertake a preliminary assessment of the infrastructure services and stormwater management requirements to be considered in the initiation of a Code Amendment for Lot 707 Marion Road, Bedford Park.

The investigations and assessment undertaken is based upon a development that may create a mixture of allotments for residential, retail and commercial uses, such as that provided by the Troon Group (see concept plan reference '5052_SK001(P1) CONCEPT PLAN', dated 25 May 2021, included in Appendix A).

This report includes:

- A description of the existing services infrastructure; informed by a DBYD enquiry undertaken in June 2021 and other available information in relation to the site and services, as well as enquiries with the relevant authorities;
- A review of existing services adjacent to the site, including stormwater, sewer, potable water, electrical, telecommunications, and gas; and
- The likely infrastructure and servicing requirements of the proposed development, including further investigations that may be required.

In reading this report please note:

- This report does not include the following:
 - An assessment of the traffic management and road access requirements, or review of existing roads and road pavements;
 - Site history reporting for any environmental issues, although reference is made to limited geotechnical and environmental investigation by others;
 - Assessment of trees within the site; or consideration of landscape architectural design requirements; or
 - An assessment of social infrastructure requirements.

2 Background and Site Description

The proposed development site is approximately 5.8 hectares in area, proposed to create a mixture of allotments for residential, retail and commercial uses.

The site is located in the suburb of Bedford Park, South Australia, bordered by the Warriparinga Wetlands to the north, Sturt River to the east, the Southern Expressway to the south, and Marion Road to the west.

An aerial image of the site is shown below in Figure 1.

There are numerous trees on site, particularly in the southern, eastern and northernmost portions of the site.



Figure 1: Proposed Development Site

The available topographical information indicates that the site grades generally to the north or north-east towards the Warriparinga Wetland or Sturt River, with a gradient of approximately 2 to 2.5%.

The alignment of the Sturt River and location of the Warriparinga Wetland can be seen in the topographical plan shown below in Figure 2, extracted from Location SA. The plan also indicates site contours at 2 metre intervals, with the southern end being 42 metres AHD to 36 metres AHD at the northern end.



Figure 2: Topographical Site Plan

2.1 Existing Infrastructure and Services

The following provides a description of the site based upon readily available information, a summary of the existing infrastructure at the site, and consideration of additional infrastructure works that may be required for the purpose of servicing a proposed development.

The infrastructure located on, or adjacent to the site, as identified by a 'Dial Before You Dig' DBYD enquiry and the associated service authorities, includes the following:

- Road & Stormwater (City of Marion and City of Mitcham)
- Sewer (SA Water);
- Potable Water (SA Water);
- Electrical (SAPN);
- Telecommunications (Telstra and NBN Co.); and
- Gas (APA Group).

Each is described or outlined in the respective report sections.

Refer to Appendix B for the DBYD services information.

2.2 Geotechnical and Site Information

Limited geotechnical investigation and environmental investigation reports have been undertaken at the site (undertaken by FYFE in conjunction with CMW Geosciences, entitled 'Bedford Park - Limited Soil Assessment', dated 25 March 2021).

Shallow fill material (0.3 m) was encountered across much of the site and consisted of sandy gravel, grey/white in colour, with fine to coarse grained, angular gravels including traces of brick fragments at isolated locations. The natural soils encountered included primarily of pale red or brown, medium to high plasticity clays, and calcareous clays. At deeper levels silty sand layers of soil were found at sample locations in the east of the site.

Based on the limited sampling, the report concluded that soils from the site that are in excess to the site needs may be suitable for disposal off-site to a licensed landfill and classified as waste fill. The assessment also found that "all target analytes were reported below the laboratory LOR or at concentrations below the adopted human health and ecological screening/investigation criterion in all samples analysed".

However, we note that the assessment did not consider the proposed more sensitive residential use that is proposed for the residential component. While the sampled soils appear to be suitable for site earthworks, a review in relation to suitability for use with the residential component that is proposed is recommended.

There may also be uncontrolled fill or other materials remaining on site from previous land use. Further environmental and geotechnical investigations will be required to determine if any uncontrolled fill or unsuitable material is present on site.

2.3 Road Infrastructure

The site abuts Marion Road to the west, and the Southern Expressway corridor to the south. Marion Road is part of the arterial road network under the care control and management of the Department for Infrastructure and Transport (DIT), and the Southern Expressway is a National Land Transport, Network Road.

The Southern Expressway is a controlled access road, with the only road access available to the site from Marion Road. The concept layout plan proposed to create four new road accesses from Marion Road to the site.

A future public road providing access and serving the site is likely to be required with a carriageway width of at least 7.2 metres, within a road reserve to enable provision for a footpath (with a minimum width of 1.5 metres) and for underground services. Provision for on-street parking may impact on the public road carriageway or road reserve width.

No assessment of road access requirements, or traffic management impacts has been made, we understand this is being undertaken by MFY.

The road configuration and form are subject to the review and acceptance of the City of Marion and may vary from what we have assumed.

A geotechnical assessment of the underlying subgrade strength and a pavement design has not been undertaken and would be required in due course.

No acoustic assessment has been undertaken for the site.

2.4 Stormwater Drainage

2.4.1 Existing Infrastructure and Stormwater Management

As noted above, topographical information indicates that the site naturally grades from the southern to the north or north-eastern side of the site, towards the existing Warriparinga Wetlands and Sturt River / Warriparri.

There is an existing pit and pipe stormwater drainage system in Marion Road, the Warriparinga Wetlands to the north and Sturt River / Warriparri immediately to the west.

The City of Marion has advised that they have significant concerns regarding the management of stormwater for this site. They note that the Marion Road stormwater drainage system has limited capacity and overflows into the site are expected. They also indicated the capacity of the existing pit and pipe system on the east side of Marion Road is a matter for the consideration of DIT, suggesting the only flows to the system are from the main road network.

The City of Marion also notes the requirement to address the quality of stormwater runoff likely generated by the future development, and indicated an outlet to the Wetlands or Sturt River would either be unacceptable or require incorporation of considerable stormwater management measures to protect the environment.

They advised the stormwater system for the proposed development is to incorporate WSUD principles. For the proposed land division, that may require the inclusion of stormwater quality treatment measures to treat the quality of stormwater runoff, and will be in addition to measures that may be incorporated with the future dwelling and building developments.

Please refer to the attached correspondence in Appendix C from the City of Marion for further details, including a draft statement of requirements prepared last year in response to an earlier proposal for development of the site.

A connection of stormwater to the Sturt River would be assessed to be a water affecting activity and a proposal would need to be assessed by both the South Australian Environment Protection Authority as part of a development application, as well as considered by the relevant SA Landscape Board and / or SA Water. No enquiry has been made to date with any of these authorities.

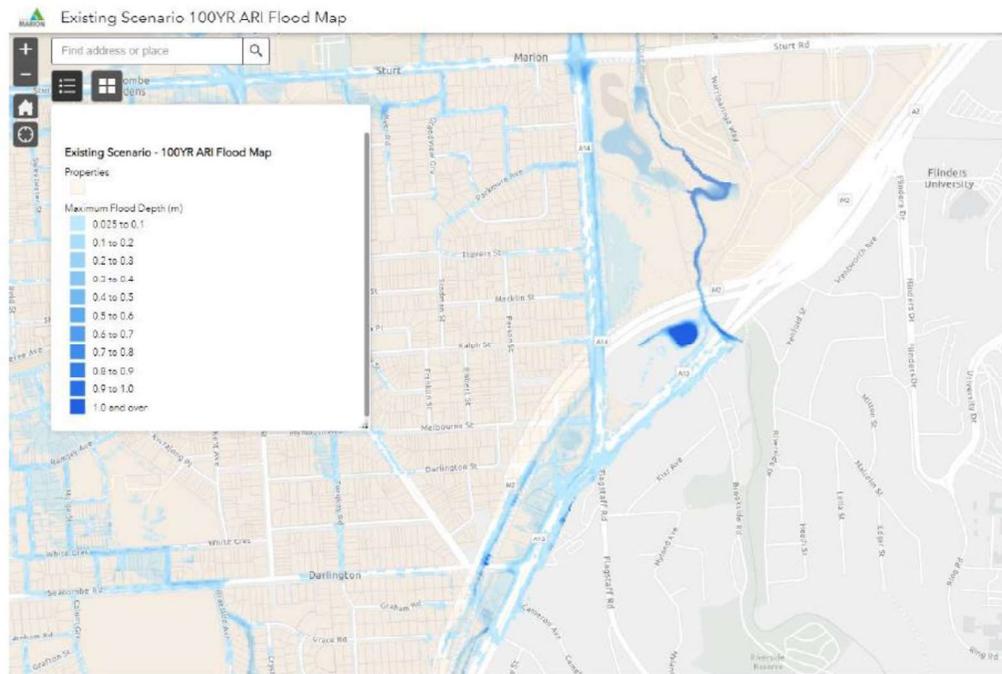
2.4.2 Stormwater Drainage Assessment and Stormwater Management

There are two underground stormwater drainage systems within Marion Road. They include:

- A 375 mm / 450 mm diameter reinforced concrete pipe system located on the eastern side of Marion Road, extending from the Southern Expressway and connecting to the Sturt Road drainage system and the Sturt River (concrete lined open channel); and
- A larger underground stormwater pipe system varying from a 375 mm to 675 mm diameter reinforced concrete pipe, located within the Marion Road service road. This pipe system also extends from the Southern Expressway and connects into the Sturt Road drainage system and the Sturt River (concrete lined open channel).

Overflows from the existing underground pipe system flow downstream from the Southern Expressway corridor to Sturt Road within the Marion Road Carriageways and the Marion Road service road.

From review of available flood mapping information for the existing scenario, we note that stormwater overflows from the Marion Road stormwater system during the 100-Year Average Recurrence Interval (ARI) storm event, as shown below in Figure 3.



Extract from City of Marion Website Flood Map 31 May 2021

Figure 3: Flood Mapping for the Site from City of Marion

The flood mapping indicates that the 100-Year ARI flood flow in Sturt River is essentially contained within the Sturt River and the Warriparinga Wetland, adjacent to the site. That is flows from Sturt River don't appear to inundate the site.

A road drainage system for the new public road to manage road and allotment stormwater runoff will be required. The stormwater pit and pipe infrastructure would be constructed within the proposed public road to provide for road drainage and site stormwater runoff. Given the site topography, and that the Marion Road stormwater drainage system capacity is already exceeded, it is likely that a road drainage system with a stormwater outlet to the Sturt River will be required.

An underground stormwater system that caters for the minor storm event (5-Year ARI) and that protects properties from inundation during the major storm event (100-Year ARI) will be required and designed to accommodate surface overflows arriving from Marion Road. Localised filling of allotments may also be required to provide protection from inundation by stormwater from the Marion Road drainage system overflows, and to meet with the City of Marion requirements for a land development.

An outlet to the Sturt River will require stormwater quality measures that are likely to include:

- Pipe system, end-of-line gross pollutant trap or traps;
- Stormwater detention measures to restrict the peak flows to the pre-development flow rates. A stormwater detention basin or basins with a detention storage volume in the order of 1,500 cubic metres, and a footprint of approximately 2,000 square metres may be required for the 100-Year ARI design storm event; and

- Stormwater quality measures to meet with the recommendations of the South Australian EPA, Water Sensitive Urban Design Policy Objectives for pollutant reduction will be required. That may be achieved by the provision measures such as a constructed wetland or a biofiltration basin, or a combination of both. A wetland (of approximately 1,200 square metres in area) or a biofiltration basin system (in the order of 450 square metres) within public open space may be required to provide an effective treatment of the stormwater runoff quality. An enlargement or augmentation of the Warriparinga wetland may be a suitable option to achieve the stormwater quality control objectives.

Apart from the space requirements for stormwater management, the requirements of the City of Marion, the SA Environment Protection Authority, and the Landscape Board will need to be addressed and met.

Our assessment is preliminary and subject to detailed design and modelling. We have not undertaken detailed stormwater modelling of existing or proposed stormwater flows.

2.5 Sewer

There is an existing 375 mm diameter sewer main running north to south through the western edge of the proposed development site, and continues north-west and then north towards Sturt Road. There is also an existing 150 mm diameter sewer main on the western side of Marion Road.

There are no existing sewer connections identified that serve the existing site.

SA Water have been contacted and their advice sought in relation to the existing network capacity to service a proposed development of the site but have not provided a considered response at the time of this report.

Nevertheless, based upon the existing site topography and sewer network, it would appear that a new 225 mm gravity sewer main will be required within the proposed new public road, connecting to the existing 375 mm gravity sewer main located on the east side of the proposed development site. A 225 mm sewer main is typically the minimum size required to cater for non-residential use. Additional sewer connections, or gravity sewer main within an easement, may also be required to serve the northern and north-eastern portions of the site.

SA Water review and assessment of the requirements for connection to their network, including the consideration of any augmentation works will be required.

2.6 Potable Water Supply

The proposed development abuts an existing 300 mm potable water main, located on the western side of Marion Road.

SA Water have been contacted and their advice sought in relation to the existing network capacity to service a proposed development of the site but have not provided a considered response at the time of this report.

Nevertheless, based upon the existing water main network it would appear the provision of a water main extension from the existing 300 mm water main in Marion Road will be required. Subject to SA Water assessment, a 150 mm or 200 mm water main should be adequate to provide for the residential and non-residential uses including provision of 100 mm diameter fire service connections for allotments.

SA Water review and assessment of the requirements for connection to their network, including the consideration of any augmentation works will be required.

2.7 Recycled Water Supply

There is no existing recycled water infrastructure within the vicinity of the site.

We have assumed that a recycled water system is not required for this development.

2.8 Electrical Supply

There is existing overhead high voltage electrical infrastructure on both sides of Marion Road adjacent the proposed development site.

There is also existing underground high voltage electrical infrastructure on the west side of Marion Road continuing south and west through Ralph Street.

An electrical reticulation network, which includes lighting, and low voltage cables for the access road will be required. This network may connect into the existing power supply lines located on the west side of Marion Road via under-boring. (Note: the existing overhead lines adjacent the proposed development site, on the east side of Marion Road are 66 kV and a connection cannot be made. Connection points are to be to the 11 kV line). A high voltage loop tie-in, to the existing 11 kV high voltage line on the west side of Marion Road is required for the site.

Transformers will be required for the residential, retail and commercial uses but may be provided or installed as part of the individual allotment development.

We also note it has been assumed all vehicles required to access the site will have sufficient clearance to the cables on Marion Road, with no requirement to underground. This assumption will need to be confirmed via an accredited electrical consultant in due course.

SAPN have advised the following, based on assumed loads for the site.

- Assuming the total site load is over 1,000 kVA a dual feed in would be required to supply the site. The existing 11 kV overhead mains are on the other side of Marion Road requiring the installation of underground 11 kV under Marion Road from two different poles to a new switching cubical located somewhere near the entrance to the proposed development, and then installation of underground 11 kV cable to supply the three transformers within the development if it was undertaken as one development. Noting from the concept plan it appears this parcel will be separated into three separate lots requiring separate assessment when applications are submitted for supply of each stage;
- There would be capacity in the existing overhead infrastructure to supply the proposed development, noting a formal assessment can't be made until the proposed loads are known, however it is expected this will not be an issue;
- Augmentation charges will apply, and would be charged at a \$ per kVA at the yearly published rate for the year when the proposed load would be installed on the existing network, and as there is the possibility that there could be three different stages which may request supply at different times this rate may change; and
- There are no foreseeable headworks required.

2.9 Telecommunication Supply

The Dial Before You Dig information provided has indicated that there is existing Telstra / NBN infrastructure located on Marion Road adjacent the proposed development site.

NBN have advised that the site is within the NBN fixed line network footprint and there will be no backhaul charges, with pit and pipe infrastructure only required. NBN will need to confirm if any existing infrastructure is to be relocated as part of the works.

NBN have advised “A standard capped per premises contribution would apply to service the development (invoiced on a stage-by-stage basis). We will review this contribution charge subject to further discussions on the developer’s requirements as well as other current and future developments with NBN”.

2.10 Gas Supply

There is existing APA Group gas infrastructure adjacent the development site.

APA Group do not typically charge fees for installation of a new gas reticulation network. It has been assumed this is to be the case for this development. It has also been assumed the new gas infrastructure will be installed within a common services trench in public road and serving the site.

APA will need to review and confirm the assumptions made, and if any augmentation works are required. APA have been contacted, however have not provided any advice at the time of this report.

Appendix A – Concept Plan



NOTE:
ENTRIES, EXITS & CARPARKING LAYOUTS ARE PRELIMINARY ONLY & SUBJECT TO TRAFFIC ENGINEERS DESIGN
SITE BOUNDARIES & SITE AREAS ARE INDICATIVE ONLY AND SUBJECT TO CONFIRMATION BY LICENSED SURVEYOR

NOTE:
NO PLANNING ADVICE HAS BEEN SOURCED FROM COUNCIL & LOCAL AUTHORITIES IN THE PREPARATION OF THIS SITE WEIGHT PLAN.
ALL SETBACKS, PLOT RATIOS, LANDSCAPE AREAS & CARPARKING NUMBERS ARE SUBJECT TO COUNCIL/LOCAL AUTHORITY/ THE BRISBANE APPROVAL
SITE AND LOCATION OF ALL SERVICES TO BE CONFIRMED BY ENGINEER. ALL AREAS NOTED ARE APPROXIMATE ONLY

| AREA SCHEDULE | AREA |
|-----------------------|----------------------------|
| FAST FOOD SITE AREA | approx 8,020m ² |
| FAST FOOD GLA TOTAL | 600m ² |
| FAST FOOD CAR PARKING | 90 CARS |
| CAR RATIO | 15/100m ² |

NOTE:
ALL AREAS ARE APPROXIMATE ONLY

Appendix B – Dial Before You Dig Information



APA Group
PO Box 6014 Halifax Street
South Australia 5000

04/06/2021

Greenhill
Miss Georgia Wallage
PO Box 134 Rundle Mall
Adelaide
SA 5000

gwallage@greenhillaustralia.com.au

Dear Miss Georgia Wallage

Sequence Number: 110505524
Worksite Address: Marion Road
Bedford Park
SA 5042

Thank you for your Dial Before You Dig enquiry regarding the location of Gas Assets, we can confirm that the APA Group's Network's Division has **Critical Gas Assets** in the vicinity of the above location.

You are hereby notified that **before you commence any works** you are required to complete the attached 'Work In The Vicinity Of Critical Gas Assets' request form and forward this to APA asap

As laid out in the **Duty of Care** requirements supplied, any activity in the vicinity of Critical Gas Assets operated by APA requires a Third Party Works Authorisation and potentially attendance on site by an APA representative during any work. Please ensure you read and comply with all the relevant requirements. Should you have any questions with regards to the attached information please contact our DBYD officer - 1800 085 628.

Caution - Damage to gas assets could result in possible explosion and fire with the risk of personal injury. For Gas Emergencies please call 1800 GAS LEAK (1800 427 532)

Please find enclosed the following information:-

- APA's Duty of Care, If you are unclear of your obligations under these requirements please contact the APA Representative listed above immediately
- An overview map with your requested area highlighted to assist in locating APA's Gas Assets
- A map(s) showing APA's Gas Assets in the requested area, this information is valid for 30 days from the date of this response, **please check this represents the area you requested**, if it does not, please contact the APA Representative listed above immediately
- A 'Work In The Vicinity Of Critical Gas Assets' request form, please complete and forward to APA asap via DBYDNetworksAPA@apa.com.au, Fax (08) 7131 0132 or the address above

The outcome of this request maybe that a qualified APA Group Representative will be required on site when you undertake your proposed works, if this is the case, this will need to be arranged dependent on their availability. Whilst we will aim to facilitate this within 2 business days from a decision, **this cannot be guaranteed**.

Please Note: For some DBYD enquiries, you might receive 2 responses from the APA Group. Please read both responses carefully as they will relate to different assets. It is your responsibility to action all requirements set out in APA Group responses.

Please take some time to review the entire response document and check the information supplied and please let us have any feedback by sending an email to DBYDNetworksAPA@apa.com.au or contacting us direct on 1800 085 628.

Duty of Care - Working Around Gas Assets

General Conditions

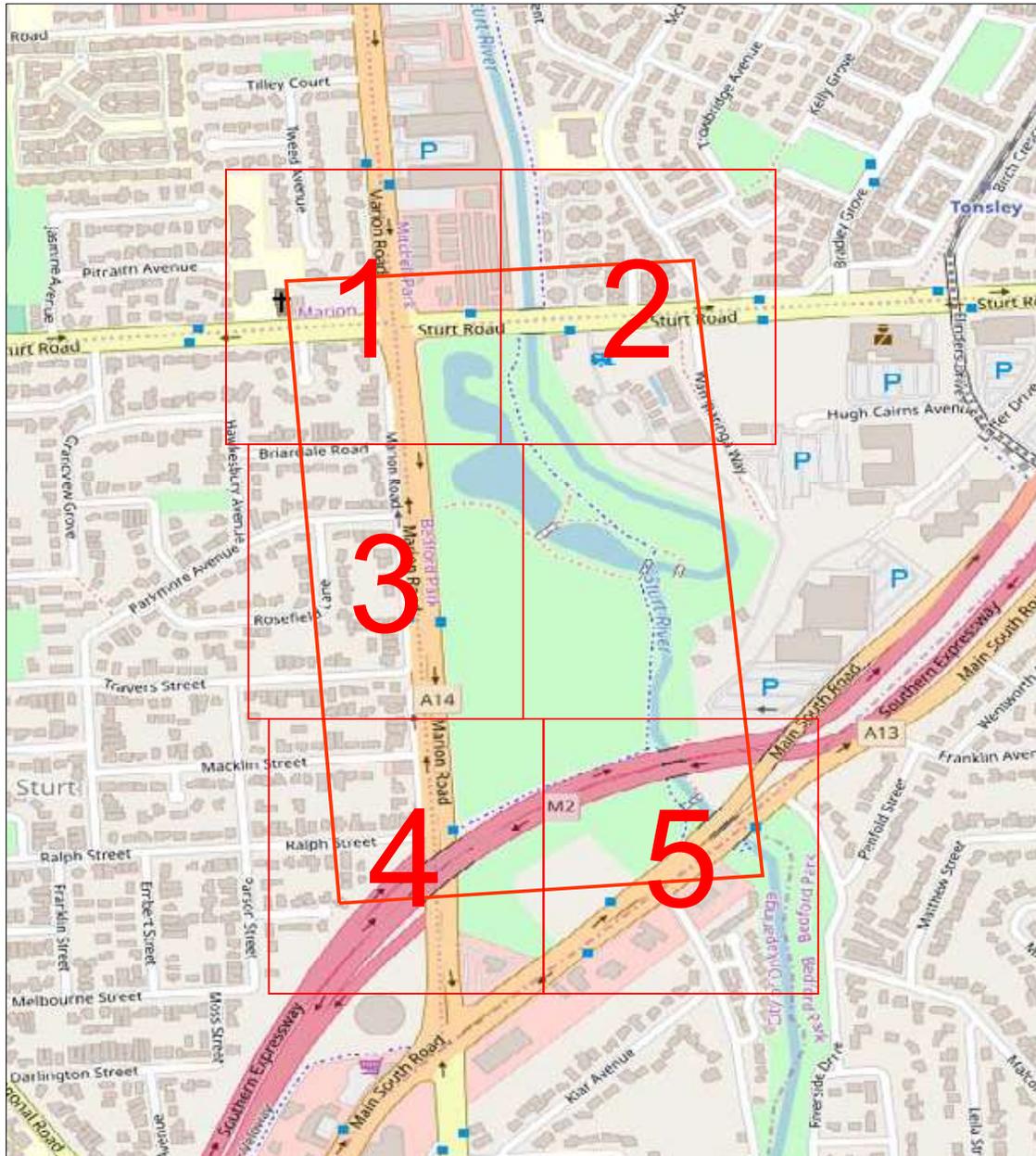
- This location enquiry is valid for 30 days from the date of this response
- Expired locations, i.e., over 30 days from the date of this response, require a new Dial Before You Dig request to validate location information
- The location information supplied in this document shall be used as a guide only. APA Group shall not be liable or responsible for the accuracy of any such information supplied pursuant to this request
- It is the responsibility of the excavator to expose all Gas Assets, including Gas Services pipelines (see below), **by hand** (Please Note: Do not use vacuum excavation systems as damage to Gas Assets may occur). Gas Asset depths may vary according to ground conditions
- Gas Service pipelines (inlet service) connecting Gas Assets in the street to the gas meter on the property are typically **not** marked on the map
- Generally, a map of the Gas Service pipeline (inlet service) connection can be found inside the gas meter box
- This information has been generated by an automated system based on the area highlighted in your DBYD request and has not been independently verified. **It is your responsibility** to ensure that the information supplied in this response matches the dig site you defined when submitting your Dial Before You Dig enquiry. If the information does not match the dig site or you have any question, please contact APA immediately using the details listed on the first page and / or please resubmit your enquiry
- For **Gas Emergencies** please call **1800 GAS LEAK (1800 427 532)**

Critical Gas Assets - Conditions

It is your responsibility to follow these important conditions when working in the vicinity of Critical Gas Assets:-

- **PRIOR** to any work commencing, a 'Work In The Vicinity Of Critical Gas Assets' request form **must be submitted** to APA Group, see form attached.
- Once submitted, if you have not received any response from APA within 2 business days please contact us immediately via 1800 085 628
- If a qualified APA Group Representative is required on site when you undertake your proposed works, this will need to be arranged dependent on their availability.
- Whilst we will aim to facilitate this within **2 business days** from a decision, **this cannot be guaranteed**. Charges for APA Group supervision may apply
- Penalties apply to excavators commencing work in the vicinity of Critical Gas Assets **prior to receiving an APA Group 'Third Party Works Authorisation'**

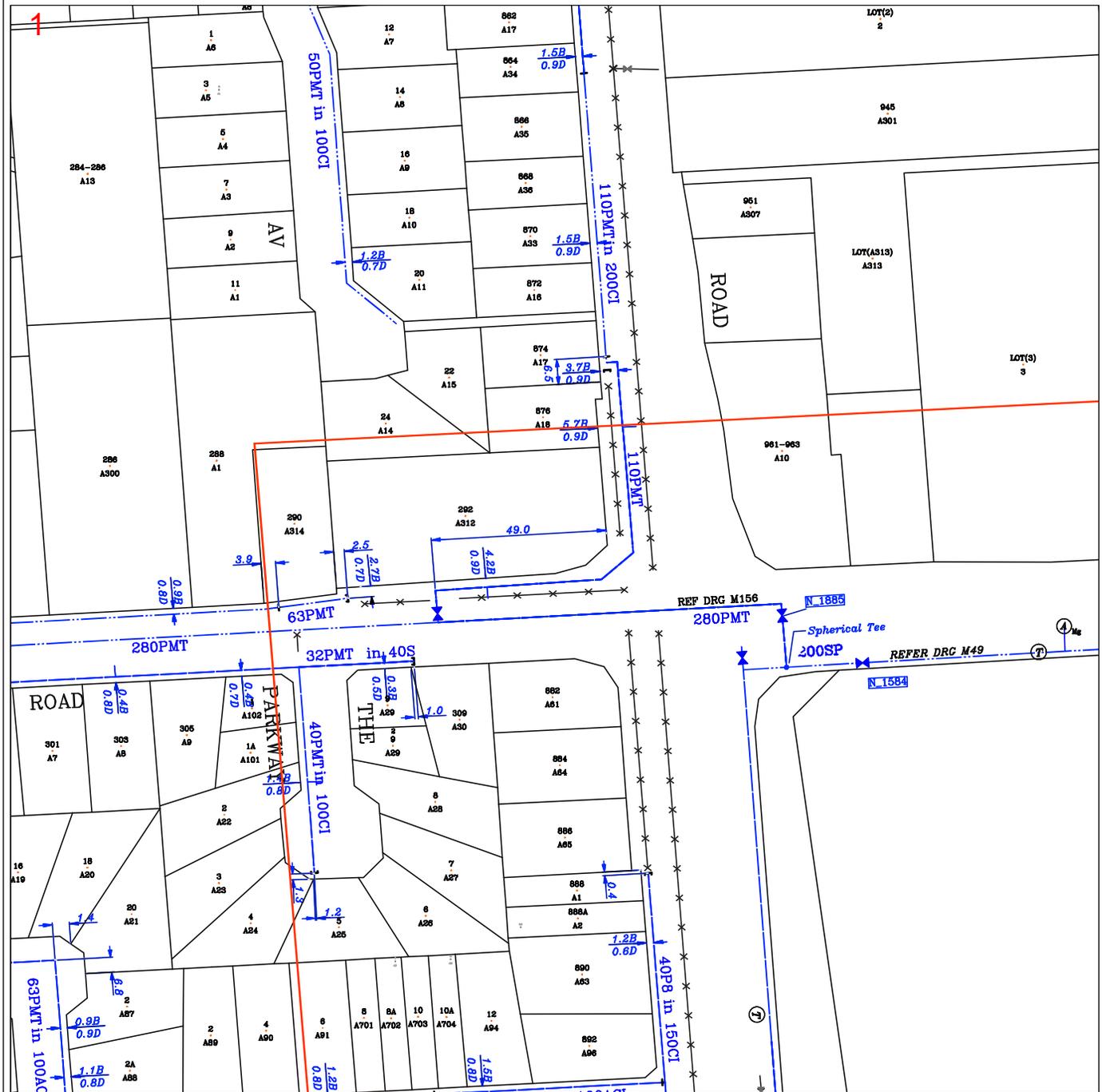
| | | | |
|---------------------|-------------------------------------|--------------------|-----------|
| Site Address | Marion Road Bedford Park 5042 | Sequence No | 110505524 |
| Name | Miss Georgia Wallage | | |
| Email | gwallage@greenhillaustralia.com.au | | |



| | | |
|---------------|-----------|----------------------------|
| Scale 1: 6500 | NORTH | Enquiry Area Map Key Area |
|---------------|-----------|----------------------------|

| | | | |
|---------------------|-------------------------------------|----------------------|---|
| Site Address | Marion Road Bedford Park 5042 | Sequence No | 110505524 |
| Email | gwallage@greenhillaustralia.com.au | Map Reference | UbdAde 153G4, 153G5, 153G6, 153G7, 153H4, 153H5, 153H6, 153H7, 153J4 |

Before you commence any works you are required to complete the attached 'Work In The Vicinity Of Critical Gas Assets' request form and forward this to APA asap



| ITEM | SYMBOL | TERMS | ITEM | SYMBOL |
|--------------------------------------|--------|---------------------|------------------------------------|--------|
| LOW PRESSURE 1.2 - 1.7kPa | | B = BOUNDARY | DIAL BEFORE YOU DIG REQUESTED AREA | |
| MEDIUM PRESSURE 35 - 100kPa | | D = DEPTH | PRIORITY MAIN COVERAGE | |
| HIGH PRESSURE 70 - 350kPa | | Bok = BACK OF KERB | | |
| TRANSMISSION PRESSURE 900 - 15000kPa | | Fok = FRONT OF KERB | | |
| PROPOSED MAIN (COLOUR BY PRESSURE) | | | | |
| ABANDONED MAIN | | | | |

Map Key



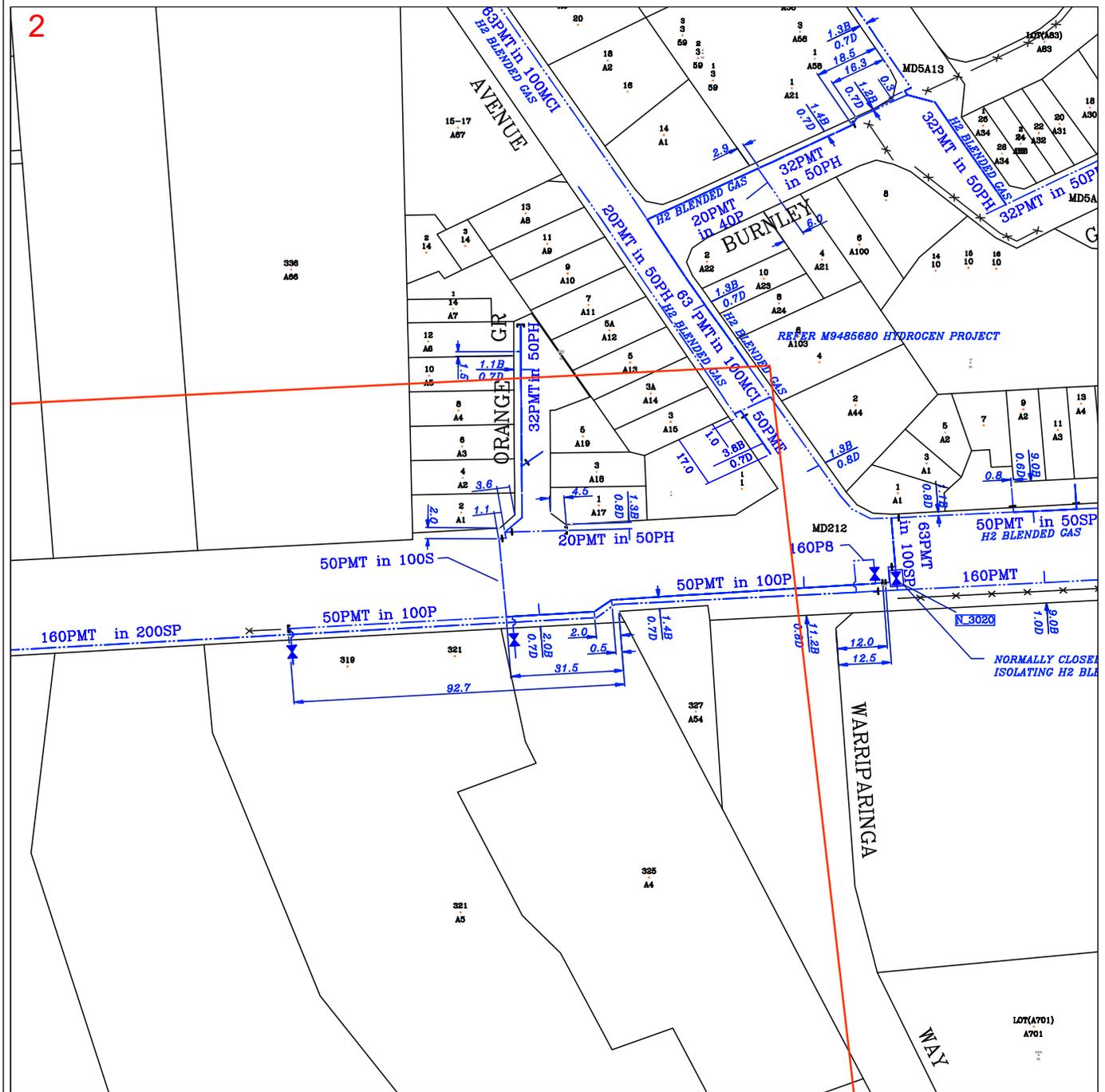
Scale 1:1000

0 0.01km



| | | | |
|---------------------|-------------------------------------|----------------------|---|
| Site Address | Marion Road Bedford Park 5042 | Sequence No | 110505524 |
| Email | gwallage@greenhillaustralia.com.au | Map Reference | UbdAde 153G4, 153G5, 153G6, 153G7, 153H4, 153H5, 153H6, 153H7, 153J4 |

Before you commence any works you are required to complete the attached 'Work In The Vicinity Of Critical Gas Assets' request form and forward this to APA asap



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| MEDIUM PRESSURE 35 - 100kPa | — | D = DEPTH | PRIORITY MAIN COVERAGE | — |
| HIGH PRESSURE 70 - 350kPa | — | Bok = BACK OF KERB | | |
| TRANSMISSION PRESSURE 900 - 15000kPa | — | Fok = FRONT OF KERB | | |
| PROPOSED MAIN (COLOUR BY PRESSURE) | — | | | |
| ABANDONED MAIN | - x x x x x - | | | |

Map Key



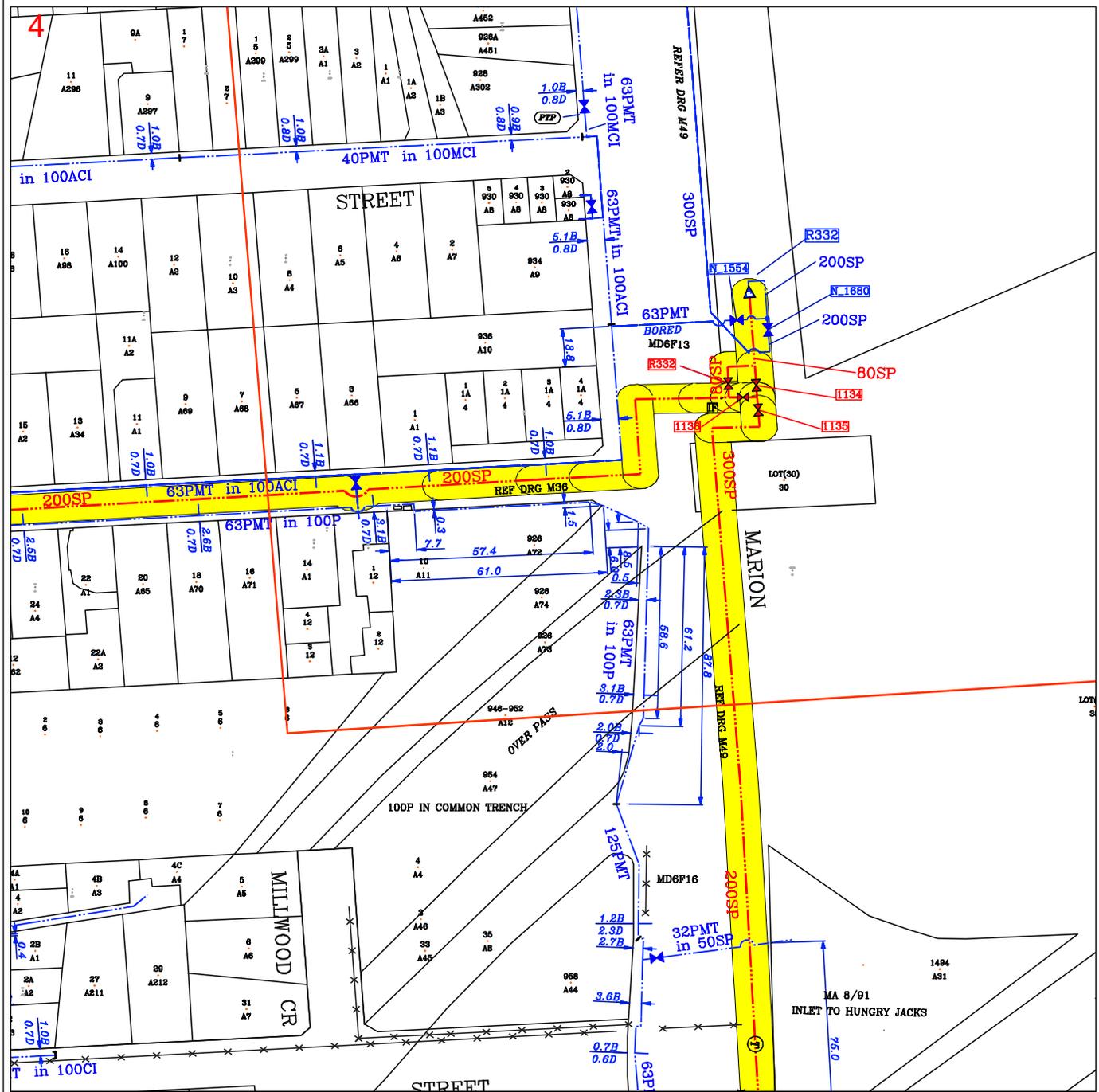
Scale 1:1000

0 0.01km



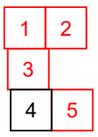
| | | | |
|---------------------|-------------------------------------|----------------------|---|
| Site Address | Marion Road Bedford Park 5042 | Sequence No | 110505524 |
| Email | gwallage@greenhillaustralia.com.au | Map Reference | UbdAde 153G4, 153G5, 153G6, 153G7, 153H4, 153H5, 153H6, 153H7, 153J4 |

Before you commence any works you are required to complete the attached 'Work In The Vicinity Of Critical Gas Assets' request form and forward this to APA asap



| ITEM | SYMBOL | TERMS | ITEM | SYMBOL |
|--------------------------------------|--------|---------------------|------------------------------------|--------|
| LOW PRESSURE 1.2 - 1.7kPa | — | B = BOUNDARY | DIAL BEFORE YOU DIG REQUESTED AREA | — |
| MEDIUM PRESSURE 35 - 100kPa | --- | D = DEPTH | PRIORITY MAIN COVERAGE | — |
| HIGH PRESSURE 70 - 350kPa | --- | Bok = BACK OF KERB | | |
| TRANSMISSION PRESSURE 900 - 15000kPa | --- | Fok = FRONT OF KERB | | |
| PROPOSED MAIN (COLOUR BY PRESSURE) | --- | | | |
| ABANDONED MAIN | --- | | | |

Map Key



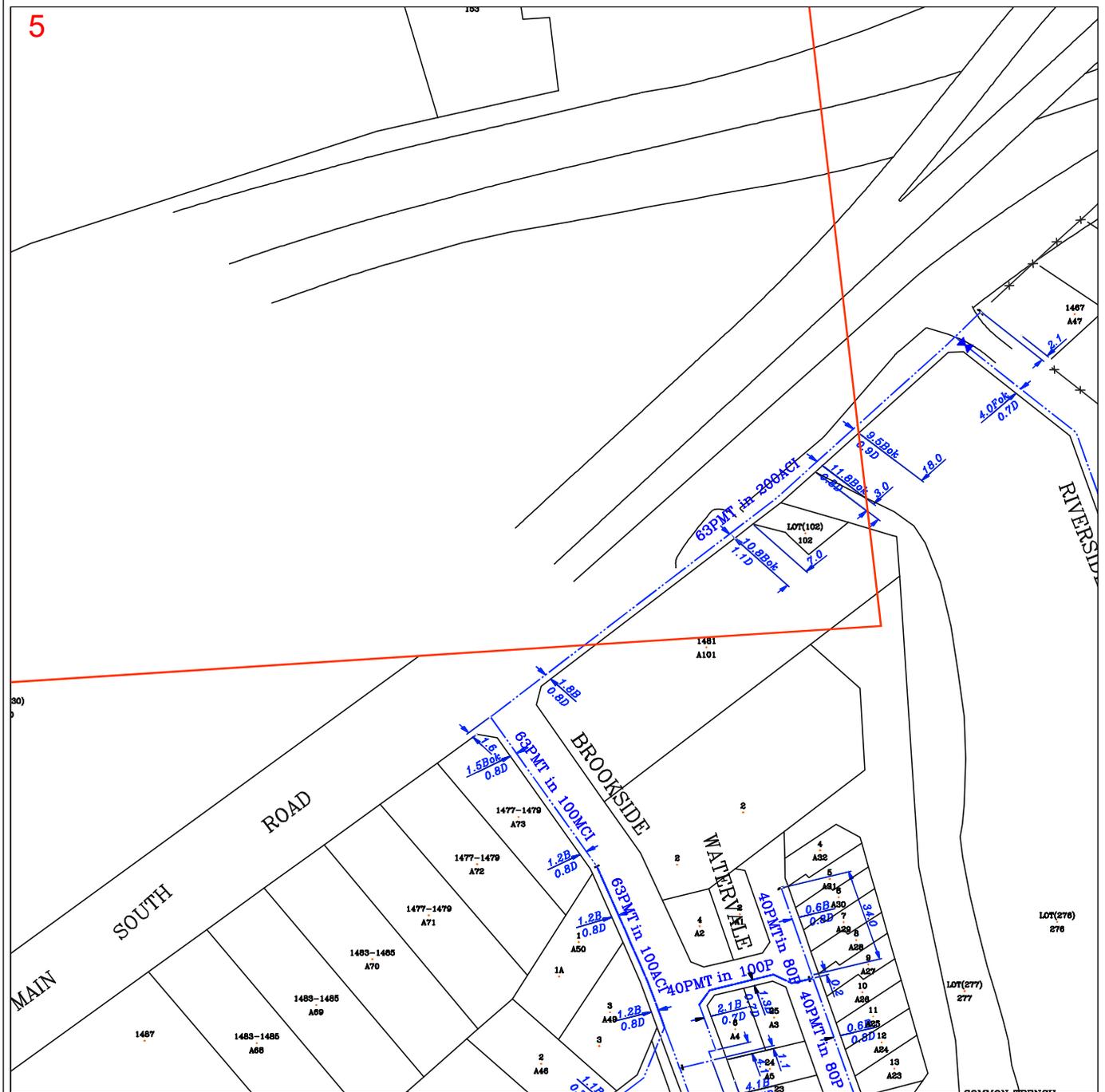
Scale 1:1000

0 0.01km



| | | | |
|---------------------|-------------------------------------|----------------------|---|
| Site Address | Marion Road Bedford Park 5042 | Sequence No | 110505524 |
| Email | gwallage@greenhillaustralia.com.au | Map Reference | UbdAde 153G4, 153G5, 153G6, 153G7, 153H4, 153H5, 153H6, 153H7, 153J4 |

Before you commence any works you are required to complete the attached 'Work In The Vicinity Of Critical Gas Assets' request form and forward this to APA asap



| ITEM | SYMBOL | TERMS | ITEM | SYMBOL |
|--------------------------------------|-------------------|---------------------|------------------------------------|--------|
| LOW PRESSURE 1.2 - 1.7kPa | — | B = BOUNDARY | DIAL BEFORE YOU DIG REQUESTED AREA | — |
| MEDIUM PRESSURE 35 - 100kPa | - - - - - | D = DEPTH | PRIORITY MAIN COVERAGE | — |
| HIGH PRESSURE 70 - 350kPa | — · — · — · | Bok = BACK OF KERB | | |
| TRANSMISSION PRESSURE 900 - 15000kPa | - · - · - · | Fok = FRONT OF KERB | | |
| PROPOSED MAIN (COLOUR BY PRESSURE) | — · — · — · | | | |
| ABANDONED MAIN | - x - x - x - x - | | | |

Map Key



Scale 1:1000

0 0.01km





WORK IN THE VICINITY OF CRITICAL GAS ASSETS

It is **your responsibility** to read and complete this request form

1. This request is required to confirm whether you need a 'Third Party Works Authorisation' and a qualified APA Group Representative on site when you undertake your proposed works
2. You **must not commence any excavation activity** in relation to this request without receiving a verbal or written confirmation re the outcome from an APA Group Representative. Once submitted, if you have not received any response from APA within 2 business days please contact us immediately via 1800 085 628
3. If a qualified APA Group Representative is required on site when you undertake your proposed works, this will need to be arranged dependent on their availability. Whilst we will aim to facilitate this within 2 business days from a decision, **this cannot be guaranteed**. Charges for APA Group supervision may apply
4. Penalties apply to excavators commencing work in the vicinity of Critical Gas Assets **prior to receiving an APA Group 'Third Party Works Authorisation'**
5. This request form must be accompanied by a detailed schedule of works

For further information refer to:

South Australia: Gas Industry Act 1997 – Section 83, Notice of work that may affect gas infrastructure.

Northern Territory: Energy Pipelines Act as in force at 8 March 2007 – Section 66, Threat to pipeline.

Return to: DBYDNetworksAPA@apa.com.au or APA Group, PO Box 6014, Halifax Street, SA 5000 or Fax to (08) 7131 0132 (Please note – new fax number)

Enquiries:

Should you have any questions with regards to the attached information please contact our Dial Before You Dig officer - 1800 085 628.

Work / Excavation Site Details:

| | | | |
|----------------------------|---------|---------|--|
| Number: | Street: | | |
| Suburb: | | State: | |
| Sequence Number: 110505524 | | | |
| Company Name | | | |
| Site Contact Person: | | | |
| Phone: | | Mobile: | |

Description of Work / Excavation:

| | | | |
|--|--|--------------------------------|--|
| <i>Describe the work to be undertaken.</i> | | | |
| Tick Applicable Box | | | |
| Excavation | | Change to surface level | |
| Service crossing | | Boring | |
| Proving | | Other <i>(provide details)</i> | |
| Earthworks | | | |
| <i>Excavator Size, Tooth Type & Tooth Size (provide details)</i> | | | |

Work / Excavation Drawings Attached:

Yes

No

Proposed Dates and Times:

| | From | | To | |
|-------------------|------|-------|------|-------|
| | Date | Time | Date | Time |
| Excavation | / / | am/pm | / / | am/pm |
| Backfill | / / | am/pm | / / | am/pm |

Third Party Works Authorisation requested by:

| | | | |
|-----------------|--|---------|--|
| Company Name | | | |
| Requestors Name | | | |
| Phone: | | Mobile: | |
| Fax: | | Email: | |
| Signature | | | |

Important Information

The City of Mitcham outlines the following important conditions:

- › The actual location of City of Mitcham’s assets may differ significantly from the position shown on the attached plans and these should be used as a guide only;
- › All City of Mitcham assets, including underground stormwater pipes, must be confirmed (physically sighted and identified), prior to commencing any activity;
- › Where required for your project, we further recommend that the accurate position of assets be confirmed (physically sighted and identified), prior to finalising your design;
- › The City of Mitcham typically do NOT have detailed design plans for the underground stormwater network (much of which was installed in the 1960s);
- › Please communicate any errors or incorrect locations shown on the Plans to City of Mitcham;
- › **Any damage to City of Mitcham owned infrastructure or property must be reported immediately**

Further Information

- › For works being undertaken within the City of Mitcham’s road reserve, information regarding permits and reinstatement details can be found at:

<https://www.mitchamcouncil.sa.gov.au/build-and-develop/works-on-public-land>

- › Where Section 221 approval is required under the Local Government Act 1999 prior to undertaking any works the link to the application can be found here:

https://www.mitchamcouncil.sa.gov.au/data/assets/pdf_file/0032/127949/Works-on-a-Public-Road-Application-Form.pdf

- › A list of accredited asset locators can be found here:

<http://www.dbydlocator.com/certified-locators/>



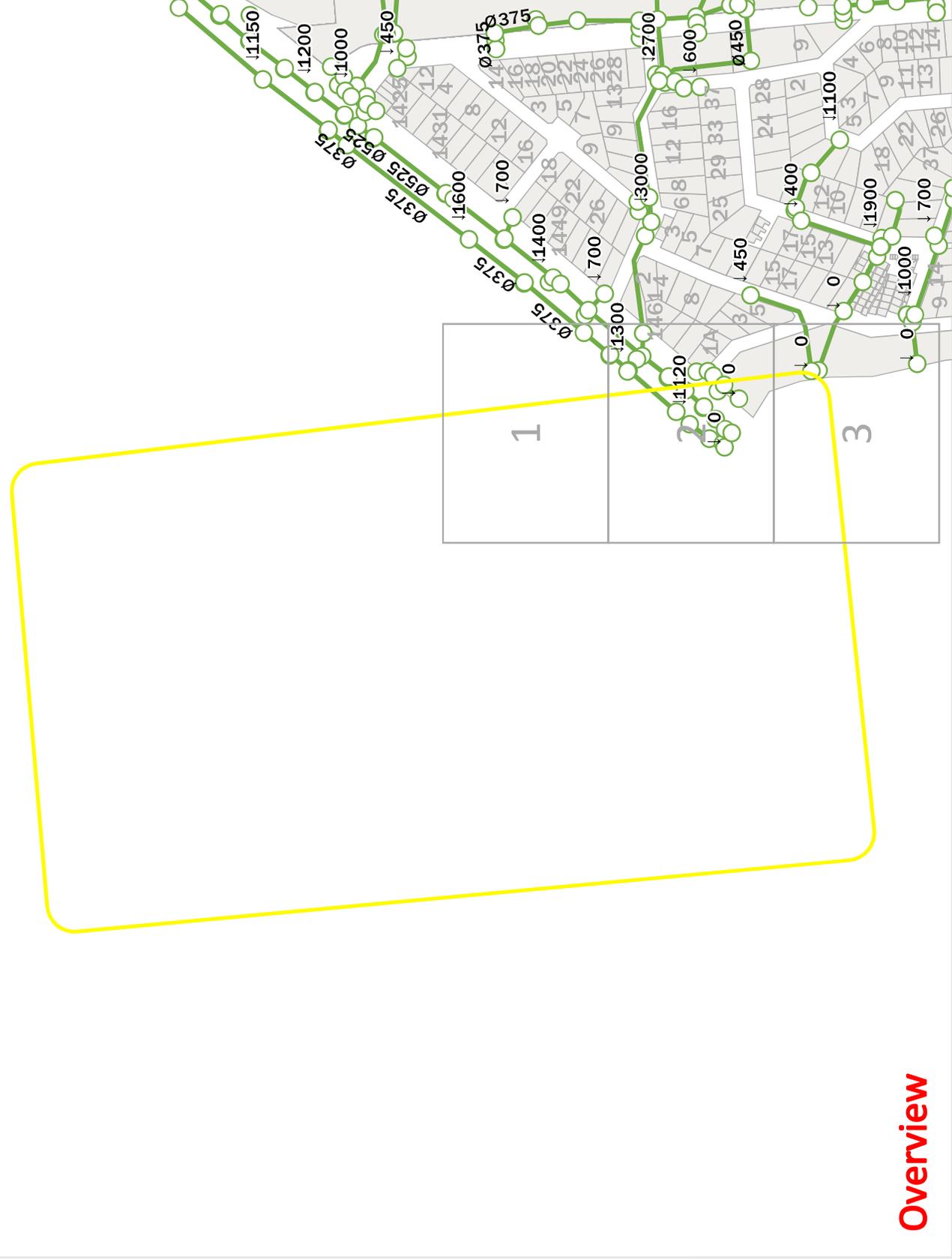
While reasonable measures have been taken to ensure the accuracy of the information contained in this plan response, neither City of Mitcham nor PelicanCorp shall have any liability whatsoever in relation to any loss, damage, cost or expense arising from the use of this plan response or the information contained in it or the completeness or accuracy of such information. Use of such information is subject to and constitutes acceptance of these terms.

Sequence No: 110505519
 Job No: 21756560
 Location: Marion Road, Bedford Park, SA 5042



Legend

- Mitcham Stormwater Pits
- Mitcham Stormwater Pipes



Scale: 1:5747
 Expires: 02 Jul 2021

DISCLAIMER: While reasonable measures have been taken to ensure the accuracy of the information contained in this plan response, neither City of Mitcham nor PelicanCorp shall have any liability whatsoever in relation to any loss, damage, cost or expense arising from the use of this plan response or the information contained in it or the completeness or accuracy of such information. Use of such information is subject to and constitutes acceptance of these terms.

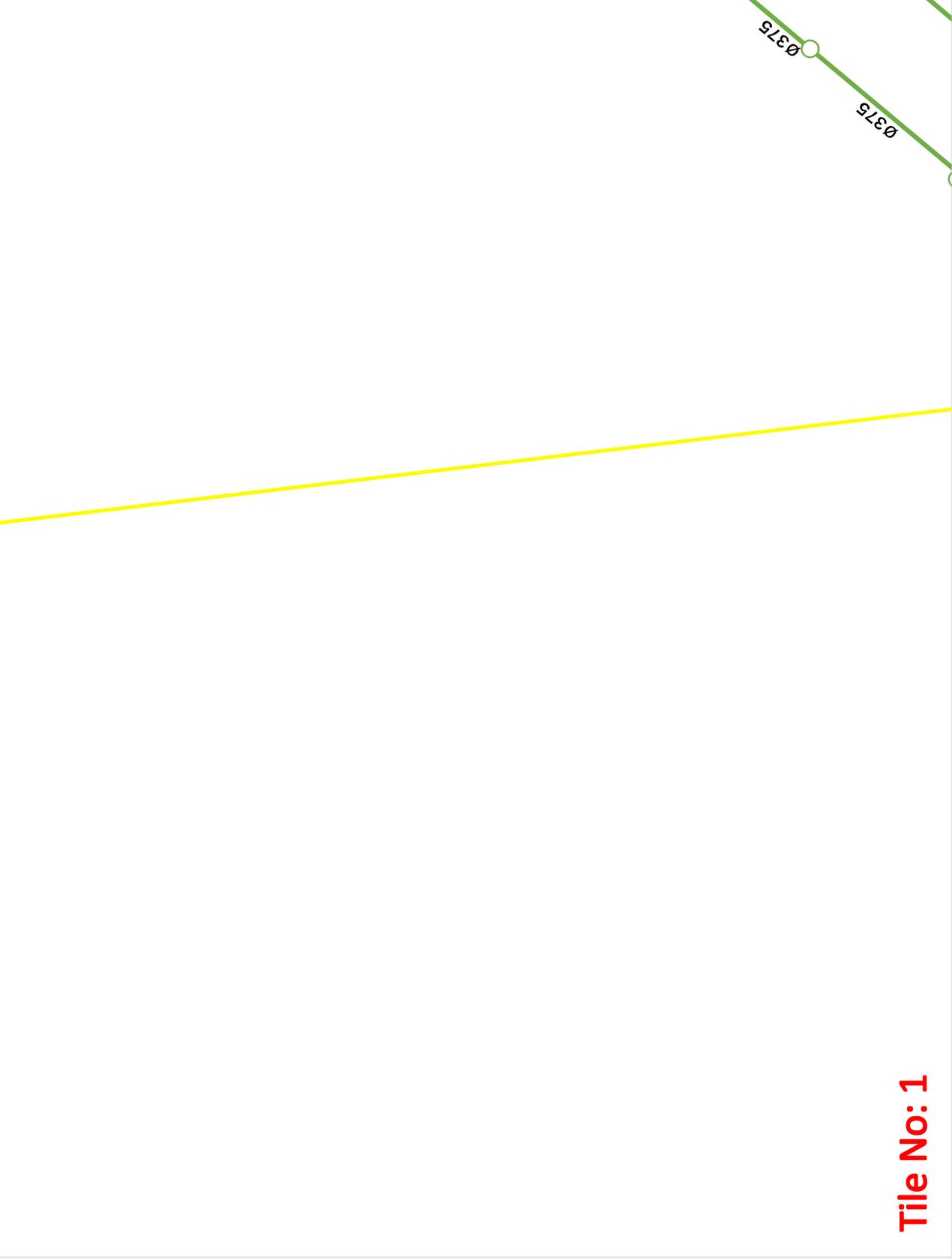
Overview

Sequence No: 110505519
 Job No: 21756560
 Location: Marion Road, Bedford Park, SA 5042



Legend

-  Mitcham Stormwater Pits
-  Mitcham Stormwater Pipes

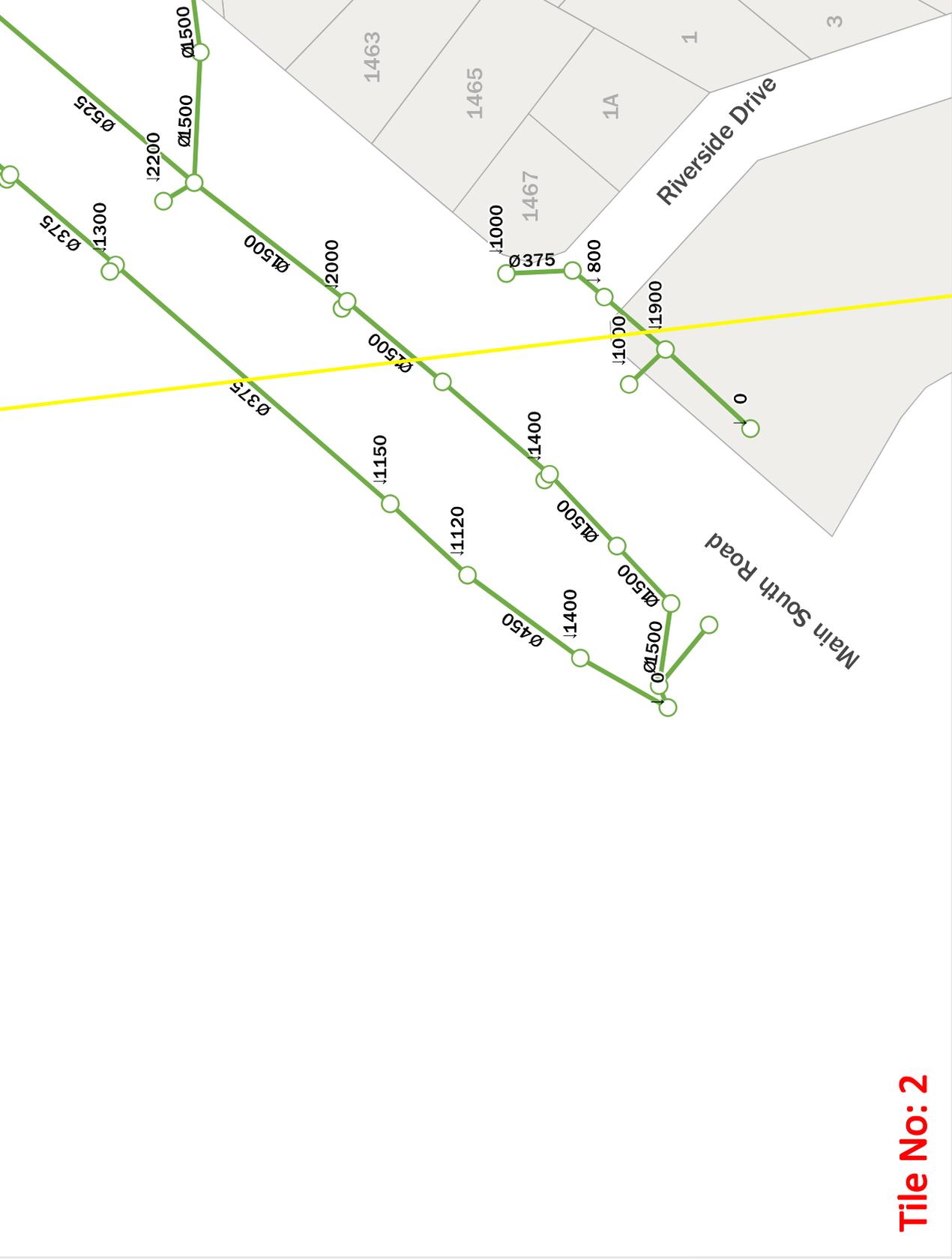


Scale: 1:1000
 Expires: 02 Jul 2021

DISCLAIMER: While reasonable measures have been taken to ensure the accuracy of the information contained in this plan response, neither City of Mitcham nor PelicanCorp shall have any liability whatsoever in relation to any loss, damage, cost or expense arising from the use of this plan response or the information contained in it or the completeness or accuracy of such information. Use of such information is subject to and constitutes acceptance of these terms.

Tile No: 1

Sequence No: 110505519
 Job No: 21756560
 Location: Marion Road, Bedford Park, SA 5042



Legend

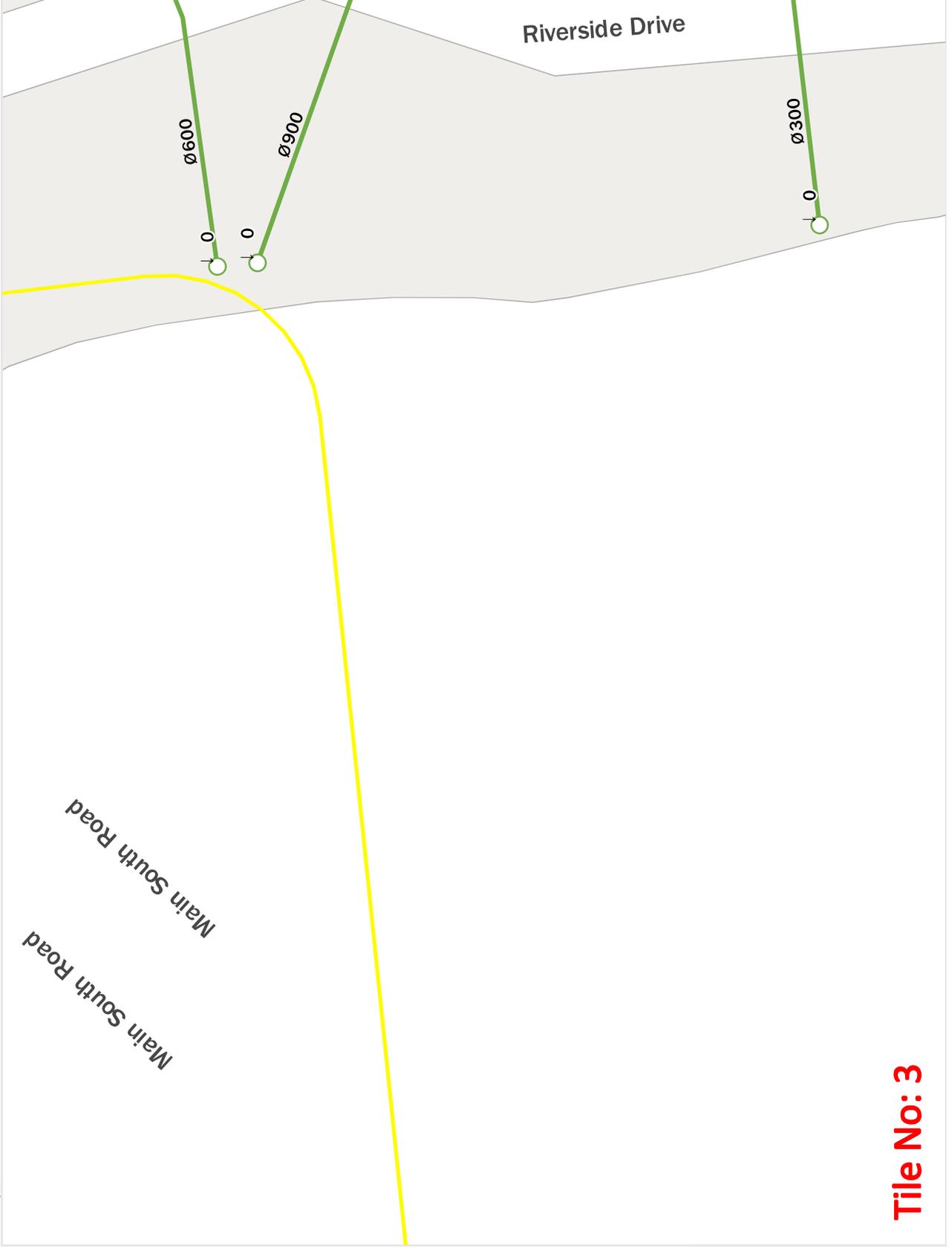
- Mitcham Stormwater Pits
- Mitcham Stormwater Pipes



Scale: 1:1000
 Expires: 02 Jul 2021

DISCLAIMER: While reasonable measures have been taken to ensure the accuracy of the information contained in this plan response, neither City of Mitcham nor PelicanCorp shall have any liability whatsoever in relation to any loss, damage, cost or expense arising from the use of this plan response or the information contained in it or the completeness or accuracy of such information. Use of such information is subject to and constitutes acceptance of these terms.

Tile No: 2



Legend

-  Mitcham Stormwater Pits
-  Mitcham Stormwater Pipes



Scale: 1:1000
 Expires: 02 Jul 2021

DISCLAIMER: While reasonable measures have been taken to ensure the accuracy of the information contained in this plan response, neither City of Mitcham nor PelicanCorp shall have any liability whatsoever in relation to any loss, damage, cost or expense arising from the use of this plan response or the information contained in it or the completeness or accuracy of such information. Use of such information is subject to and constitutes acceptance of these terms.

Tile No: 3



Working near nbn™ cables

nbn has partnered with Dial Before You Dig to give you a single point of contact to get information about **nbn** underground services owned by **nbn** and other utility/service providers in your area including communications, electricity, gas and other services. Contact with underground power cables and gas services can result in serious injury to the worker, and damage and costly repairs. You must familiarise yourself with all of the Referral Conditions (meaning the referral conditions referred to in the DBYD Notice provided by **nbn**).

Practice safe work habits

Once the DBYD plans are reviewed, the Five P's of Excavation should be adopted in conjunction with your safe work practices (which must be compliant with the relevant state Electrical Safety Act and Safe Work Australia "Excavation Work Code of Practice", as a minimum) to ensure the risk of any contact with underground **nbn** assets are minimised.



Plan: Plan your job by ensuring the plans received are current and apply to the work to be performed. Also check for any visual cues that may indicate the presence of services not covered in the DBYD plans.



Prepare: Prepare for your job by engaging a DBYD Certified Plant Locator to help interpret plans and identify on-site assets. Contact **nbn** should you require further assistance.



Pothole: Non-destructive potholing (i.e. hand digging or hydro excavation) should be used to positively locate **nbn** underground assets with minimal risk of contact and service damage.

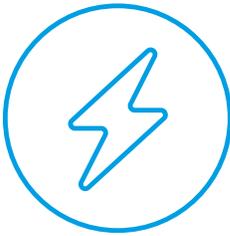


Protect: Protecting and supporting the exposed **nbn** underground asset is the responsibility of the worker. Exclusion zones for **nbn** assets are clearly stated in the plan and appropriate controls must be implemented to ensure that encroachment into the exclusion zone by machinery or activities with the potential to damage the asset is prevented.

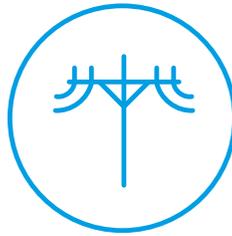


Proceed: Proceed only when the appropriate planning, preparation, potholing and protective measures are in place.

Working near **nbn**[™] cables



Identify all electrical hazards, assess the risks and establish control measures.



When using excavators and other machinery, also check the location of overhead power lines.



Workers and equipment must maintain safety exclusion zones around power lines.

Once all work is completed, the excavation should be re-instated with the same type of excavated material unless specified by **nbn**. Please note:

- Construction Partners of **nbn** may require additional controls to be in place when performing excavation activities.
- The information contained within this pamphlet must be used in conjunction with other material supplied as part of this request for information to adequately control the risk of potential asset damage.

Contact

All **nbn**[™] network facility damages must be reported online [here](#).
For enquiries related to your DBYD request please call 1800 626 329.

Disclaimer

This brochure is a guide only. It does not address all the matters you need to consider when working near our cables. You must familiarise yourself with other material provided (including the Referral Conditions) and make your own inquiries as appropriate.

nbn will not be liable or responsible for any loss, damage or costs incurred as a result of reliance on this brochure.

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To: Miss Georgia Wallage
Phone: Not Supplied
Fax: Not Supplied
Email: gwallage@greenhillaustralia.com.au

| | | |
|-----------------------------------|--|---|
| Dial before you dig Job #: | 21756560 |  |
| Sequence # | 110505526 | |
| Issue Date: | 04/06/2021 | |
| Location: | Marion Road , Bedford Park , SA , 5042 | |

Information

The area of interest requested by you contains one or more assets.

| nbn™ Assets | Search Results |
|-----------------------|-----------------------|
| Communications | Asset identified |
| Electricity | Asset identified |

In this notice **nbn™ Facilities** means *underground fibre optic, telecommunications and/or power facilities, including but not limited to cables, owned and controlled by nbn™*

Location of nbn™ Underground Assets

We thank you for your enquiry. In relation to your enquiry at the above address:

- **nbn's** records indicate that there **ARE nbn™** Facilities in the vicinity of the location identified above ("Location").
- **nbn** indicative plan/s are attached with this notice ("Indicative Plans").
- The Indicative Plan/s show general depth and alignment information only and are not an exact, scale or accurate depiction of the location, depth and alignment of **nbn™** Facilities shown on the Plan/s.
- In particular, the fact that the Indicative Plans show that a facility is installed in a straight line, or at uniform depth along its length cannot be relied upon as evidence that the facility is, in fact, installed in a straight line or at uniform depth.
- You should read the Indicative Plans in conjunction with this notice and in particular, the notes below.
- You should note that, at the present time, the Indicative Plans are likely to be more accurate in showing location of fibre optics and telecommunications cables than power cables. There may be a variation between the line depicted on the Indicative Plans and the location of any power cables. As such, consistent with the notes below, particular care must be taken by you to make your own enquiries and investigations to precisely locate any power cables and manage the risk arising from such cables accordingly.
- The information contained in the Indicative Plan/s is valid for 28 days from the date of issue set out above. You are expected to make your own inquiries and perform your own investigations (including engaging appropriately qualified plant locators, e.g DBYD Certified Locators, at your cost to locate **nbn™**

Facilities during any activities you carry out on site).

We thank you for your enquiry and appreciate your continued use of the Dial Before You Dig Service. For any enquiries related to moving assets or Planning and Design activities, please visit the [nbn Commercial Works](#) website to complete the online application form. If you are planning to excavate and require further information, please email dbyd@nbnco.com.au or call 1800 626 329.

Notes:

1. You are now aware that there are **nbn**TM Facilities in the vicinity of the above property that could be damaged as a result activities carried out (or proposed to be carried out) by you in the vicinity of the Location.
2. You should have regard to section 474.6 and 474.7 of the *Criminal Code Act 1995* (CoA) which deals with the consequences of interfering or tampering with a telecommunications facility. Only persons authorised by **nbn** can interact with **nbn's** network facilities.
3. Any information provided is valid only for **28 days** from the date of issue set out above.

Referral Conditions

The following are conditions on which **nbn** provides you with the Indicative Plans. By accepting the plans, you are agreeing to these conditions. These conditions are in addition, and not in replacement of, any duties and obligations you have under applicable law.

1. **nbn** does not accept any responsibility for any inaccuracies of its plans including the Indicative Plans. You are expected to make your own inquiries and perform your own investigations (including engaging appropriately qualified plant locators, e.g DBYD Certified Locators, at your cost to locate **nbn**TM Facilities during any activities you carry out on site).
2. You acknowledge that **nbn** has specifically notified you above that the Indicative Plans are likely to be more accurate in showing location of fibre optics and telecommunications cables than power cables. There may be a variation between the line depicted on the Indicative Plans and the location of any power cables.
3. You should not assume that **nbn**TM Facilities follow straight lines or are installed at uniformed depths along their lengths, even if they are indicated on plans provided to you. Careful onsite investigations are essential to locate the exact position of cables.
4. In carrying out any works in the vicinity of **nbn**TM Facilities, you must maintain the following minimum clearances:
 - 300mm when laying assets inline, horizontally or vertically.
 - 500mm when operating vibrating equipment, for example: jackhammers or vibrating plates.
 - 1000mm when operating mechanical excavators.
 - Adherence to clearances as directed by other asset owner's instructions and take into account any uncertainty for power cables.
5. You are aware that there are inherent risks and dangers associated with carrying out work in the vicinity of underground facilities (such as **nbn**TM fibre optic, copper and coaxial cables, and power cable feed to **nbn**TM assets). Damage to underground electric cables may result in:
 - Injury from electric shock or severe burns, with the possibility of death.
 - Interruption of the electricity supply to wide areas of the city.
 - Damage to your excavating plant.
 - Responsibility for the cost of repairs.
6. You must take all reasonable precautions to avoid damaging **nbn**TM Facilities. These precautions may include but not limited to the following:
 - All excavation sites should be examined for underground cables by careful hand excavation. Cable cover slabs if present must not be disturbed. Hand excavation needs to be undertaken with extreme care to minimise the likelihood of damage to the cable, for example: the blades of hand equipment should be aligned parallel to the line of the cable rather than digging across the cable.
 - If any undisclosed underground cables are located, notify **nbn** immediately.

- All personnel must be properly briefed, particularly those associated with the use of earth-moving equipment, trenching, boring and pneumatic equipment.
 - The safety of the public and other workers must be ensured.
 - All excavations must be undertaken in accordance with all relevant legislation and regulations.
7. You will be responsible for all damage to **nbn**TM Facilities that are connected whether directly, or indirectly with work you carry out (or work that is carried out for you or on your behalf) at the Location. This will include, without limitation, all losses expenses incurred by **nbn** as a result of any such damage.
 8. You must immediately report any damage to the **nbn**TM network that you are/become aware of. Notification may be by telephone - 1800 626 329.
 9. Except to the extent that liability may not be capable of lawful exclusion, **nbn** and its servants and agents and the related bodies corporate of **nbn** and their servants and agents shall be under no liability whatsoever to any person for any loss or damage (including indirect or consequential loss or damage) however caused (including, without limitation, breach of contract negligence and/or breach of statute) which may be suffered or incurred from or in connection with this information sheet or any plans(including Indicative Plans) attached hereto. Except as expressly provided to the contrary in this information sheet or the attached plans(including Indicative Plans), all terms, conditions, warranties, undertakings or representations (whether expressed or implied) are excluded to the fullest extent permitted by law.

All works undertaken shall be in accordance with all relevant legislations, acts and regulations applicable to the particular state or territory of the Location. The following table lists all relevant documents that shall be considered and adhered to.

| State/Territory | Documents |
|-----------------|--|
| National | Work Health and Safety Act 2011 |
| | Work Health and Safety Regulations 2011 |
| | Safe Work Australia - Working in the Vicinity of Overhead and Underground Electric Lines (Draft) |
| | Occupational Health and Safety Act 1991 |
| NSW | Electricity Supply Act 1995 |
| | Work Cover NSW - Work Near Underground Assets Guide |
| | Work Cover NSW - Excavation Work: Code of Practice |
| VIC | Electricity Safety Act 1998 |
| | Electricity Safety (Network Asset) Regulations 1999 |
| QLD | Electrical Safety Act 2002 |
| | Code of Practice for Working Near Exposed Live Parts |
| SA | Electricity Act 1996 |
| TAS | Tasmanian Electricity Supply Industry Act 1995 |
| WA | Electricity Act 1945 |
| | Electricity Regulations 1947 |
| NT | Electricity Reform Act 2005 |
| | Electricity Reform (Safety and Technical) Regulations 2005 |
| ACT | Electricity Act 1971 |

Thank You,

nbn DBYD

Date: 04/06/2021

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To: Miss Georgia Wallage
Phone: Not Supplied
Fax: Not Supplied
Email: gwallage@greenhillaustralia.com.au

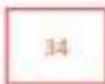
| | | |
|-----------------------------------|--|---|
| Dial before you dig Job #: | 21756560 |  |
| Sequence # | 110505526 | |
| Issue Date: | 04/06/2021 | |
| Location: | Marion Road , Bedford Park , SA , 5042 | |

Indicative Plans

| | |
|---|----|
| 1 | 6 |
| 2 | 7 |
| 3 | 8 |
| 4 | 9 |
| 5 | 10 |



LEGEND



Parcel and the location



Pit with size "5"



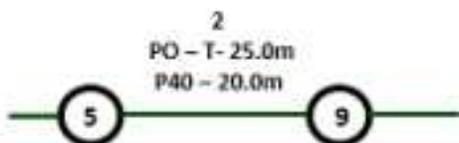
Power Pit with size "2E".
Valid PIT Size: e.g. 2E, 5E, 6E, 8E, 9E, E, null.



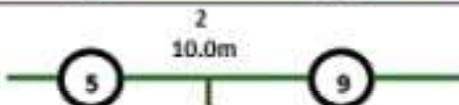
Manhole



Pillar



Cable count of trench is 2.
One "Other size" PVC conduit (PO) owned by Telstra (-T-), between pits of sizes, "5" and "9" are 25.0m apart.
One 40mm PVC conduit (P40) owned by NBN, between pits of sizes, "5" and "9" are 20.0m apart.



2 Direct buried cables between pits of sizes, "5" and "9" are 10.0m apart.



Trench containing any **INSERVICE/CONSTRUCTED** (Copper/RF/Fibre) cables.



Trench containing only **DESIGNED/PLANNED** (Copper/RF/Fibre/Power) cables.

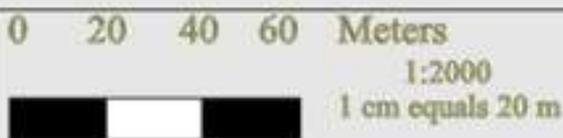


Trench containing any **INSERVICE/CONSTRUCTED** (Power) cables.



Road and the street name "Broadway ST"

Scale

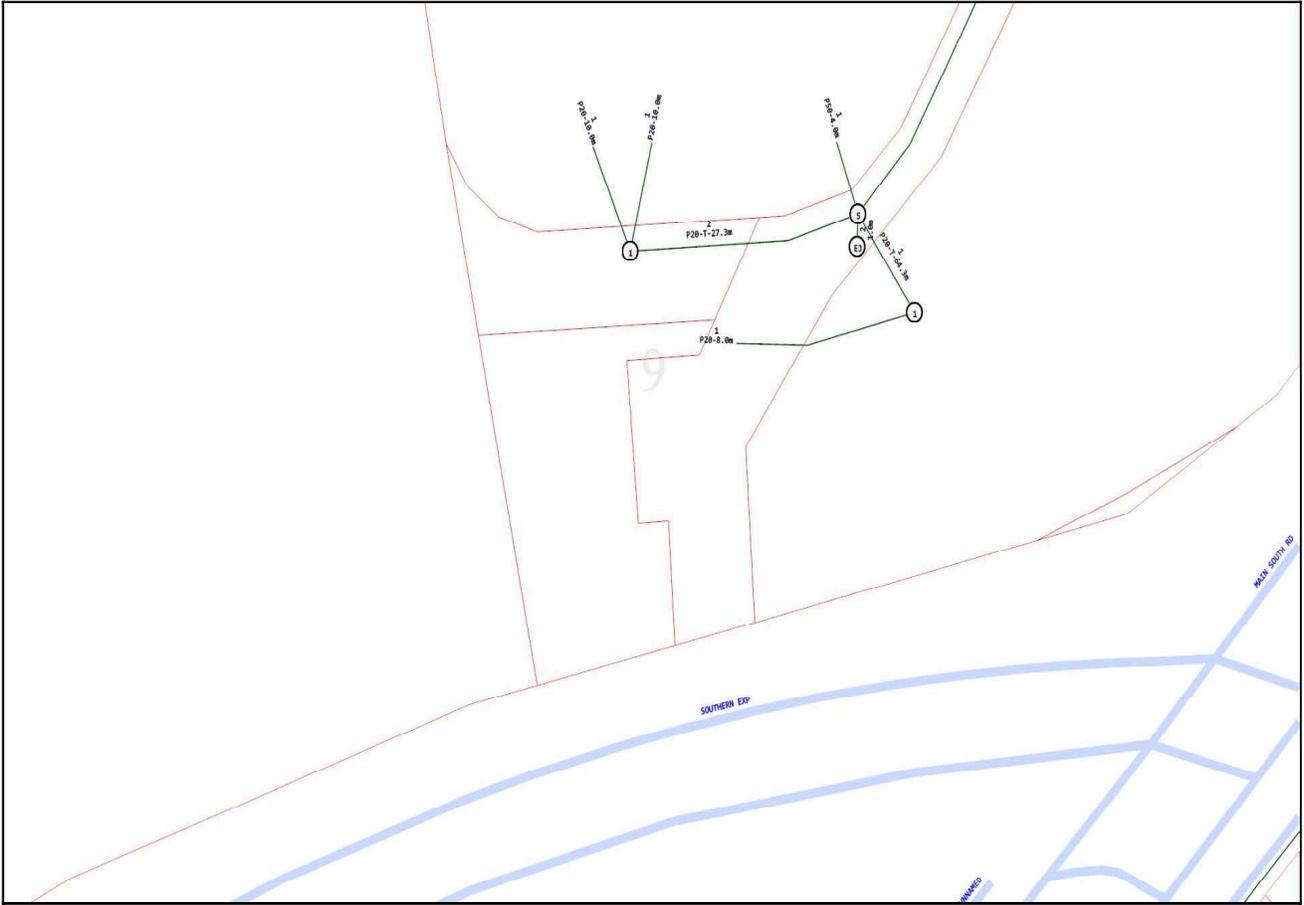


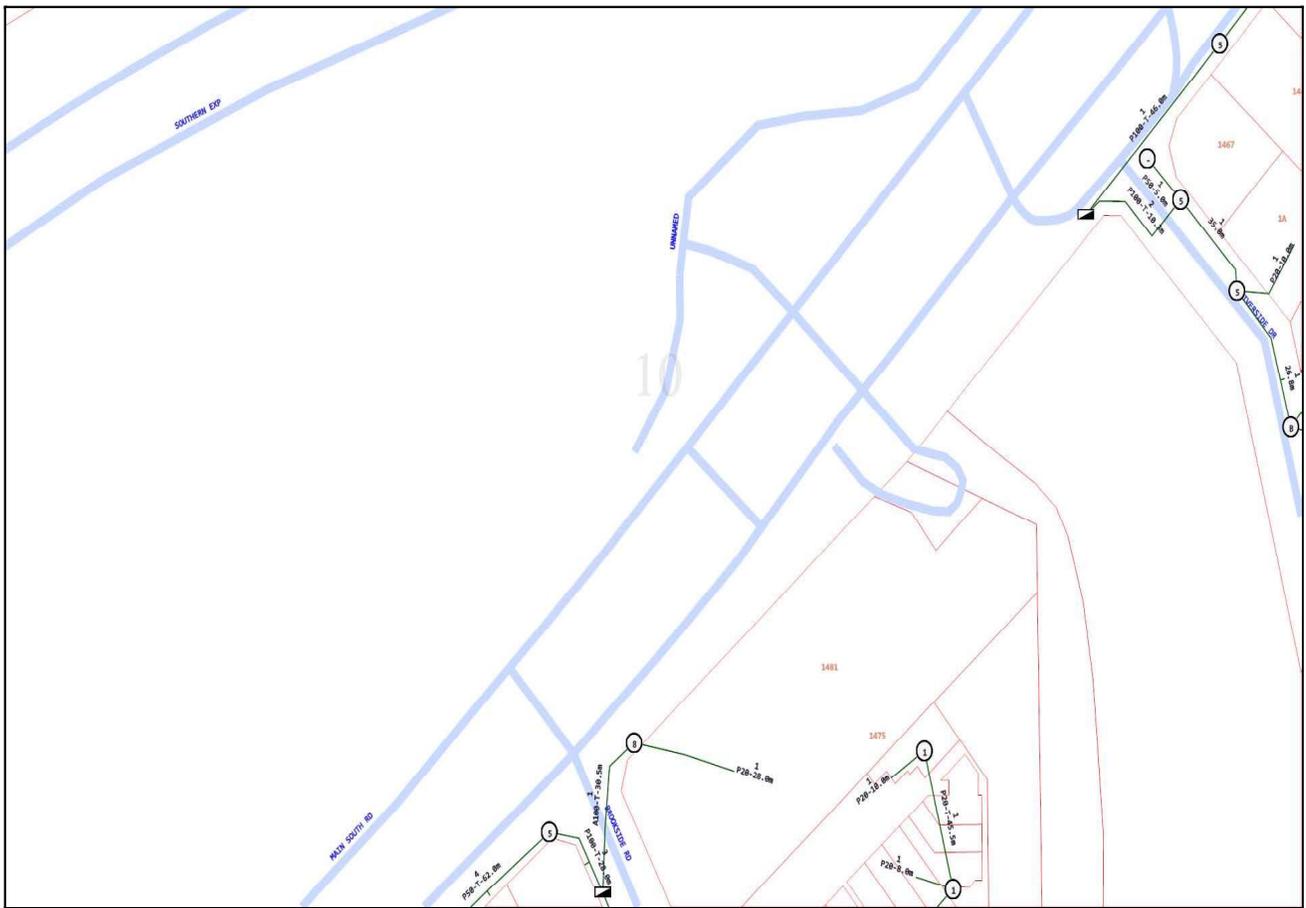












Emergency Contacts

You must immediately report any damage to the **nbn™** network that you are/become aware of. Notification may be by telephone - 1800 626 329.

To: Miss Georgia Wallage
Phone: Not Supplied
Fax: Not Supplied
Email: gwallage@greenhillaustralia.com.au

| | | |
|-----------------------------------|--|---|
| Dial before you dig Job #: | 21756560 |  |
| Sequence # | 110505526 | |
| Issue Date: | 04/06/2021 | |
| Location: | Marion Road , Bedford Park , SA , 5042 | |

Indicative Plans

| | |
|---|----|
| 1 | 6 |
| 2 | 7 |
| 3 | 8 |
| 4 | 9 |
| 5 | 10 |

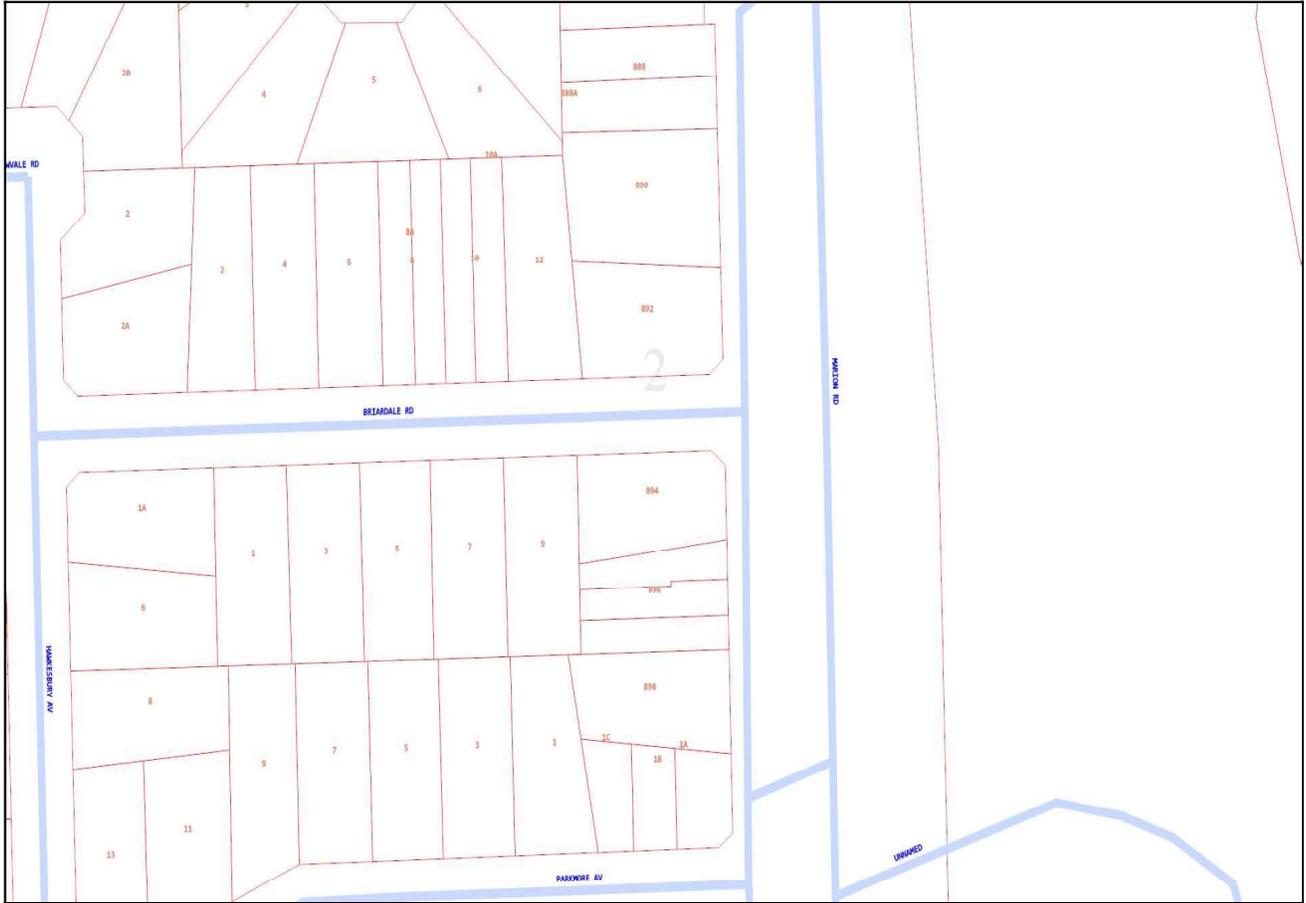


LEGEND



| | |
|-------|--|
| | Parcel and the location |
| | Pit with size "5" |
| | Power Pit with size "2E". Valid PIT Size: e.g. 2E, 5E, 6E, 8E, 9E, E, null. |
| | Manhole |
| | Pillar |
| | Cable count of trench is 2. One "Other size" PVC conduit (PO) owned by Telstra (-T-), between pits of sizes, "5" and "9" are 25.0m apart. One 40mm PVC conduit (P40) owned by NBN, between pits of sizes, "5" and "9" are 20.0m apart. |
| | 2 Direct buried cables between pits of sizes, "5" and "9" are 10.0m apart. |
| | Trench containing any INSERVICE/CONSTRUCTED (Copper/RF/Fibre) cables. |
| | Trench containing only DESIGNED/PLANNED (Copper/RF/Fibre/Power) cables. |
| | Trench containing any INSERVICE/CONSTRUCTED (Power) cables. |
| | Road and the street name "Broadway ST" |
| Scale | 0 20 40 60 Meters 1:2000 1 cm equals 20 m |





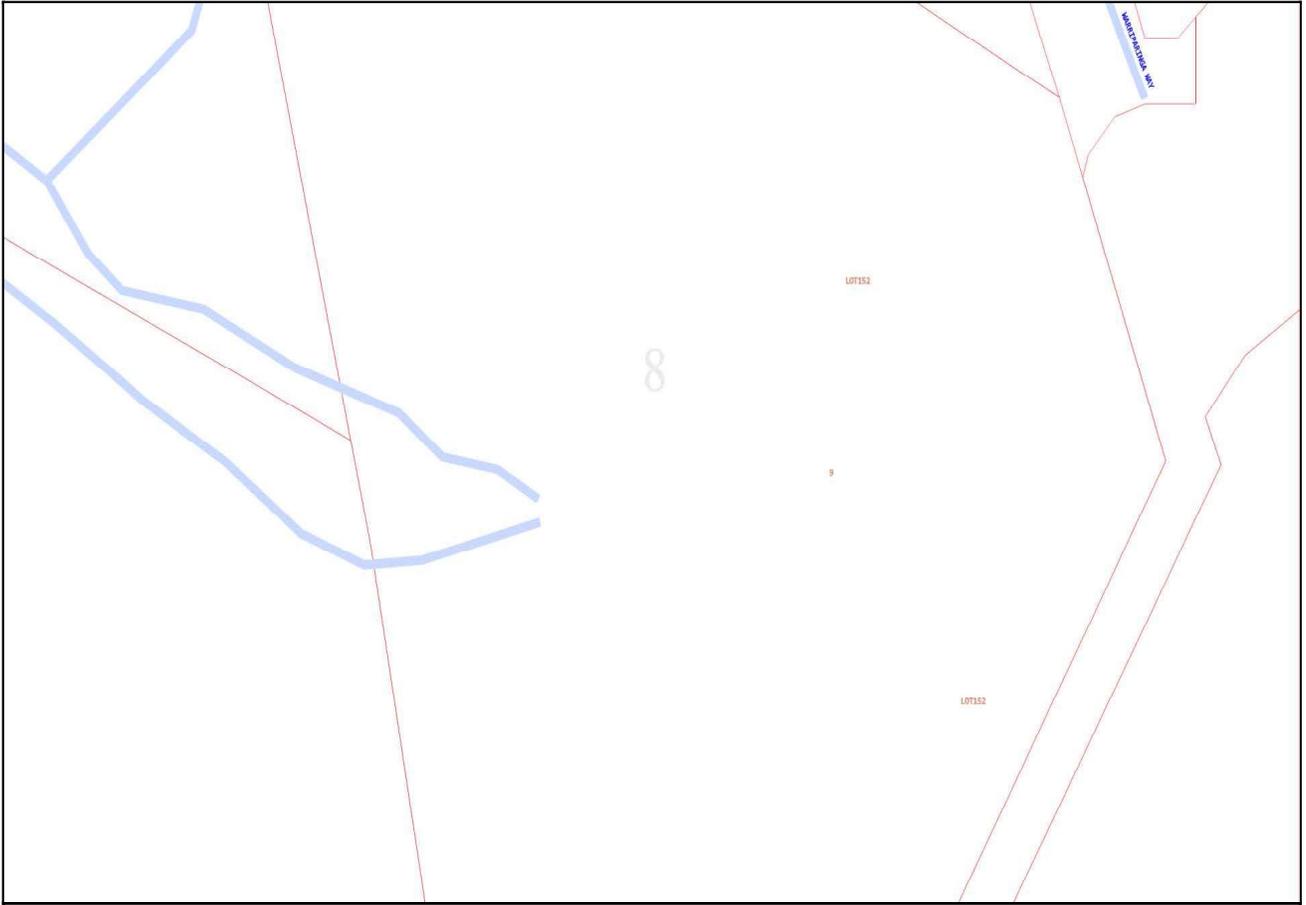




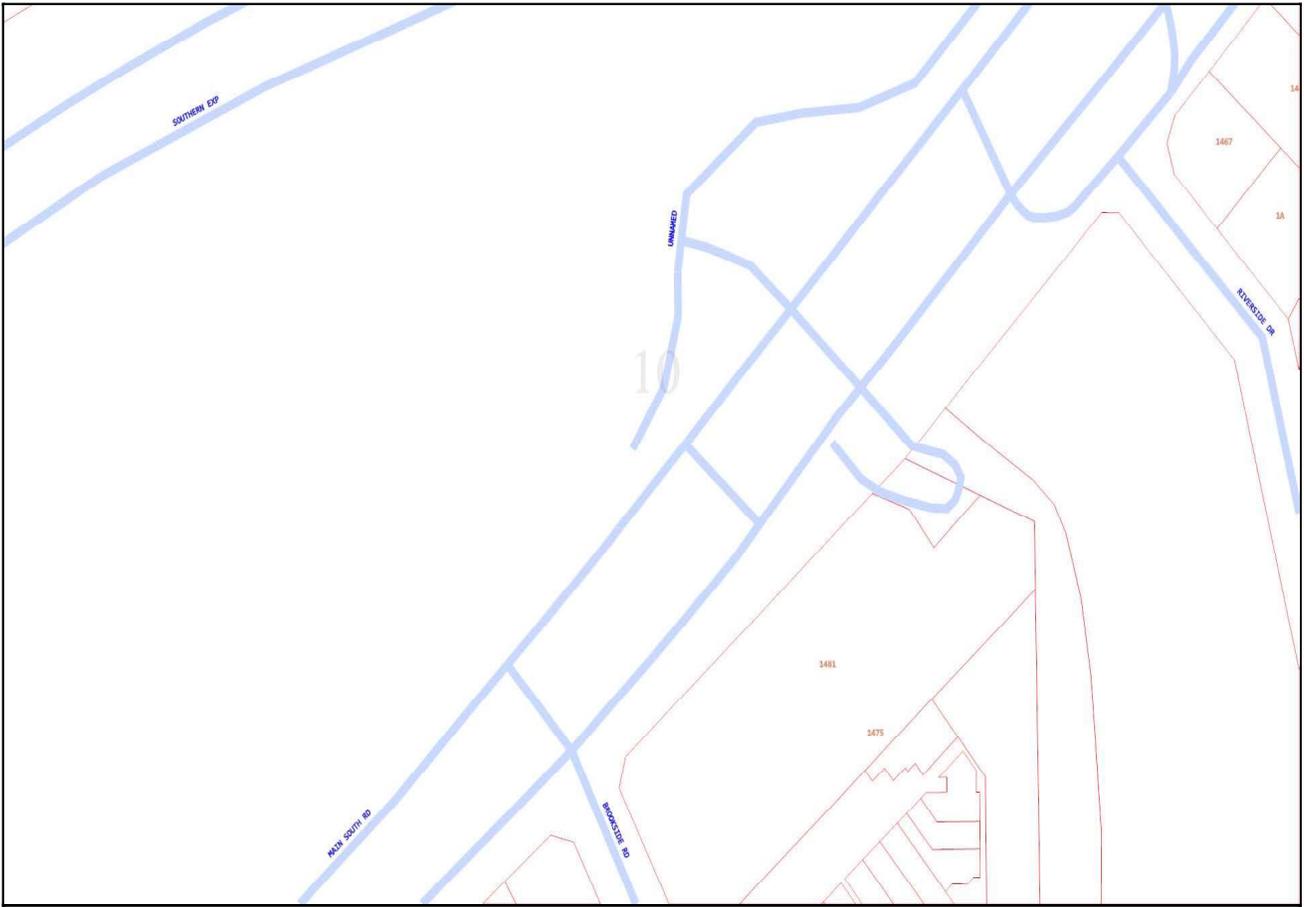












Emergency Contacts

You must immediately report any damage to the **nbn™** network that you are/become aware of. Notification may be by telephone - 1800 626 329.

Notification number: 21756560

Sequence number: 110505525

Enquiry date: 04/06/2021

Enquiry location: Marion Road, Bedford Park

Dial Before You Dig Response – SA Water Assets Identified

Dear Miss Georgia Wallage

Thank you for contacting Dial Before You Dig (**DBYD**) before starting any work or activities which may affect the water and sewerage infrastructure of SA Water.



Our records indicate there has been SA Water infrastructure identified within your nominated search area and has been shown on the attached plan.

Disclaimer

The information has been generated by an automated system based on the area highlighted. It is your responsibility to ensure that the dig site is properly defined when submitting your Dial Before You Dig enquiry. If the information does not match the dig site or you have received this message in error, please resubmit your enquiry.

This advice and/or information is given for your private use only. The accuracy of the advice and information is not guaranteed, and no responsibility is accepted by the crown, the South Australian Water Corporation or their officers, agents or servants for any loss or damage caused by reliance upon this advice and/or information, as a result of any error, omission, incorrect description or statement therein whether caused by negligence or otherwise.

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For further enquiries or assistance with interpretation of plans and search content, or to report any obvious errors with the data provided, please contact our DBYD support team via email dialbefore.youdig@sawater.com.au

Thank you for contacting SA Water's DBYD section.

Kind regards,

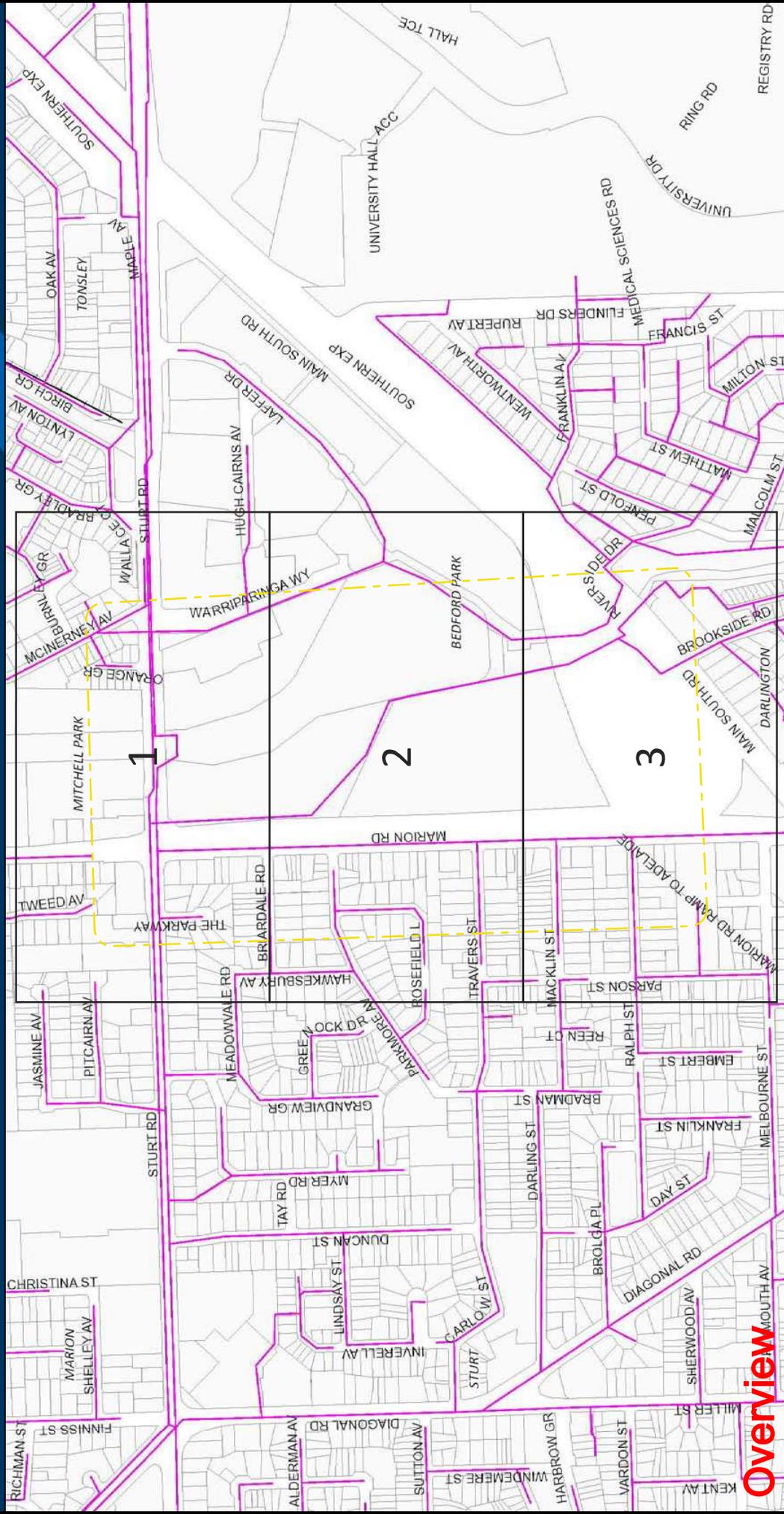
Dial Before You Dig Support Team
SA Water DBYD

Please note: Any damage to SA Water infrastructure must be reported immediately to our Faults Team (24 hours, 7 days) on 1300 SA WATER (1300 729 283)



WASTEWATER RETICULATION

DBYD Sequence No: 110505525



Overview

- GIP
- Valve
- Inspection Opening
- CP Anode/Cathode Cables
- Wastewater Connections
- Land Parcels
- CP Electricity Supply Cables
- Maintenance Hole
- Decommissioned Asbestos Mains
- Pumping Mains
- CP Facility
- CP Anode Bed Outlines
- Maintenance Shaft
- Ancillary Pipes
- Vacuum Mains
- CP = Cathodic Protection
- Gravity Mains
- Low Pressure
- Railway

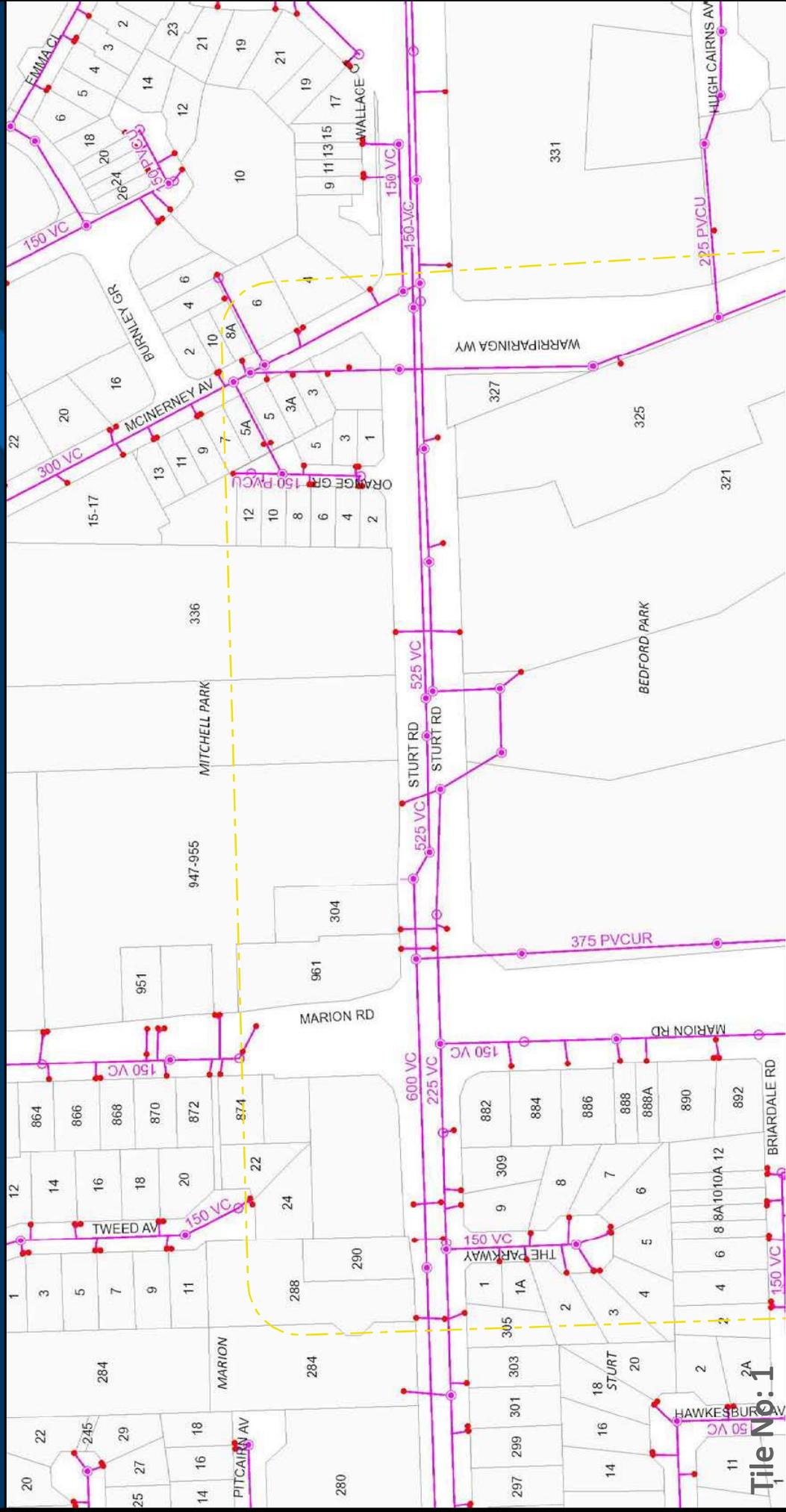
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Scale @ A4: 1:7688



WASTEWATER RETICULATION

DBYD Sequence No: 110505525



Tile No: 1

- GIP
- Valve
- Inspection Opening
- CP Anode/Cathode Cables
- Maintenance Hole
- Wastewater Connections
- Decommisioned Asbestos Mains
- Ancillary Pipes
- Pumping Mains
- Vacuum Mains
- Gravity Mains
- Low Pressure
- CP Facility
- CP Anode Bed Outlines
- CP = Cathodic Protection
- Railways
- Land Parcels
- CP Electricity Supply Cables

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Scale @ A4: 1:2500



WASTEWATER RETICULATION

DBYD Sequence No: 110505525



File No: 22

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- GIP
- Valve
- Maintenance Hole
- Maintenance Shaft
- Inspection Opening
- Wastewater Connections
- Decommissioned Asbestos Mains
- Ancillary Pipes
- Gravity Mains
- Low Pressure
- Pumping Mains
- Vacuum Mains
- Railways
- Land Parcels
- CP Facility
- CP Anode/Cathode Cables
- CP Electricity Supply Cables
- CP Anode Bed Outlines
- CP = Cathodic Protection

Scale @ A4: 1:2500



WASTEWATER RETICULATION

DBYD Sequence No: 110505525



File No: 3

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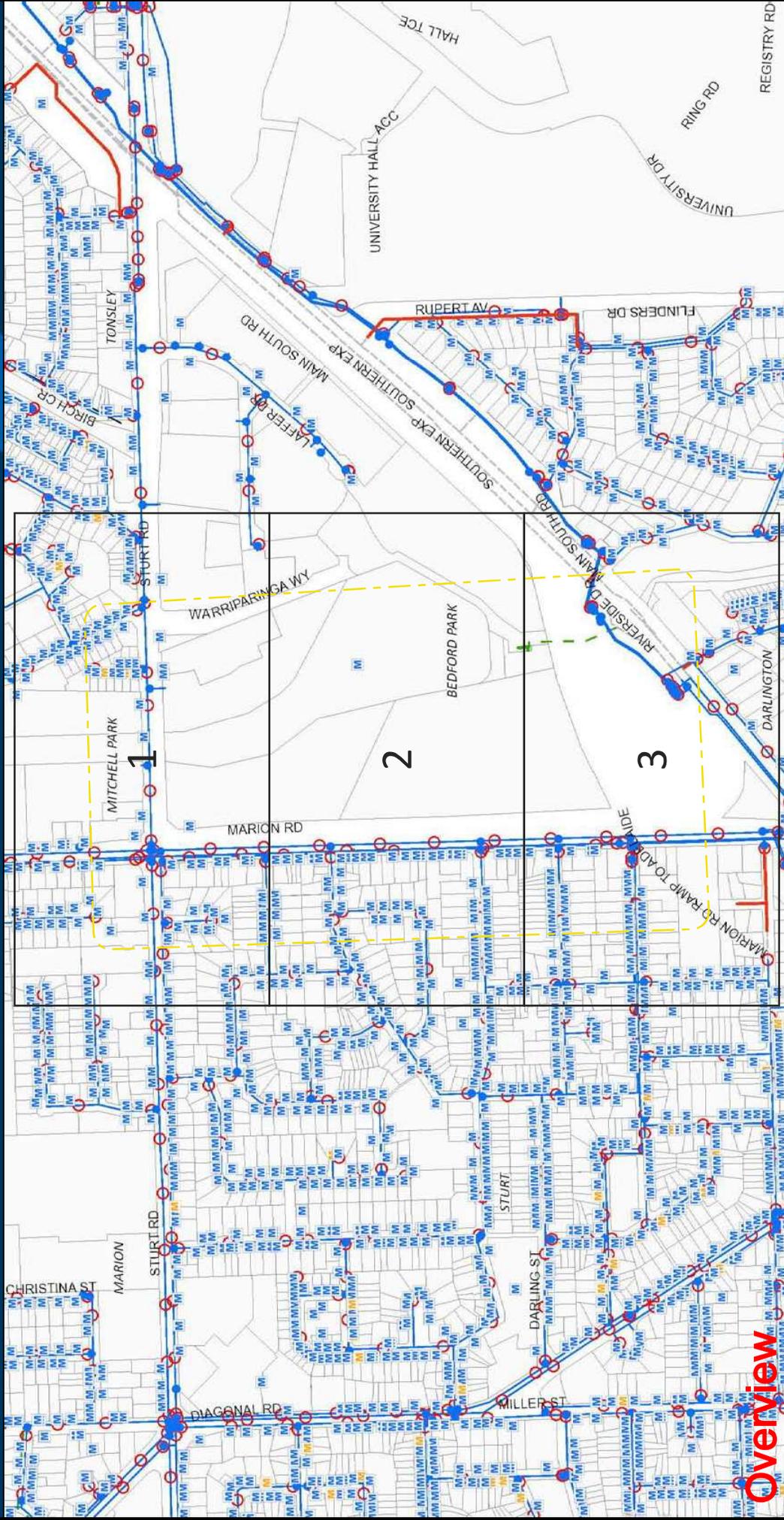
- GIP
- Inspection Opening
- Valve
- Wastewater Connections
- Maintenance Hole
- Decommisioned Asbestos Mains
- Maintenance Shaft
- Ancillary Pipes
- Gravity Mains
- Low Pressure
- Pumping Mains
- Vacuum Mains
- Railway
- Land Parcels
- CP Facility
- CP Anode/Cathode Cables
- CP Electricity Supply Cables
- CP Anode Bed Outlines
- CP = Cathodic Protection

Scale @ A4: 1:2500



WATER RETICULATION

DBYD Sequence No: 110505525



Overview

- Water Valves
 - Water Main
 - Water Main (Decommissioned)
 - Decommissioned Asbestos Mains
 - Water Pillar Hydrant
 - Water Hydrant
 - ▲ CP Facility
 - CP = Cathodic Protection
 - CP Anode/Cathode Cables
 - CP Electricity Supply Cables
 - CP Anode Bed Outlines
 - Railway
 - Land Parcels
 - Water Meter*
 - Shifted Water Meter*
- * Connection between water meter and pipe not shown

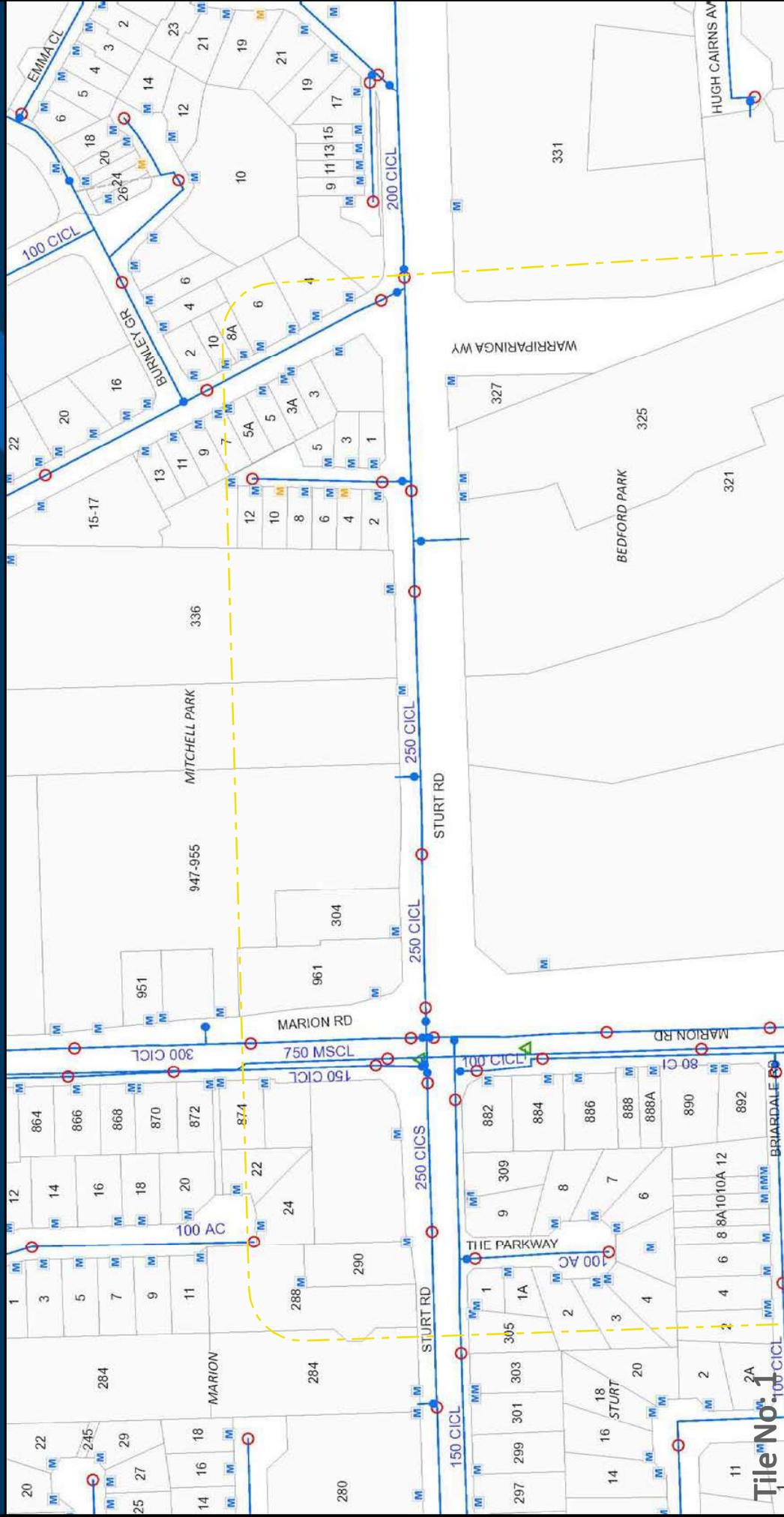
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Scale @ A4: 1:7688



WATER RETICULATION

DBYD Sequence No: 110505525



Tile No. 1

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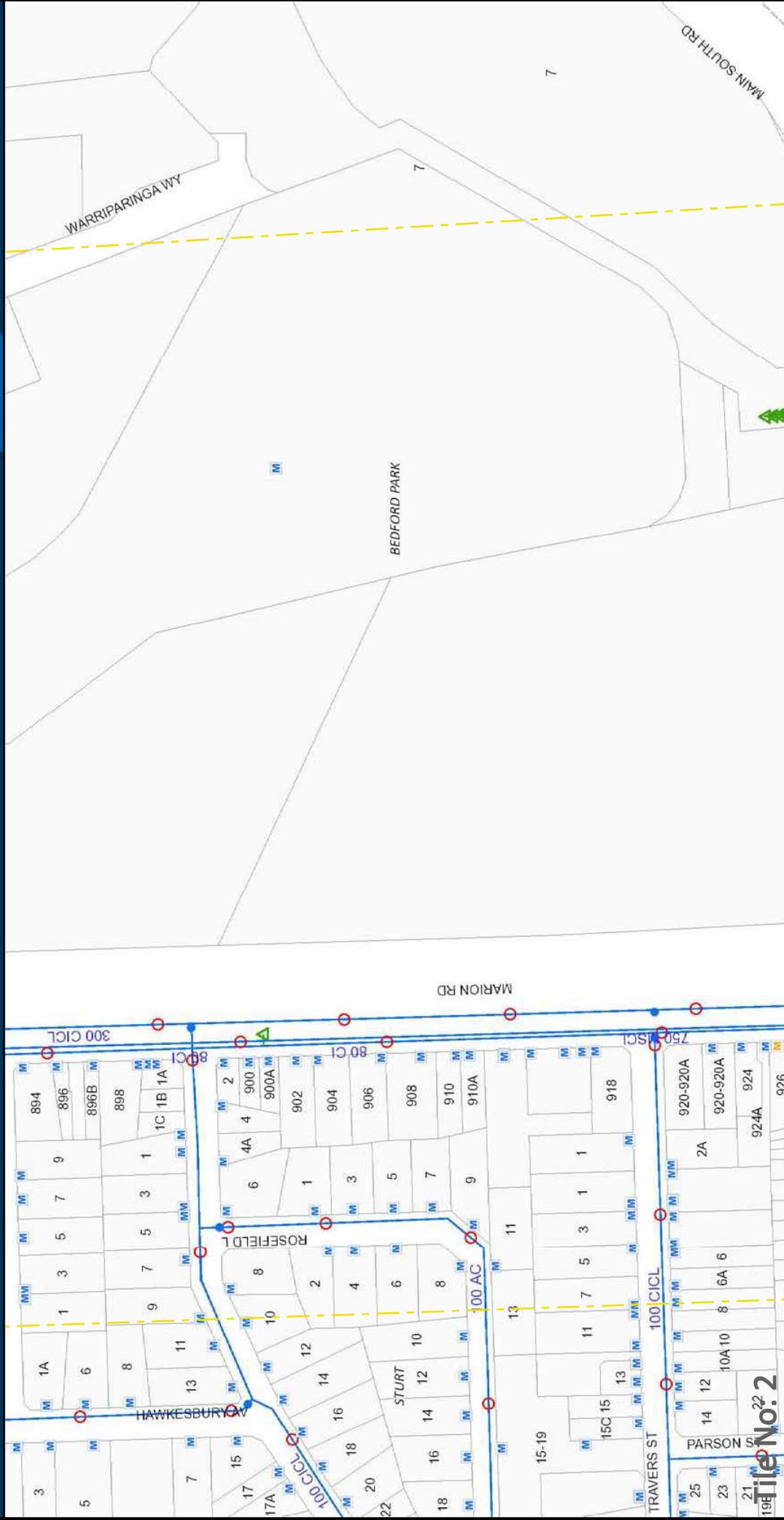
- Water Valves
 - Water Main
 - Water Main (Decommissioned)
 - Decommissioned Asbestos Mains CP = Cathodic Protection
 - Water Pillar Hydrant
 - Water Hydrant
 - ▲ CP Facility
 - CP Anode/Cathode Cables
 - CP Electricity Supply Cables
 - CP Anode Bed Outlines
 - Railway
 - Land Parcels
 - Water Meter*
 - Shifted Water Meter*
- * Connection between water meter and pipe not shown

Scale @ A4: 1:2500



WATER RETICULATION

DBYD Sequence No: 110505525



File No: 22

- Water Valves
- Water Main
- Water Main (Decommissioned)
- Decommissioned Asbestos Mains
- Water Pillar Hydrant
- Water Hydrant
- ▲ CP Facility
- CP = Cathodic Protection
- CP Anode/Cathode Cables
- CP Electricity Supply Cables
- CP Anode Bed Outlines
- Railway
- Land Parcels
- Water Meter*
- Shifted Water Meter*

* Connection between water meter and pipe not shown

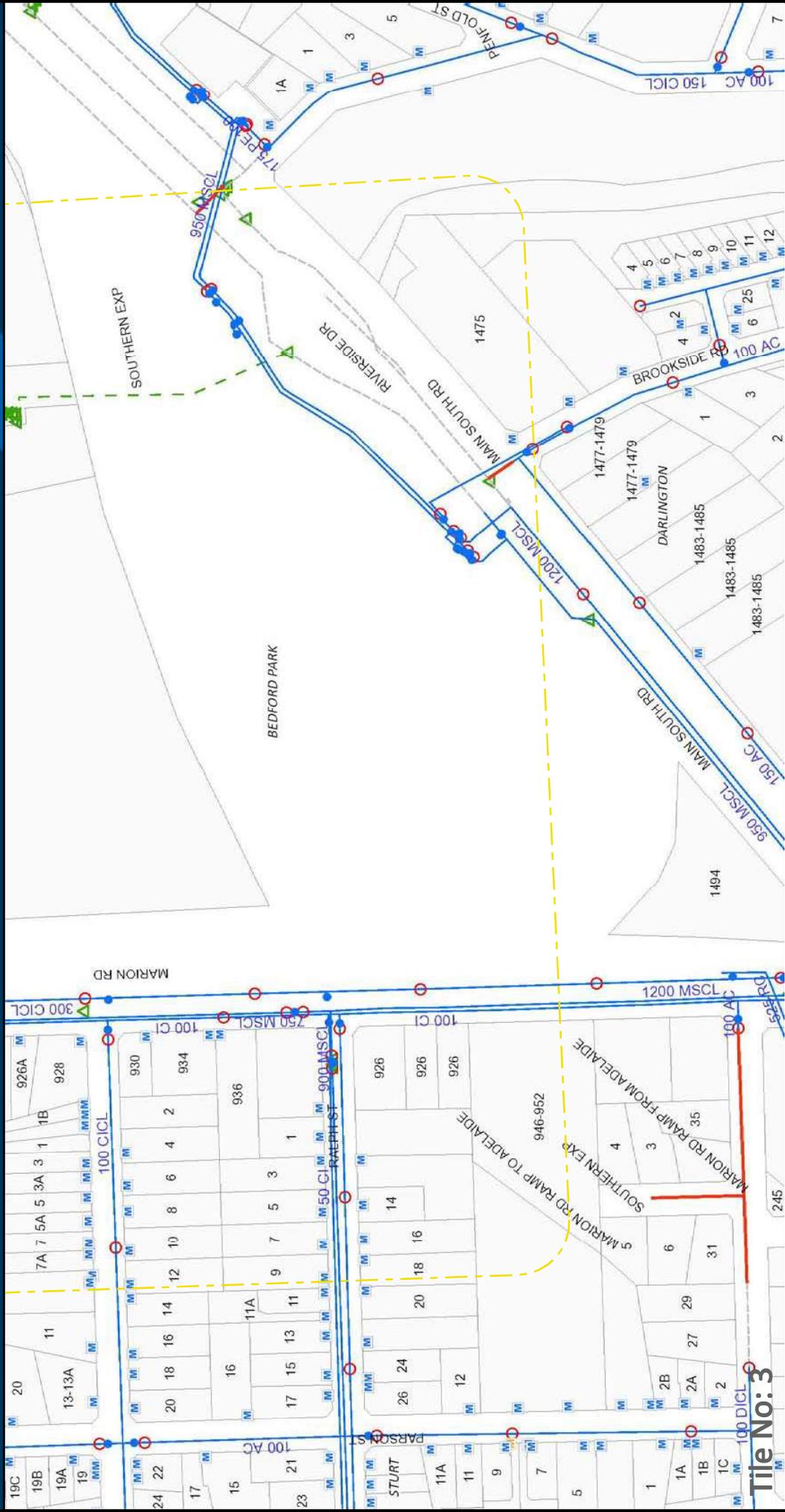
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Scale @ A4: 1:2500



WATER RETICULATION

DBYD Sequence No: 110505525



Tile No: 3

- Water Valves
 - Water Main
 - Water Main (Decommissioned)
 - Decommissioned Asbestos Mains CP = Cathodic Protection
 - Water Pillar Hydrant
 - Water Hydrant
 - ▲ CP Facility
 - CP Anode/Cathode Cables
 - CP Electricity Supply Cables
 - CP Anode Bed Outlines
 - Railway
 - Land Parcels
 - Water Meter*
 - Shifted Water Meter*
- * Connection between water meter and pipe not shown

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Scale @ A4: 1:2500

To:

Greenhill - Miss Georgia Wallage

PO Box 134 Rundle Mall

Adelaide

SA

5000

| Enquiry Details | | | |
|------------------|-------------------------------------|--|--|
| Utility ID | 50800 | | |
| Sequence Number | 110505521 | | |
| Enquiry Date | 04/06/2021 17:30 | | |
| Response | AFFECTED | | |
| Address | Marion Road Bedford Park | | |
| Location in Road | CarriageWay, Footpath, Nature Strip | | |
| Activity | Planning & Design | | |

| Enquirer Details | | | |
|------------------|------------------------------------|--------|--------------|
| Customer ID | 1906010 | | |
| Contact | Miss Georgia Wallage | | |
| Company | Greenhill | | |
| Email | gwallage@greenhillaustralia.com.au | | |
| Phone | 08 8406 1300 | Mobile | Not Supplied |

Underground cable locations ASSETS FOUND

The process:

1. You made an enquiry with Dial Before You Dig (1100).
2. Dial Before You Dig referred your enquiry to SA Power Networks (South Australia's Distribution Network).
3. SA Power Networks has checked their records and have found underground assets in your request area.
4. Please review the attached Asset Map(s) in regard to your excavation, as there may be some restrictions that apply if your excavation is greater than 300mm below ground level and less than 3.0m from an SA Power Networks Asset. Further explanation of restricted and exclusion zones can be found at <http://www.sapowernetworks.com.au/public/download.jsp?id=1775> OR search [sapowernetworks.com.au](http://www.sapowernetworks.com.au) for NICC 404 and by referring to the figure on page 10, 11 or 12.
5. An on-site assessment and/or technical drawings may also be necessary to ascertain the exact cable/asset location. This service can be provided by SA Power Networks and may incur a cost.
6. Please contact your local SA Power Networks Location Officer to schedule work or make further enquiries regarding this request either by return email or the contact number supplied. Other general enquiries can be made on (08) 8292 0218.
7. If you have damaged SA Power Networks Assets immediately notify Faults & Emergencies on (08) 8404 4496.

Please note: Underground services in the vicinity of any proposed earthworks must be located by hand digging (pot-holing) prior to the commencement of works. Persons conducting works will be held responsible for any resulting loss or damage to the services associated with infrastructure

Important information and conditions of use for users of underground services information supplied by SA Power Networks

Indicative information only

The accompanying information is intended only to indicate the presence of SA Power Networks' underground services and/or to convey general indicative information in respect of the location marked on the plans. **The information does not necessarily provide current, comprehensive or accurate description or location of the underground services or associated infrastructure.**

The information may also describe or indicate the presence of underground services or infrastructure not owned by SA Power Networks, for example, electrical services connected to an SA Power Networks' service point. SA Power Networks takes no responsibility for services or infrastructure that is not owned or operated by SA Power Networks or the accuracy or completeness of their description or location in the accompanying information.

Additional technical information may be requested from SA Power Networks for planning or engineering design (non-digging) purposes. Such requests are to be directed to SA Power Networks Builders and Contractors Electrical Service Line (1300 650 014).

Identifying the location of underground services

Working near or around live electrical cables can be hazardous. **An on-site assessment is strongly recommended prior to undertaking ANY works and is necessary to determine the location of the underground services.** This can be undertaken by SA Power Networks or an alternative professional locating service provider. Enquiries can be made about SA Power Networks' cable location service by telephoning (08) 8292 0218.

Restrictions may apply in regard to your excavation particularly if your excavation is greater than 300mm below ground level and less than 3.0m from an SA Power Networks asset. Further explanation regarding restricted exclusion zones can be found at <http://www.sapowernetworks.com.au/public/download.jsp?id=1775> OR search sapowernetworks.com.au for NICC 404 and by referring to the figures on pages 10, 11 or 12.

Underground services in the vicinity of any proposed earthworks must be located by hand digging (pot-holing) prior to the commencement of the works. Persons conducting works will be held responsible for any resulting loss or damage to the services or associated infrastructure.

Working near high voltage 66kV underground cables

Persons intending to conduct earthworks in the vicinity of an SA Power Networks high voltage 66kV underground cable MUST first obtain a site-specific clearance by contacting the SA Power Networks Cable Management Technical Officer on 0403 582 174.

Basis of information supply

The accompanying information is supplied at the request of, and is only provided for use by, the requestor. The information is valid for 30 days from the date of issue.

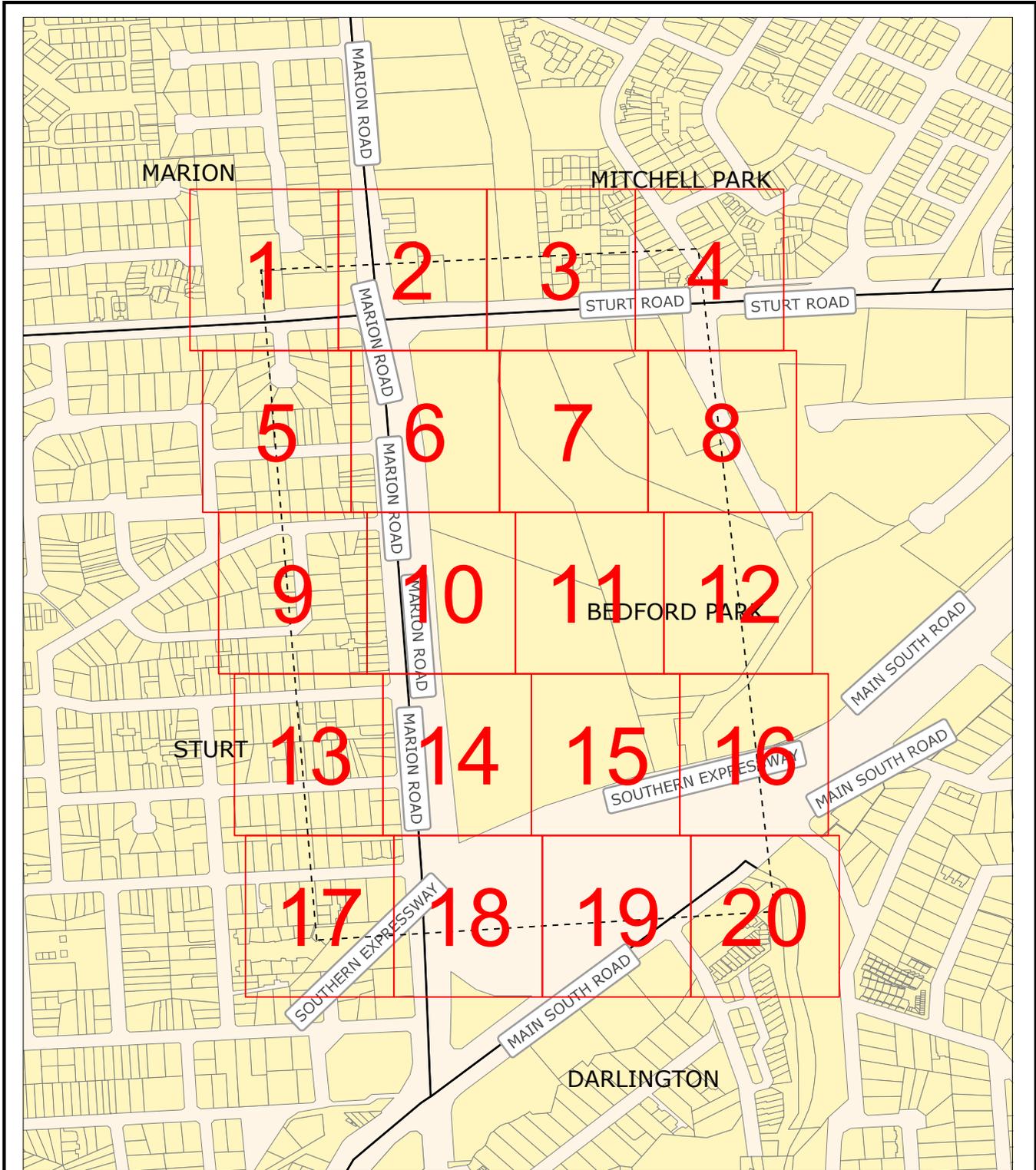
SA Power Networks, its employees, agents and contractors shall accept no responsibility for any inaccuracy or incompleteness in the information provided or liability in respect of any personal injury, death, loss or damage to any real or personal property or otherwise that arises out of or in connection with, directly or indirectly, the provision of or reliance upon the information.

It is the requestor's responsibility to ensure that the information provided accords with the area depicted on the requestor's Dial Before You Dig request. The information provided should not be used in respect of any area outside of the area depicted on the Dial Before You Dig request. SA Power Networks does not warrant that the information is suitable for the requestor's intended purposes.

Any use of the accompanying information is subject to the requestor's agreement to the conditions contained in this document. Upon acceptance of these conditions, SA Power Networks grants the requestor permission to use the information. The information must be returned to SA Power Networks if the conditions are not accepted.

Important note: It is an offence under the Electricity Act 1996 (SA) to cause damage to or interfere with electrical infrastructure

Date: 04/06/2021

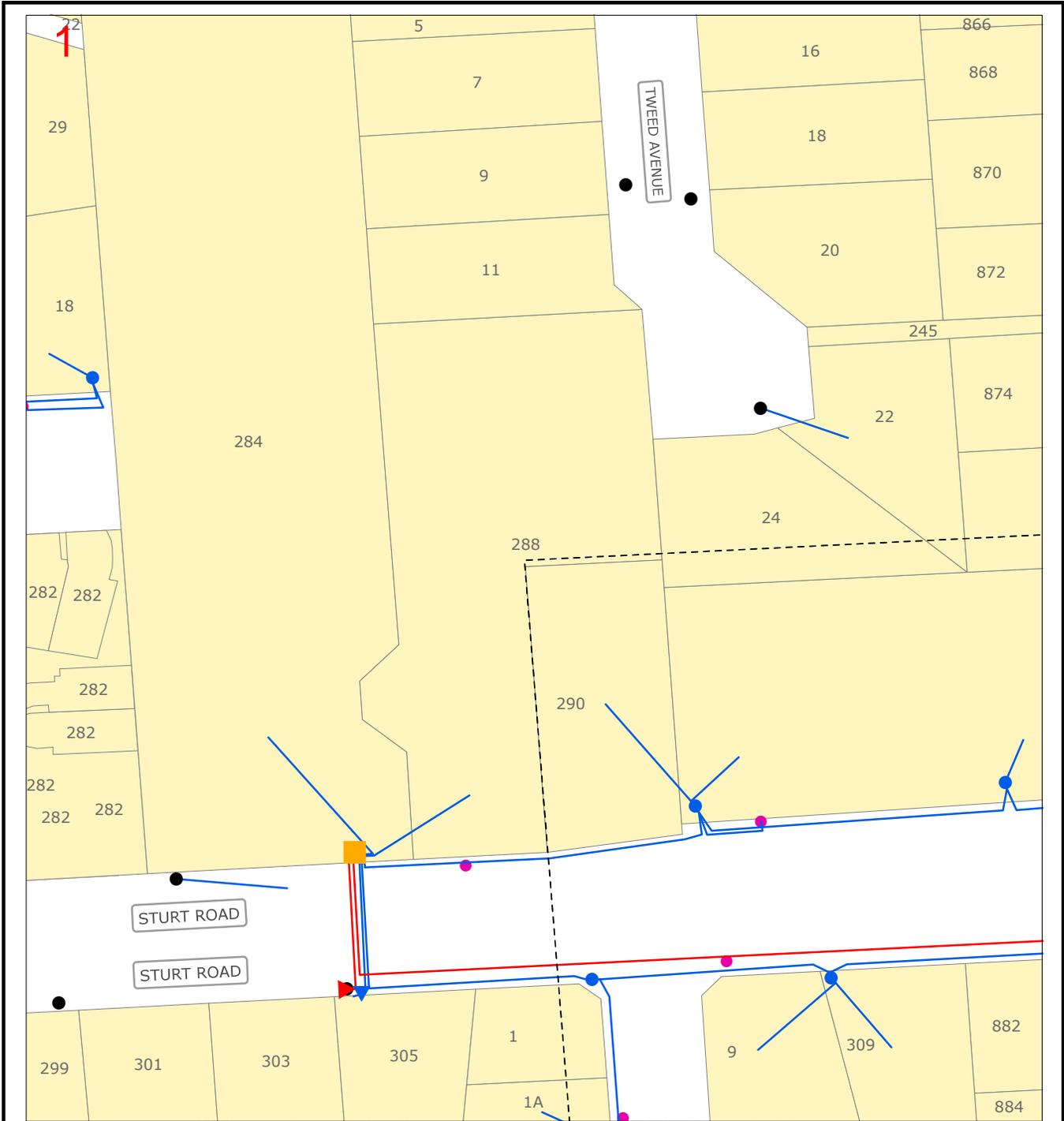


Disclaimer: The Plan/Sketch is supplied at your request and is subject to your agreement that SA Power Networks shall not be liable or responsible for the correctness or otherwise of any such information supplied pursuant to this request. Upon acceptance of this condition SA Power Networks grants you permission to use the Plan/Sketch as a guide to the location of SA Power Networks assets. The Plan/Sketch must be returned to SA Power Networks if you fail to accept the conditions of use.



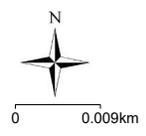
LEGEND:

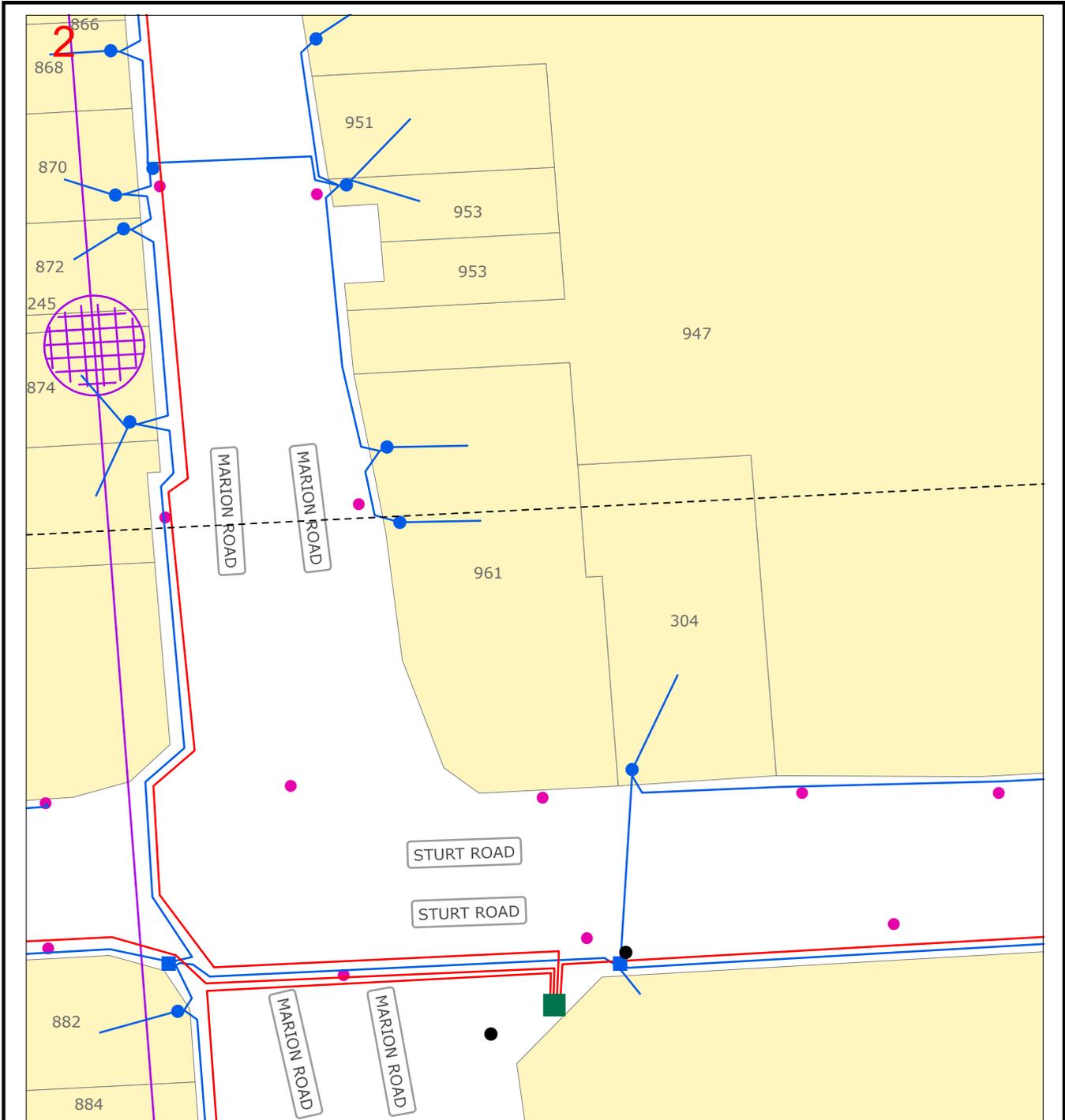
- 1 Detail Map
- DBYD Requested Area



Note: The presence of lighting columns and cable exits may indicate unidentified additional cables.

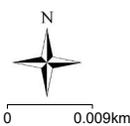
| Cable Exits | | Cables | | Other Symbols | |
|-------------|----------------|--------|----------------|---------------|--------------------------|
| | 66kV/132kV | | 66kV/132kV | | DBYD Requested Area |
| | 33kV | | 33kV | | HV Switching Cubicle |
| | 19kV | | 19kV | | Transformer Cubicle |
| | 11kV | | 11kV | | Cable Joint Bay |
| | 7.6kV | | 7.6kV | | LV Switching Cubicle/Pit |
| | Not In Service | | Not In Service | | Service Pit/Pillar |
| | Low Voltage | | Low Voltage | | Earthing Grid |
| | | | | | Fibre Optic Cable/Duct |
| | | | | | Fibre Manhole/Pit |
| | | | | | Pilot Cable |
| | | | | | Pilot Manhole/Pit |
| | | | | | Substation |
| | | | | | Electricity Pole |
| | | | | | Light Column |





Note: The presence of lighting columns and cable exits may indicate unidentified additional cables.

| Cable Exits | | Cables | | Legend | |
|-------------|----------------|--------|----------------|--------|--------------------------|
| | 66kV/132kV | | 66kV/132kV | | DBYD Requested Area |
| | 33kV | | 33kV | | HV Switching Cubicle |
| | 19kV | | 19kV | | Transformer Cubicle |
| | 11kV | | 11kV | | Cable Joint Bay |
| | 7.6kV | | 7.6kV | | LV Switching Cubicle/Pit |
| | Not In Service | | Not In Service | | Service Pit/Pillar |
| | Low Voltage | | Low Voltage | | Earthing Grid |
| | | | | | Fibre Optic Cable/Duct |
| | | | | | Fibre Manhole/Pit |
| | | | | | Pilot Cable |
| | | | | | Pilot Manhole/Pit |
| | | | | | Substation |
| | | | | | Electricity Pole |
| | | | | | Light Column |

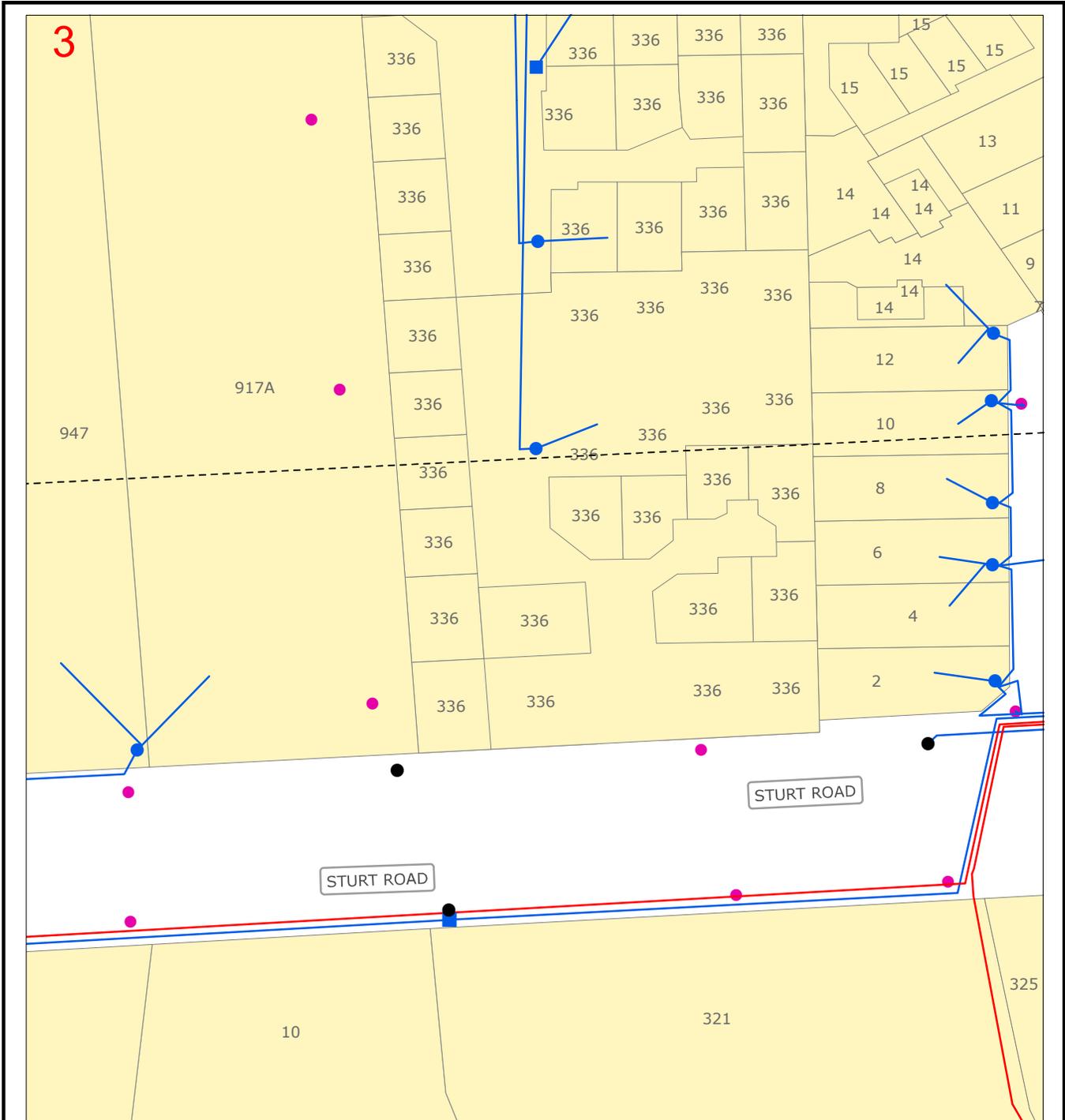




Map 3

Sequence No: 110505521

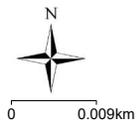
Marion Road Bedford Park



Note: The presence of lighting columns and cable exits may indicate unidentified additional cables.

LEGEND:

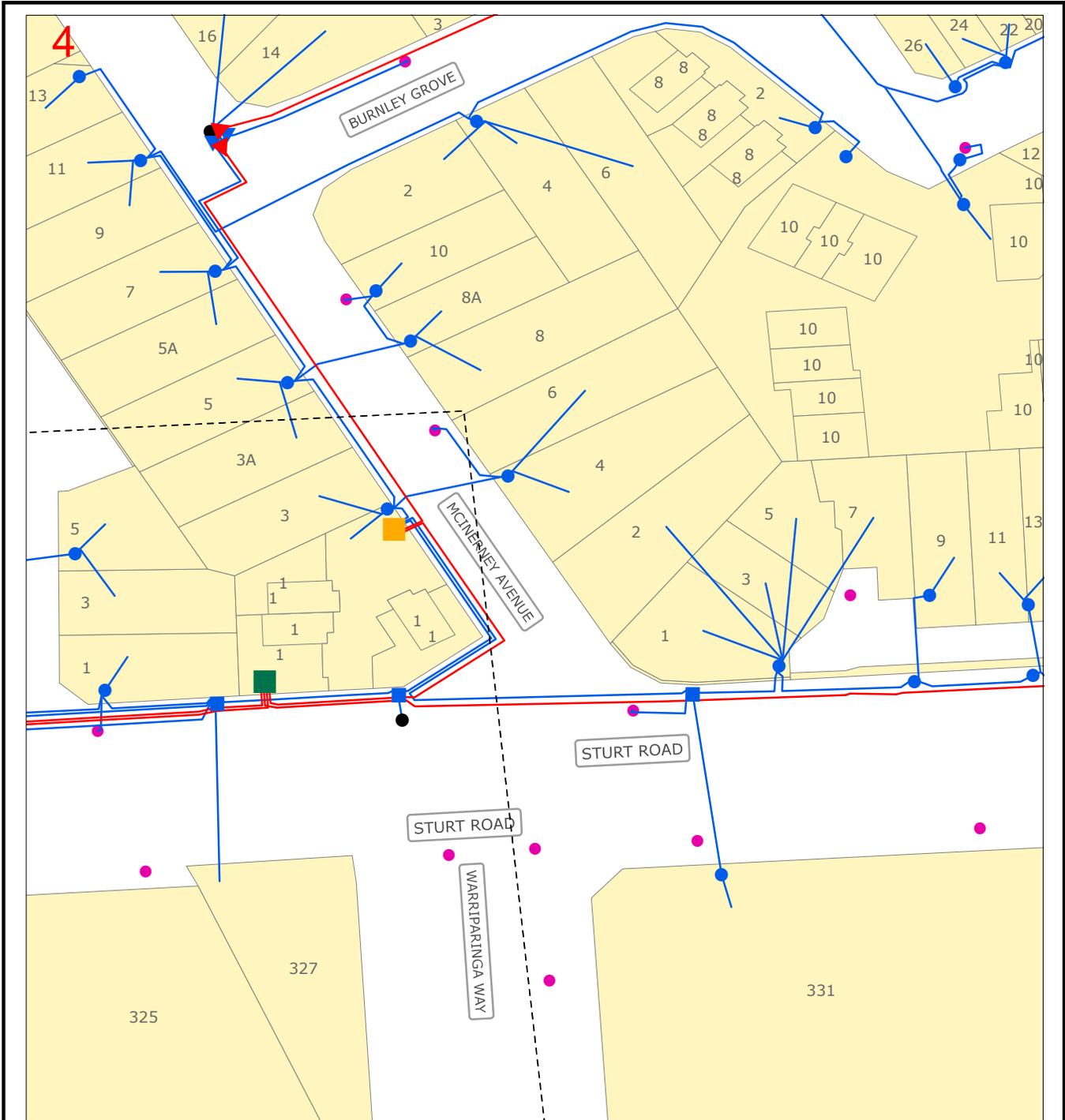
| Cable Exits | | Cables | | DBYD Requested Area | | Fibre Optic Cable/Duct | |
|-------------|----------------|--------|----------------|---------------------|--------------------------|------------------------|------------------------|
| ▼ | 66kV/132kV | ↗ | 66kV/132kV | ⌈ | DBYD Requested Area | ⋈ | Fibre Optic Cable/Duct |
| ▼ | 33kV | ↘ | 33kV | ■ | HV Switching Cubicle | ■ | Fibre Manhole/Pit |
| ▼ | 19kV | ↗ | 19kV | ■ | Transformer Cubicle | ⋈ | Pilot Cable |
| ▼ | 11kV | ↘ | 11kV | ■ | Cable Joint Bay | □ | Pilot Manhole/Pit |
| ▼ | 7.6kV | ↗ | 7.6kV | ■ | LV Switching Cubicle/Pit | ■ | Substation |
| ▼ | Not In Service | ↘ | Not In Service | ● | Service Pit/Pillar | ● | Electricity Pole |
| ▼ | Low Voltage | ↗ | Low Voltage | ⊗ | Earthing Grid | ● | Light Column |



Map 4

Sequence No: 110505521

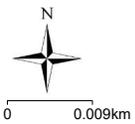
Marion Road Bedford Park

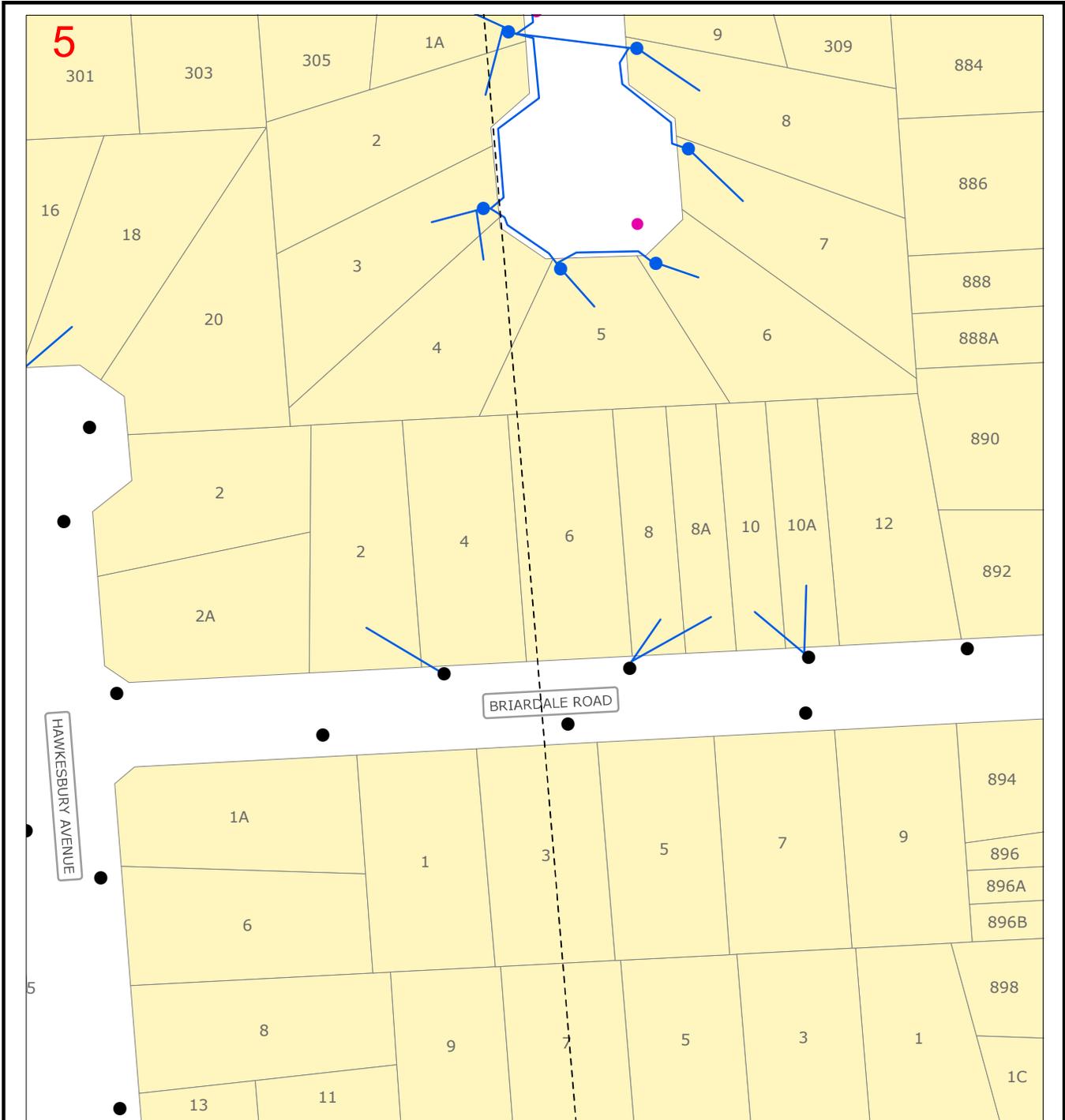


Note: The presence of lighting columns and cable exits may indicate unidentified additional cables.

LEGEND:

| Cable Exits | | Cables | | DBYD Requested Area | | Fibre Optic Cable/Duct | |
|-------------|----------------|--------|----------------|---------------------|--------------------------|------------------------|------------------------|
| | 66kV/132kV | | 66kV/132kV | | DBYD Requested Area | | Fibre Optic Cable/Duct |
| | 33kV | | 33kV | | HV Switching Cubicle | | Fibre Manhole/Pit |
| | 19kV | | 19kV | | Transformer Cubicle | | Pilot Cable |
| | 11kV | | 11kV | | Cable Joint Bay | | Pilot Manhole/Pit |
| | 7.6kV | | 7.6kV | | LV Switching Cubicle/Pit | | Substation |
| | Not In Service | | Not In Service | | Service Pit/Pillar | | Electricity Pole |
| | Low Voltage | | Low Voltage | | Earthing Grid | | Light Column |

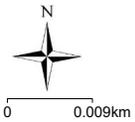


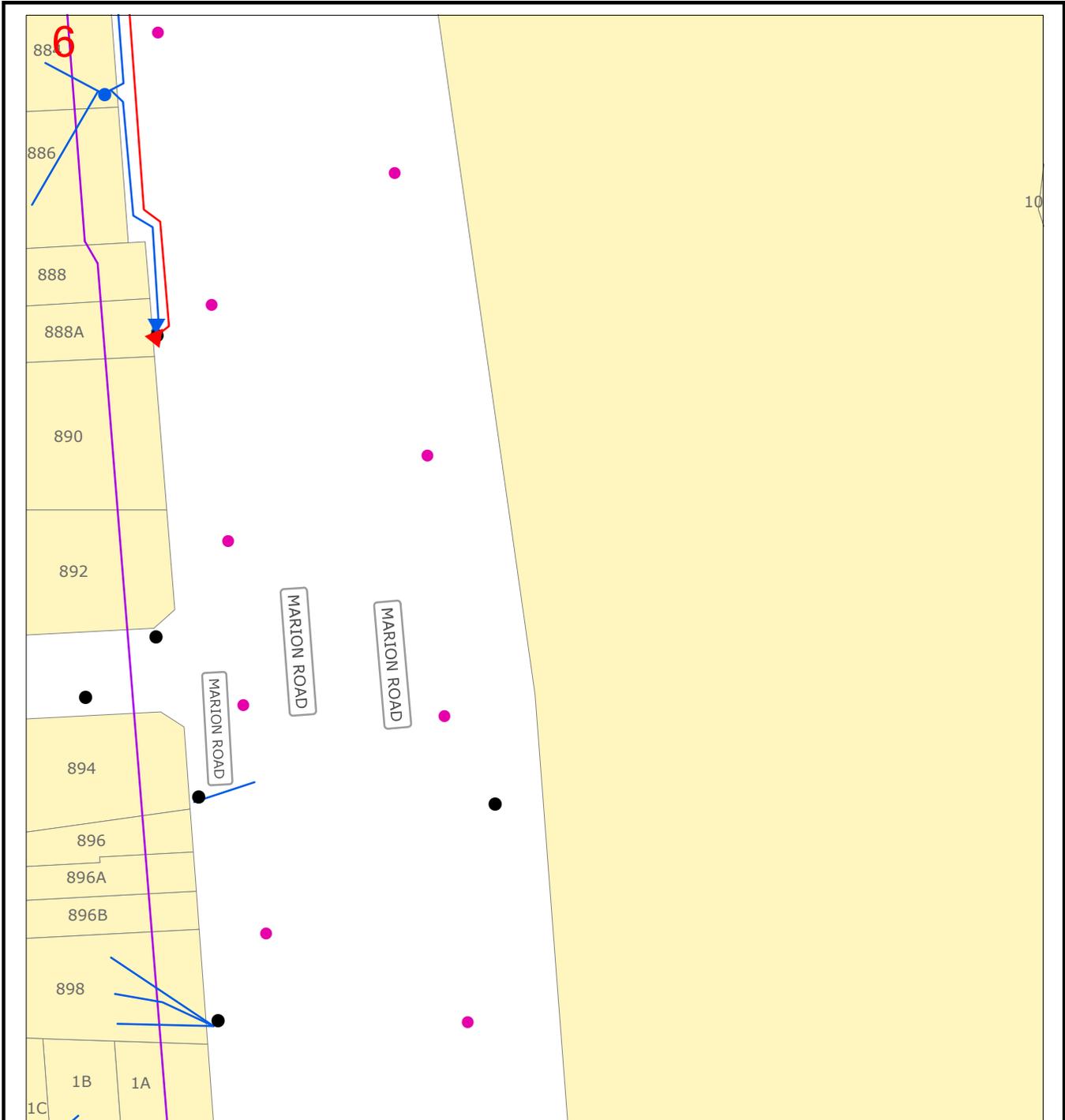


Note: The presence of lighting columns and cable exits may indicate unidentified additional cables.

LEGEND:

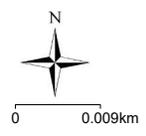
| Cable Exits | | Cables | | DBYD Requested Area | | Fibre Optic Cable/Duct | |
|-------------|----------------|--------|----------------|---------------------|--------------------------|------------------------|-------------------|
| | 66kV/132kV | | 66kV/132kV | | DBYD Requested Area | | Fibre Manhole/Pit |
| | 33kV | | 33kV | | HV Switching Cubicle | | Pilot Cable |
| | 19kV | | 19kV | | Transformer Cubicle | | Pilot Manhole/Pit |
| | 11kV | | 11kV | | Cable Joint Bay | | Substation |
| | 7.6kV | | 7.6kV | | LV Switching Cubicle/Pit | | Electricity Pole |
| | Not In Service | | Not In Service | | Service Pit/Pillar | | Light Column |
| | Low Voltage | | Low Voltage | | Earthing Grid | | |

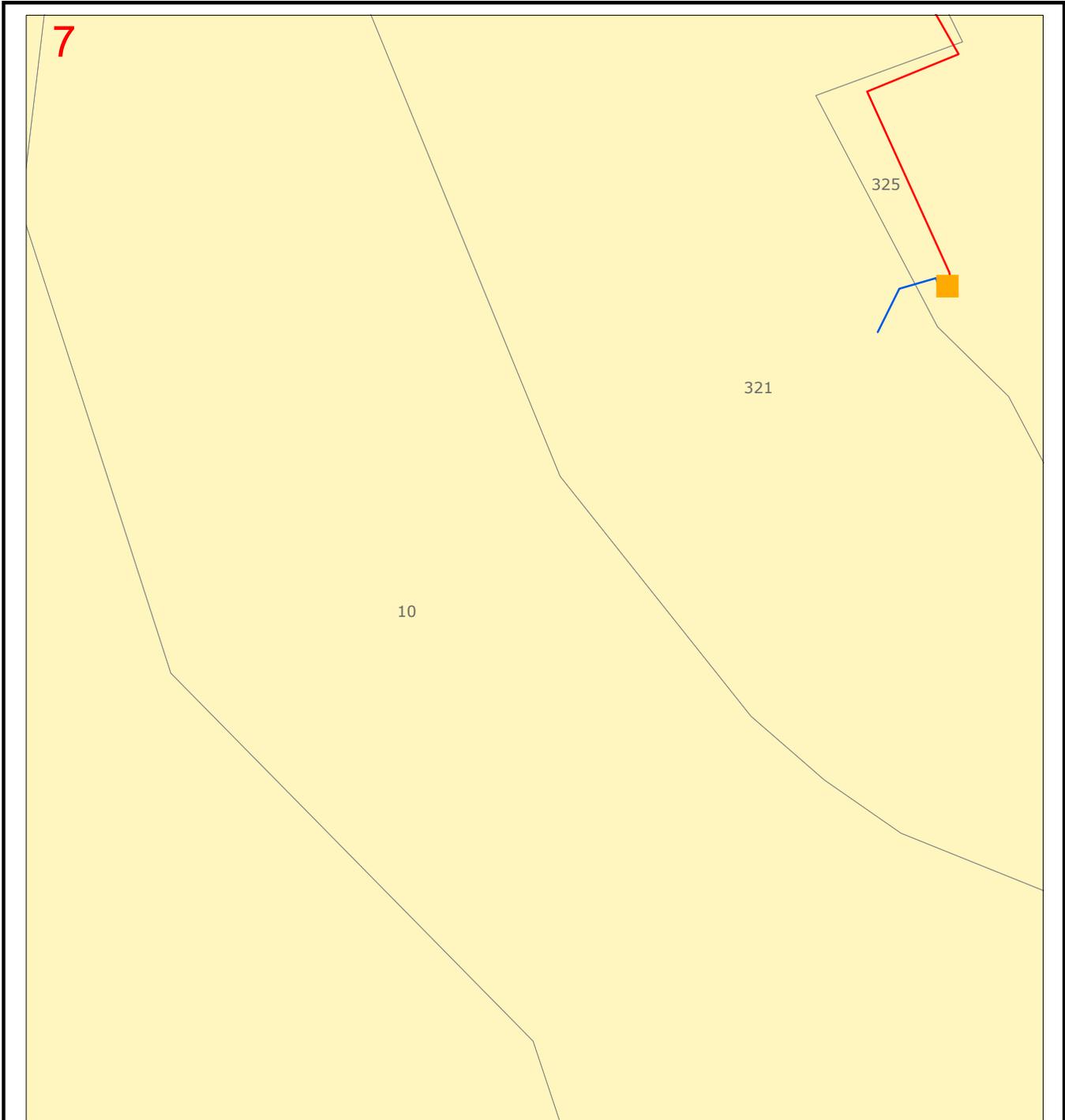




Note: The presence of lighting columns and cable exits may indicate unidentified additional cables.

| Cable Exits | | Cables | | DBYD Requested Area | | Fibre Optic Cable/Duct | |
|-------------|----------------|--------|----------------|---------------------|--------------------------|------------------------|------------------------|
| | 66kV/132kV | | 66kV/132kV | | DBYD Requested Area | | Fibre Optic Cable/Duct |
| | 33kV | | 33kV | | HV Switching Cubicle | | Fibre Manhole/Pit |
| | 19kV | | 19kV | | Transformer Cubicle | | Pilot Cable |
| | 11kV | | 11kV | | Cable Joint Bay | | Pilot Manhole/Pit |
| | 7.6kV | | 7.6kV | | LV Switching Cubicle/Pit | | Substation |
| | Not In Service | | Not In Service | | Service Pit/Pillar | | Electricity Pole |
| | Low Voltage | | Low Voltage | | Earthing Grid | | Light Column |

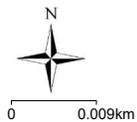


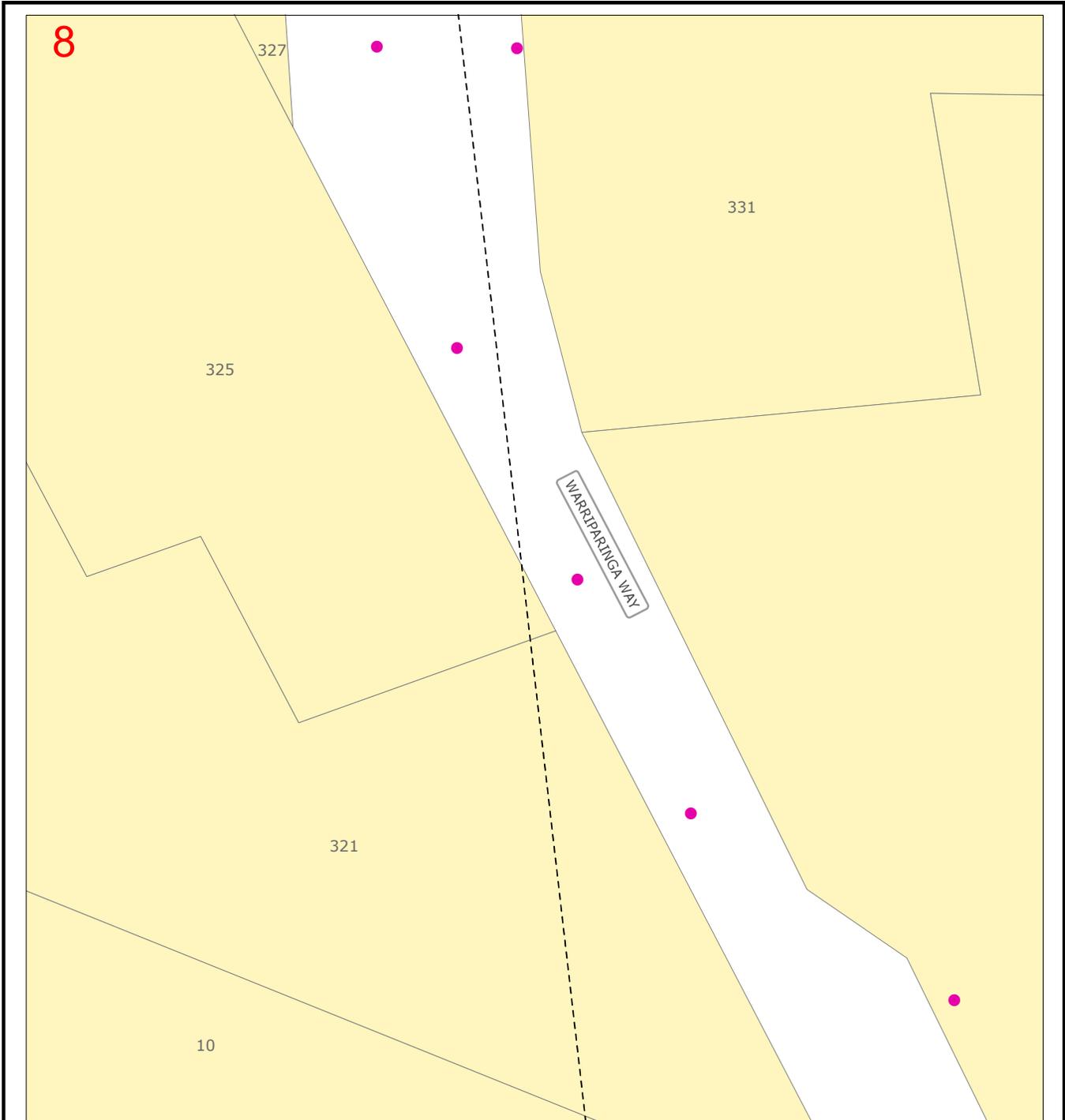


Note: The presence of lighting columns and cable exits may indicate unidentified additional cables.

LEGEND:

| Cable Exits | | Cables | | Other Symbols | |
|-------------|----------------|--------|----------------|---------------|--------------------------|
| | 66kV/132kV | | 66kV/132kV | | DBYD Requested Area |
| | 33kV | | 33kV | | HV Switching Cubicle |
| | 19kV | | 19kV | | Transformer Cubicle |
| | 11kV | | 11kV | | Cable Joint Bay |
| | 7.6kV | | 7.6kV | | LV Switching Cubicle/Pit |
| | Not In Service | | Not In Service | | Service Pit/Pillar |
| | Low Voltage | | Low Voltage | | Earthing Grid |
| | | | | | Fibre Optic Cable/Duct |
| | | | | | Fibre Manhole/Pit |
| | | | | | Pilot Cable |
| | | | | | Pilot Manhole/Pit |
| | | | | | Substation |
| | | | | | Electricity Pole |
| | | | | | Light Column |

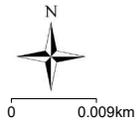




Note: The presence of lighting columns and cable exits may indicate unidentified additional cables.

LEGEND:

| Cable Exits | | Cables | | | |
|-------------|----------------|--------|----------------|--|--------------------------|
| | 66kV/132kV | | 66kV/132kV | | DBYD Requested Area |
| | 33kV | | 33kV | | HV Switching Cubicle |
| | 19kV | | 19kV | | Transformer Cubicle |
| | 11kV | | 11kV | | Cable Joint Bay |
| | 7.6kV | | 7.6kV | | LV Switching Cubicle/Pit |
| | Not In Service | | Not In Service | | Service Pit/Pillar |
| | Low Voltage | | Low Voltage | | Earthing Grid |
| | | | | | Fibre Optic Cable/Duct |
| | | | | | Fibre Manhole/Pit |
| | | | | | Pilot Cable |
| | | | | | Pilot Manhole/Pit |
| | | | | | Substation |
| | | | | | Electricity Pole |
| | | | | | Light Column |

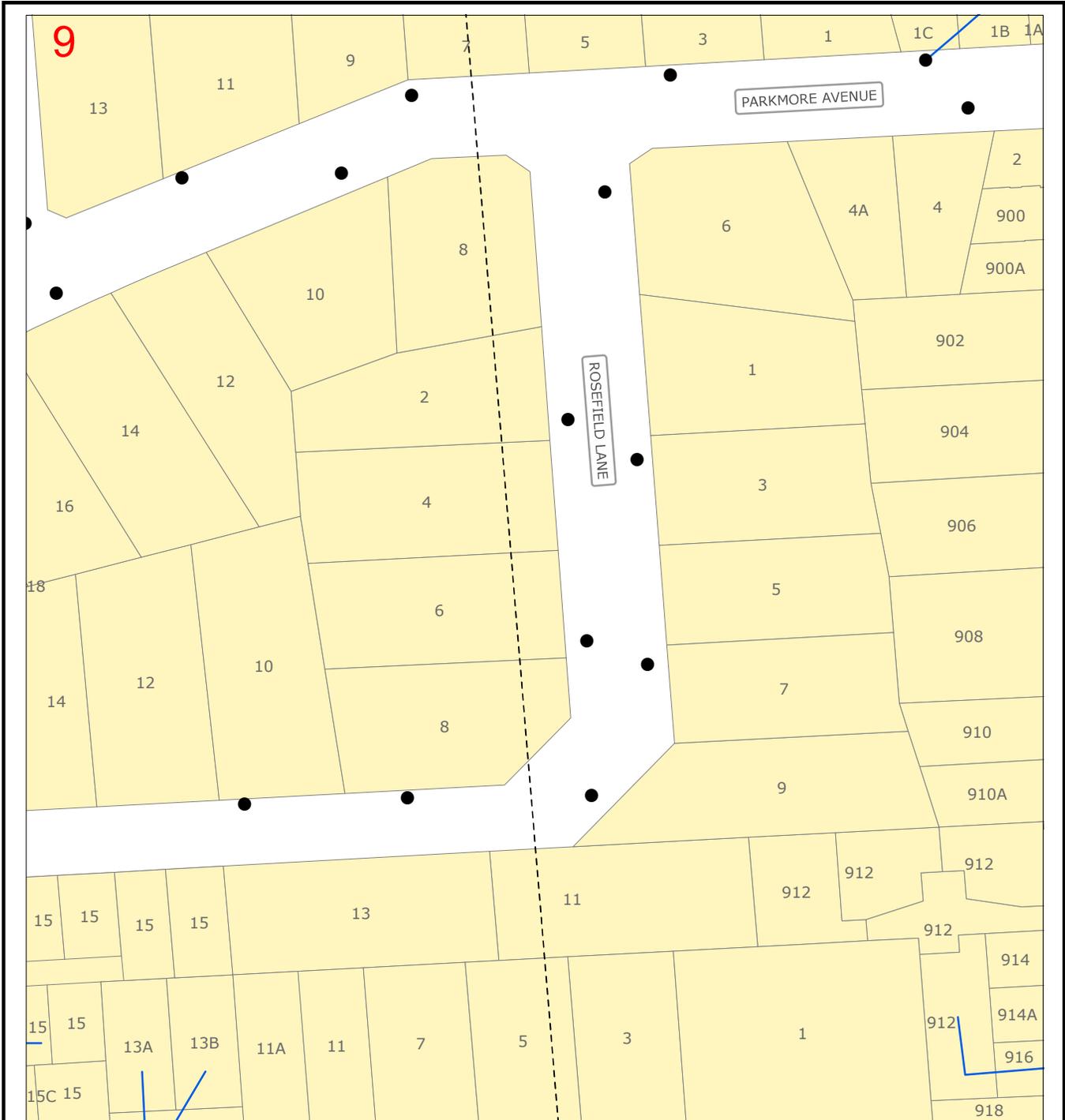




Map 9

Sequence No: 110505521

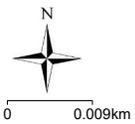
Marion Road Bedford Park

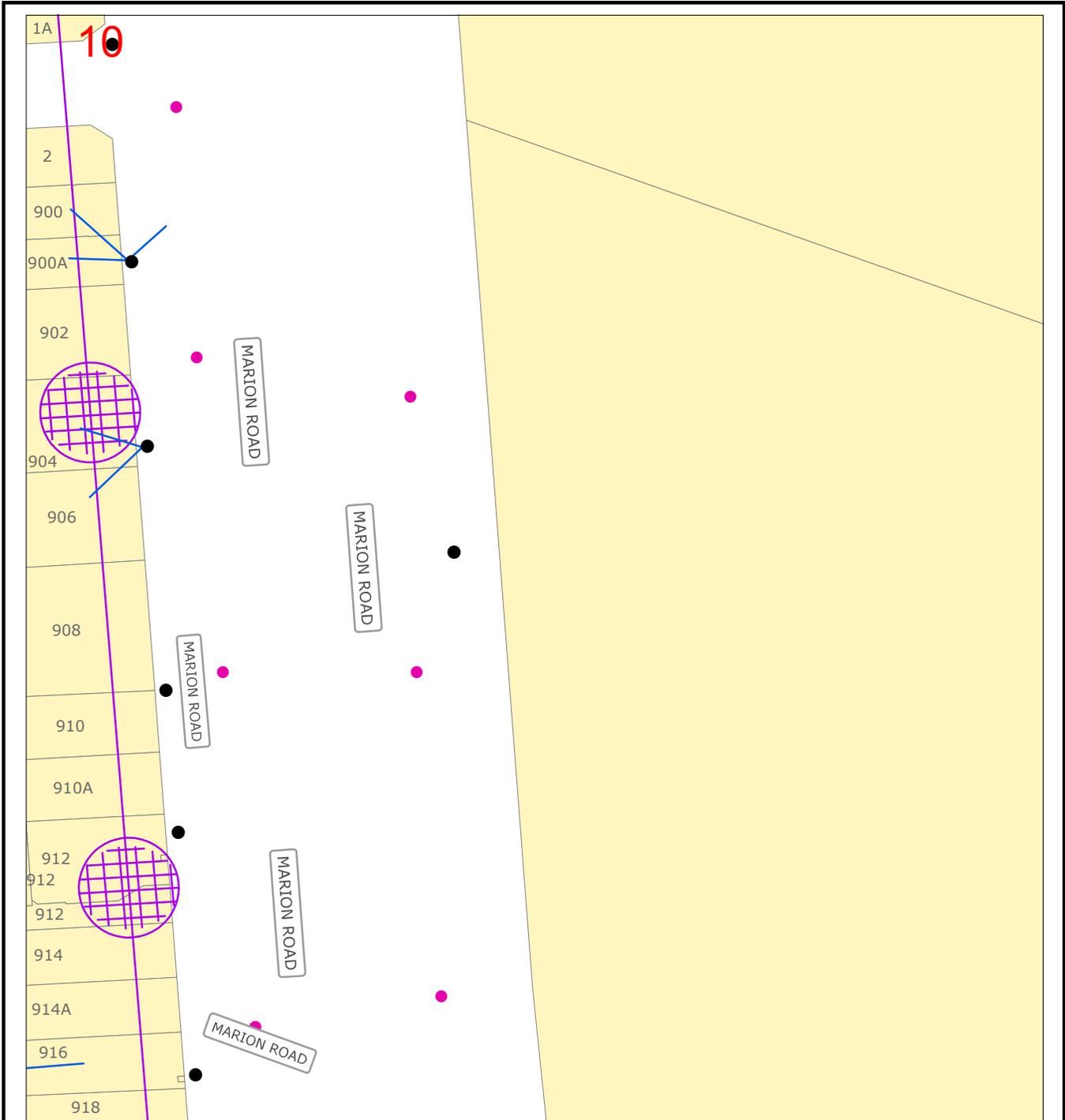


Note: The presence of lighting columns and cable exits may indicate unidentified additional cables.

LEGEND:

| Cable Exits | | Cables | | Other Symbols | |
|-------------|----------------|--------|----------------|---------------|--------------------------|
| | 66kV/132kV | | 66kV/132kV | | DBYD Requested Area |
| | 33kV | | 33kV | | HV Switching Cubicle |
| | 19kV | | 19kV | | Transformer Cubicle |
| | 11kV | | 11kV | | Cable Joint Bay |
| | 7.6kV | | 7.6kV | | LV Switching Cubicle/Pit |
| | Not In Service | | Not In Service | | Service Pit/Pillar |
| | Low Voltage | | Low Voltage | | Earthing Grid |
| | | | | | Fibre Optic Cable/Duct |
| | | | | | Fibre Manhole/Pit |
| | | | | | Pilot Cable |
| | | | | | Pilot Manhole/Pit |
| | | | | | Substation |
| | | | | | Electricity Pole |
| | | | | | Light Column |

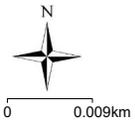


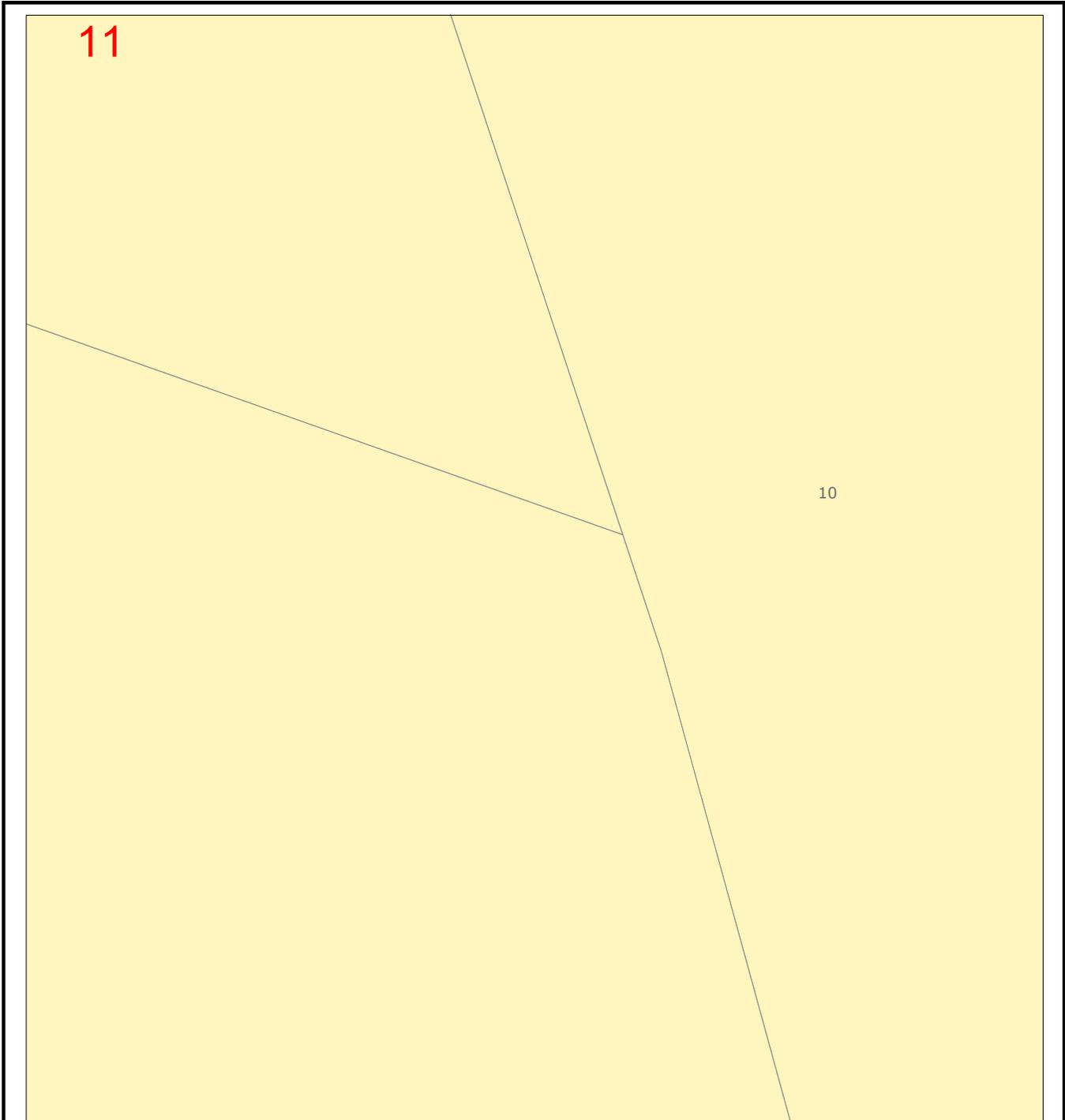


Note: The presence of lighting columns and cable exits may indicate unidentified additional cables.

LEGEND:

| Cable Exits | | Cables | | Other Symbols | |
|-------------|----------------|--------|----------------|---------------|--------------------------|
| | 66kV/132kV | | 66kV/132kV | | DBYD Requested Area |
| | 33kV | | 33kV | | HV Switching Cubicle |
| | 19kV | | 19kV | | Transformer Cubicle |
| | 11kV | | 11kV | | Cable Joint Bay |
| | 7.6kV | | 7.6kV | | LV Switching Cubicle/Pit |
| | Not In Service | | Not In Service | | Service Pit/Pillar |
| | Low Voltage | | Low Voltage | | Earthing Grid |
| | | | | | Fibre Optic Cable/Duct |
| | | | | | Fibre Manhole/Pit |
| | | | | | Pilot Cable |
| | | | | | Pilot Manhole/Pit |
| | | | | | Substation |
| | | | | | Electricity Pole |
| | | | | | Light Column |

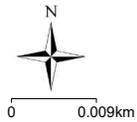


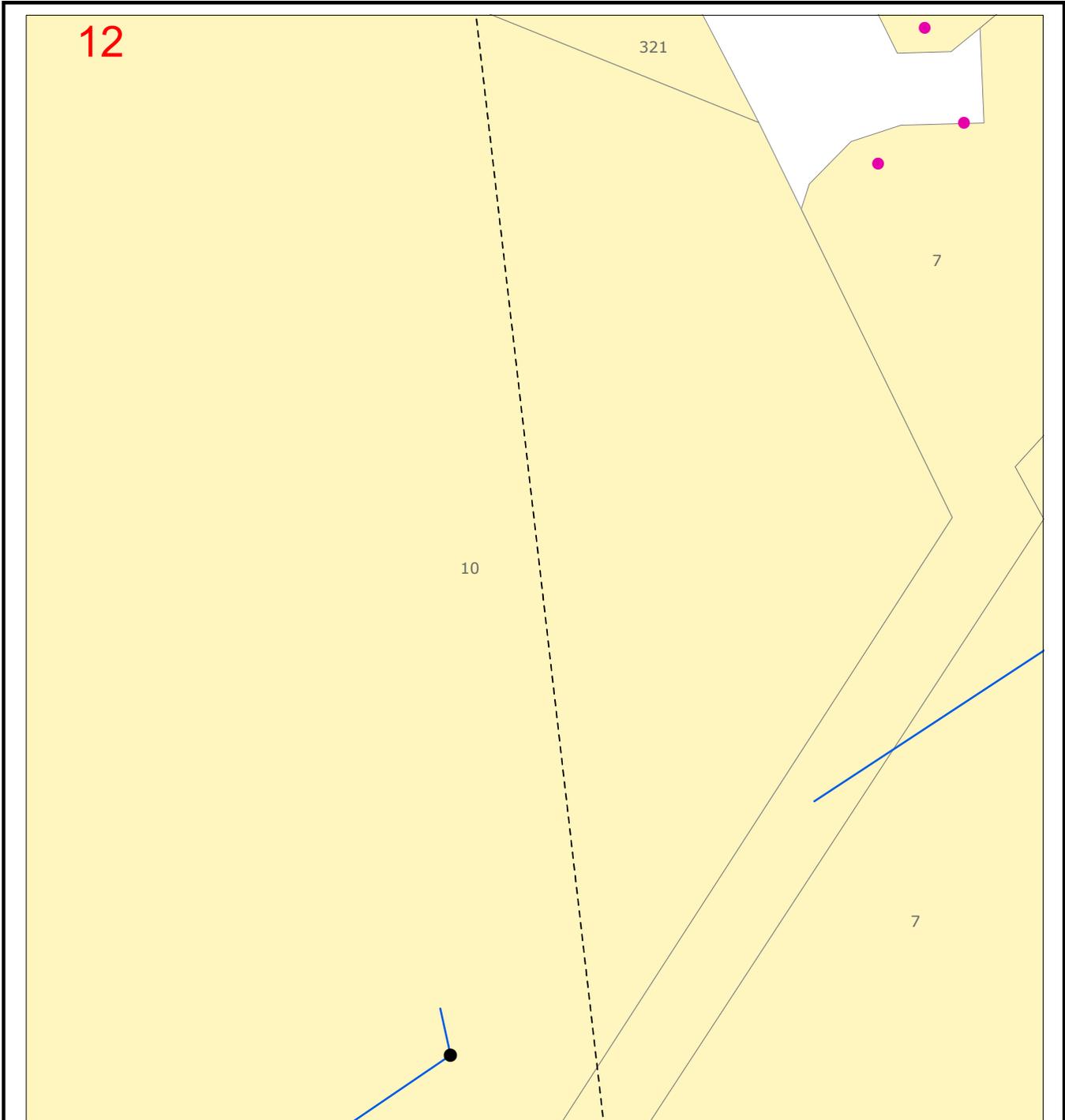


Note: The presence of lighting columns and cable exits may indicate unidentified additional cables.

LEGEND:

| Cable Exits | | Cables | | | |
|---|----------------|---|----------------|---|--------------------------|
|  | 66kV/132kV |  | 66kV/132kV |  | DBYD Requested Area |
|  | 33kV |  | 33kV |  | HV Switching Cubicle |
|  | 19kV |  | 19kV |  | Transformer Cubicle |
|  | 11kV |  | 11kV |  | Cable Joint Bay |
|  | 7.6kV |  | 7.6kV |  | LV Switching Cubicle/Pit |
|  | Not In Service |  | Not In Service |  | Service Pit/Pillar |
|  | Low Voltage |  | Low Voltage |  | Earthing Grid |
| | | | |  | Fibre Optic Cable/Duct |
| | | | |  | Fibre Manhole/Pit |
| | | | |  | Pilot Cable |
| | | | |  | Pilot Manhole/Pit |
| | | | |  | Substation |
| | | | |  | Electricity Pole |
| | | | |  | Light Column |

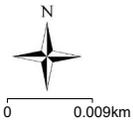


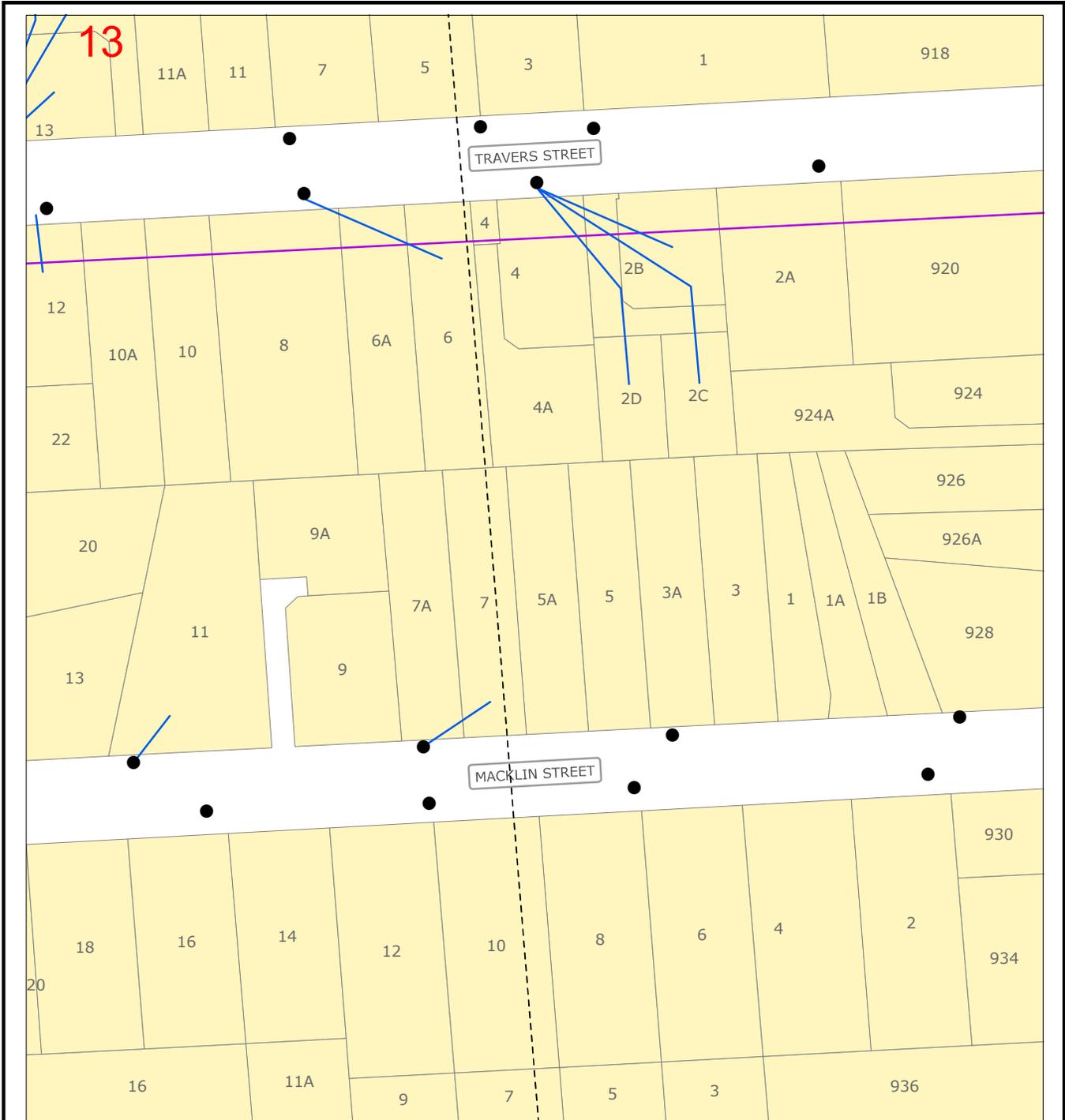


Note: The presence of lighting columns and cable exits may indicate unidentified additional cables.

LEGEND:

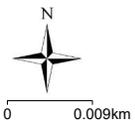
| Cable Exits | | Cables | | | |
|-------------|----------------|--------|----------------|--|--------------------------|
| | 66kV/132kV | | 66kV/132kV | | DBYD Requested Area |
| | 33kV | | 33kV | | HV Switching Cubicle |
| | 19kV | | 19kV | | Transformer Cubicle |
| | 11kV | | 11kV | | Cable Joint Bay |
| | 7.6kV | | 7.6kV | | LV Switching Cubicle/Pit |
| | Not In Service | | Not In Service | | Service Pit/Pillar |
| | Low Voltage | | Low Voltage | | Earthing Grid |
| | | | | | Fibre Optic Cable/Duct |
| | | | | | Fibre Manhole/Pit |
| | | | | | Pilot Cable |
| | | | | | Pilot Manhole/Pit |
| | | | | | Substation |
| | | | | | Electricity Pole |
| | | | | | Light Column |

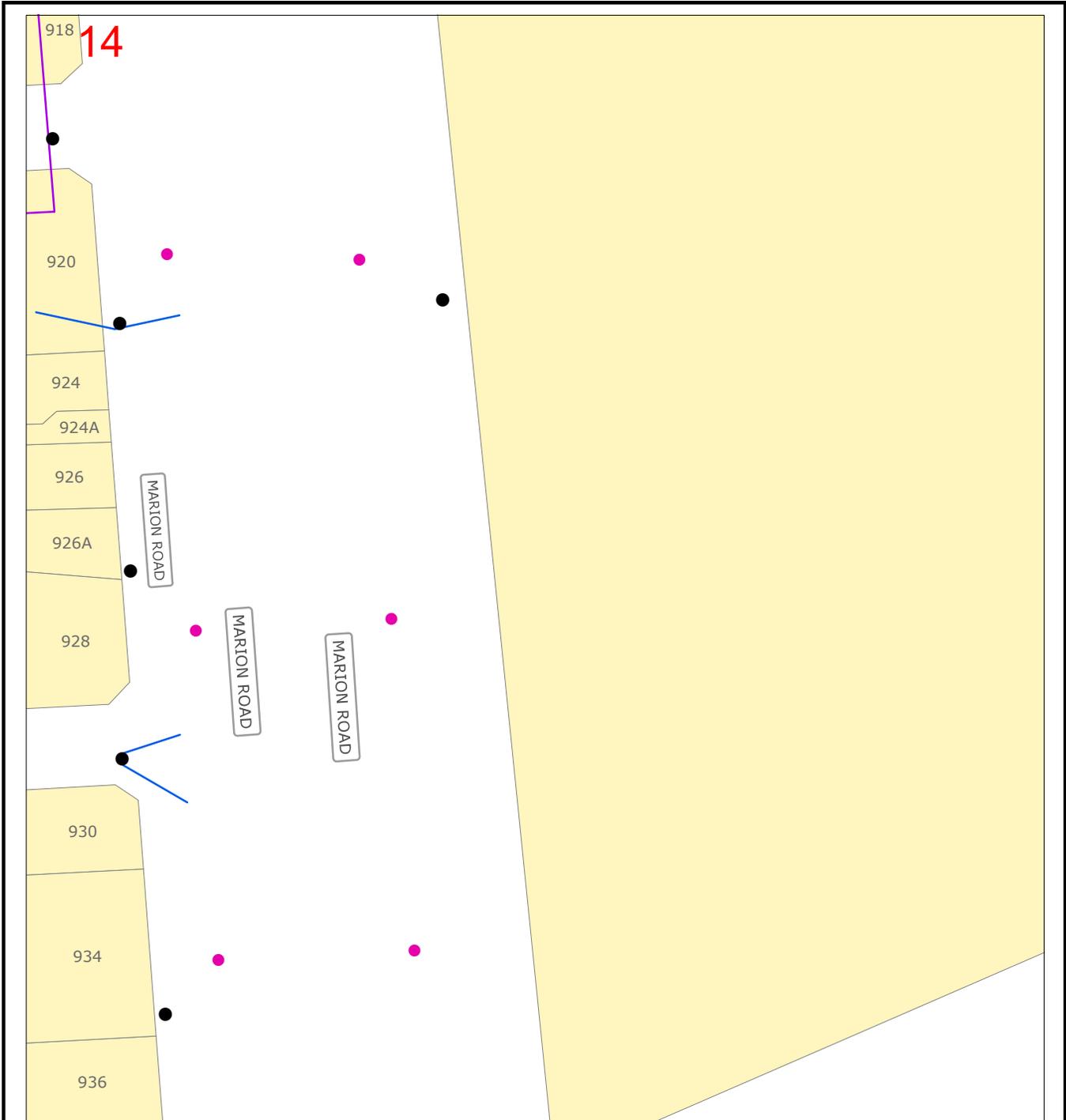




Note: The presence of lighting columns and cable exits may indicate unidentified additional cables.

| Cable Exits | | Cables | | Legend | |
|-------------|----------------|--------|----------------|--------|--------------------------|
| | 66kV/132kV | | 66kV/132kV | | DBYD Requested Area |
| | 33kV | | 33kV | | HV Switching Cubicle |
| | 19kV | | 19kV | | Transformer Cubicle |
| | 11kV | | 11kV | | Cable Joint Bay |
| | 7.6kV | | 7.6kV | | LV Switching Cubicle/Pit |
| | Not In Service | | Not In Service | | Service Pit/Pillar |
| | Low Voltage | | Low Voltage | | Earthing Grid |
| | | | | | Fibre Optic Cable/Duct |
| | | | | | Fibre Manhole/Pit |
| | | | | | Pilot Cable |
| | | | | | Pilot Manhole/Pit |
| | | | | | Substation |
| | | | | | Electricity Pole |
| | | | | | Light Column |

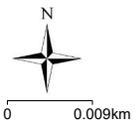


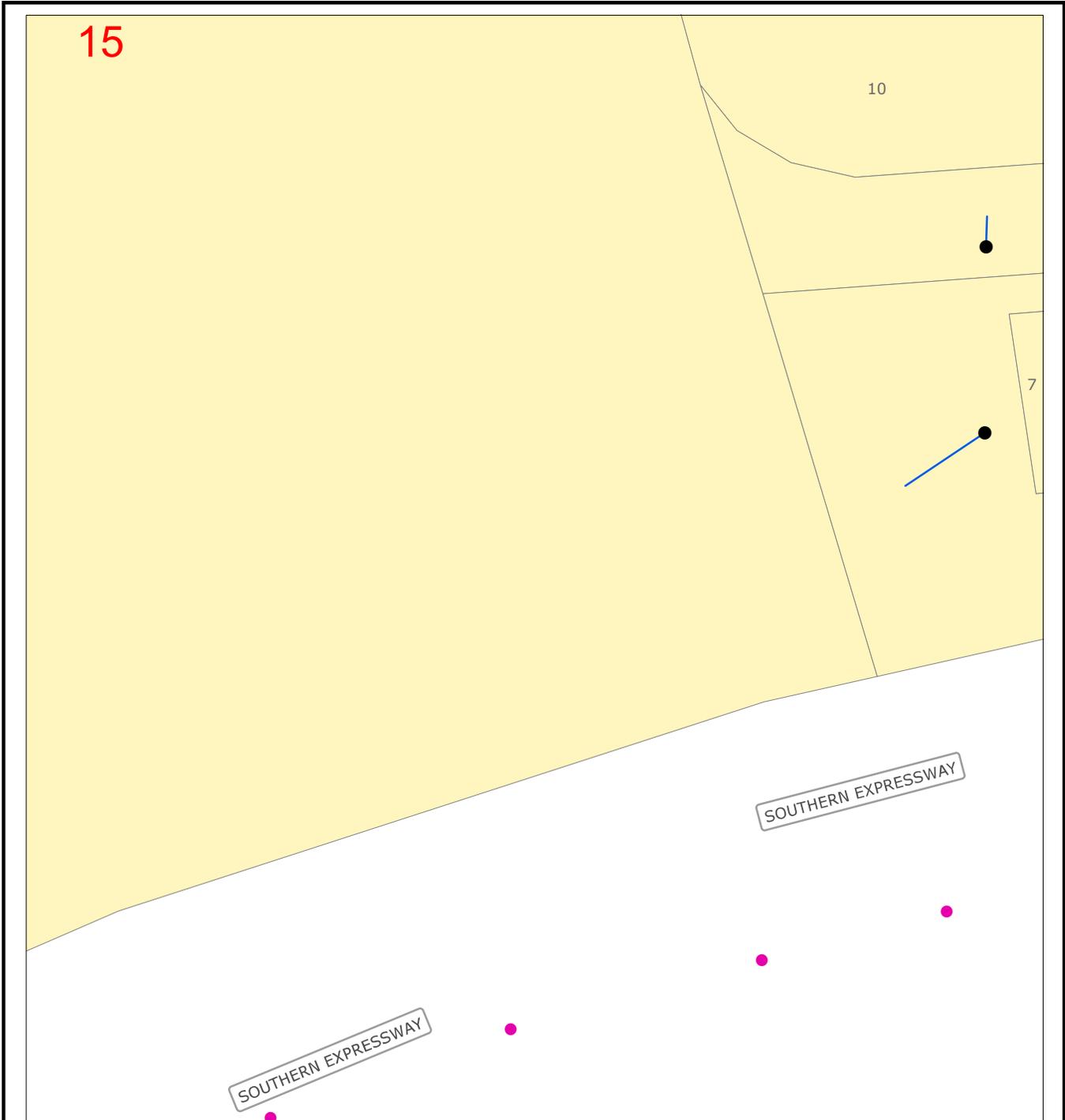


Note: The presence of lighting columns and cable exits may indicate unidentified additional cables.

LEGEND:

| Cable Exits | | Cables | | DBYD Requested Area | | Fibre Optic Cable/Duct | |
|-------------|----------------|--------|----------------|---------------------|--------------------------|------------------------|------------------------|
| | 66kV/132kV | | 66kV/132kV | | DBYD Requested Area | | Fibre Optic Cable/Duct |
| | 33kV | | 33kV | | HV Switching Cubicle | | Fibre Manhole/Pit |
| | 19kV | | 19kV | | Transformer Cubicle | | Pilot Cable |
| | 11kV | | 11kV | | Cable Joint Bay | | Pilot Manhole/Pit |
| | 7.6kV | | 7.6kV | | LV Switching Cubicle/Pit | | Substation |
| | Not In Service | | Not In Service | | Service Pit/Pillar | | Electricity Pole |
| | Low Voltage | | Low Voltage | | Earthing Grid | | Light Column |

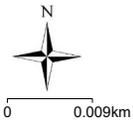


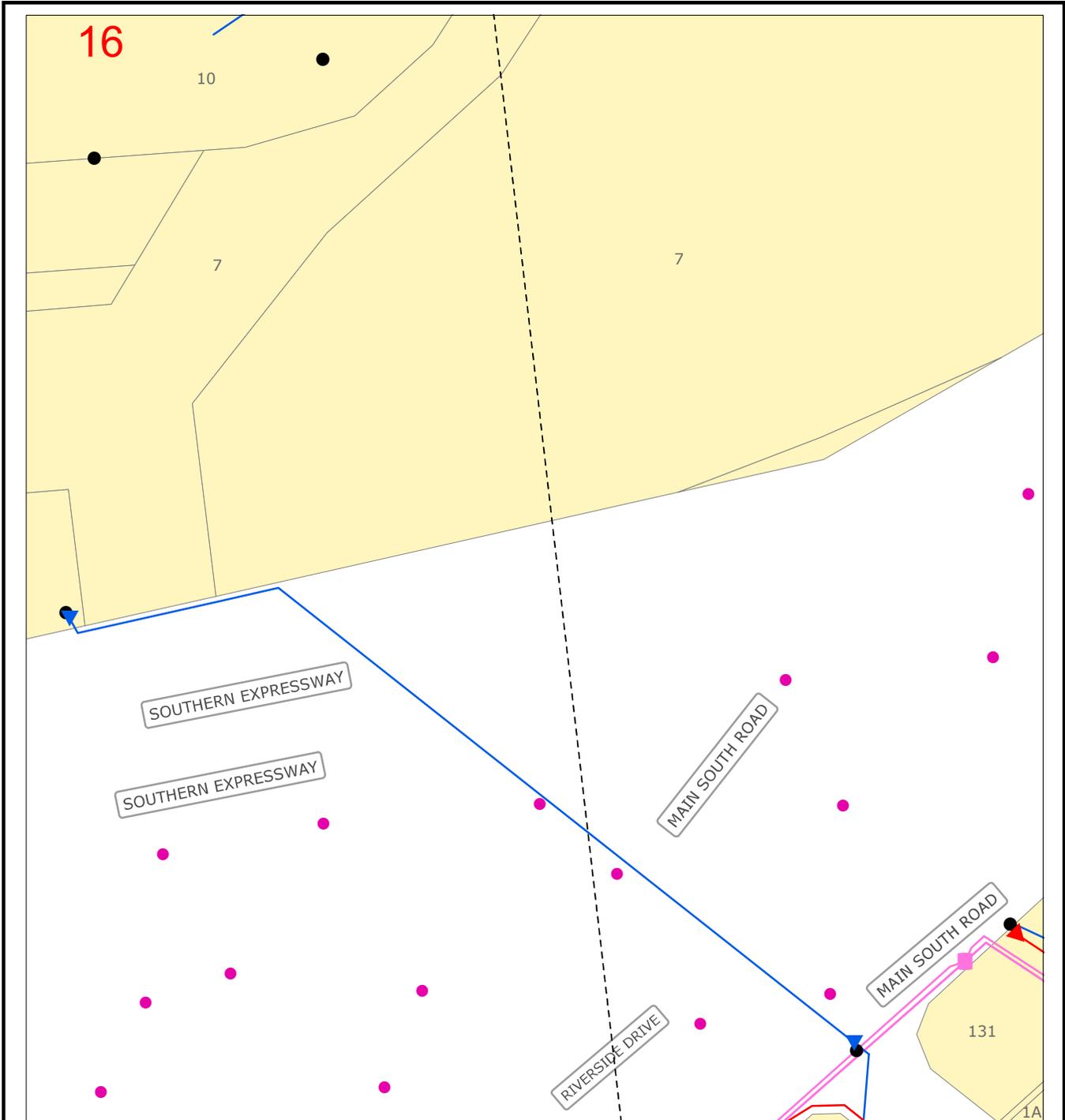


Note: The presence of lighting columns and cable exits may indicate unidentified additional cables.

LEGEND:

| Cable Exits | | Cables | | DBYD Requested Area | | Other Infrastructure | |
|-------------|----------------|--------|----------------|---------------------|--------------------------|----------------------|------------------------|
| | 66kV/132kV | | 66kV/132kV | | | | Fibre Optic Cable/Duct |
| | 33kV | | 33kV | | HV Switching Cubicle | | Fibre Manhole/Pit |
| | 19kV | | 19kV | | Transformer Cubicle | | Pilot Cable |
| | 11kV | | 11kV | | Cable Joint Bay | | Pilot Manhole/Pit |
| | 7.6kV | | 7.6kV | | LV Switching Cubicle/Pit | | Substation |
| | Not In Service | | Not In Service | | Service Pit/Pillar | | Electricity Pole |
| | Low Voltage | | Low Voltage | | Earthing Grid | | Light Column |

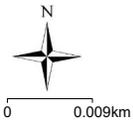


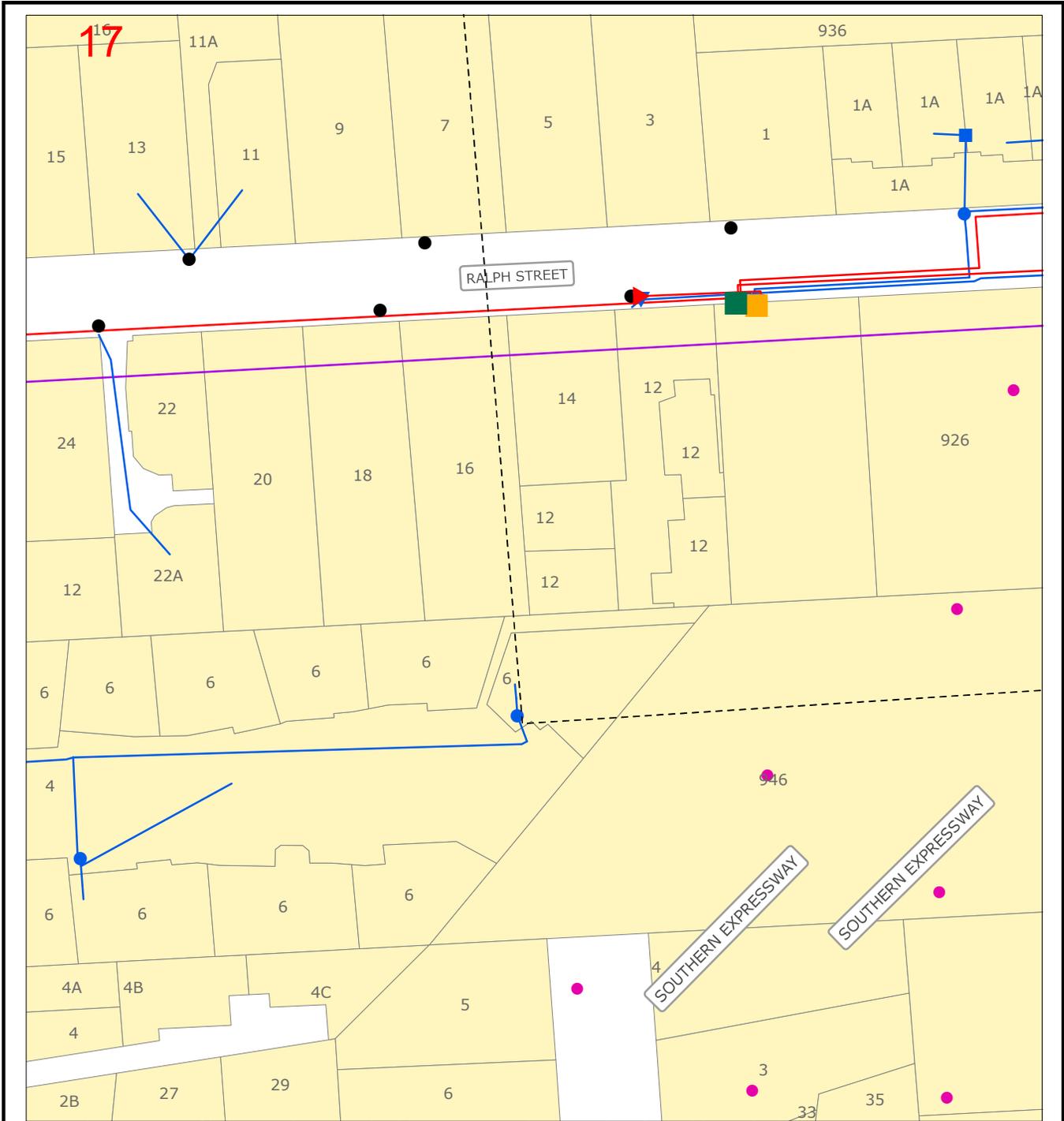


Note: The presence of lighting columns and cable exits may indicate unidentified additional cables.

LEGEND:

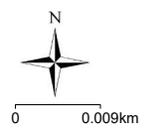
| Cable Exits | | Cables | | DBYD Requested Area | | Fibre Optic Cable/Duct | |
|-------------|----------------|--------|----------------|---------------------|--------------------------|------------------------|------------------------|
| | 66kV/132kV | | 66kV/132kV | | DBYD Requested Area | | Fibre Optic Cable/Duct |
| | 33kV | | 33kV | | HV Switching Cubicle | | Fibre Manhole/Pit |
| | 19kV | | 19kV | | Transformer Cubicle | | Pilot Cable |
| | 11kV | | 11kV | | Cable Joint Bay | | Pilot Manhole/Pit |
| | 7.6kV | | 7.6kV | | LV Switching Cubicle/Pit | | Substation |
| | Not In Service | | Not In Service | | Service Pit/Pillar | | Electricity Pole |
| | Low Voltage | | Low Voltage | | Earthing Grid | | Light Column |

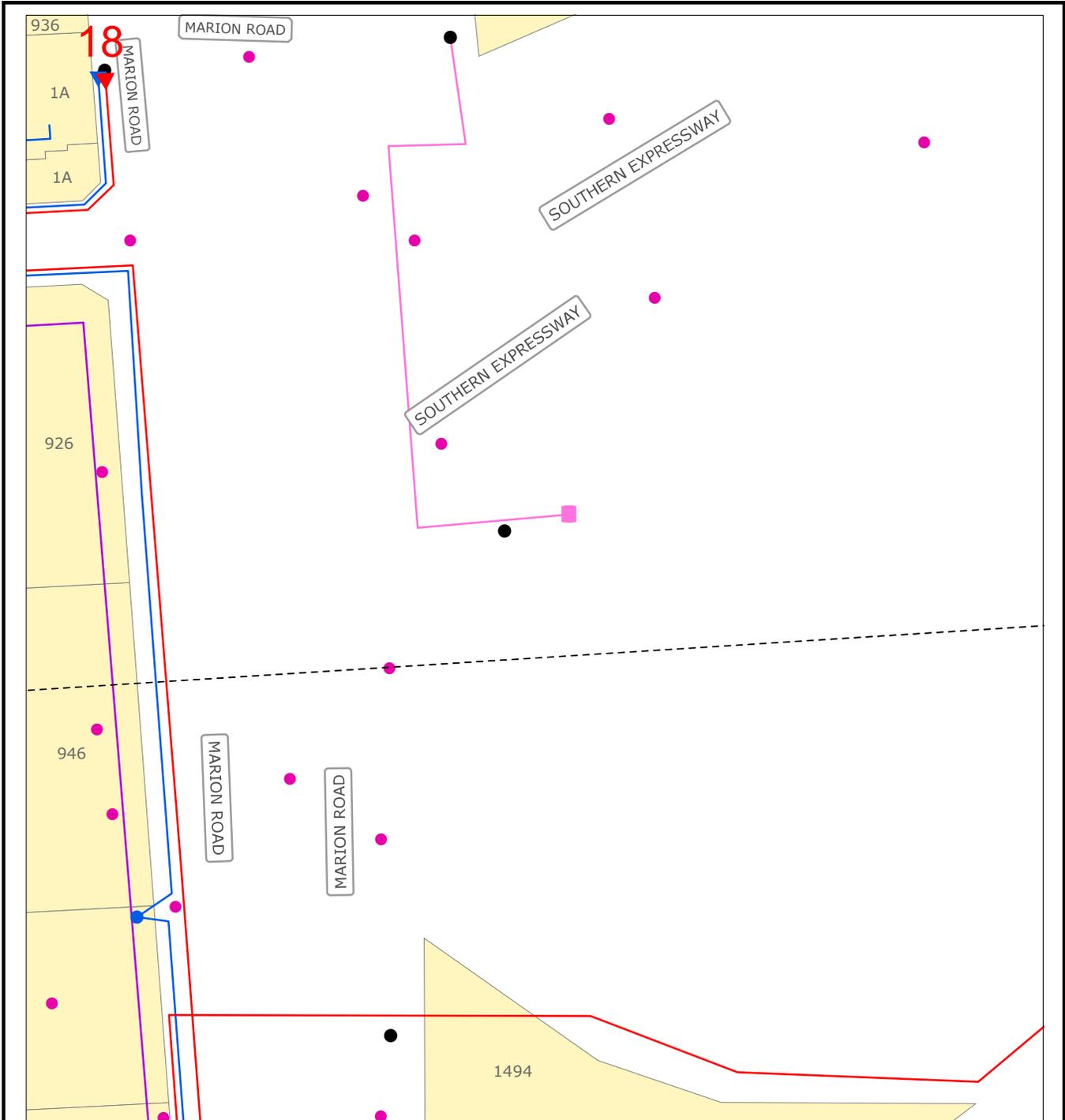




Note: The presence of lighting columns and cable exits may indicate unidentified additional cables.

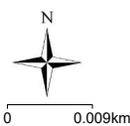
| Cable Exits | | Cables | | DBYD Requested Area | | Fibre Optic Cable/Duct | |
|-------------|----------------|--------|----------------|---------------------|--------------------------|------------------------|------------------------|
| | 66kV/132kV | | 66kV/132kV | | DBYD Requested Area | | Fibre Optic Cable/Duct |
| | 33kV | | 33kV | | HV Switching Cubicle | | Fibre Manhole/Pit |
| | 19kV | | 19kV | | Transformer Cubicle | | Pilot Cable |
| | 11kV | | 11kV | | Cable Joint Bay | | Pilot Manhole/Pit |
| | 7.6kV | | 7.6kV | | LV Switching Cubicle/Pit | | Substation |
| | Not In Service | | Not In Service | | Service Pit/Pillar | | Electricity Pole |
| | Low Voltage | | Low Voltage | | Earthing Grid | | Light Column |



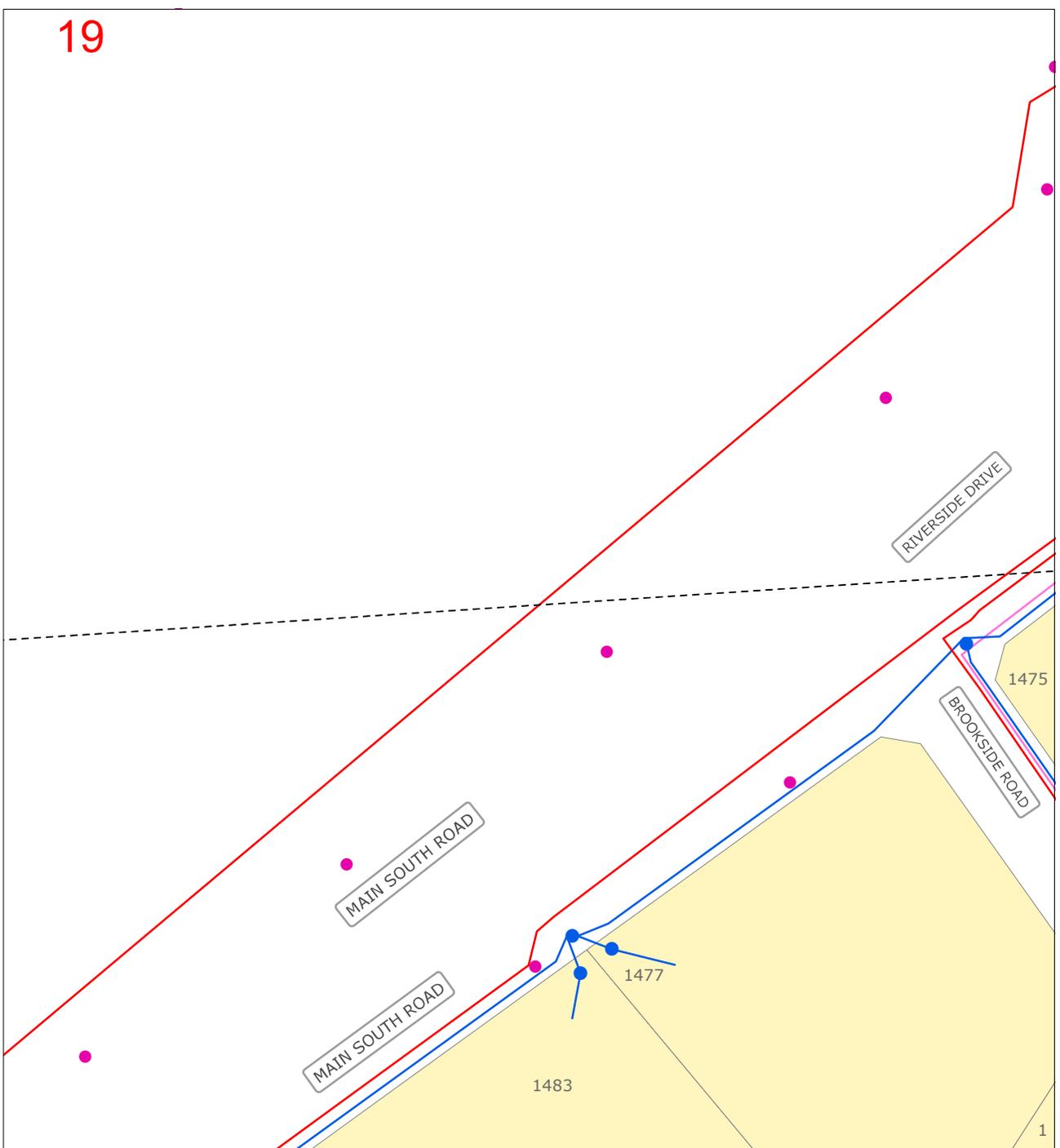


Note: The presence of lighting columns and cable exits may indicate unidentified additional cables.

| Cable Exits | | Cables | | Other Symbols | |
|-------------|----------------|--------|----------------|---------------|--------------------------|
| | 66kV/132kV | | 66kV/132kV | | DBYD Requested Area |
| | 33kV | | 33kV | | HV Switching Cubicle |
| | 19kV | | 19kV | | Transformer Cubicle |
| | 11kV | | 11kV | | Cable Joint Bay |
| | 7.6kV | | 7.6kV | | LV Switching Cubicle/Pit |
| | Not In Service | | Not In Service | | Service Pit/Pillar |
| | Low Voltage | | Low Voltage | | Earthing Grid |
| | | | | | Fibre Optic Cable/Duct |
| | | | | | Fibre Manhole/Pit |
| | | | | | Pilot Cable |
| | | | | | Pilot Manhole/Pit |
| | | | | | Substation |
| | | | | | Electricity Pole |
| | | | | | Light Column |

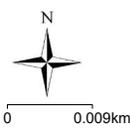


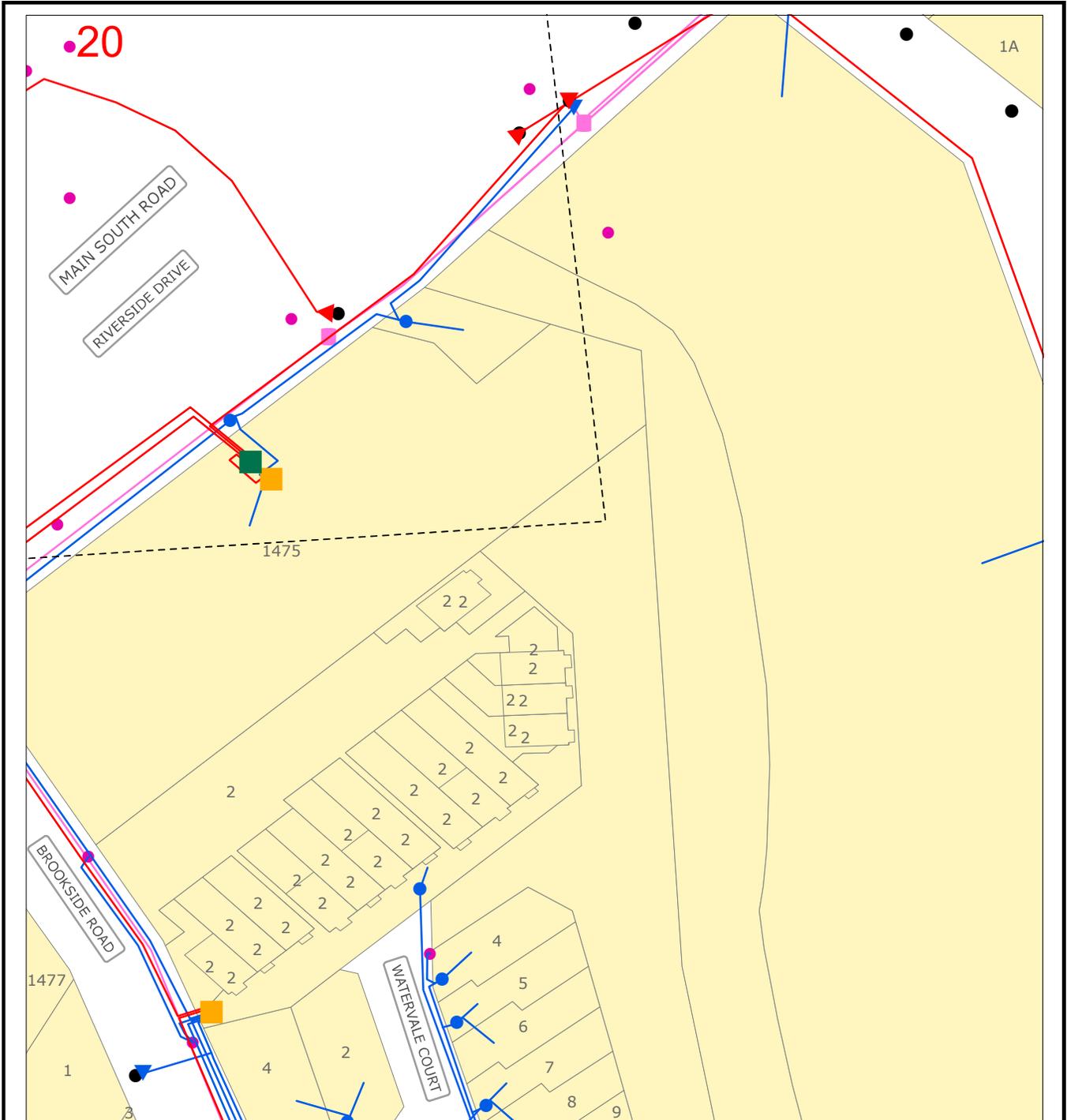
19



Note: The presence of lighting columns and cable exits may indicate unidentified additional cables.

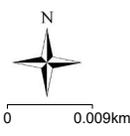
| LEGEND: | | Cable Exits | Cables | DBYD Requested Area | Fibre Optic Cable/Duct |
|---------|----------------|-------------|----------------|---------------------|------------------------|
| | 66kV/132kV | | 66kV/132kV | | |
| | 33kV | | 33kV | | |
| | 19kV | | 19kV | | |
| | 11kV | | 11kV | | |
| | 7.6kV | | 7.6kV | | |
| | Not In Service | | Not In Service | | |
| | Low Voltage | | Low Voltage | | |
| | | | Earthing Grid | | |





Note: The presence of lighting columns and cable exits may indicate unidentified additional cables.

| Cable Exits | | Cables | | Legend | |
|-------------|----------------|--------|----------------|--------|--------------------------|
| | 66kV/132kV | | 66kV/132kV | | DBYD Requested Area |
| | 33kV | | 33kV | | HV Switching Cubicle |
| | 19kV | | 19kV | | Transformer Cubicle |
| | 11kV | | 11kV | | Cable Joint Bay |
| | 7.6kV | | 7.6kV | | LV Switching Cubicle/Pit |
| | Not In Service | | Not In Service | | Service Pit/Pillar |
| | Low Voltage | | Low Voltage | | Earthing Grid |
| | | | | | Fibre Optic Cable/Duct |
| | | | | | Fibre Manhole/Pit |
| | | | | | Pilot Cable |
| | | | | | Pilot Manhole/Pit |
| | | | | | Substation |
| | | | | | Electricity Pole |
| | | | | | Light Column |



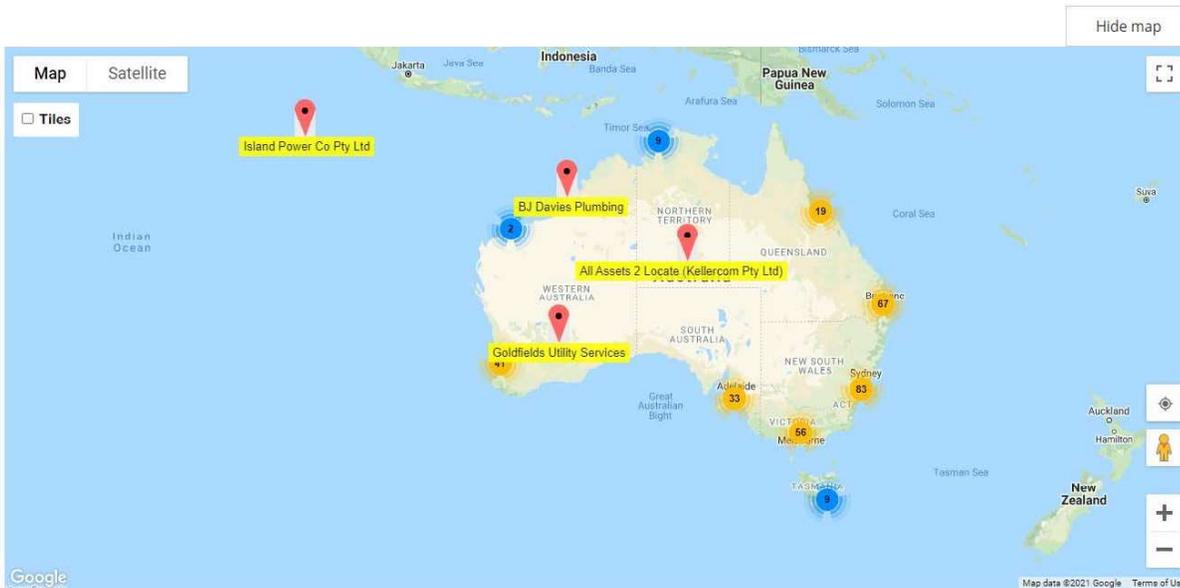


Search for the closest Certified Locating Organisation (CLO) to your work-site at the following website: <https://dbydlocator.com/certified-locating-organisation/> Read the terms of use - Click accept.

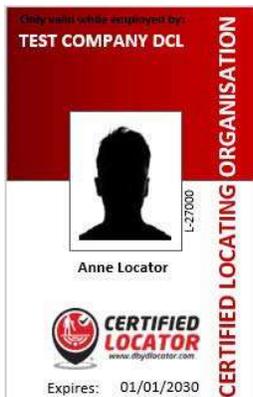
A national map and an A-Z list of all Certified Locating Organisations is now available.

Use the map to zoom to your work area and then choose the closest  Locator indicated.
OR SEARCH BY POSTCODE OF YOUR WORK AREA

1. Enter the postcode
 2. Choose your search radius
 3. Click Filter
- If there is no result, you may have to increase the search radius



Chose the closest  Locator indicated OR scroll down to see all search results.



Telstra is aware of each Certified Locating Organisation **and** their employee locators.

Locator skills have been tested, and the Organisation has calibrated location and safety equipment.

Each Certified Locator working for a CLO is issued with a photo ID Card, authorising them to access Telstra pits and manholes for the purpose of cable and plant locations.

Please ask to see your Locators' CLO ID Card.

DUTY OF CARE

IT'S HOW
WE CONNECT



TELSTRA CORPORATION ACN 051 775 556

IMPORTANT:

When working in the vicinity of telecommunications plant you have a "Duty of Care" that must be observed. Please read and understand all the information and disclaimers provided below.

Telstra network is complex and requires expert knowledge to interpret information, to identify and locate components, to pothole underground assets for validation and to safely work around assets without causing damage. If you are not an expert and/or qualified in these areas, then you must not attempt these activities. Telstra will seek compensation for damages caused to its property and losses caused to Telstra and its customers. The 5 P's to prevent damage to Telstra assets are listed below. Construction activities and/or any activities that potentially may impact on Telstra's assets must not commence without first undertaking these steps. Construction activities can include anything that involves breaking ground, potentially affecting Telstra assets.

If you are designing a project it is recommended that you also undertake these steps to validate underground assets prior to committing to your design.

All damages to Telstra Network must be reported immediately

- Call **13 22 03** Say "Damages" at the voice prompt, then press 1 to speak to an Operator
- Or report online
<https://service.telstra.com.au/customer/general/forms/report-damage-to-telstra-equipment>

(The following pages contain more detail on each step below and the contact details to seek further advice. AS5488-2013 is the Australian Standard for the Classification of Subsurface Utility Information.)

1 PLAN:

The essential first step in preventing damage -

You must have current Telstra plans via the DBYD process. Telstra advises that the accuracy of the information provided by Telstra conforms to Quality Level D as defined in AS5488-2013. This means the information is indicative only, not a precise location. **The actual location may differ substantially from that shown on the plans** - refer to steps 2 & 3 to determine actual location prior to proceeding with construction.

2 PREPARE:

The essential second step in preventing damage -

Engage a Telstra Accredited Plant Locator. To be able to trace and identify individual subsurface cables and ducts requires access to Telstra pits and manholes. Only a Telstra Accredited Plant Locator (TAPL) is authorised to access Telstra network for locating purposes. A TAPL can interpret plans, validate visible assets and access pits and manholes to undertake electronic detection of underground assets prior to further validation. All Telstra assets must be located, validated and protected prior to commencing construction. **If you are not authorised to do so by Telstra, you must not access Telstra network or locate Telstra network.** All Telstra Accredited Plant Locators are required to have DBYD Locator Certification.

3 POTHOLE:

The essential third step in preventing damage -

All Telstra assets must be positively identified (i.e. validated), by physically sighting them. For underground assets this can be done by potholing by hand or using non-destructive vacuum extraction methods (Refer to 'validation' as defined in AS5488-2013 QL-A). **Underground assets located by electronic detection alone (step 2), are not deemed to be 'validated' and must not be used for construction purposes.** Some TAPL's can assist with non-destructive potholing for validation purposes. **If you cannot validate the Telstra network, you must not proceed with construction.** Telstra will seek compensation for damages caused to its property and losses caused to Telstra and its customers.

4 PROTECT:

The essential fourth step in preventing damage -

Telstra assets must be protected to avoid damage from construction activities. Minimum working distances around Telstra network must be maintained. These distances are provided in this document. Telstra can also provide advice and assistance in regards to protection – refer to the following pages.

5 PROCEED:

Only proceed when the above steps have been completed.

STEP 1 - PLAN

Dial Before You Dig / Telstra Plans

The actual location of Telstra assets may differ substantially from that shown on the plans. Telstra does not warrant or hold out that its plans are accurate and accepts no responsibility for the accuracy shown on the plans. Steps 2 and 3 must also be undertaken to determine actual location of network.

- Telstra DBYD plans are not suitable for displaying Telstra network within a Telstra exchange site. For advice on Telstra network within a Telstra exchange site contact Telstra Plan Service on 1800 653 935.
- Telstra owns and retains the copyright in all plans and details provided in conjunction with the applicant's request. The applicant is authorised to use the plans and details only for the purpose indicated in the applicant's request. The applicant must not use the plans or details for any other purpose.
- Telstra plans or other details are provided only for the use of the applicant, its servants, agents or Telstra Accredited Plant Locators. The applicant must not give the plans or details to any parties other than these, and must not generate profit from commercialising the plans or details.
- Please contact Telstra Plan Services immediately should you locate Telstra assets not indicated on these plans.
- Telstra, its servants or agents shall not be liable for any loss or damage caused or occasioned by the use of plans and or details so supplied to the applicant, its servants and agents, and the applicant agrees to indemnify Telstra against any claim or demand for any such loss or damage.
- Please ensure Telstra plans and information provided remains on-site at all times throughout the inspection, location and construction phase of any works.
- Telstra plans are valid for 60 days after issue and must be replaced if required after the 60 days.
- **Emergency situations - receiving Telstra plans** Telstra's automated mapping system (TAMS) will provide a fast response for emergency situations (faster than an operator can provide manually via a phone call - see below for fast response requirements). Automated responses are normally available 24/7.

To receive a fast automated response from Telstra your request must -

- Be a web request lodged at DBYD (www.1100.com.au). The request will be then forwarded to Telstra.
 - Contain your current email address so you can receive the automated email response.
 - Be for the purposes of 'mechanical excavation' or other ground breaking DBYD activity. (Requests with activity types such as conveyancing, planning & design or other non-digging activities may not be responded to until the next business day).
 - Be for an area less than 350 metres in size to obtain a PDF map (over 350 metres will default to DWF due to size) this does not include congested CBD areas where only DWF may be supplied.
 - Be for an area less than 2500 metres in size to obtain a DWF map (CBD's less)
- **Data Extraction Fees.** In some instances a data extraction fee may be applicable for the supply of Telstra information. Typically a data extraction fee may apply to large projects, planning and design requests or requests to be supplied in non-standard formats. For further details contact Telstra Plan Services.
 - **Electronic plans - PDF and DWF maps** If you have received Telstra maps via email you will have received the maps as either a PDF file (for smaller areas) or DWF file (for larger area requests). All requests over approximately *350m or in congested CBD areas can only be supplied in DWF format. There are size limits on what can be provided. (* actual size depends on geographic location of requested area). If you are unable to launch any one of the softcopy files for viewing and printing, you may need to download and install one or more of the free viewing and printing products such as Adobe Acrobat Reader (for PDF files) or Autodesk Design Review (for DWF files) available from the internet

- **Pdf files** - PDF is the default softcopy format for all requests for areas up to approx *350m in length. (*depends on geographic location of request). The PDF file is nominally formatted to A3 portrait sheet however it can be printed on any size sheet that your printer supports, e.g. either as the full sheet or selected areas to suit needs and legibility. (to print a selected area zoom up and print 'current view') If there are multiple layers of Telstra network you may receive up to 2 sheets in the single PDF file attachment supplied. There are three types or layers of network normally recorded - local network, mains cables or a combined layer of local and mains (usually displayed for rural or semi-rural areas). If mains cable network is present in addition to local cables (i.e. as separate layer in a particular area), the mains will be shown on a separate sheet. The mains cable information should be read in conjunction with the local cable information.
- **DWF files** – DWF is the default softcopy format for all requests for areas that are over 350m in length. Maximum length for a DWF automated response is approx 2500m - depending on geographic location of request (manually-processed plans may provide larger coverage). The DWF files differ from PDF in that DWF are vector files made up of layers that can be turned on or off and are not formatted to a specific sheet size. This makes them ideal for larger areas and for transmitting electronically.
 - **How to view Telstra DWF files –**
Telstra DWF files come with all layers turned on. You may need to turn individual layers on or off for viewing and printing clarity. Individual layer names are CC (main cable/conduit), DA (distribution area network) and sometimes a combined layer - CAC. Layer details can be viewed by either picking off the side menu or by selecting 'window' then 'layers' off the top menu bar. Use 'layers' to turn individual layers off or on (double click or right click on layer icon).
 - **How to print Telstra DWF files –**
DWF files can be printed on any size sheet – either their entirety or by selected areas of interest. Some DWF coverage areas are large and are not suited to printing legibly on a single A4 sheet - you may need several prints if you only have an A4 printer. Alternatively, an A3, A1 or larger printer could be used. To print, zoom in or out and then, by changing the 'print range' settings, you can print what is displayed on your screen to suit your paper size. If you only have a small printer, e.g. A4, you may need to zoom until the text is legible for printing (which is why you may need several prints). To print what is displayed on your screen the 'view' setting should be changed from 'full page' to 'current view'. The 'current sheet' setting should also be selected. You may need to print layers separately for clarity and legibility. (Details above on how to turn layers on or off)
 - **How to change the background colour from white to black (when viewing) Telstra DWF files –**
If using Autodesk Design Review the background colour can be changed by selecting 'Tools' then 'options' then 'sheet'. Tick the box 'override published paper colours' and select the colour required using the tab provided.

STEP 2 – PREPARE

Telstra Accredited Plant Locator (TAPL):

Utilising a TAPL is an essential part of the process to identify network and to trace subsurface network prior to validating. A TAPL can provide plan interpretation, identification and electronic detection. This will assist in determining the position of subsurface assets prior to potholing (validating). Some TAPL's can also assist in validating underground detected network. Electronic detection is only an indication of the existence of underground network and can be subject to interference from other services and local conditions. Electronic detection must not be used solely to determine location for construction purposes. The electronic (indicative) subsurface measurements must be proven by physically sighting the asset (see step 3 – Pothole).

- All TAPL's locating Telstra network must be able to produce a current photo ID card issued by Telstra. A list of TAPL's is provided with the Telstra Dial Before You Dig plans.
- All TAPL's in addition to the Telstra photo ID card must also have current DBYD Locator Certification with ID card.

- Telstra does not permit external parties (non-Telstra) to access or conduct work on Telstra network. Only Telstra staff, Telstra contractors or locators whom are correctly accredited are authorised to work on or access Telstra manholes, pits, ducts, cables etc. This is for safety as well as for legal reasons.
- The details of any contract, agreement or retainer for site assistance to locate telecommunications plant shall be for you to decide and agree with the Telstra Accredited Plant Locator engaged. Telstra is not a party to any contract entered into between you and a Telstra Accredited Plant Locator.
- Payment for the site assistance will be your responsibility and payment details must be agreed before the engagement is confirmed.
- Telstra does not accept any liability or responsibility for the performance of or advice given by a Telstra Accredited Plant Locator. Accreditation is an initiative taken by Telstra towards the establishment and maintenance of competency standards. However, performance and the advice given will always depend on the nature of the individual engagement.
- Neither the Telstra Accredited Plant Locator nor any of its employees are an employee or agent for Telstra. Telstra is not liable for any damage or loss caused by the Telstra Accredited Plant Locator or its employees.

• **Electronically derived subsurface measurements (e.g. depths/alignments by locating devices)**

All locator provided measurements for Telstra assets must have the AS5488-2013 quality level specified - (e.g. QL-A, B, C or D). These quality levels define the accuracy of subsurface information and are critical for determining how the information is later used – for example if suitable for excavation purposes.

1) **An example of a subsurface measurement with no quality level specified – (i.e. not to be used)**

Telstra cover - 0.9m

*The measurement above has no AS5488-2013 quality level specified and **must not be provided by a locator or used for design or construction.** This is because it is not known whether the measurement is actual or derived (where 'actual' means validated and 'derived' means assumed and not validated, e.g. electronic or other). Typically damages occur by constructors incorrectly using unvalidated measurements as actual measurements.*

2) **An example of a subsurface measurement with quality level B specified –**

Telstra cover - 0.9m (QL-B)

Where (QL-B) complies with AS5488-2013 QL-B (for example an electronic location that complies with QL-B)

(Note QL-B means it has not been validated and must not be used for construction purposes around Telstra network, however it would assist further investigation to determine the actual location)

3) **An example of a subsurface measurement with the quality level A specified –**

Telstra cover - 0.6m (QL-A)

Where (QL-A) complies with AS5488-2013 QL-A (and is deemed suitable for excavation purposes). In this example the asset has been electronically located first, (QL-B) and then physically exposed (QL-A).

Note -Telstra will seek compensation for damages caused to it its property and losses caused to Telstra and its customers if unvalidated subsurface measurements are used for construction and subsequently result in damage to Telstra assets. Only measurements conforming to AS5488-2013 (QL-A) are deemed by Telstra to be validated measurements.

- **Rural landowners - Rural Locations Subsidy Scheme** Where Telstra-owned cable crosses agricultural land, Telstra may provide on-site assistance with cable location. **You must contact Telstra Plan Services to determine eligibility and to request the service.**

Please note the following –

- If eligible, the location assistance must be approved and organised by Telstra. Telstra will not pay for a location that has not been approved and facilitated by Telstra (Telstra is not responsible for payment assistance when a customer engages a locator directly).
- Telstra will only “subsidise” the location up to \$330 (Incl. GST). This will cover one hour on-site location only, private lead-in locations are for lead-ins 100m or longer. Any time required in addition to Telstra-funded time can be purchased directly from the assigned Telstra Accredited Plant Locator.
- This service does NOT include the use Mechanical Aids or Hydro Excavation (Vac Trucks) to locate and should be discussed between the Accredited Plant Locator and the private rural landowner
- The exact location, including depth of cables, must be validated by potholing, which may not be covered by this service.

- This service is nominally only available to assist private rural land owners.
- This service nominally covers one hour on-site only, private lead-in locations are for lead-ins 100m or longer. Any time required in addition to Telstra-funded time can be purchased directly from the assigned Telstra Accredited Plant Locator.
- This service does not apply to previously located network at the same location (i.e. it is a once off).
- This service does not apply to other carriers' cables (marked as 'OC' on Telstra plans).

STEP 3 – POTHOLE

Validation as defined in AS5488-2013 (QL-A).

After utilising a Telstra Accredited Plant Locator and prior to commencing construction, any electronically detected underground network must be positively identified (validated) by physically sighting it. This can be done by careful hand digging or using non-destructive water jet methods to expose the network.

Manual potholing needs to be undertaken with extreme care and by employing techniques least likely to damage cables. For example, align shovel blades and trowels parallel to the cable rather than digging across the cable. Some Telstra Accredited Plant Locators are able to provide or assist with non-destructive potholing methods to enable validation of underground cables and ducts.

If you cannot validate the underground network then you must not proceed with construction. Telstra will seek compensation for damages caused to its property and losses caused to Telstra and its customers.

Important note: *The construction of Telstra's network dates back over many years. Some of Telstra's pits and ducts were manufactured from asbestos-containing cement. You must take care in conducting any works in the vicinity of Telstra's pits and ducts. You must refrain from in any way disturbing or damaging Telstra's network infrastructure when conducting your works. We recommend that before you conduct any works in the vicinity of Telstra infrastructure that you ensure your processes and procedures eliminate any possibility of disturbing, damaging or interfering in any way with Telstra's infrastructure. Your processes and procedures should incorporate appropriate measures having regard to the nature of this risk. For further information -*

<https://www.telstra.com.au/consumer-advice/digging-construction/relocating-network-assets>

STEP 4 – Protect:

You must maintain the following minimum clearance distances between construction activity and the validated position of Telstra plant.

| | |
|---|--|
| Jackhammers/Pneumatic Breakers | <i>Not within 1.0m of actual validated location.</i> |
| Vibrating Plate or Wacker Packer Compactor | <i>Not within 0.5m of actual validated location of Telstra ducts. 300mm compact clearance cover before compactor can be used across Telstra ducts.</i> |
| Boring Equipment (in-line, horizontal and vertical) | <i>Not within 2.0m of actual validated location. Constructor to hand dig or use non-destructive water jet method (pothole) and expose plant.</i> |
| Heavy Vehicle Traffic (over 3 tonnes) | <i>Not to be driven across Telstra ducts (or plant) with less than 600mm cover. Constructor to check actual depth via hand digging.</i> |
| Mechanical Excavators, Farm ploughing and Tree Removal | <i>Not within 1.0m of actual validated location. Constructor to hand dig or use non-destructive water jet method (pot-hole) and expose plant.</i> |

- For blasting or controlled fire burning please contact Telstra Plan Services.
- If conducting roadworks all existing Telstra pits and manholes must be a minimum of 1.2m in from the back of kerb after the completion of your work.
- After the completion of any ground work in footways or roadway whereby the existing levels are being changed the depth of cover of the existing Telstra asset at the completion of work must not be less than the existing level before work commenced.

Regardless of whether the surface is being raised or lowered, any work impacting the depth of cover of Telstra underground assets should not commence before consultation with Telstra Network Integrity representatives, to discuss the possibility of 'protection' or relocation (including lowering of the asset)".

- For clearance distances relating to Telstra pillars, cabinets and RIMs/RCMs please contact Telstra Plan Services.
- If Telstra plant is situated wholly or partly where you plan to work (i.e. in conflict, where a pit or manhole would be in a driveway or other vehicle thoroughfare), then Telstra's Network Integrity Group must be contacted to discuss possible engineering solutions to protect Telstra assets. Please phone **1800 810 443** or email NetworkIntegrity@team.telstra.com
- You are not permitted to relocate or alter or repair any Telstra assets or network under any circumstances.

It is a criminal offence under the *Criminal Code Act 1995 (Cth)* to tamper or interfere with communication facilities owned by a carrier. Heavy penalties may apply for breach of this prohibition, and any damages suffered, or costs incurred by Telstra as a result of any such unauthorised works may be claimed against you.

Only Telstra and its contractors may access and conduct works on Telstra's network (including its plant and assets). This requirement is to ensure that Telstra can protect the integrity of its network, avoid disruption to services and ensure that the relocation meets Telstra's requirements.

- If Telstra relocation or protection works are part of the agreed solution, then payment to Telstra for the cost of this work shall be the responsibility of the principal developer, constructor or person for whom the work is performed. The principal developer or constructor will be required to provide Telstra with the details of their proposed work showing how Telstra's plant is to be accommodated and these details must be approved by the Regional Network Integrity Manager prior to the commencement of site works. Please phone 1800 810 443 or email NetworkIntegrity@team.telstra.com
Further information - <https://www.telstra.com.au/consumer-advice/digging-construction/relocating-network-assets>

Damage to Telstra's network must be reported immediately –

132 203 Say "Damages" at the voice prompt, then press 1 to speak to an Operator

Or report online:

<https://service.telstra.com.au/customer/general/forms/report-damage-to-telstra-equipment>

- You will be held responsible for all plant damage that occurs or any impacts to Telstra's network as a result of your construction activities. This includes interfering with plant, conducting unauthorised modification works and interfering with Telstra's assets in a way that prevents Telstra from accessing or using its assets in the future.
- Telstra reserves all rights to recover compensation for loss or damage to its cable network or other property including consequential losses.

FURTHER INFORMATION - CONTACTS

NATURAL DISASTERS

Natural Disasters include (amongst other things) earthquakes, cyclones, floods and tsunamis. In the case of such events, urgent requests for plans or information relating to the location of Telstra network can be made directly to Telstra Network Integrity Team Managers as follows:

| | | |
|--------------|----------------|--------------|
| NSW – | John McInerney | 0419 485 795 |
| NT/WA/QLD – | Glenn Swift | 0419 660 147 |
| SA/VIC/TAS - | David Povazan | 0417 300 947 |

TELSTRA PLAN SERVICES

- for all Telstra Dial Before You Dig related enquiries

Email - Telstra.Plans@team.telstra.com

Phone - 1800 653 935 (general enquiries, business hours only)

| | |
|---|--------------|
| Accredited plant locator enquiries - Glen | (07)34551011 |
| Telstra easements - Glen | (07)34551011 |

**Please note - to make a Telstra plan enquiry the plans must be current (within 60 days of issue). If your plans have expired you will need to submit a new request via DBYD prior to contacting Telstra Plan Services.*

Information for new developments (developers, builders, home owners)

Telstra Smart Communities - <https://www.telstra.com.au/smart-community>

Asset relocations

Please phone 1800 810 443 or email NetworkIntegrity@team.telstra.com

<https://www.telstra.com.au/consumer-advice/digging-construction/relocating-network-assets>

Telstra offers free Cable Awareness Presentations, if you believe you or your company would benefit from this offer please contact Network Integrity on 1800 810 443 or NetworkIntegrity@team.telstra.com

PRIVACY NOTE

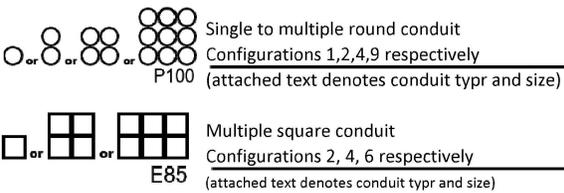
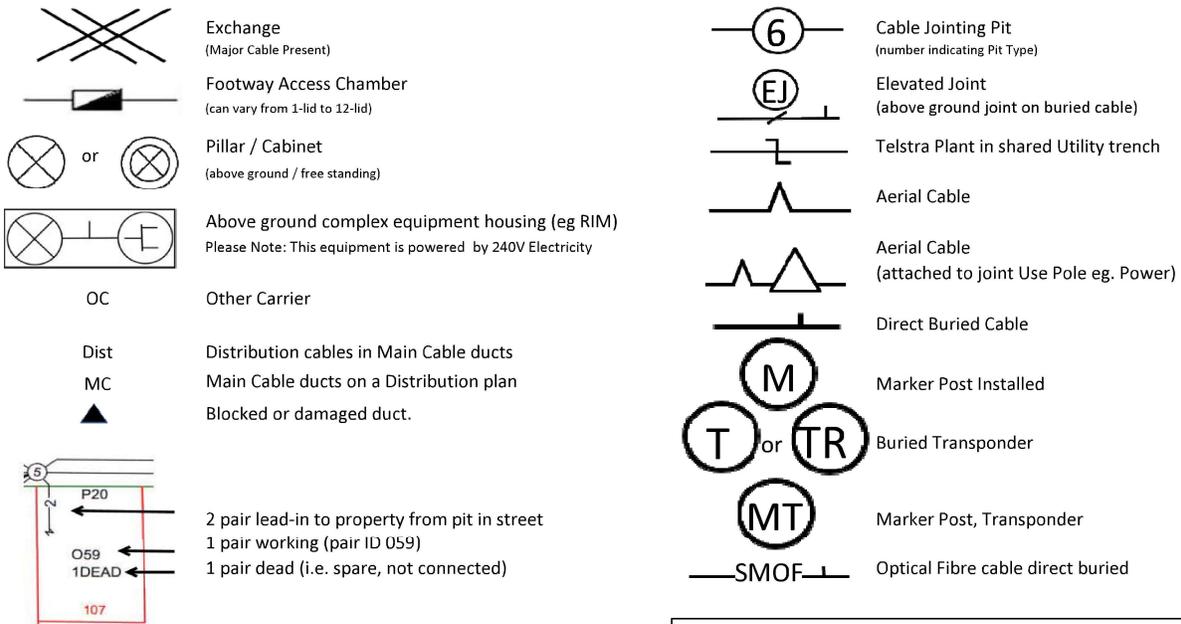
Your information has been provided to Telstra by DBYD to enable Telstra to respond to your DBYD request. Telstra keeps your information in accordance with its privacy statement entitled "Protecting Your Privacy" which can be obtained from Telstra either by calling 1800 039 059 or visiting our website at www.telstra.com.au/privacy

LEGEND

IT'S HOW
WE CONNECT



For more info contact a Certified Location Organisation or Telstra Plan Services 1800 653 935



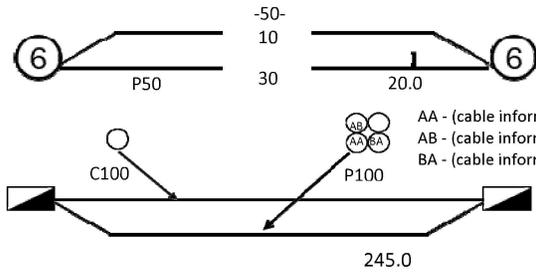
Some examples of conduit type and size:

A - Asbestos cement, P - PVC / Plastic, C - Concrete,
GI - Galanised iron, E - Earthenware

Conduit sizes *nominally* range from 20mm to 100mm

P50 50mm PVC conduit
P100 100mm PVC conduit
A100 100mm asbestos cement conduit

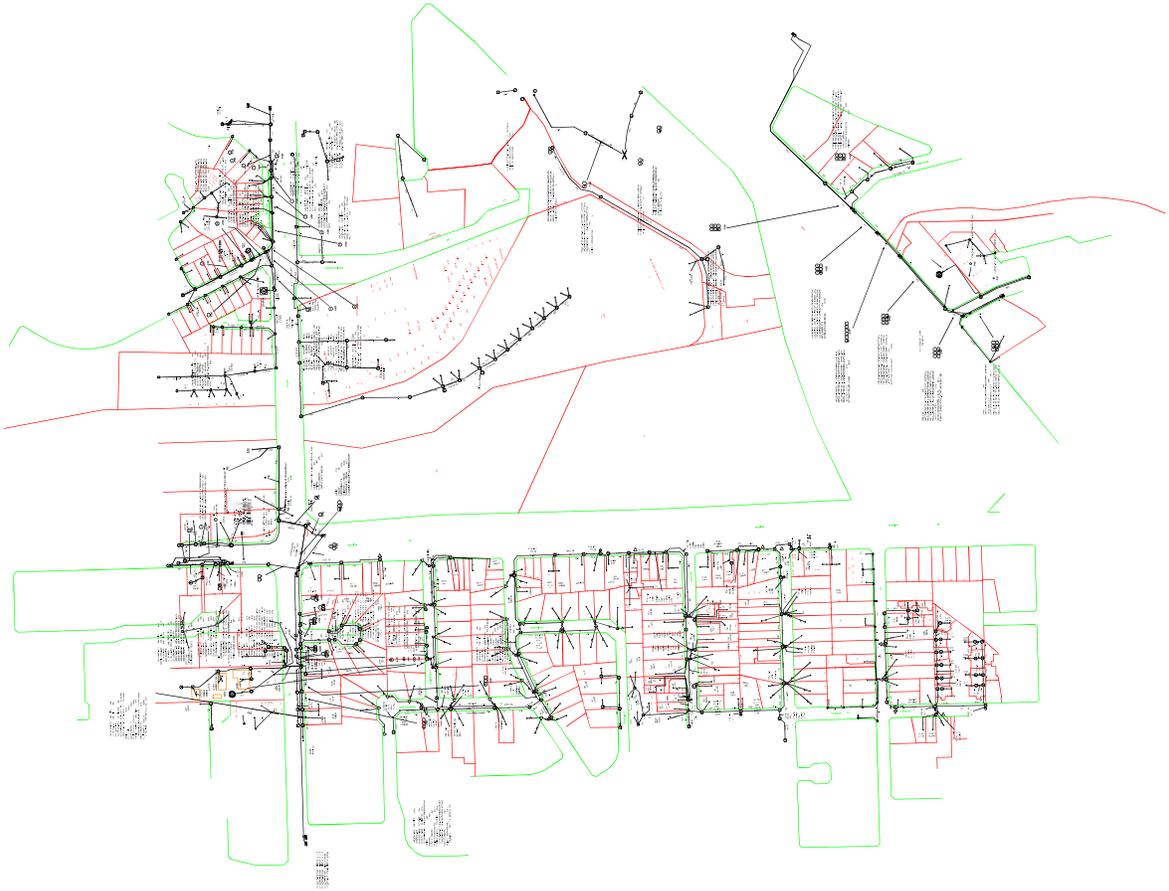
Some Examples of how to read Telstra Plans



One 50mm PVC conduit (P50) containing a 50-pair and a 10-pair cable between two 6-pits. 20.0m apart, with a direct buried 30-pair cable along the same route

Two separate conduit runs between two footway access chambers (manholes) 245m apart A nest of four 100mm PVC conduits (P100) containing assorted cables in three ducts (one being empty) and one empty 100mm concrete duct (C100) along

WARNING: Telstra plans and location information conform to Quality Level 'D' of the Australian Standard AS 5488 - Classification of Subsurface Utility Information. As such, Telstra supplied location information is indicative only. Spatial accuracy is not applicable to Quality Level D. Refer to AS 5488 for further details. Telstra does not warrant or hold out that its plans are accurate and accepts no responsibility for any inaccuracy shown on the plans. FURTHER ON SITE INVESTIGATION IS REQUIRED TO VALIDATE THE EXACT LOCATION OF TELSTRA PLANT PRIOR TO COMMENCING CONSTRUCTION WORK. A plant location service is an essential part of the process to validate the exact location of Telstra assets and to ensure the asset is protected during construction works. The exact position of Telstra assets can only be validated by physically exposing it. Telstra will seek compensation for damages caused to its property and losses caused to Telstra and its customers.



Appendix C – City of Marion Correspondence

Georgia Wallage

From: Con Theodoroulakes <Con.Theodoroulakes@marion.sa.gov.au>
Sent: Friday, 11 June 2021 2:31 PM
To: Georgia Wallage
Subject: FW: 21.2736 Request for Preliminary Servicing Advice – Lot 707 Marion Road, Bedford Park – COMMERCIAL IN CONFIDENCE
Attachments: Lot 707 draft S of Requirements.docx

Hi Georgia,
Our Technical staff have some significant concerns and suggest that we meet on-site to discuss further.
Cheers
Con

Con Theodoroulakes
Development Engineer|City of Marion
M:+61 434 315 946
E:Con.Theodoroulakes@marion.sa.gov.au|**W:**www.marion.sa.gov.au
PO Box 21 Oaklands Park SA 5046
935 Marion Rd Mitchell Park SA 5043



We acknowledge we are part of Kaurna land and recognise the Kaurna people as the traditional and continuing custodians of the land.

Follow us on Facebook - Follow City of Marion on Facebook for the latest news, events and announcements.

E-talk newsletter - Subscribe to our email newsletter to receive regular news and updates straight to your inbox.

From: Glynn Ricketts
Sent: Friday, 11 June 2021 12:30 PM
To: Alex Dorn ; Con Theodoroulakes
Subject: RE: 21.2736 Request for Preliminary Servicing Advice – Lot 707 Marion Road, Bedford Park – COMMERCIAL IN CONFIDENCE

Wow

They need to meet us on site ASAP
I did a draft SoR for ILC a year or so ago
Some of the land is on a flood plain

They also need a wider buffer zone and no flow direct into the River at all

Cheers Glynn

Glynn Ricketts
Water Resources Coordinator| City of Marion
F:08 8375 6699 | **M:**+61 478 487 473
E:Glynn.Ricketts@marion.sa.gov.au | **W:**www.marion.sa.gov.au

PO Box 21 Oaklands Park SA 5046
935 Marion Rd Mitchell Park SA 5043

From: Alex Dorn <Alex.Dorn@marion.sa.gov.au>

Sent: Friday, 11 June 2021 11:08 AM

To: Con Theodoroulakes <Con.Theodoroulakes@marion.sa.gov.au>

Cc: Glynn Ricketts <Glynn.Ricketts@marion.sa.gov.au>

Subject: RE: 21.2736 Request for Preliminary Servicing Advice – Lot 707 Marion Road, Bedford Park – COMMERCIAL IN CONFIDENCE

I think you will know what my concerns will be.

The stormwater pipe on the eastern side of Marion Road I believe belongs to DIT, as it only serves their road and nothing else.

If too much water is directed into this pipe, it will affect THEIR road.

DIT need to be a part of this from a stormwater management perspective if Marion Road and its infrastructure are planned to be used for this purpose.

If the stormwater is directed to the river, then there will need to be a lot of magic performed on the site prior to discharge.

Cheers

Alex

Alex Dorn

Coordinator - Survey & Design | City of Marion

T: [08 7420 6401](tel:0874206401) | **F:** [08 8375 6699](tel:0883756699) | **M:** [+61 402 145 412](tel:+61402145412)

E: Alex.Dorn@marion.sa.gov.au | **W:** www.marion.sa.gov.au

PO Box 21 Oaklands Park SA 5046

935 Marion Rd Mitchell Park SA 5043

From: Con Theodoroulakes <Con.Theodoroulakes@marion.sa.gov.au>

Sent: Friday, 11 June 2021 10:49 AM

To: Glynn Ricketts <Glynn.Ricketts@marion.sa.gov.au>; Alex Dorn <Alex.Dorn@marion.sa.gov.au>

Subject: FW: 21.2736 Request for Preliminary Servicing Advice – Lot 707 Marion Road, Bedford Park – COMMERCIAL IN CONFIDENCE

Alex/Glynn,

Any comments or requirements would like to pass on.

Cheers

Con

Con Theodoroulakes

Development Engineer | City of Marion

M: [+61 434 315 946](tel:+61434315946)

E: Con.Theodoroulakes@marion.sa.gov.au | **W:** www.marion.sa.gov.au

PO Box 21 Oaklands Park SA 5046

935 Marion Rd Mitchell Park SA 5043

From: Georgia Wallage <GWallage@greenhillaustralia.com.au>

Sent: Thursday, 10 June 2021 5:23 PM

To: Con Theodoroulakes <Con.Theodoroulakes@marion.sa.gov.au>

Subject: 21.2736 Request for Preliminary Servicing Advice – Lot 707 Marion Road, Bedford Park – COMMERCIAL IN CONFIDENCE

COMMERCIAL IN CONFIDENCE

Hi Con

We have been engaged by Troon Group to undertake a high-level investigation of the preliminary servicing requirements for the proposed development described above.

Refer to the attached layout plan and screenshot of the site area below.



The site is bound by the Warriparinga Wetlands to the north and east, Southern Expressway to the south, and Marion Road to the west, in the suburb of Bedford Park.

The parcel of land is approximately 5.8 hectares and is proposed to develop the land into approximately 40 Community Titled allotments, and various commercial allotments as shown on the attached concept plan.

We request preliminary advice for stormwater and road requirements, and any other information that may be relevant to the site.

If you have any queries, please contact me.

Regards,

Georgia Wallage
Graduate Engineer

GREENHILL
Engineers | Landscape Architects

T 08 8406 1300
E gwallage@greenhillaustralia.com.au

Level 1, 178 Fullarton Road
Dulwich SA 5065
www.greenhillaustralia.com.au

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GENERAL MANAGEMENT PROVISIONS LOT 707

1. The Plan of Division is to be redrafted in accordance with Schedule 5 (3) of the Regulations under the Development Act 1993, showing any condition or requirement, which may have been imposed, prior to the issue of section 51 clearance.
2. A Specification and Quality Plan pertaining to design, inspection, testing and survey of all engineering works and open space public realm inclusive of horticulture shall be submitted and approved at the time of design approval. All engineering design and construction shall be in accordance with Australian Standards, Codes of Practice, approved Guidelines and recognised engineering standards, to the satisfaction of Council.
3. A Soil Erosion and Drainage Management Plan (SEDMP) prepared in accordance with the "Stormwater Pollution Prevention Code of Practice for local, State and Federal Government" issued by the EPA, shall be prepared and put in place prior to the commencement of any siteworks and shall include but not be restricted to a temporary construction exit and silt fences. The measures are to prevent material from being washed or otherwise transported from the site. These silt control measures shall be maintained in good working order during construction and be maintained until all disturbed surfaces are sealed, stabilised or suitably revegetated in a manner to prevent erosion. At practical completion a decision will be made by Council with regard to the sections of the silt control measures which need to be retained during the maintenance period to deal with on-going silt generated from the revegetation of the works. At final completion an agreement may be made between Council and Developer to retain some sections of the measures but these will then become the responsibility of Council.
4. If the project is to be staged, temporary turnaround areas and appropriate road and allotment drainage shall be provided to the satisfaction of Council. Temporary barriers shall conform to Australian Standards.
5. Council's standard details for road and drainage infrastructure shall be incorporated within the works wherever appropriate.
6. Discharge of Stormwater shall occur generally in accordance with the Approved Stormwater Management Plan submitted in support of the application, which includes but is not limited to preliminary investigations and design, overflow route, road network and road crossfall, and agreements with adjacent landowners.
7. Council's relevant policies and guidelines are to be referenced in the design development of Streetscapes and Open Space development.

STORMWATER DESIGN

8. The Stormwater system shall incorporate WSUD principles and be designed in accordance with the "**Technical Manual for Water-Sensitive Urban Design in Greater Adelaide**".
9. The first flush 15mm of rainfall on all impervious surfaces is to be retained on site or within the development to limit additional stormwater volume discharges, unless off-set scheme arrangements can be agreed with Council.
10. Site retention facilities will be required for water conservation, details to be included in the required Stormwater Management Plan
11. Stormwater is not to be discharged into existing watercourses, to prevent erosion of the watercourse, additional flood risk and adverse impact to riparian vegetation. Preference is to discharge, treated stormwater, via WSUD systems, with required post/pre-development flow regimes, into existing stormwater drainage systems along Marion Road, subject to capacity modelling.
12. All Council owned underground drainage in land not owned by Council is required in easements. Where the drain services one allotment only, the easement is to be in

the name of the allotment it services. In other cases, the easements shall be in the name of Council and shall be a minimum of 3 metres wide with a minimum of 1.0 metre clearance from the edge of the pipe to the easement boundary, and at no cost to the Council.

13. Rear of allotment underground drainage is required where driveways, paved areas and houses will not drain to the street. Rear of allotment drainage is to accommodate a 5-year average recurrence interval storm from the potential impervious areas of the allotment. Minimum pipe size for rear of allotment drainage shall be 225mm diameter sewer class or as approved.
14. All culverts, underground drains and inlets necessary for the proposed road in accordance with recognised engineering design practice must be constructed to Council standards and to the satisfaction of the City of Marion.
15. Provide and construct the necessary drains, in accordance with recognised engineering practice for the safe and efficient drainage of the land, including the development of a stormwater management system where the drainage calculations and design shall ensure:
 - The design accommodates runoff from the fully developed upstream catchment
 - All properties are protected from a 100-year average recurrence interval storm, incorporating a minimum 150mm freeboard. Secondary protection drainage flow path shall be provided allowing a surcharge due to 50% blockage of the primary piped system. Flows are to be contained within road reserve boundaries. The product of flow velocity and depth is not to exceed 0.4.
 - Post development flows shall not exceed pre development flows for all events up to a 100 year ARI event in line with the stormwater report.
 - Proposed and existing dwelling finished floor levels demonstrate that they are a minimum of 0.5m above the 100 average recurrence interval flood level for watercourses to avoid building flooding.
 - Existing fences and structures are modified as needed to minimise the obstruction of water flow in watercourses, open drains and flow paths.
 - Prevents scour of downstream properties and will not inundate downstream allotments
 - Maintains existing open drainage lines and protects them from scour for the 1 in 100 year flow.
 - Local underground drainage accommodates a minimum of the flows resulting in a 5-year average recurrence interval storm with the hydraulic grade line being no closer than 150mm from pit openings.
 - At a sag point the underground drainage accommodates a minimum of flows resulting from a 20 year average recurrence interval storm (ARI), provided there is a defined overland path for the gap flow to flows from a 100-year ARI storm. If there is not a defined overland flowpath then the underground drainage accommodates the flows resulting from a 100-year ARI storm.
 - Stormwater drainage to be accommodated in roadways, walkways and drainage reserves where possible unless otherwise approved by Council (accommodated in allotments within drainage easements).
 - A minimum pipe size of 375mm for all road drainage.
 - Stormwater pipes are to be Reinforced Concrete (RCP) and Rubber Ring Jointed (RRJ) minimum Class 4 under roads and minimum Class 3 elsewhere unless otherwise approved by Council.
 - The minimum pipe grade is 0.5% unless otherwise approved by Council.
 - Roads to be designed as two-way crossfall.
 - Design calculations to be submitted shall include:
5-year ARI

- A plot of the hydraulic grade line
 - A check of flooded widths (< 1.0m at Kerb Ramps)
 - A check of flow across junctions
- 100-year ARI
- A check of the minimum road/bypass flow capacity
 - A check of the hydraulic grade line to ensure pits do not surcharge for the underground system
16. Side Entry Pits shall be provided at the upstream tangent points of all junctions and immediately upstream of pedestrian crossing locations. Side Entry Pits shall be double chamber units and shall be constructed with a concrete lintel frame in accordance with Council standard drawings.
17. A system to improve stormwater quality shall be constructed in a location and of a design to the reasonable satisfaction of Council to ensure that pollutants are trapped prior to exiting the site or entering the natural watercourse. The minimum standard of treatment shall be able to remove the following percentages of pollutants from the typical annual urban load:
- | | |
|-------------------|---------------|
| Suspended solids | 80% reduction |
| Total Phosphorous | 60% reduction |
| Total Nitrogen | 45% reduction |
| Litter | 90% reduction |
18. Open drains, modified watercourses, detention basins and retention basins shall be designed and constructed so that bed erosion and scour is prevented. They shall have a maximum longitudinal grade of 0.5 percent and be topsoiled and grassed and vegetated with species of local provenance. Erosion management shall be integrated into the design to cover both the permanent and establishment period. Gradients perpendicular to the flow alignment should have a maximum gradient of 20% where banks are to be grassed and planted with appropriate ephemeral and terrestrial species. Safety standards are to be applied to the embankment of permanent water bodies with maximum grades of 12.5% and safety barriers applied where necessary. A safety in design report is to be provided by the designers identifying any risks to public safety and design mitigation.
19. All centrally graded road carriageway to provide a centralised spoon drain engineered to withstand heavy vehicle traffic loads.

POST CONSTRUCTION REQUIREMENTS

20. At Practical and Final Completion the contractor shall remove all accumulated material from the permanent drainage infrastructure. At practical completion the contractor shall arrange for a DVD video survey of all stormwater pipes and make a copy of the DVD video plus associated written report to Council. A further DVD video survey shall be undertaken by the contractor if considered necessary by Council to demonstrate that identified defects in the pipe system have been satisfactorily repaired.
21. "As constructed" drawings (in accordance with Council's Guidelines) in both paper and Bentley Microstation compatible digital forms, as well as pdf format, shall be provided to Council upon practical completion of works.

ROAD DESIGN

22. Unless otherwise depicted in the Precinct Master Plan and Precinct Implementation Plan, minimum road carriageway widths as measured from inside face of each kerb, shall be as per Council's Road Hierarchy Plan. Road widths with indented parking bays are to be to the satisfaction of the City of Marion

23. Unless otherwise depicted in the Precinct Master Plan and Precinct Implementation Plan, the road verge on both sides of the carriageway shall be shaped to provide a minimum width of 3.0 metres measured from the face of kerb with a 2.5 percent fall towards the road.
24. Unless otherwise depicted in the Precinct Master Plan and Precinct Implementation Plan, road corner cut-offs shall be provided such that a fully fenced or vegetated boundary will not obstruct sight lines for road users. Road corner cut-offs are to be provided to allotments to achieve a minimum distance of 2.5 metres between the allotment boundary and the face of the kerb.
25. All roads shall be designed and constructed in a manner which allows safe and convenient property access via individual driveways considering horizontal and vertical sight distance and grade. Batter grades to allotments shall not be steeper than 1 in 5 unless otherwise approved. Where batter grades and allotment grades are steeper than 1 in 5 or where sight distance is not adequate, a driveway location plan shall be provided demonstrating that safe and convenient property access can be provided. This shall comply with Council's Standard Driveway Drawing.
26. All roads shall be designed in accordance with Austroad Publications "Urban Road Design" handbook and "Guide to Traffic Engineering Practice Part 5 Intersections at Grade" to ensure safe stopping distance based on the most severe case of the following parameters:
 - Intersections and Crests – twice the stopping distance measured between eye heights 1.05 metres above the carriageway
 - Driveways – 1.05 metre eye height to 0.6 metre tail light height
 - Stopping Distance should be based on the estimated 85th percentile vehicle speeds. Note that it may be necessary to undertake substantial earthworks or provide traffic control devices to achieve the minimum requirements.
27. Turning circles in cul-de-sacs are to be not less than 20 metres in diameter and are to be designed to enable a 12.5 metre service vehicle, e.g. Council garbage compactor to undertake a U turn or three point turn. Parking shall be restricted within the cul-de-sac where it may affect the turning manoeuvre.
28. Sections of roads with direct property access shall have a maximum longitudinal grade of 12.5 percent and cul-de-sacs ends a maximum grade of 10 percent unless otherwise approved. Sections of road without direct property access may have a maximum longitudinal grade of 15 percent. Roads shall have a desirable minimum grade of 0.5 percent, with an absolute minimum grade of 0.3 percent.
29. All road bends shall be widened accordingly such that the total road width is increased to facilitate a minimum 12.5 metre service vehicle turning movements without straddling the opposing lane.
30. A minimum of one on-street car parking space shall be available for every two lots, unless varied by an approved Parking Strategy.
31. All road pavements shall be designed and constructed for the ultimate development capability of the land in the vicinity of the development. Design traffic shall allow for a 20 year design life including normal predicted road traffic, future road construction/house construction traffic, and future potential bus routes. Pavement design for local roads shall be based on Austroads Pavement Research Group 21 – "A guide for the design of new pavements for light traffic" and ARRB publication "Sealed Local Roads Manual". Notwithstanding this, a minimum pavement thickness of 335mm incorporating 35mm asphalt seal for local roads or a minimum pavement thickness of 350mm incorporating 50mm asphalt seal for collector roads shall be used, unless the design requires a greater depth.
32. Any filling of within the proposed road reserve is to be supervised and certified by a consulting engineer and shall be controlled structural fill in accordance with A.S. 3798.

33. Before the proposed roads are sealed, the applicant shall satisfy the City of Marion that all connections for water supply and sewerage services to any allotment delineated on the plans which, in the opinion of the SA Water Corporation are necessary and need to be laid under the surface of the proposed roads have been made.
34. All road batters shall be constructed and shall be revegetated and/or stabilised so that risk of soil erosion is minimised to the satisfaction of Council.
35. Adequate street name plates for all streets are to be erected with approved street names to the satisfaction of the City of Marion.
36. All street signs and posts shall be provided and installed by the developer to the requirements of AS 1742 Manual of Uniform Traffic Devices and to the satisfaction of Council.
37. All traffic control devices constructed within the land division that do not conform with the "Manual of legal responsibilities and technical requirements for traffic control device" are to be approved by Department of Planning Transport and Infrastructure.
38. All public spaces are to be designed and constructed in accordance with the principles contained in the "Streets for People Compendium for South Australia".
39. Councils Streetscape Design guidelines are to be referenced in design development
40. A footpath location plan shall be provided to Council's satisfaction showing the location of footpaths and common service trenching including footpath links to the existing network.
41. All footpaths shall be concrete/segmented block paving or a council approved surface, for a width of 1.5m along both sides of the road, unless otherwise agreed.
42. All paved footpaths are to be completed prior to issuing of Practical Completion for that stage.
43. All Kerbing to be mountable kerb and watertable unless barrier kerb is existing or as otherwise agreed with Council. Barrier Kerb inverts to be provided to all allotments in accordance with Council specification.
44. Redevelopment of existing road layouts is to include reinstatement of any disused driveway and crossover areas.

SERVICE AUTHORITIES

45. Council has declared the area an underground mains area and all the requirements of SAPN for easements and the installation of underground mains shall be met. The applicant shall give adequate security to the extent determined by and to the electricity authority for the making by the applicant of such contribution as the electricity authority determines towards the cost of installing prescribed mains underground in any underground mains area.
46. Public Lighting within the proposed division shall comply with Lighting Code AS1158 for P4 category roads, and shall use SAPN approved 17W LED3 PLC (Sylvania lighting). The lighting design shall incorporate upgrading of existing lighting at new junctions with existing roads.
47. Public lighting columns are to be located on the same side as proposed footpaths. Light poles shall be located 700 millimetres behind the kerb.
48. Shared path to be lit to Australian Standards using LED luminaires
49. Alternative lighting options such as catenary in laneways are to be consulted with SAPN for potential ownership and tariff applied. Property owner agreements to be considered and appropriate legal requirements administered.
50. All allotments are to be connected to SA Water sewer and water mains, including reclaimed stormwater reticulation system.
51. Development of the land division shall provide for all telecommunication services, utilities, and associated equipment, to be placed underground in accordance with the requirements of relevant authorities.

52. Easements for electricity, drainage and sewerage purposes shall be granted where required by SAPN, the City of Marion, Minister of Infrastructure or the Minister of Water Resources respectively and such modification shall be made to the plan of division as is required for such easements or for the installation of any transformers, pumping equipment or other equipment which may be necessary for the provision of services.
53. Demolish and remove any existing unrequired structures, services, and utilities to the satisfaction of City of Marion.
54. The beneficiary of this consent shall ensure that approval is sought from relevant authorities for works associated with the provision, relocation, or removal of services, utilities, and facilities, including any alteration or impact to existing and adjacent services, utilities, and facilities.

OPEN SPACE PROVISIONS AND IMPLEMENTATION

55. Verge widths shall be sufficient to allow for street tree plantings between the footpath and kerb (minimum planter bed width of 1 metre) to the satisfaction of the City of Marion. Tree root barriers to be installed along road edge to Council's arboriculture Coordinators approval.
56. All new road reserves are to be planted with Street trees in accordance with the City of Marion's Street tree Precinct Manual, or as varied by a tree species planting strategy with approval of Council's Arboriculture Coordinator
57. The use of WSUD treatments for watering Street Trees .ie stormwater diversion to tree wells and rain gardens is encouraged. Design should provide for minimum maintenance demands.
58. Soils are to be certified compliant with NEPM Open Space Recreation fit for purpose and best practice for horticulture growing medium.
59. Councils Open Space Strategy and Playground Policy to be adhered to.
60. Councils playground hierarchy service level to be adhered to for design and development.
61. All areas of open space and road reserve shall be developed and maintained to a minimum landscape standard and implemented to the satisfaction of the City of Marion. All landscaping plans and details shall be submitted for approval prior to works commencing onsite.
62. Potable source water meters shall be provided for the irrigation of reserves and traffic islands to the satisfaction of the Council with required backflow devices installed. Council to approve location. Irrigation systems to be designed to communicate remotely to the Council's Central Controlled Irrigation Scheme. Developer to provide drawings and specifications to Council's Water Resource Coordinator for approval. All meters to be installed to meet SA Water technical regulator requirements.
63. Adequate landscape planting shall be established to the reasonable satisfaction of the Council in accordance with accepted details and best practice horticulture. Plans to be submitted to Council's Open Space and Recreation Manager for Approval. A suitable buffer zone between the Development and the River corridor shall be negotiated with Council's Biodiversity Officer and Open Space Planners
64. Amenity lighting within public open space to be considered for Crime Prevention Through Environmental Design (CPTED) and be LED.
65. Upon final completion of works and certification subject to clause 69 Council will release bond bank guarantees proportionate to stages of works.

HANDOVER AND MAINTENANCE REQUIREMENTS

66. Indigenous Land Cooperation (ILC), or Developers and the City of Marion shall enter into a Management Agreement, which establishes responsibilities for ongoing maintenance of infrastructure developed on the site. The Agreement shall include, "*inter alia*", in-service maintenance standards, reinstatement obligations of ILC for damaged infrastructure resulting from road fronting building works, and infrastructure impacts of the Precinct Implementation Plan.
67. Upon approval of Practical Completion by Council, ILC shall handover to Council, road reserves, stormwater easements, and open space and drainage reserves.
68. To facilitate handover at Final Completion, Council shall inspect and provide an acceptance of all service infrastructure at hold points during construction and then at Practical Completion and defects liability period.
69. All infrastructure works undertaken as part of this development shall be subject to a 12 months maintenance period commencing upon Practical Completion by Council.
70. In addition to the requirements of clause 69, and subject to the requirements of the Management Agreement in clause 66, HRA shall be responsible for the maintenance of the public realm (including footpaths, walkways, streetscapes and plazas) and Open Space (including parks, recreation and drainage reserves, watercourses, wetlands and rain gardens) for a period of up to 8 years, commencing upon acceptance of Practical Completion.
71. Prior to Council advising the Precinct Authority that its requirements have been met, one of the following is required to have been undertaken;
 - Council approved Certificate of Final Completion has been issued to the Developer; or
 - Council approved Certificate of Practical Completion has been issued to the Developer and a bank guarantee to the value nominated by Council has been provided to Council for the specified maintenance period; or
 - The applicant has entered into an agreement with Council to secure the roadworks, footpaths, stormwater, and reserves pursuant to provisions of the Act.

It is at the discretion of Council to enter into an agreement to secure the works.

APPENDIX 9. LETTER FROM CITY OF MARION

27 August 2021

30

Tom McInerney
Managing Director
Troon Group
Suite 1.03, 163 Eastern Road
South Melbourne
VICTORIA 3205

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South Australia 5046

245 Sturt Road, Sturt
South Australia 5047

T (08) 8375 6600

F (08) 8375 6699

E council@marion.sa.gov.au

Dear Tom

Re: Lot 707 Marion Road, Bedford Park - Proposed Code Amendment

I write in relation to your letter dated 10 August 2021 in which you provided additional information to assist Council in formalising a decision on whether it would support the Troon Group initiating a Code Amendment seeking the rezoning of the southern portion of Lot 707 to an 'Employment Zone' or similar, to facilitate the future development of a bulky goods outlet.

I can advise that Council considered the matter at a General Council meeting on 24 August 2021 where it was resolved that Council:

Advises the Troon Group that Council acknowledges their intention to lodge a 'Proposal to Initiate' a Code Amendment with the Minister, seeking to rezone the southern section of Lot 707 (3.5 ha) to 'Employment Zone', providing opportunity for the development of bulky goods type facilities whilst retaining the northern portion within the Urban Neighbourhood Zone.

This acknowledgement relates to the lodgement of a 'Proposal to Initiate' only, with Council reserving the right to provide more definitive comment on the proposed rezoning once full details are made available as part of the Code Amendment process, and subject to:

- *The Troon Group entering into a Land Management Agreement or other legal agreement to exclude the use of the land for a retail fuel outlet.*
- *The Troon Group granting a Council easement on the land to allow the formalisation of a shared use pedestrian and cycle path on the Western side of the river.*

It is understood that the Troon Group do not intend to include a retail fuel outlet as a future use on the site and is happy to undertake a contractual agreement confirming the creation of a Land Management Agreement (LMA) restricting such a use.

It is also understood that the Troon Group would grant an easement to Council over the eastern boundary of the site, adjacent the Sturt River alignment, enabling the ongoing use by the public as a shared pedestrian/cycle path.

I understand the current owner *Indigenous Land and Sea Corporation (ILSC)* is preparing a land division application and it may be prudent for an arrangement for an easement to be made at the time of the subdivision. I understand the ILSC are supportive and that it would require your support also.

The City of Marion acknowledges it is part of Kurna land and recognises the Kurna people as the traditional and continuing custodians of the land.

We request formal discussions commence about the easement and suitable legal arrangement for all parties.

Council's main point of contact for this will be our Manager of Development and Regulatory Services, Mr Warwick Deller-Coombs. Warwick can be reached on 0468 595 682 or Warwick.Deller-Coombs@marion.sa.gov.au.

Yours sincerely



Tony Harrison
Chief Executive Officer

The City of Marion acknowledges it is part of Kaurna land and recognises the Kaurna people as the traditional and continuing custodians of the land.



APPENDIX 10. COMMUNITY ENGAGEMENT PLAN



CODE AMENDMENT ENGAGEMENT PLAN
LOT 707 MARION ROAD BEDFORD PARK CODE AMENDMENT

BY TROON GROUP PTY LTD

Date:
30.09.2021

Contact Details
Michael Osborn
Director
michael@futureurban.com.au
0408 808 143

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- APPENDIX 2. IMPLEMENTATION PLAN*
- APPENDIX 3. MEASURING SUCCESS*
- APPENDIX 4. CLOSING THE LOOP & REPORTING BACK*

1. BACKGROUND INFORMATION

Troon Pty Ltd is proposing to initiate an amendment to the Planning and Design Code (the Code Amendment) as it relates to land located at Lot 707 Marion Road, Bedford Park (the Affected Area), which is presently vacant and owned by the Indigenous Land and Sea Corporation (ILSC).

Troon Pty Ltd has executed a contract with the registered owners of the land (ILSC), to purchase the southern portion of the land (3.76 hectares) subject to certain pre-conditions being met. Troon Pty Ltd and the ILSC have a collective vision to develop the land, which generally comprises:

- large format bulky goods/service trade premises in the southern portion of the land;
- small scale retail in the northern portion of the land, adjacent to the Marion Road frontage; and
- medium density indigenous housing in the north-eastern portion of the land.

The land is located within the area locally known as Laffer's Triangle and in more particularly adjacent to the intersection of the Southern Expressway and Marion Road.

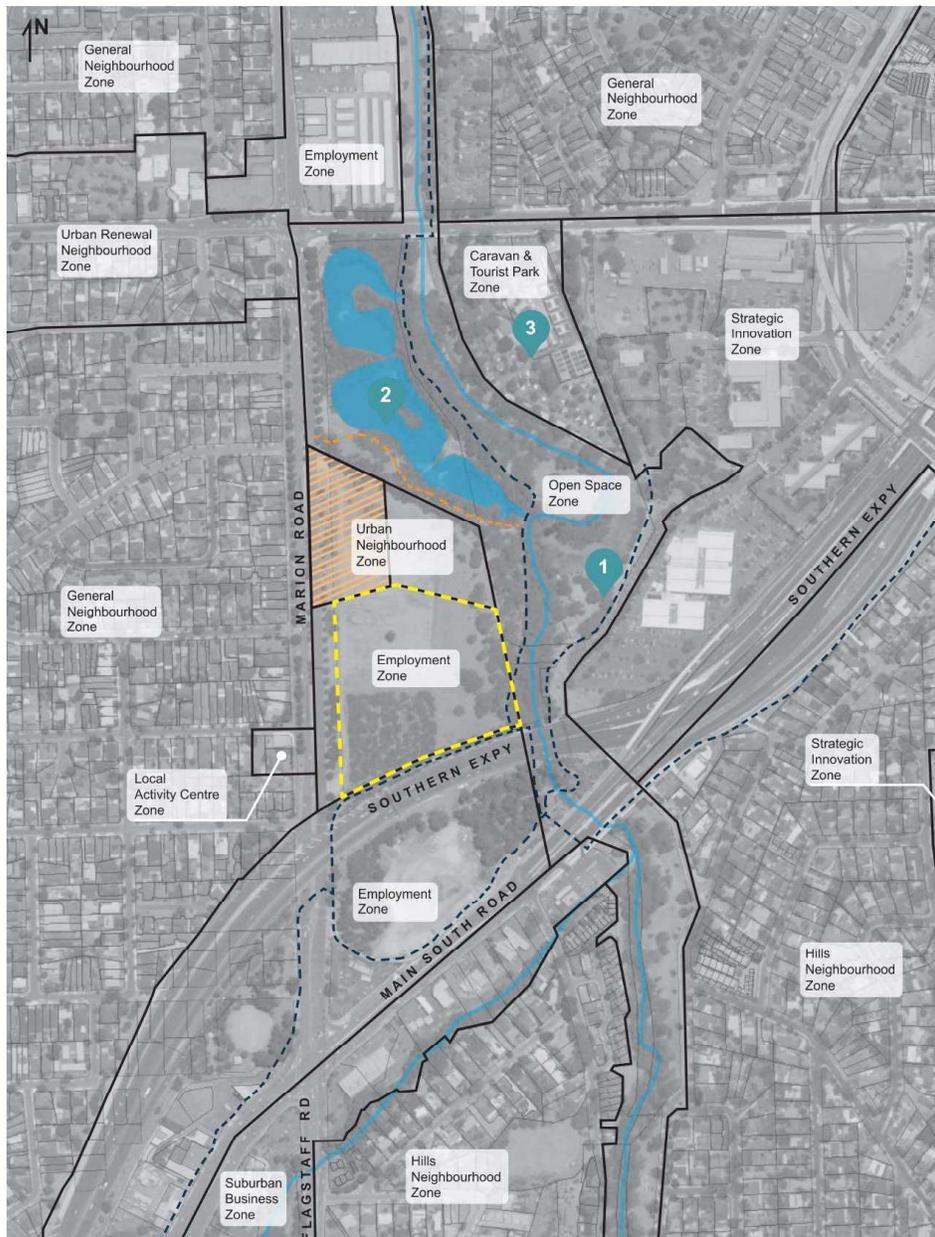
The affected area and current Zoning are shown by **Figure 1.1** below. It is evident that the Affected Area is within the Urban Neighbourhood Zone. Land to the north and east is within the Open Space Zone, with the Employment Zone located to the immediate south of the Southern Expressway. A small Local Activity Centre Zone is located on the western side of Marion Road.

Figure 1.1 Current Zoning and Affected Area



Tron Pty Ltd has a vision to establish low impact bulky goods/service trade premises on the southern portion of the land of a form and nature which does not compete with the core retail offering within the adjacent centres. The overall intent of the Code Amendment is to enable the development outcomes as sought by the current Urban Neighbourhood Zone to occur in the northern portion of the land, with the southern portion to accommodate a broader range of employment generating uses. This will necessitate the southern portion of the land being rezoned from the Urban Neighbourhood Zone to an alternate zone, with the Employment Zone considered the most appropriate.

Figure 1.2 Proposed Zone



Context & Proposed Zoning Plan Bedford Park

| LEGEND | |
|------------------------------------|--|
| 1. Living Kuama Cultural Centre | Yellow dashed line: Affected Area Boundary |
| 2. Warrupwanga Wetlands | Black solid line: Zone Boundary |
| 3. Marion Holiday Park | Blue dashed line: Sturt River / Warrupari & wetlands |
| Urban Neighbourhood Retail Subzone | Orange dashed line: Bikedirect - Off Road Bicycle Track |
| | Black dashed line: Bikedirect - Off Road Sealed Bicycle Path |

July 2021
Revision A
1:4000 at A3

The proposed rezoning aligns with several State Planning Policies in relation to employment lands, strategic transport infrastructure and emissions and hazardous activities. The proposed rezoning also aligns with many of policies within the 30 Year Plan for Greater Adelaide, as outlined within the Code Amendment Initiation document. In particular, the proposal correlates with the 30 Year Plan policies in respect to activity centres, the economy and jobs and infrastructure.

Preliminary investigations undertaken to date include:

- *Preliminary Infrastructure and Services Report (Greenhill), August 2021;*
- *Traffic and Parking Assessment (MFY), August 2021;*
- *Retail floorspace capacity analysis (Deep End Services), June 2021;*
- *Preliminary Tree Assessment (Arborman Tree Solutions), August 2021;*
- *Limited Soil Assessment (Fyfe),*
- *Cultural Heritage Management Plan (Independent Heritage Consultants).*

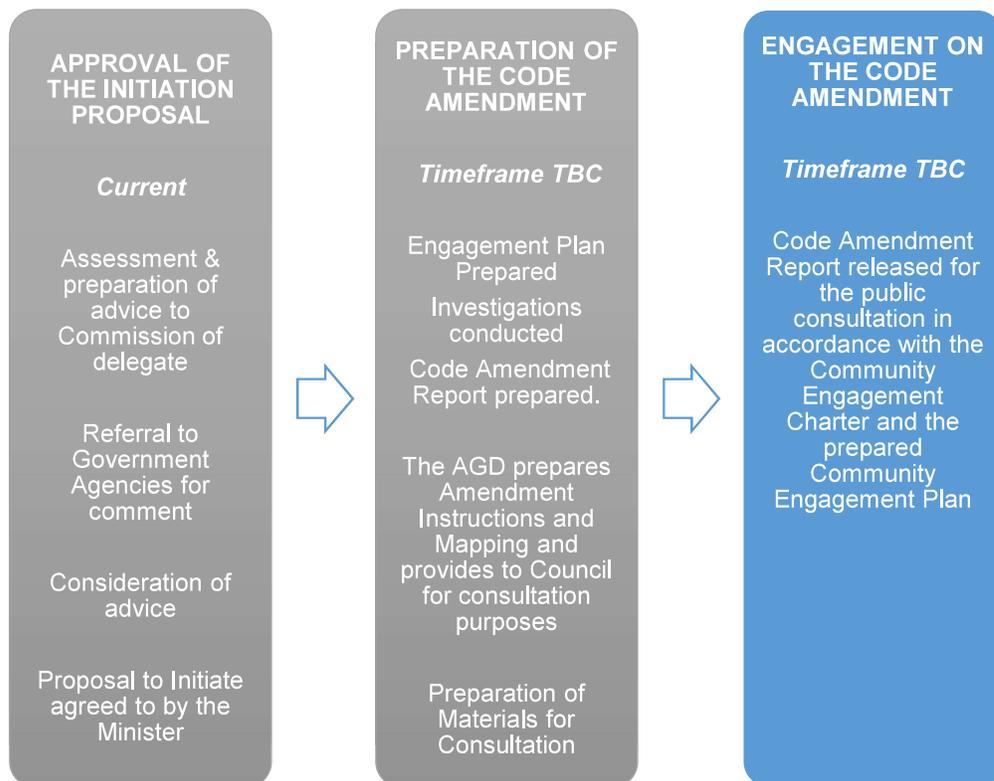
These investigation reports can be found appended to the Code Amendment Initiation.

In accordance with section 73(4)(a) of the *Planning Development and Infrastructure Act 2016* (the 'PDI Act'), Troon Group Pty Ltd will be the designated entity responsible for conducting the Code Amendment process.

1.2 Status of the Code Amendment

The Code Amendment process follows steps which require specific actions at each milestone. The timeframes for each step are outlined within **Figure 1.3** below. Most of the engagement activities will occur after the preparation of the Code Amendment, shown in blue below.

Figure 1.3 Status of the Code Amendment



2. ENGAGEMENT PURPOSE

The purpose of the engagement is to inform the rezoning of the southern portion of Lot 707 Marion Road, Bedford Park to enable the future development of the land for employment generating purposes.

3. ENGAGEMENT OBJECTIVES

The key objectives of the engagement are to:

- share information with the public about the Code Amendment;
- create an understanding of the reasons for the Code Amendment;
- understand the views of the stakeholders;
- inform and improve the quality of the policy within the Code Amendment; and
- comply with the Community Engagement Charter and the PDI Act).

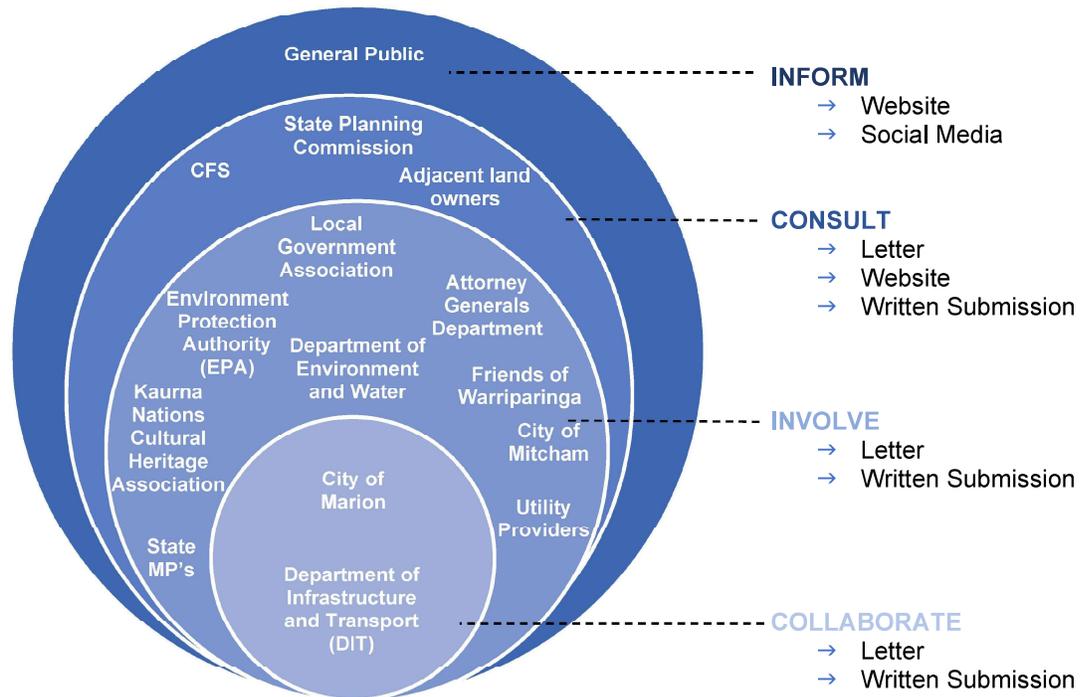
4. STAKEHOLDER IDENTIFICATION AND ANALYSIS

The primary audience for the engagement of this Code Amendment are the adjacent land owners and the Bedford Park/broader community.

Overall, the aim of the community engagement is to provide a level of influence which seeks to work directly with the relevant stakeholders throughout the process to ensure that public concerns and aspirations are understood, considered and reflected in the Code Amendment.

A stakeholder identification and analysis has been undertaken and the outcomes of this are provided in **Appendix 1**, with a summary of this analysis provided in **Figure 4.1** below.

Figure 4.1 Stakeholder Analysis Summary and Level of Influence

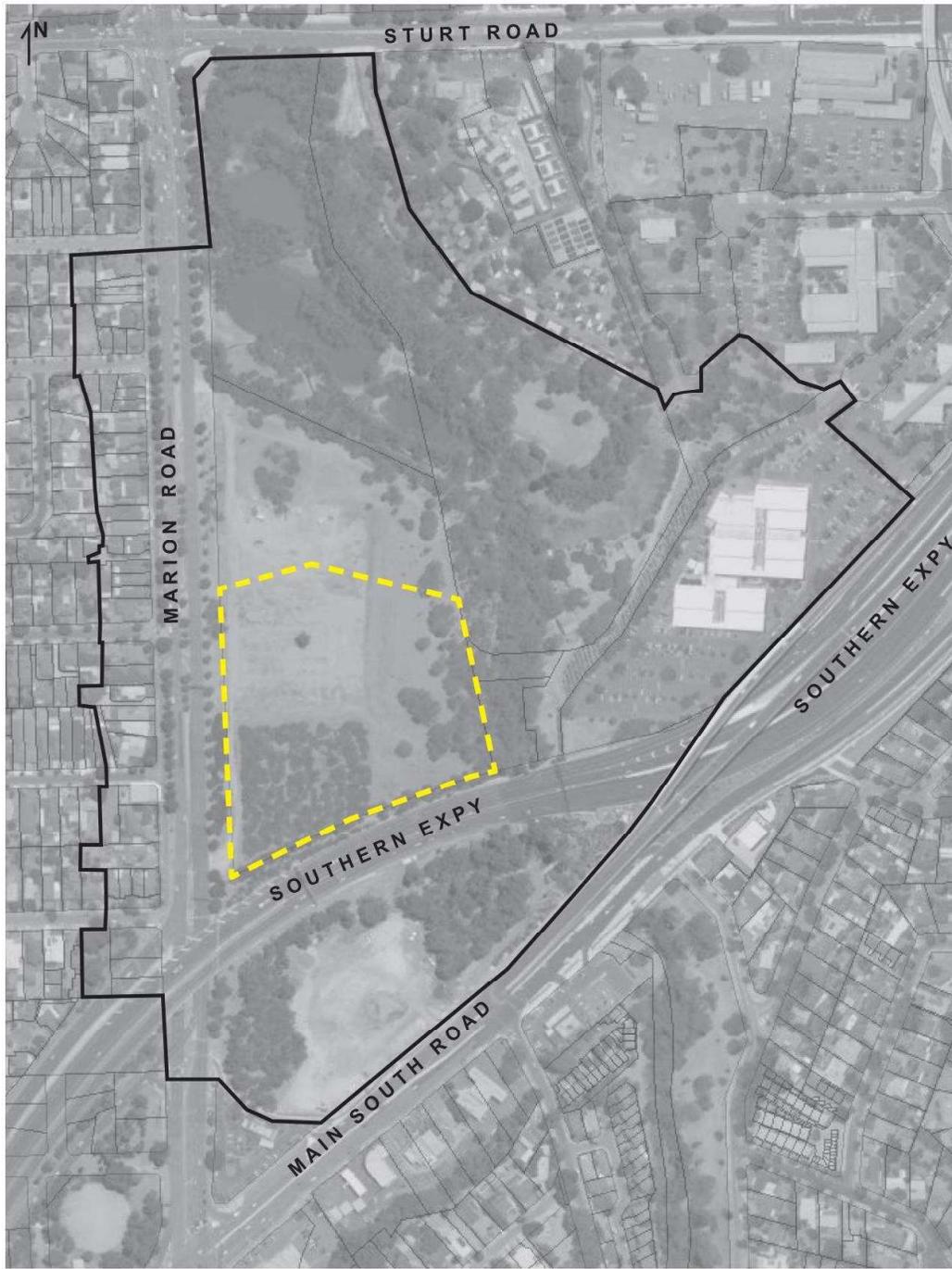


The stakeholders which have been identified are:

- adjacent land owners as identified by Figure 4.2;
- City of Marion;
- City of Mitcham;
- City of Onkaparinga;
- Local Government Association;
- Attorney Generals Department;
- Department for Environment and Water;
- Friends of Warriparinga;
- Kaurna Nations Cultural Heritage Association;
- Department for Infrastructure and Transport;
- State Planning Commission;

- State MP;
- EPA;
- CFS; and
- General Public.

Figure 4.2 *Extent of adjoining land owners*



Adjoining Land Owners

LEGEND

--- Affected Area boundary

— Adjoining land owner boundary

The level of each stakeholders interest (low, medium and high), the nature of their interests and their needs and expectations of the engagement process have been identified. Having regard to the level of interest, the potential impact of the project on each of the stakeholders interests and the potential impact of each stakeholder on the Code Amendment, the level of engagement has been established. The outcomes of this analysis are included in **Appendix 1**.

The levels of engagement are informed by the IAP2 Spectrum of Public Participation and are summarised in **Table 4.1**.

Table 4.1 *IAP2 Spectrum of Public Participation*

| | Inform | Consult | Involve | Collaborate | Empower |
|-------------------------|--|--|---|---|--|
| Participation Goal | To provide the public with balanced and objective information to assist them in understanding the problem, alternatives, opportunities and/or solutions. | To obtain feedback on analysis, alternatives and/or decisions. | To work directly with the public throughout the process to ensure that public concerns and aspirations are consistently understood and considered. | To partner with the public in each aspect of the decision including the development of alternatives and the identification of the preferred solution. | To place final decision making in the hands of the public. |
| Promise to Stakeholders | We will keep you informed. | We will keep you informed, listen to and acknowledge concerns and aspirations, and provide feedback on how public input influenced the decision. | We will work with you to ensure that your concerns and aspirations are directly reflected in the alternatives developed and provide feedback on how public input influenced the decision. | We will look to you for advice and innovation in formulating solutions and incorporate your advice and recommendations into the decisions to the maximum extent possible. | We will implement what you decide. |

5. SCOPE OF INFLUENCE

Aspects of the project which stakeholders and the community can influence are:

- the spatial application of Overlays and TNV's.

Aspects of the project which stakeholders and the community cannot influence are:

- the geographic extent of the amendment; and
- the commercial expectations of the proposed Zone.

6. IMPLEMENTATION PLAN

An implementation plan has been prepared which details the various engagement activities proposed for each engagement level and the timing of these activities. The implementation plan is attached as **Appendix 2**.

Engagement activities have been included to ensure that the method of engagement is appropriate for achieving the objectives and level of influence of the engagement.

The overall engagement will consist of three stages, which include:

- Preliminary Engagement, undertaken prior to the drafting of the Code Amendment Report;
- Early Engagement, undertaken after the initial draft of the Code Amendment Report is prepared, but allowing for early input and sharing of information before the Code Amendment is publicly available; and
- Code Amendment Engagement, undertaken after the draft of the Code Amendment Report is completed and includes the Report being made available to the public and all stakeholders for review and input.

Within each stage of the engagement, the engagement activities generally include the following three milestones:

- commencement of engagement;
- engagement concludes; and
- report back to the relevant stakeholders and/or the public on the outcomes and next steps.

7. APPLYING THE CHARTER PRINCIPLES IN PRACTICE

The stakeholders have been considered in respect to their needs and requirements to ensure that the design of the engagement allows all stakeholders to contribute equally. **Table 7.1** outlines the characteristics of the stakeholders relevant to this engagement and the needs and / or techniques which have been implemented.

Table 7.1 *Applying the Charter Principles*

| Stakeholder | Engagement needs or technique |
|------------------------------|---|
| English as a second language | <ul style="list-style-type: none"> • hard copy materials that are easily translatable; • website material that is easily translatable; • website accessibility for those who come from non-english speaking backgrounds; |
| Older population | <ul style="list-style-type: none"> • website accessibility |

The engagement activities have been identified and the relevant charter principles have been addressed which is outlined within **Figure 7.2** below.

Table 7.2 *Charter Principles in Practice*

| Charter Principles | How does your engagement approach/activities reflect this principle in action? |
|--|--|
| Engagement is genuine | <ul style="list-style-type: none"> • The engagement activities seek to provide clear and concise information that builds the community capacity to understand planning • The engagement process provides opportunity for stakeholders and the community to identify their issues and solutions and for these issues to be analysed and considered before finalising the Code Amendment |
| Engagement is inclusive and respectful | <ul style="list-style-type: none"> • Affected and interested people had the opportunity to participate via website, direct letters and social media and had the opportunity to be heard via written submission. |
| Engagement is fit for purpose | <ul style="list-style-type: none"> • Clear and concise information will be publicly available to ensure people understand what is proposed and how to participate in the engagement. |

Engagement is informed and transparent

- Information (online and hard copy via letter-box drop) in basic language clearly articulates the proposal, potential impacts, engagement process and invites feedback/participation;
- The community engagement report will summarise the feedback received and how it has been, or will be, used to inform the Code Amendment.

Engagement is reviewed and improved

- Measures of success are identified and measured at the conclusion of the engagement and reported on in the Engagement Report.
-

8. KEY MESSAGES

The following key messages will underpin the engagement regarding the Code Amendment:

- the Proponent is planning to re-zone the southern portion of the land located at Lot 707 Marion Road Bedford Park from the Urban Neighbourhood Zone to the Employment Zone to enable the development of that land for employment generating purposes, in particular a large format bulky goods outlet;
- the reason for this is that there is demand for large format employment generating land uses with a lack of suitable alternate land within the broad locality of a suitable area and configuration which has access to a primary arterial road; and
- a Code Amendment is required to enable this re-zoning.

9. EVALUATION

As part of the engagement process, feedback from stakeholders regarding the engagement will be noted to ensure that the project team can:

- address potential risks throughout the implementation;
- alter the engagement process if needed to respond to feedback and/or mitigate risks to the project; and
- maintain the quality of the engagement activities.

Appendix 3 includes a table which outlines a summary of measuring the success of the engagement process. Participants are invited to assess the success of the engagement against the criteria. The evaluation will be included in the statutory report required to be prepared by the Designated Entity under section 73(7) of PDI Act (the Engagement Report).

Following an evaluation of the success of the engagement, a summary of the engagement process will be provided to the participants. The methods for reporting back and closing the loop are outlined within **Appendix 4**.

APPENDIX 1. STAKEHOLDER AND COMMUNITY MAPPING

Stakeholder and community mapping

| Stakeholder | Level of interest in the project (i.e. high, medium or low) | Nature of interest in the project and/or the potential impact of the project | Stakeholder needs/expectations for engagement in the project | Level of engagement (i.e. inform, consult, involve, collaborate) |
|-------------------------------|---|--|---|--|
| Adjacent landowners. | High. | <ul style="list-style-type: none"> High interest in the Code Amendment proposal and impact as the Zone change is located within their locality; How the Zone change will affect the value of their property; How the Zone change will affect the street and general locality. | That they will be kept informed, listened to, their concerns and aspirations acknowledged and feedback will be provided on how their input influenced the decision. | Consult. |
| City of Marion. | High. | <ul style="list-style-type: none"> High interest in the Code Amendment proposal as the land proposed to be rezoned is within the City of Marion Council area. | That we will seek their advice and innovation in formulating solutions and incorporate their advice and recommendations into the decisions to the maximum extent possible. | Collaborate. |
| City of Mitcham. | Low | <ul style="list-style-type: none"> Low interest as the land is located within 150 metres of the boundary of the City of Mitcham. | That they will be kept informed, listened to, their concerns and aspirations acknowledged and feedback will be provided on how their input influenced the decision. | Consult |
| City of Onkaparinga. | Low | <ul style="list-style-type: none"> Low interest as the land is located within 250 metres of the boundary of the City of Onkaparinga. | That they will be kept informed, listened to, their concerns and aspirations acknowledged and feedback will be provided on how their input influenced the decision. | Consult |
| Local Government Association. | Low. | <ul style="list-style-type: none"> Low level of interest as the Code Amendment is relevant to the City of Marion; It is a mandatory requirement to notify the Local Government Association in writing and to be consulted, as per the <i>Planning Development and Infrastructure Act 2016</i>. | That we will work with them to ensure that their concerns and aspirations are reflected in the Code Amendment and feedback will be provided on how their input influenced the decision. | Involve. |
| Attorney Generals Department. | Medium. | <ul style="list-style-type: none"> Medium level of interest. Identified as a required consultation. Department will be providing advice to the State Planning Commission. | That we will work with them to ensure that their concerns and aspirations are reflected in the Code Amendment and feedback will be provided on how their input influenced the decision. | Involve. |
| State Member of Parliament. | High. | <ul style="list-style-type: none"> High level of interest. Any rezoning process is likely to engender interest within local communities. | That we will work with them to ensure that their concerns and aspirations are reflected in the Code Amendment and feedback will be provided on how their input influenced the decision. | Involve. |
| State Planning Commission. | Medium. | <ul style="list-style-type: none"> Medium level of interest. State Planning Commission will be providing advice to the Minister on the Code Amendment. | That they will be kept informed, listened to, their concerns and aspirations acknowledged and feedback will be provided on how their input influenced the decision. | Consult. |

| | | | | |
|---|---------|--|--|--------------|
| Department for Infrastructure and Transport. | High. | <ul style="list-style-type: none"> High level of interest. The land has frontage to a State Maintained Road and a Non-Stop Corridor. | <p>That we will seek their advice and innovation in formulating solutions and incorporate their advice and recommendations into the decisions to the maximum extent possible.</p> | Collaborate. |
| Kaurna Nations Cultural Heritage Association. | High. | <ul style="list-style-type: none"> High level of interest. Site and locality identified of high cultural significance. | <p>That we will seek their advice and innovation in formulating solutions and incorporate their advice and recommendations into the decisions to the maximum extent possible.</p> | Involve. |
| Friends of Warririparinga. | Medium | <ul style="list-style-type: none"> Medium level of interest Rezoning and future development of the land may impact on the adjacent Warririparinga Wetlands. | <p>That we will work with them to ensure that their concerns and aspirations are reflected in the Code Amendment and feedback will be provided on how their input influenced the decision.</p> | Involve. |
| Utility Providers. | Medium. | <ul style="list-style-type: none"> Medium level of interest; The proposed rezoning may generate infrastructure demands which require assessment. | <p>That we will work with them to ensure that their concerns and aspirations are reflected in the Code Amendment and feedback will be provided on how their input influenced the decision.</p> | Involve. |
| Department of Environment and Water. | Medium. | <ul style="list-style-type: none"> Medium level of interest; Proximity of land to Warririparinga Wetlands and adjacent a State Heritage Place | <p>That we will work with them to ensure that their concerns and aspirations are reflected in the Code Amendment and feedback will be provided on how their input influenced the decision.</p> | Involve. |
| Environment Protection Authority (EPA). | Medium. | <ul style="list-style-type: none"> Medium level of interest. | <p>That we will work with them to ensure that their concerns and aspirations are reflected in the Code Amendment and feedback will be provided on how their input influenced the decision.</p> | Involve. |
| Country Fire Service. | Low | <ul style="list-style-type: none"> Low level of interest Land is in a Hazards (Bushfire – Urban Interface) Overlay | <p>That they will be kept informed, listened to, their concerns and aspirations acknowledged and feedback will be provided on how their input influenced the decision.</p> | Consult. |
| General Public. | Low. | <ul style="list-style-type: none"> To keep informed in the overall process of the Code Amendment and Zone change, and To provide feedback on the Code Amendment. | <p>To be provided with balanced and objective information to assist them in understanding the problem, alternatives, opportunities and/or solutions.</p> | Inform. |

APPENDIX 2. IMPLEMENTATION PLAN

Planning your engagement approach

| Stage | Objective | Stakeholders/ audience target | Engagement level | Engagement activity | Timing | Who's responsible? * | Resources required * | Risks and mitigation * |
|---------------------------|--|--|------------------|--|--|---|--|---|
| Preliminary Engagement | <ul style="list-style-type: none"> Create an understanding of the reasons for the Code Amendment Understand the views of the stakeholders | <ul style="list-style-type: none"> City of Marion. Department for Infrastructure and Transport | Collaborate. | <ul style="list-style-type: none"> Meeting | <ul style="list-style-type: none"> August/September 2021 Meet with stakeholders at the collaborate engagement level | <ul style="list-style-type: none"> Future Urban on behalf of the Proponent | <ul style="list-style-type: none"> | <ul style="list-style-type: none"> |
| Early Engagement | <ul style="list-style-type: none"> Create an understanding of the reasons for the Code Amendment Understand the views of the stakeholders Inform and improve the quality of the policy within the Code Amendment | <ul style="list-style-type: none"> City of Marion. | Collaborate. | <ul style="list-style-type: none"> Meeting | <ul style="list-style-type: none"> August/September 2021 Elected Member briefing for City of Marion | <ul style="list-style-type: none"> Future Urban on behalf of the Proponent | <ul style="list-style-type: none"> | <ul style="list-style-type: none"> |
| Code Amendment Engagement | <ul style="list-style-type: none"> Share information with the public about the Code Amendment; Create an understanding of the reasons for the Code Amendment; Understand the views of the stakeholders; Inform and improve the quality of the policy within the Code Amendment; and Comply with the Community Engagement Charter and the Planning, Development and Infrastructure Act 2016 (PDI Act). | <ul style="list-style-type: none"> City of Marion. Department for Infrastructure and Transport. <ul style="list-style-type: none"> City of Mitcham. City of Onkaparinga. Local Government Association. Attorney Generals Department. Environment Protection Authority. Department for Infrastructure and Transport. Department for Environment and Water. Utility Providers. State MP's. | Collaborate. | <ul style="list-style-type: none"> Letter. Meeting. Written submission. Survey providing feedback on the engagement. <ul style="list-style-type: none"> Letter. Written submission. Survey providing feedback on the engagement. | <ul style="list-style-type: none"> Date: November 2021 Send letters to relevant stakeholders. <ul style="list-style-type: none"> Date: November 2021 Information available on the website and social media. Date: November 2021 Invitation to provide a written submission. Date: November 2021 Consultation open for 6 weeks. <ul style="list-style-type: none"> Date: December 2021 Consultation end. Date: December 2021 | <ul style="list-style-type: none"> Future Urban on behalf of the Proponent. Plan SA (website) All Stakeholders Future Urban on behalf of the Proponent. | <ul style="list-style-type: none"> Plan SA website – Have Your Say Council Website Council Social Media Pages Letters Brochure/ Information booklet | <ul style="list-style-type: none"> Allow for a wider Stakeholder audience to ensure all feedback comments and concerns are captured to inform the Code Amendment process. Allow for a wide range of engagement resources to accommodate different stakeholder groups. |

| Stage | Objective | Stakeholders/ audience | target | Engagement level | Engagement activity | Timing | Who's responsible? * | Resources required * | Risks and mitigation * |
|-------|-----------|--|--------|------------------|---|---|----------------------|----------------------|------------------------|
| | | <ul style="list-style-type: none"> Friends of Wairiparinga Wellands. Kaurna Nations Cultural Heritage Association. | | | <ul style="list-style-type: none"> Letter. Information provided on website. Written submissions. Survey providing feedback on the engagement. | <ul style="list-style-type: none"> Outcomes of engagement made available Date: January 2022 Survey released to evaluate engagement Survey open for 2 weeks. Date: February 2022 Close of survey | | | |
| | | <ul style="list-style-type: none"> Adjacent landowners. State Planning Commission. | | Consult. | <ul style="list-style-type: none"> Information provided on website. Written submissions. Survey providing feedback on the engagement. | | | | |
| | | <ul style="list-style-type: none"> General Public. | | Inform. | <ul style="list-style-type: none"> Information provided on website. Social Media. | | | | |

**this information does not need to be provided to the Minister*

APPENDIX 3. MEASURING SUCCESS

Measuring success

At the completion of the engagement, all participants will be invited to assess the success of the engagement against performance criteria one to four, below. The Designated Entity will assess the success of the engagement against criteria five to nine. This evaluation will be included in the statutory report required to be prepared by the Designated Entity under section 73(7) of PDI Act (the Engagement Report). The Engagement Report provides details and analysis of engagement activities undertaken for the Code Amendment, and is provided to the Minister for Planning and Local Government. This Engagement Report will also be referenced in the State Planning Commission's Parliamentary Report under section 74(3)(b) of the Act, which is issued to the Environment Resources and Development Committee of Parliament following adoption of a Code Amendment.

| # | Charter criteria | Charter performance outcomes | Respondent | Indicator ² | Evaluation tool ³ Exit survey / follow-up survey | Measuring success of project engagement | What additional measure/s can help evaluate this principle? | What additional method will we use to collect information about this measure? | How do we integrate collection of this information with our planned engagement activities? |
|---|--|---|--------------|--|--|---|---|---|--|
| 1 | Principle 1: Engagement is genuine | People had faith and confidence in the engagement process. | Community | I feel the engagement genuinely sought my input to help shape the proposal | Likert scale - strongly disagree to strongly agree | Per cent from each response. | Nil additional measures proposed | Exit survey/ follow-up survey | Original letter to confirm that an exit survey will be available |
| 2 | Principle 2: Engagement is inclusive and respectful | Affected and interested people had the opportunity to participate and be heard. | Community | I am confident my views were heard during the engagement | Likert scale - strongly disagree to strongly agree | Per cent from each response. | Nil additional measures proposed | Exit survey/ follow-up survey | Original letter to confirm that an exit survey will be available |
| | | | Project Lead | The engagement reached those identified as community of interest. | Representatives from most community groups | Per cent from each response. | Nil additional measures proposed | Nil additional measures proposed | Original letter to confirm that an exit survey will be available |

| # | Charter criteria | Charter performance outcomes | Respondent | Indicator ² | Evaluation tool ³ Exit survey / follow-up survey | Measuring success of project engagement | What additional measure/s can help evaluate this principle? | What additional method will we use to collect information about this measure? | How do we integrate collection of this information with our planned engagement activities? |
|---|---|--|------------|--|---|---|---|---|--|
| 3 | Principle 3: Engagement is fit for purpose | People were effectively engaged and satisfied with the process. People were clear about the proposed change and how it would affect them. | Community | I was given sufficient information so that I could take an informed view. I was given an adequate opportunity to be heard | participated in the engagement Representatives from some community groups participated in the engagement There was little representation of the community groups in engagement. | Per cent from each response. | Nil additional measures proposed | Exit survey/ follow-up survey | Original letter to confirm that an exit survey will be available |
| 4 | Principle 4: | All relevant information was made available | Community | I felt informed about why I was being asked for my view, and the | Likert scale - strongly disagree to strongly agree Likert scale - strongly disagree to strongly agree Likert scale - strongly disagree to strongly agree | Per cent from each response. | Nil additional measures proposed | Exit survey/ follow-up survey | Original letter to confirm that an exit survey will be available |

| # | Charter criteria | Charter performance outcomes | Respondent | Indicator ² | Evaluation tool ³ Exit survey / follow-up survey | Measuring success of project engagement | What additional measure/s can help evaluate this principle? | What additional method will we use to collect information about this measure? | How do we integrate collection of this information with our planned engagement activities? |
|---|---|--|--------------|--|--|---|---|---|--|
| | Engagement is informed and transparent | and people could access it. People understood how their views were considered, the reasons for the outcomes and the final decision that was made. | | way it would be considered. | | | | | |
| 5 | Principle 5: Engagement processes are reviewed and improved | The engagement was reviewed and improvements recommended. | Project Lead | Engagement was reviewed throughout the process and improvements put in place, or recommended for future engagement | Reviewed and recommendations made Reviewed but no system for making recommendations Not reviewed | Per cent from each response. | Nil additional measures proposed | Nil additional measures proposed | Observation and review of provided responses |
| 6 | Engagement occurs early | Engagement occurred before or during the drafting of the planning policy, strategy or scheme when there was an | Project Lead | Engagement occurred early enough for feedback to genuinely influence the planning policy, | Engaged when there was opportunity for input into scoping Engaged when there was | Per cent from each response. | Nil additional measures proposed | Nil additional measures proposed | Observation and review of provided responses |

| # | Charter criteria | Charter performance outcomes | Respondent | Indicator ² | Evaluation tool ³ Exit survey / follow-up survey | Measuring success of project engagement | What additional measure/s can help evaluate this principle? | What additional method will we use to collect information about this measure? | How do we integrate collection of this information with our planned engagement activities? |
|---|--|---|--------------|--|---|---|---|---|--|
| | | opportunity for influence. | | strategy or scheme | <p>opportunity for input into first draft</p> <p>Engaged when there was opportunity for minor edits to final draft</p> <p>Engaged when there was no real opportunity for input to be considered</p> | | | | |
| 7 | Engagement feedback was considered in the development of planning policy, strategy or scheme | Engagement contributed to the substance of a plan or resulted in changes to a draft. | Project Lead | Engagement contributed to the substance of the final plan | <p>In a significant way</p> <p>In a moderate way</p> <p>In a minor way</p> <p>Not at all</p> | Per cent from each response. | Nil additional measures proposed | Nil additional measures proposed | Observation and review of provided responses |
| 8 | Engagement includes 'closing the loop' | Engagement included activities that 'closed the loop' by providing feedback to participants/ community about outcomes of engagement | Project Lead | Engagement provided feedback to community about outcomes of engagement | <p>Formally (report or public forum)</p> <p>Informally (closing summaries)</p> <p>No feedback provided</p> | Per cent from each response. | Nil additional measures proposed | Nil additional measures proposed | Observation and review of provided responses |

| # | Charter criteria | Charter performance outcomes | Respondent | Indicator ² | Evaluation tool ³ Exit survey / follow-up survey | Measuring success of project engagement | What additional measure/s can help evaluate this principle? | What additional method will we use to collect information about this measure? | How do we integrate collection of this information with our planned engagement activities? |
|---|------------------------------|--|--------------|---|---|---|---|---|--|
| 9 | Charter is valued and useful | Engagement is facilitated and valued by planners | Project Lead | Identify key strength of the Charter and Guide Identify key challenge of the charter and Guide | | | Nil additional measures proposed | Nil additional measures proposed | Observation and review of provided responses |

APPENDIX 4. CLOSING THE LOOP & REPORTING BACK

Closing the loop and reporting back

| How will you respond to participants? | Who's responsible? | When will you report back? |
|---|---|--|
| The general public will be aware of the outcomes via information made available on the Plan SA Portal | Future Urban on behalf of the Proponent | 6-8 weeks after consultation has ended |
| All other stakeholders will be directly notified in writing by letter and / or e-mail. | Future Urban on behalf of the Proponent | 6-8 weeks after consultation has ended |

APPENDIX 11. TIMETABLE FOR CODE AMENDMENT BY PROPONENT

| CODE AMENDMENTS TIMETABLE | | |
|---|-----------------------------------|---|
| Steps | Responsibility | Timeframes |
| Approval of the Proposal to Initiate | | |
| Review of Proposal to Initiate to confirm all mandatory requirements are met (timeframe will be put on hold if further information is required). Referral to the Minister to request advice from the Commission | AGD | 2 weeks (<i>includes lodgment and allocation + referral to Government Agencies within the first week</i>) |
| Minister requests advice from the Commission. | Minister | 2 weeks |
| Referral to Government Agencies for comment (where necessary) | AGD, Relevant Government Agencies | + 2 weeks |
| Consideration of Proposal to Initiate and advice to the Minister. | Commission (Delegate) | 3 weeks |
| | Commission | + 3 weeks |
| Proposal to initiate agreed to by the Minister. | Minister | 2 weeks |
| Preparation of the Code Amendment | | |
| Engagement Plan prepared. Investigations conducted; Code Amendment Report prepared. The drafting instructions and draft mapping provided to the AGD. | Designated Entity | 2 weeks |
| AGD prepares Amendment Instructions and Mapping and provides to Council for consultation purposes | AGD | 1 week |
| Preparation of Materials for Consultation. | Designated Entity | 2 weeks |
| Engagement on the Code Amendment | | |
| Code Amendment Report released for public consultation in accordance with the Community Engagement Charter and the prepared Community Engagement Plan . | Designated Entity | TBA |
| Consideration of Engagement and Finalisation of Amendments | | |
| Submissions summarised, amended drafting instructions provided, Engagement Report prepared and lodged with AGD. | Designated Entity | 2 weeks |
| Assess the Amendment and engagement. | AGD | 4 weeks |

| | | |
|---|-----------------------|---|
| Prepare report to the Commission or delegate. <i>(Timeframe will be put on hold if further information is required, or if there are unresolved issues)</i> | | |
| Consideration of Advice. | Commission (Delegate) | 2 weeks <i>(includes 1 week to process through Minister's office)</i> |
| | Commission | + 3 weeks |
| Decision Process | | |
| Minister considers the Code Amendment Report and the Engagement Report and makes decision. | Minister | 3 weeks |
| Implementing the Amendment (operation of the Code Amendment) | | |
| Go-live / Publish on the PlanSA portal. | AGD | 2-4 weeks |
| Parliamentary Scrutiny | | |
| Referral of approved Code Amendment to ERDC. | AGD | 8 weeks |



2021/15196/01

Troon Group Pty Ltd
C/- Mr Michael Osborn
Director
Future Urban

By email: [REDACTED]

Dear Mr Osborn

I write to advise that I have considered the advice of the State Planning Commission (the Commission) and have approved the Proposal to Initiate the Bedford Park Code Amendment, pursuant to section 73(2)(b)(vii) of the *Planning, Development and Infrastructure Act 2016* (the Act).

The initiation approval is on the basis that, under section 73(4)(a) of the Act, Troon Group Pty Ltd will be the Designated Entity responsible for undertaking the Code Amendment process.

Pursuant to section 73(5) of the Act, the approval is also subject to the following conditions:

- The scope of the proposed Code Amendment does not include the creation of new planning rules, and is limited to the spatial application of zones, subzones, overlays, or technical and numerical variations provided for under the published Planning and Design Code, on the date the Amendment is released for consultation.
- The Code Amendment is prepared by a person with qualifications and experience that is equivalent to an Accredited Professional—planning Level 1 under the Act.
- Prior to approval of the Code Amendment, the Designated Entity must demonstrate to my satisfaction, as Minister for Planning and Local Government, that all necessary agreements or deeds are fully executed as required to secure the funding and/or delivery of all infrastructure required to accommodate the development of the affected area, as proposed by the Code Amendment, to the satisfaction of all relevant infrastructure providers.

In addition, the Commission has specified, under section 73(6)(e) of the Act, that the Designated Entity must consult with the following stakeholders:

- Department for Infrastructure and Transport
- Department of the Premier and Cabinet, Aboriginal Affairs and Reconciliation
- Green Adelaide Landscape Board
- Utility providers, including SA Power Networks, ElectraNet Pty Ltd, APA Group, SA Water, EPIC Energy, NBN, and other telecommunications providers

- State Members of Parliament for the electorates in which the proposed Code Amendment applies.

Further, the Commission has, under section 73(6)(f) of the Act, resolved to specify the following further investigations or information requirements in addition to that outlined in the Proposal to Initiate:

- Investigate the potential impacts of future development and management measures to ensure protection of the Warriparinga Wetlands and Sturt River.

In addition, it should be noted that further investigations may be required in response to feedback or advice received through the engagement process.

In accordance with sections 44(6) & 73(6)(d) of the Act, consultation in writing must be undertaken with:

- The City of Marion
- Owners or occupiers of the land and adjacent land in accordance with Regulation 20 of the *Planning, Development and Infrastructure (General) Regulations 2017*.

Further, engagement must meet the Community Engagement Charter as guided by the Community Engagement Charter toolkit at:

https://plan.sa.gov.au/resources/learning_and_toolkits/community_engagement_charter_toolkit/overview.

I will make a determination on whether to approve the proposed amendments at the completion of the Code Amendment process.

For further information, please contact Ms Nadia Gencarelli from Planning and Land Use Services within the Attorney-General's Department on [REDACTED] or via email: [REDACTED].

Yours sincerely

Hon Josh Teague MP
Minister for Planning and Local Government

/ / 2021

Enc Copy of the signed Proposal to Initiate the Bedford Park Code Amendment



2021/15196/01

Mr Tony Harrison
Chief Executive Officer
City of Marion

By email: [REDACTED]

Attention: Mr David Melhuish

Dear Mr Harrison

I write to advise that I have considered the advice of the State Planning Commission (the Commission) and have approved the Proposal to Initiate the Bedford Park Code Amendment, pursuant to section 73(2)(b)(vii) of the *Planning, Development and Infrastructure Act 2016* (the Act). This Code Amendment seeks to affect land within your council area.

The initiation approval is on the basis that, under section 73(4)(a) of the Act, Troon Group Pty Ltd will be the Designated Entity responsible for undertaking the Code Amendment process.

Pursuant to section 73(5) of the Act, the approval is also subject to the following conditions:

- The scope of the proposed Code Amendment does not include the creation of new planning rules, and is limited to the spatial application of zones, subzones, overlays, or technical and numerical variations provided for under the published Planning and Design Code, on the date the Amendment is released for consultation.
- The Code Amendment is prepared by a person with qualifications and experience that is equivalent to an Accredited Professional—planning Level 1 under the Act.
- Prior to approval of the Code Amendment, the Designated Entity must demonstrate to my satisfaction, as Minister for Planning and Local Government, that all necessary agreements or deeds are fully executed as required to secure the funding and/or delivery of all infrastructure required to accommodate the development of the affected area, as proposed by the Code Amendment, to the satisfaction of all relevant infrastructure providers.

In addition, the Commission has specified, under section 73(6)(e) of the Act, that the Designated Entity must consult with the following stakeholders:

- Department for Infrastructure and Transport
- Department of the Premier and Cabinet, Aboriginal Affairs and Reconciliation
- Green Adelaide Landscape Board

- Utility providers, including SA Power Networks, ElectraNet Pty Ltd, APA Group, SA Water, EPIC Energy, NBN, and other telecommunications providers
- State Members of Parliament for the electorates in which the proposed Code Amendment applies.

Further, the Commission has, under section 73(6)(f) of the Act, resolved to specify the following further investigations or information requirements in addition to that outlined in the Proposal to Initiate:

- Investigate the potential impacts of future development and management measures to ensure protection of the Warriparinga Wetlands and Sturt River.

In addition, it should be noted that further investigations may be required in response to feedback or advice received through the engagement process.

In accordance with sections 44(6) & 73(6)(d) of the Act, consultation in writing must be undertaken with:

- The City of Marion
- Owners or occupiers of the land and adjacent land in accordance with Regulation 20 of the *Planning, Development and Infrastructure (General) Regulations 2017*.

Further, engagement must meet the Community Engagement Charter as guided by the Community Engagement Charter toolkit at: https://plan.sa.gov.au/resources/learning_and_toolkits/community_engagement_charter_toolkit/overview.

I will make a determination on whether to approve the proposed amendments at the completion of the Code Amendment process.

For further information, please contact Ms Nadia Gencarelli from Planning and Land Use Services within the Attorney-General's Department on [REDACTED] or via email: [REDACTED].

Yours sincerely

Hon Josh Teague MP
Minister for Planning and Local Government

/ / 2021

Enc Copy of the signed Proposal to Initiate the Bedford Park Code Amendment

Cc Mr David Melhuish ([REDACTED])



TO: MINISTER FOR PLANNING AND LOCAL GOVERNMENT

RE: PROPOSAL TO INITIATE A CODE AMENDMENT BY TROON GROUP PTY LTD

PURPOSE

To recommend that you approve, with conditions, the Proposal to Initiate the Bedford Park Code Amendment (the Proposal).

BACKGROUND

Section 73(2)(b) of the *Planning, Development and Infrastructure Act 2016* (the Act) provides:

73 – Preparation and amendment

(2) A proposal to amend a designated instrument may be initiated by—

(b) with the approval of the Minister, acting on the advice of the Commission—

(vii) in relation to the Planning and Design Code or a design standard—a person who has an interest in land and who is seeking to alter the way in which the Planning and Design Code or a design standard affects that land.

Troon Group Pty Ltd has lodged a Proposal to Initiate the Bedford Park Code Amendment to amend the Planning and Design Code (the Code) as it relates to the affected area (**Attachment 1**).

The State Planning Commission (the Commission) considered the Proposal to Initiate at its meeting of 25 November 2021 and resolved to support the Code Amendment, subject to conditions.

A summary of the roles and responsibilities for you, as Minister for Planning and Local Government (the Minister), and the Commission in regard to the Code Amendment is provided in **Appendix A**.

A flowchart of the Code Amendment process is provided in **Appendix B**.

DISCUSSION

The following sets out the strategic, policy and procedural considerations in relation to the Proposal to Initiate, including conditions that are recommended should you agree to initiate the Code Amendment.

Proposal

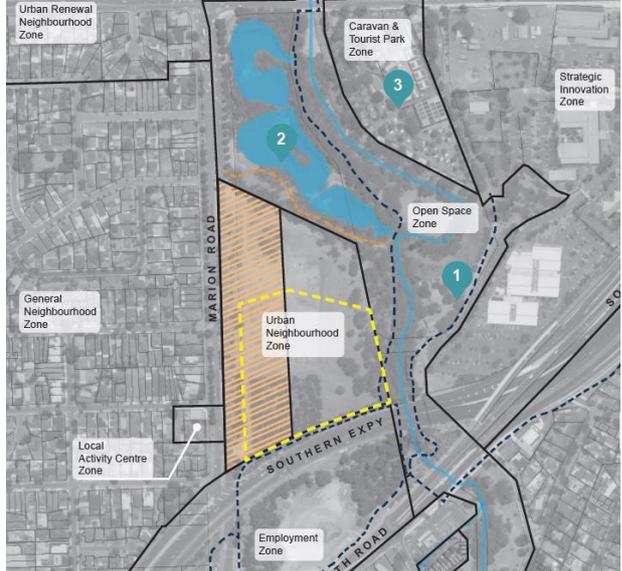
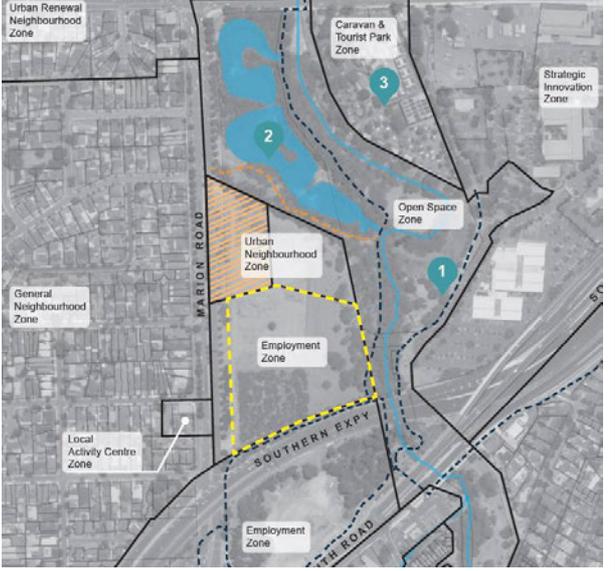
The Code Amendment seeks to rezone 3.76 hectares, comprising the southern portion of an existing allotment at Lot 707 Marion Road, Bedford Park, to the Employment Zone

(the Affected Area). The existing Urban Neighbourhood Zone and Retail Subzone are retained over the northern portion of the allotment (outside the Affected Area).

The Proponent has executed a contract with the owners of the land, the Indigenous Land and Sea Corporation (ILSC), with a view to undertaking an integrated development comprising large format bulky goods/service trade premises over the Affected Area, and small-scale retail and medium density housing for Aboriginal people in the northern portion of the allotment (outside the Affected Area).

Rezoning will broaden the range of uses that can be developed, including the provision of bulky goods, for which investigations have identified demand.

The Affected Area and current zoning is shown in the figure below.

| Current Zoning | Proposed Zoning |
|---|--|
|  |  |
| <p>The Affected Area is located within the:</p> <ul style="list-style-type: none"> • Urban Neighbourhood Zone • Urban Neighbourhood Retail Subzone <p>The following Overlays apply to the land:</p> <ul style="list-style-type: none"> • Airport Building Heights (Regulated) (All structures over 45 metres) • Advertising Near Signalised Intersections • Affordable Housing • Hazards (Bushfire - Urban Interface) • Heritage Adjacency • Hazards (Flooding General) • Major Urban Transport Routes • Noise and Air Emissions • Non-stop Corridor • Prescribed Wells Area • Regulated and Significant Tree • Traffic Generating Development • Water Resources | <p>Proposed Zoning:</p> <ul style="list-style-type: none"> • Employment Zone • No change to existing Overlays anticipated by proponent |

The Proponent has advised that no change to existing Overlays is likely. It is noted, however, that the Affordable Housing and Noise and Air Emissions Overlay is unlikely to be relevant to the proposed Employment Zone. It is recommended that additional investigation be undertaken to determine the relevance of existing Overlays.

Strategic Considerations

The following sets out the strategic considerations relating to this proposal and rationale for the Commission recommending support for the Code Amendment.

More details of the Commission's strategic priorities are provided in **Appendix C**.

An assessment against the State Planning Policies (SPPs) and relevant Regional Plan are provided in **Appendix D**.

Strategic Advice

The Proposal seeks to rezone land to facilitate increased employment opportunities through application of the Employment Zone over the Affected Area, facilitating investment and development of underutilised land. Further specific reasons for supporting the Code Amendment are provided below:

- The rezoning will address demand by increasing the supply of employment land within the Inner South region, which has the second lowest amount of vacant, zoned employment land in the Greater Adelaide region (behind the Inner Metro).
- The northern portion of the land will be retained in the Urban Neighbourhood Zone, facilitating an integrated aboriginal housing development. This portion of the land is higher amenity, and more suited to residential development, abutting the wetlands and separated from the Southern Expressway.
- The Affected Area is well positioned for employment activities, being adjacent arterial roads with high traffic volumes.

Land Supply

The Affected Area is located within the Inner South region of the Greater Adelaide Planning Region (GAPR). The Land Supply Reports (LSRs) for Greater Adelaide estimate that:

- By 2030, the population in the Inner South region is projected to grow by 14,700 (medium) to 16,400 (high) persons.
- The Inner South region has a total of 250 hectares of zoned employment land, with much of this land located in Tonsley. Only eight hectares of land remains vacant.
- The Proposal will provide additional employment land supply to service projected population growth under both a medium- and high-scenario over the next 10-15 years.

Retail Analysis

The Affected Area is located 1.5km south-east of Westfield Marion (Urban Activity Centre), with other smaller centres located within a 10 minute drive time. A retail floor space capacity analysis was undertaken by Deep End Services to determine the sustainable amount of large format retail floor space that could be accommodated on the site. The analysis identified an undersupply of hardware and large format retail floor space, and concluded that there is sufficient demand to support either a large hardware store or showroom development without significant impact on existing retail activities.

Land use characteristics

The Affected Area adjoins the Warriparinga Wetlands and Sturt River to the north and east. The site is currently undeveloped with native vegetation present, including seven significant and 15 regulated trees. Residential development is located to the west over Marion Road, and an Employment Zone south of the Southern Expressway. A limited soil assessment undertaken by Fyfe has identified that soils do not represent a risk to human health for commercial land use.

Cultural Heritage

A heritage site – listed on the Department of the Premier and Cabinet Register – extends across the Affected Area with a high likelihood of encountering cultural materials. Independent Heritage Consultants (IHC) were engaged to prepare a Cultural Heritage Management Plan that considers the broader Warriparinga landscape. Several risk mitigation actions have been recommended in relation to future construction activity.

The Kurna Nations Cultural Heritage Association has been identified as a stakeholder with a high level of interest for engagement, and appointment of a Kurna Heritage Coordinator forms part of the Cultural Heritage Management Plan recommendations for future construction activity. It is recommended that the Department of the Premier and Cabinet, Aboriginal Affairs and Reconciliation, also be identified for consultation.

Transport and Access

The Affected Area is serviced by public transport, and bicycle lanes are provided on Marion Road. The site has large frontages to State-managed Marion Road, and the Southern Expressway which is a controlled access road (access not available). Preliminary investigations undertaken by MFY identified that the primary issue will be the provision of safe and convenient access, without compromising the functionality of the adjacent road network.

Investigations also recommended a signalised intersection as the preferred option. Modelling of signalised access has been reviewed by the Department for Infrastructure and Transport (DIT). It is recommended that a condition be included requiring formal consultation with DIT.

Services and Infrastructure

A Preliminary Infrastructure and Servicing Report was undertaken by Greenhill. Augmentation will be required including connections to adjacent water and power mains, gas, and telecommunications infrastructure. There are no existing sewer connections to the site. Further investigation into infrastructure and service provision is proposed and is recommended as a condition of approval.

Stormwater Management

The site naturally grades towards the Warriparinga Wetlands and Sturt River. The City of Marion (the Council) has advised of concerns regarding stormwater management, with the Marion Road stormwater system having only limited capacity. Outlet to the sensitive Wetlands is unlikely to be supported, or will otherwise require significant quality management. Any stormwater outlet to the Sturt River will comprise a water affecting activity.

The Engagement Plan has identified the Environment Protection Authority and Department for Environment and Water for consultation. It is recommended that the Green Adelaide Landscape Board also be consulted with regard to water affecting activities and management of surface water resources, pursuant to the *Landscape South Australia Act 2019*.

It is recommended that a condition be included requiring further investigation into the potential impacts of future development and management measures to ensure protection of the Warriparinga Wetlands and Sturt River.

Procedural Considerations

The following sets out the key procedural considerations that satisfy the legislative requirements. Pursuant to section 73(5) of the Act, approval for a Proposal to Initiate may be given on conditions prescribed by the regulations (there are none at this time), or as specified by you, as Minister. As such, a number of conditions are recommended by the Commission as set out below.

Information Requirements

Practice Direction 2 – Preparation of Amendment of Designated Instruments outlines the information requirements for a Proposal to Initiate (**Appendix E**).

The mandatory information requirements have been met and therefore the Proposal is of a suitable form to be considered by you.

Consistent with State Planning Policies and Regional Plan

The Code must be consistent with the principles of the SPPs and should be consistent with the directions of the relevant Regional Plan, which in this instance is *The 30-Year Plan for Greater Adelaide: 2017 Update* (the Regional Plan). The former Minister for Planning and Local Government, the Hon Vickie Chapman MP, previously sought the Commission's advice in this regard.

This assessment is provided in **Appendix D**. A more detailed analysis is also located in the Proposal to Initiate.

In summary, the Proposal to Initiate is considered to be consistent with the SPPs and Regional Plan.

Designated Entity

As this proposal is by a private proponent, under section 73(4) of the Act, you may decide to enable the Proponent to be the Designated Entity and conduct the Code Amendment processes, or alternatively, you can give the Chief Executive of the Attorney-General's Department the responsibility for undertaking the processes.

The Commission has resolved to recommend that proponents should prepare and lead their own Code Amendments for the 12-month period following the implementation of the Phase Three Code. This is to ensure State resources are not diverted from strategic matters of importance as the new planning and development system is implemented.

The documentation should, however, be prepared by a suitably qualified person to ensure statutory procedures and good planning outcomes are addressed.

Recommendation(s)

That Troon Group Pty Ltd be the Designated Entity responsible for undertaking the Code Amendment process.

A suggested letter to the Proponent is at **Attachment 2**, and a suggested letter to the Council is at **Attachment 3**.

The Code Amendment is prepared by a person with qualifications and experience that is equivalent to an Accredited Professional—Planning Level 1 under the Act.

Investigations to support the Amendment

The investigations undertaken to date are outlined in the Proposal to Initiate (**Attachment 1**). The Proponent has identified further investigations to support the Code Amendment, including:

- Final Infrastructure and Servicing Report – the Commission recommends that a condition be placed on this Code Amendment under section 73(5) of the Act, to ensure that appropriate funding agreements for delivery of infrastructure are in place prior to approval.

- Environmental Noise Assessment to consider the future interface between residential and non-residential uses.
- Final Traffic Advice, including engagement with DIT.

Recommendation(s)

That the following further investigation be undertaken by the Designated Entity, in addition to that outlined in the Proposal to Initiate, under section 73(6)(f) of the Act:

- Investigate the potential impacts of future development and management measures to ensure protection of the Warriparinga Wetlands and Sturt River.
- Investigate the relevance of existing Overlays to the proposed Employment Zone.

That the following further condition be applied to address funding arrangements under section 73(5) of the Act:

- Prior to approval of the Code Amendment, the Designated Entity must demonstrate to the satisfaction of the Minister that all necessary agreements or deeds are fully executed as required to secure the funding and/or delivery of all infrastructure required to accommodate the development of the Affected Area, as proposed by the Code Amendment, to the satisfaction of all relevant infrastructure providers.

Application of the Code

The proposal seeks to rezone land from the Urban Neighbourhood Zone to the Employment zone to support retail development, including bulky goods. Existing Overlays will be retained.

Recommendation(s)

That a condition be placed on the Proposal to Initiate that limits the scope of the proposed Code Amendment to exclude the creation of new planning rules, and to be limited to the spatial application of zones, subzones, overlays, or technical and numerical variations provided for under the published Code (on the date the Amendment is released for consultation).

Consultation

The Proponent has undertaken preliminary consultation with Council who have acknowledged the Proposal to Initiate, reserving the right to provide more definitive comment as part of the Code Amendment process, and subject to the Troon Group:

- Entering into a Land Management Agreement or other legal agreement to exclude the use of the land for a retail fuel outlet.
- Granting a council easement on the land to allow the formalisation of a shared use pedestrian and cycle path on the western side of the river.

In accordance with the Community Engagement Charter, the Designated Entity is required to prepare an Engagement Plan that will outline how, when and with whom it

engages with regarding the proposed Code Amendment. **Consultation is anticipated to commence in January 2022.**

The Commission has determined to specify the following further persons or bodies that the Designated Entity must consult with in relation to the proposed Code Amendment, as permitted under section 73(6)(e) of the Act:

- Department for Infrastructure and Transport
- Department of the Premier and Cabinet, Aboriginal Affairs and Reconciliation
- Green Adelaide Landscape Board
- utility providers, including SA Power Networks, ElectraNet Pty Ltd, APA Group, SA Water, EPIC Energy, NBN, and other telecommunications providers
- State Members of Parliament for the electorates in which the proposed Code Amendment applies.

In addition, in accordance with sections 44(6) & 73(6)(d) of the Act, consultation must be undertaken with:

- The City of Marion
- Owners or occupiers of the land and adjacent land in accordance with the *Planning Development and Infrastructure (General) Regulations 2017*.

Recommendation(s)

Advise the Designated Entity of the required consultation with the entities and bodies specified by the Commission.

RECOMMENDATIONS

1. Note the advice of the Commission provided to you as required under section 73(2)(b) of the Act. NOTED / NOT NOTED
2. Note that the Commission has, under section 73(6)(e) of the *Planning, Development and Infrastructure Act 2016* (the Act), specified that the Designated Entity must consult with the following nominated individuals and entities (and advise the Designated Entity accordingly): NOTED / NOT NOTED
 - Department for Infrastructure and Transport
 - Department of the Premier and Cabinet, Aboriginal Affairs and Reconciliation
 - Green Adelaide Landscape Board
 - utility providers, including SA Power Networks, ElectraNet Pty Ltd, APA Group,

SA Water, EPIC Energy, NBN, and other telecommunications providers

- State Members of Parliament for the electorates in which the proposed Code Amendment applies.

3. Note that the Commission has, under section 73(6)(f) of the Act, resolved to specify the following further investigations to that outlined in the Proposal to Initiate (and advise the Designated Entity accordingly):

NOTED / NOT NOTED

- Investigate the potential impacts of future development and management measures to ensure protection of the Warriparinga Wetlands and Sturt River.
- Investigate the relevance of existing Overlays to the proposed Employment Zone

4. Approve initiation under section 73(2)(b) of the Act, subject to the following conditions (under section 73(5)) of the Act):

APPROVED / NOT APPROVED

- a) The scope of the proposed Code Amendment does not include the creation of new planning rules, and is limited to the spatial application of zones, subzones, overlays, or technical and numerical variations provided for under the published Planning and Design Code, on the date the Amendment is released for consultation.
- b) The Code Amendment is prepared by a person with qualifications and experience that is equivalent to an Accredited Professional—Planning Level 1 under the Act.
- c) Prior to approval of the Code Amendment, the Designated Entity must demonstrate to the satisfaction of the Minister that all necessary agreements or deeds are fully executed as required to secure the funding and/or delivery of all infrastructure required to accommodate the development of the Affected Area, as proposed by the Code Amendment, to the satisfaction of all relevant infrastructure providers.

5. Under section 73(4)(a) of the Act, approve the initiation of the Code Amendment on the basis that Troon Group Pty Ltd will undertake the Code Amendment processes (as the Designated Entity) required under the Act.

APPROVED / NOT APPROVED

6. Agree to sign the Proposal to Initiate the Code Amendment (**Attachment 1**).

AGREED / NOT AGREED

7. Agree to sign the attached letters to the Proponent (**Attachment 2**) and the City of Marion (**Attachment 3**) advising of your approval and conditions.

AGREED / NOT AGREED



Craig Holden
CHAIR, STATE PLANNING COMMISSION
6 / 12 / 2021

JOSH TEAGUE MP
/ / 2021

Attachments:

1. Proposal to Initiate the Bedford Park Code Amendment (#17880476).
2. Suggested letter to the Proponent (#18000299).
3. Suggested letter to the City of Marion (#18000297).

Appendices:

- A. Summary of Roles and Responsibilities in Code Amendment Process (#17762843).
- B. Process Flowchart – Code Amendments Initiated by Proponents (#17762932).
- C. State Planning Commission’s Strategic Priorities (#17763022).
- D. Assessment against the State Planning Policies and Regional Plan (#17791047).
- E. Extract from *Practice Direction 2 – Preparation of Amendment of Designated Instruments* (#17766977).

Contact:
Tel No:

██████████
██████████

Procedural Matters for the State Planning Commission (the Commission)

The Commission's role at Initiation, when the Commission is not the Proponent, is to:

- Provide advice to the Minister for her consideration in making a decision on initiation pursuant to section 73(2)(b) of the Act.
- Specify any person or body the Designated Entity must consult with under section 73(6)(e) of the Act, noting that the designated entity will also need to prepare an engagement plan in accordance with the Community Engagement Charter prior to consultation.
- Specify any investigations to be carried out and/or information to be obtained by the Designated Entity, in accordance with section 73(6)(f) of the Act.

The importance of the initiation process is two-fold:

- Firstly, it enables proposals considered to be significantly at odds with the State Planning Policies (SPPs) and relevant Regional Plan to be refused early in the process, minimising risk. This is because the decision to proceed is based on an assessment against these documents.

To that end, the Commission may also advise the Minister on how the proposal fits with its stated priorities, including:

- Technical amendments that enhance the operation of the Code.
- Bushfire policy in response to the Royal Commission and improved bushfire mapping data.
- Support land supply, including infill, master planned neighbourhoods and growth areas consistent with the Growth Management Programme.
- Support economic clusters such as agribusiness and value adding, defence industries, energy and resources, health and medical industries and knowledge and creative industries.
- Provide state-wide strategic benefit such as protection against environmental hazards.
- Secondly, the initiation process is the point at which the scope of the Code Amendment process, investigations and information requirements and the amendments are determined. This provides clarity and certainty for the proponents.

Approval of the Proposal to Initiate may be given on conditions prescribed by the regulations (there are none at this time) or as specified by the Minister. As such, conditions have been recommended by the Commission, to be made by the Minister.

The Commission has previously determined that (where possible) Code Amendments should be prepared and led by proponents themselves for the first 12 months following implementation of the Phase Three Code.

Code Amendments Initiated by Proponents

Section 73(2)(b) of the *Planning, Development and Infrastructure Act 2016*

