



RESIDENTIAL DEVELOPMENT

WEST WILCHARD ROAD

CASTLEREAGH, NSW

Ref No. L3884E

Soil Test Services Pty Ltd EARTHWORKS AND LABORATORY TESTING

Document Set ID: 8035552 Version: 1, Version Date: 06/02/2018

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Ref No. L3884E Report Date 9/6/2016

Document Set ID: 8035552 Version: 1, Version Date: 06/02/2018 115 Wicks Road
Macquarie Park, NSW 2113
Telephone: 02 9888 5000
Facsimile: 02 9888 5001



9th June, 2016 Ref No: L3884E File No.1

Dear Sirs,

RE: RESDENTIAL DEVELOPMENT
WEST WILCHARD ROAD
CASTLEREAGH NSW

Period Covered: 22nd April 2016 to 27th May 2016.

During the above period STS has performed earthwork control testing on the compacted fill layers.:

- STS has prepared the following attached Reports.
 - Site Stripping Report.
 - o Daily Site Report numbers: 1 to 19.
 - Hilf Density Ratio Reports numbers: L3768E − 1 to 15.
 - Lot Approval Report numbers: L3768E L1 to L15.

STS confirms that all the earthworks undertaken in the above stated period are documented in the above reports and have been undertaken in accordance with the Specification (PSM2541 email, dated 29th April 2016).

Should you require additional information please contact us.

Yours faithfully, For and on behalf of Soil Test Services Pty Ltd

David Treweek)



Panoramic views



Plate 1: Taken 29/4/2016



Plate 2 Taken 17/5/2016



Plate 3 Taken 27/5/2016

Site Stripping Report



Project: Penrith Lakes	Job No: L3884E
Location: West Wilchard Road, Castlereagh	Date: 22/04/2016
Time of Arrival / Departure: 8:00 – 9:00am	Test Request No: N/A

Technician: Leonard Matrix

Weather: Overcast / Mild

Location: West Wilchard Road, Castlereagh

Completion of Plot Plan: Yes (Attached) Area m²: 4,214 RL / Layer: ≤ 22 to 16m

Subgrade Material Type: Exposed natural clays

Sandy Silty Clays, Brown, Grey mottled orange brown, Moist

Soft/ Unstable Areas: None found

Pass/ Fail: Passed

Comments:

On the 28th of April a request was made for a stripping inspection on behalf of PLDC Site engineer Arthur Ashburn to inspect a land allotment on the corner of West Wilchard road and land frontage along Castlereagh Road before the town of Castlereagh.

A visual inspection was made within the proposed fill boundaries pegged out upon arriving onsite. Pre-initial clearing work had been completed upon arrival with the removal of vegetation (mostly tall grasses) and small sapling trees. Two erosion control bund mounds were created from the overlying stripped silty sands.

The proposed fill area runs in front of a natural escarpment with an approx. 3 to 1 downslope and flattens to broad plain parallel along the bottom at approximately 1.5% fall towards Castlereagh Rd frontage. The stripped survey RL's deviate up to a maximum 6.5 metres. The escarpment is noted to be part of the outlier Nepean river formation with generous residual fine grained silty sands overlying the site; the erosion bunds now created from this material.

The site was deemed to be completely stripped of all deleterious material and majority of residual silty sands and topsoil. Small pockets of residual silty sands were present along the escarpment however were generally deemed insignificant, however further trimming was in progress. Natural orange brown and grey fine grained sandy clays were exposed to most of the stripped area. Clays were deemed to be supportive for the proposed fill embankment.

Kingsfeld site foreman Wayne () was informed after this inspection the area was suitable for fill operations to commence.

Verbal Report Given to: A. Ashburn (PLDC Project Engineer)

Signed / Date: *L.Matrix* 22/04/2016

Labserver C\My Documents\TEMPLATES\STS Templates\Proof Roll Report



Stripping Inspection Photos



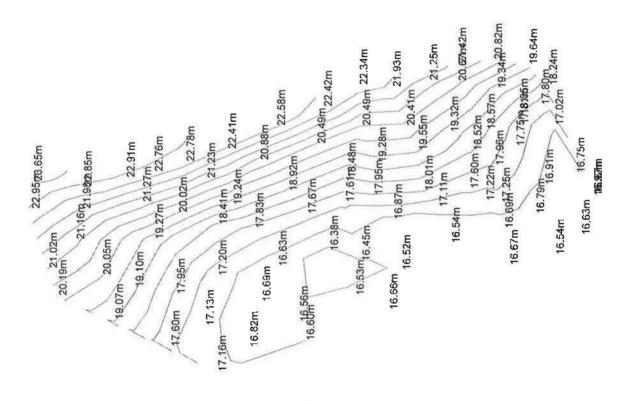






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PROJECT: Penrith Lakes Development

ADDRESS: West Wilchard Road, Castlereagh

JOB NO: L3884E

DATE: 22/04/2016

REPORT NO: 01

AS3798 - 2007: TESTING LEVEL:

1. WEATHER: OVERCAST to FINE / MILD

2. MACHINERY ON SITE

COMPACTORS: N/A SCRAPERS: N/A DUMP TRUCK: N/A BOGIE TRUCKS: N/A **EXCAVATORS: N/A**

BULLDOZERS: KOMATSU (D65EX)

WATERCARTS: N/A

OTHERS:

3. EARTHWORKS IN PROGRESS:

Imported Crushed Sandstone, Black Clay Pit (Kingsfeld) 286t

- Commencement of first layer of import spec fill into the existing stripped floor of West Wilchard Rd Lot.
- Layer of up to 150mm thickness spread from Wilchard Rd entrance gate spreading downhill into the low floor and continued formation of a truck access track outside of the west fill boundary. Majority of sandstone fill was for purposes of a ground layer to provide one directional access inside & outside of future lot fill area.

4. SUBGRADE APPROVAL: Below

Area ID	Subgrade Approval Report No:	Comments
L37	L37 - WCH.001	Stripping Inspection & Report

5. LOT APPROVAL: None

Lot ID	Lot Approval Report No:	Comments	

6. SURVEY: None

Type of survey:	Survey undertaken by:	Reference:	
- CONTRACTOR - CON			

7. INSTRUCTIONS RECEIVED ON SITE:

- PLDC request to inspect the existing stripped floor area before commencement of fill operations today.
- Kingsfeld request to produce an initial GPS mapping of the stripped area & outlier boundary areas prior to filling with imported material.

8. INSTRUCTIONS GIVEN ON SITE:

Advised Kingsfeld after initial site inspection that the site was suitable for fill operations to commence.

9. OTHER COMMENTS:

Sandstone importing from stockpile at the top of the black clay pit was a 75 minus crushed rock and arriving
in with consistent homogenous moisture content.

Signed: Tech' Name: Leonard Matrix
All services provided by STS are subject to our standard terms & conditions.
A copy is available on request.

DATE: <u>01/08/2005</u> DATE: <u>17/6/2013</u>

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PROJECT: Penrith Lakes Development

ADDRESS: West Wilchard Road, Castlereagh

JOB NO: L3884E DATE: 27/04/2016

REPORT NO: 02

AS3798 - 2007: TESTING LEVEL:

1. WEATHER: FINE / WARM

2. MACHINERY ON SITE

COMPACTORS: N/A SCRAPERS: N/A DUMP TRUCK: N/A BOGIE TRUCKS: N/A EXCAVATORS: N/A

BULLDOZERS: KOMATSU (D65EX)

WATERCARTS: N/A

OTHERS:

3. EARTHWORKS IN PROGRESS:

- Imported Crushed Sandstone, Black Clay Pit (Kingsfeld) 866t
- Layer of up to 150mm thickness spread from 20m inside Wilchard Rd gate entrance and spreading downhill
 in 2 thin layers overlying the lower floor as the first compaction layer. Layer was continued outside of the
 west boundary to extend a truck haul road to exit Castlereagh Rd.
- Half of the Sandstone spec fill was utilised outside of the Lot boundary area for purposes of truck haulage.
- 4. SUBGRADE APPROVAL: Below

	Area ID	Subgrade Approval Report No:	Comments	
ļ	5. <u>LOT AP</u>	PROVAL: None		

Lot ID	Lot Approval Report No:	Comments	

6. SURVEY: None

Type of survey:	Survey undertaken by:	Reference:	

- 7. INSTRUCTIONS RECEIVED ON SITE:
- 8. INSTRUCTIONS GIVEN ON SITE:
- 9. OTHER COMMENTS:
- Sandstone importing -75mm ex-tunnel crush from stockpile at the top of the black clay pit.
- Material arriving homogenous and perceived to be approx. on or one percent above optimum moisture content.

Signed: Tech' Name: Leonard Matrix

All services provided by STS are subject to our standard terms & conditions.

A copy is available on request.

DATE: 01/08/2005 DATE: 17/6/2013

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PROJECT: Penrith Lakes Development

ADDRESS: West Wilchard Road, Castlereagh

JOB NO: L3884E

DATE: 28/04/2016

REPORT NO: 03

AS3798 - 2007: TESTING LEVEL:

1. WEATHER: FINE / WARM

2. MACHINERY ON SITE

COMPACTORS: N/A SCRAPERS: N/A DUMP TRUCK: N/A BOGIE TRUCKS: N/A EXCAVATORS: N/A

BULLDOZERS: KOMATSU (D65EX)

WATERCARTS: N/A

OTHERS: PADFOOT ROLLER

3. **EARTHWORKS IN PROGRESS**:

- Imported Tunnel Shale & Crushed Sandstone, (Kingsfeld Haulage) 403t
- New Spec fill layer started from 20m inside Wilchard Rd gate entrance and spreading imported material in a nominal 150mm thickness across the first layer sandstone; compacting with a single drum vibrating padfoot roller.
- 4. SUBGRADE APPROVAL: Below

Area ID	Subgrade Approval Report No:	Comments	

5. LOT APPROVAL: None

Lot ID	Lot Approval Report No:	Comments	
L1	L3884 – L1	Field Test No's: 1 & 2, First layer	

6. SURVEY: None

Type of survey:	Survey undertaken by:	Reference:	

7. INSTRUCTIONS RECEIVED ON SITE:

8. INSTRUCTIONS GIVEN ON SITE:

9. OTHER COMMENTS:

- Arrival of Shale material from the North Connex project believed to be produced from a machine trial-run.
 The shale is chipped and generally arrived less 100mm in dimension and of good moisture content for
 compaction. Four truck loads of the shale product arrived in late afternoon changing significantly in
 characteristics; Although it seemed chipped had increased maximum dimension exceeding 400mm but was
 irregularly flat in depth.
- Shale material was spread and a trial compaction with padfoot roller showed the shale rock as currently supplied breaks down fairly easily with clay content in the blend however will require future monitoring.

Signed: Tech' Name: Leonard Matrix
All services provided by STS are subject to our standard terms & conditions.
A copy is available on request.

DATE: <u>01/08/2005</u> DATE: <u>17/6/2013</u>

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PROJECT: Penrith Lakes Development

ADDRESS: West Wilchard Road, Castlereagh

JOB NO: L3884E DATE: 29/04/2016 REPORT NO: 04

AS3798 - 2007: TESTING LEVEL:

1. WEATHER: FINE / WARM

2. MACHINERY ON SITE

COMPACTORS: N/A SCRAPERS: N/A DUMP TRUCK: N/A BOGIE TRUCKS: N/A EXCAVATORS: N/A

BULLDOZERS: KOMATSU (D65EX)

WATERCARTS: N/A

OTHERS: PADFOOT ROLLER

3. EARTHWORKS IN PROGRESS:

- Imported Crushed Sandstone, (Kingsfeld Haulage) 62t
- Spec fill Crushed Sandstone delivered from stockpile at top of Black Clay Pit arrived in morning and placed over the Shale import from yesterday; placement continued as the second layer overlying the lower floor area of the existing escarpment.
- 4. SUBGRADE APPROVAL: Below

Area ID	Subgrade Approval Report No:	Comments

5. LOT APPROVAL: None

Lot Approval Report No:	Comments	
	Lot Approval Report No:	Lot Approval Report No: Comments

6. SURVEY: None

- 7. INSTRUCTIONS RECEIVED ON SITE:
- 8. INSTRUCTIONS GIVEN ON SITE:
- 9. OTHER COMMENTS:
- Importing operations were halted after 9.30am onsite.

Signed: Tech' Name: Leonard Matrix
All services provided by STS are subject to our standard terms & conditions.
A copy is available on request.

FORM NO: _______A30a ______
VERSION: _______2 ____
REVISION: ______1 ______

DATE: 01/08/2005 DATE: 17/6/2013

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PROJECT: Penrith Lakes Development Corp

ADDRESS: Corner of West Wilchard Road & Castlereagh Roads

Castlereagh NSW 2749

JOB NO: L3884E

DATE: 05/05/2016

REPORT NO: 5

AS3798 - 2007: TESTING LEVEL:

1. WEATHER: FINE / COOL to WARM

2. MACHINERY ON SITE

COMPACTORS: N/A SCRAPERS: N/A DUMP TRUCK: N/A BOGIE TRUCKS: N/A EXCAVATORS: N/A BULLDOZERS: D65EZ

WATERCARTS: ADCO TANKER OTHERS: PADFOOT ROLLER

3. **EARTHWORKS IN PROGRESS:**

- Imported Ripped Shales (Mulgoa Quarries) from Kemps Creek.
- Spreading of a nominal 300mm compacted layer during the day for Platform Layer No.3.
- Imported ripped shales requiring moisture re-conditioning and pretreatment by compaction prior to spreading.
- Removal of >300mm oversize rock during pretreatment operation to facilitate further material breakdown by either compaction or ripping with dozer tynes.
- 4. SUBGRADE APPROVAL: None

Area ID	Subgrade Approval Report No:	Comments	

5. LOT APPROVAL:

Lot ID	Lot Approval Report No:	Comments	
L2	L3884E – L2	Field Test No's: 3 & 4	

6. SURVEY: None

Type of survey:	Survey undertaken by:	Reference:	

7. INSTRUCTIONS RECEIVED ON SITE:

8. INSTRUCTIONS GIVEN ON SITE:

9. OTHER COMMENTS:

- Importing of New Spec material source from Kemps Creek started yesterday by Mulgoa Quarries haulage.
- Material visually noted to be in a very dry state with occasional moist truck loads arriving. The ripped shales have variability in hardness and large boulder oversize present.
- The raw ripped material supplied to site requiring near full-time presence of a water cart and greater additional time will be required in pre-treatment of the material to make it conforming for site specification product.

Signed: Tech' Name: Leonard Matrix
All services provided by STS are subject to our standard terms & conditions.
A copy is available on request.

FORM NO: ______A30a _____
VERSION: _____2 ____
REVISION: _____1

DATE: <u>01/08/2005</u> DATE: <u>17/6/2013</u>

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PROJECT: Penrith Lakes Development Corp

ADDRESS: Corner of West Wilchard Road & Castlereagh Roads

Castlereagh NSW 2749

JOB NO: L3884E

DATE: 06/05/2016

REPORT NO: 6

AS3798 - 2007: TESTING LEVEL:

1. WEATHER: FINE / COOL to MILD

2. MACHINERY ON SITE

COMPACTORS: N/A SCRAPERS: N/A DUMP TRUCK: N/A BOGIE TRUCKS: N/A EXCAVATORS; N/A
BULLDOZERS: D65EZ
WATERCARTS: ADCO
OTHERS: PADFOOT ROLLER

3. EARTHWORKS IN PROGRESS:

- Imported Ripped Shales (Mulgoa Quarries) Kemps Creek
- Ripped shale delivered onsite requiring onsite moisture re-conditioning and compaction pre-treatment prior to spreading layer; Removal of greater than 300mm oversize rock while pre-treating material to facilitate further breakdown by compaction or by ripping operation.
- Benching into the side of existing escarpment for controlled fill layer.
- 4. SUBGRADE APPROVAL: None

Area ID	Subgrade Approval Report No:	Comments
	· · · · · · · · · · · · · · · · · · ·	

5. LOT APPROVAL: None

Lot ID	Lot Approval Report No:	Comments	

6. SURVEY: None

Type of survey:	Survey undertaken by:	Reference:

7. INSTRUCTIONS RECEIVED ON SITE:

- An onsite meeting with PLDC representative Mr Chad Jackson & PSM to discuss new apparent problems
 with the newly sourced ripped shale from Kemps creek. Also Kingsfeld Group are unable to consistently
 supply an onsite water cart for immediate & future fill operations due to limited or no availability when
 required.
- 8. INSTRUCTIONS GIVEN ON SITE:
- 9. OTHER COMMENTS:
- Imported material arriving onsite with little or no residual moisture content and oversize rock up to 600mm within the delivered material. Pre-treatment by compaction and wetting with water cart is mandatory.

Signed: Tech' Name: Leonard Matrix
All services provided by STS are subject to our standard terms & conditions.
A copy is available on request.

FORM NO: _______A30a ______
VERSION: ______2 ____
REVISION: _____1____

DATE: <u>01/08/2005</u> DATE: <u>17/6/2013</u>

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PROJECT: Penrith Lakes Development Corp

ADDRESS: Corner of West Wilchard Road & Castlereagh Roads

Castlereagh NSW 2749

JOB NO: L3884E

DATE: 10/05/2016

REPORT NO: 7

AS3798 - 2007: TESTING LEVEL:

1. WEATHER: FINE / COOL to WARM

2. MACHINERY ON SITE

COMPACTORS: N/A SCRAPERS: N/A DUMP TRUCK: N/A BOGIE TRUCKS: N/A EXCAVATORS: N/A BULLDOZERS: D65EZ

WATERCARTS: ONSITE TANKER OTHERS: PADFOOT ROLLER

3. EARTHWORKS IN PROGRESS:

- Imported Ripped Shales (Mulgoa Quarries) Kemps Creek.
- Spreading of a nominal 300mm compacted layer during the day for Platform Layer No.4.
- Ripped shale delivered onsite requiring onsite moisture re-conditioning and compaction pre-treatment prior to spreading layer; Removal of oversize rock greater than 300mm during pre-treatment of the Ripped Shales by either compaction or ripping with dozer tynes to facilitate breakdown.
- Benching into the side of existing escarpment for controlled fill layer.

4. SUBGRADE APPROVAL: None

Area ID	Subgrade Approval Report No:	Comments

LOT APPROVAL:

Lot ID	Lot Approval Report No:	Comments	
L3	L3884E – L3	Field Test No's: 5 & 6	

SURVEY: None

Type of survey:	Survey undertaken by:	Reference:	

7. <u>INSTRUCTIONS RECEIVED ON SITE:</u>

8. INSTRUCTIONS GIVEN ON SITE:

9. OTHER COMMENTS:

- Imported Ripped Shales arriving with variability of moisture content but generally very dry condition.
- Some truckloads arrived with Sandy Clay material from a different source but was deemed to be low reactive
 and gave the ripped shale material added binding. There were 3 to 4 truckloads during the day.

Signed: Tech' Name: Leonard Matrix
All services provided by STS are subject to our standard terms & conditions.
A copy is available on request.

FORM NO: ______A30a _____
VERSION: _____2
REVISION: _____1

DATE: 01/08/2005 DATE: 17/6/2013

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PROJECT: Penrith Lakes Development Corp

ADDRESS: Corner of West Wilchard Road & Castlereagh Roads

Castlereagh NSW 2749

JOB NO: L3884E

DATE: 12/05/2016

REPORT NO: 8

AS3798 - 2007: TESTING LEVEL:

1. WEATHER: FINE / COOL to WARM

2. MACHINERY ON SITE

COMPACTORS: N/A SCRAPERS: N/A DUMP TRUCK: N/A BOGIE TRUCKS: N/A EXCAVATORS: N/A BULLDOZERS: D65EZ

WATERCARTS: ONSITE TANKER OTHERS: PADFOOT ROLLER

3. EARTHWORKS IN PROGRESS:

Imported Ripped Shales (Mulgoa Quarries) Kemps Creek

Spreading of a nominal 300mm compacted layer during the day for Platform Layer No.5

- Ripped shale delivered onsite requiring onsite moisture re-conditioning and further pre-treatment by padfoot roller prior to spreading layer over fill platform.
- Removal of oversize rock greater than 300mm oversize during the pre-treatment of the Ripped Shales by compaction or by ripping operation to facilitate breakdown.

4. SUBGRADE APPROVAL: None

Area ID	Subgrade Approval Report No:	Comments

5. LOT APPROVAL:

Lot ID	Lot Approval Report No:	Comments
L4	L3884E L4	Field Test No's: 7 & 8

5URVEY: None

Type of survey:	Survey undertaken by:	Reference:	

7. INSTRUCTIONS RECEIVED ON SITE:

8. INSTRUCTIONS GIVEN ON SITE:

9. OTHER COMMENTS:

 Ripped imported Shales arriving generally consistent in rock source however the raw product requires substantial time in moisture reconditioning and compaction pretreatment to acquire site specification requirements. These operations are noted to limit the overall time and turnover operations filling the platform.

Signed: Tech' Name: Leonard Matrix
All services provided by STS are subject to our standard terms & conditions.
A copy is available on request.

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PROJECT: Penrith Lakes Development Corp

ADDRESS: Corner of West Wilchard Road & Castlereagh Roads

Castlereagh NSW 2749

JOB NO: L3884E

DATE: 13/05/2016

REPORT NO: 9

AS3798 - 2007: TESTING LEVEL:

1. WEATHER: FINE / COOL to WARM

2. MACHINERY ON SITE

COMPACTORS: N/A SCRAPERS: N/A DUMP TRUCK: N/A BOGIE TRUCKS: N/A EXCAVATORS: N/A BULLDOZERS: D65EZ

WATERCARTS: ONSITE TANKER OTHERS: PADFOOT ROLLER

3. EARTHWORKS IN PROGRESS:

Imported Ripped Shales (Mulgoa Quarries) Kemps Creek

Spreading of a nominal 300mm compacted layer during the day for Platform Layer No.6

- Ripped shale delivered onsite requiring onsite moisture re-conditioning and further pre-treatment by padfoot roller prior to spreading layer over fill platform; Removal of oversize rock greater than 300mm during pretreatment of the imported Shales by either compaction or ripping with dozer tynes to facilitate breakdown.
- Benching into the side of existing escarpment for binding fill layers.

4. SUBGRADE APPROVAL: None

Area ID	Subgrade Approval Report No:	Comments

5. LOT APPROVAL:

Lot ID	Lot Approval Report No:	Comments	
L5	L3884E – L5	Field Test No's: 9 & 10	

SURVEY: None

Type of survey:	Survey undertaken by:	Reference:

7. INSTRUCTIONS RECEIVED ON SITE:

8. INSTRUCTIONS GIVEN ON SITE:

9. OTHER COMMENTS:

 Imported Ripped Shales arriving onsite with substantially large oversize requiring removal during moisture reconditioning operations.

Signed: Tech' Name: Leonard Matrix
All services provided by STS are subject to our standard terms & conditions.
A copy is available on request.

FORM NO: ______A30a _____ VERSION: ______1 _____

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PROJECT: Penrith Lakes Development Corp

ADDRESS: Corner of West Wilchard Road & Castlereagh Roads

Castlereagh NSW 2749

JOB NO: L3884E DATE: 16/05/2016

REPORT NO: 10

AS3798 - 2007: TESTING LEVEL:

1. WEATHER: FINE / COOL to WARM

2. MACHINERY ON SITE

COMPACTORS: N/A SCRAPERS: N/A DUMP TRUCK: N/A BOGIE TRUCKS: N/A EXCAVATORS: N/A BULLDOZERS: D65EZ

WATERCARTS: ONSITE TANKER OTHERS: PADFOOT ROLLER

3. EARTHWORKS IN PROGRESS:

- Imported Ripped Shales (Mulgoa Quarries) Kemps Creek.
- Spreading of a nominal 300mm compacted layer during the day for Platform Layer No.7
- Ripped shale delivered onsite requiring onsite moisture re-conditioning with further pre-treatment by padfoot roller prior to spreading imported shale across the fill platform.
- Removal of oversize rock within the ripped shale greater than 300mm during pre-treatment by either compaction or ripping with dozer tynes to facilitate additional breakdown of materials.

4. SUBGRADE APPROVAL: None

Area ID	Subgrade Approval Report No:	Comments	

5. LOT APPROVAL:

Lot ID	Lot Approval Report No:	Comments	
L6	L3884E – L6	Field Test No's: 11 & 12	

6. SURVEY: None

Type of survey:	Survey undertaken by:	Reference:

7. INSTRUCTIONS RECEIVED ON SITE:

8. INSTRUCTIONS GIVEN ON SITE:

9. OTHER COMMENTS:

- Imported Ripped Shale arriving onsite generally consistent with little or no in-situ moisture content requiring turnover of multiple water truck loads to recondition the material during pre-treatment with dozer.
- Field density testing is usually required each morning on layer spread and compacted the day before.
- One 300mm layer a day is being achieved due to the interaction and work required to place the imported ripped shale to meet the site specifications.

Signed: Tech' Name: Leonard Matrix
All services provided by STS are subject to our standard terms & conditions.
A copy is available on request.

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PROJECT: Penrith Lakes Development Corp

ADDRESS: Corner of West Wilchard Road & Castlereagh Roads

Castlereagh NSW 2749

JOB NO: L3884E

DATE: 17/05/2016 REPORT NO: 11

AS3798 - 2007: TESTING LEVEL:

1. WEATHER: FINE / COOL to WARM

2. MACHINERY ON SITE

COMPACTORS: N/A SCRAPERS: N/A DUMP TRUCK: N/A BOGIE TRUCKS: N/A EXCAVATORS: N/A
BULLDOZERS: D65EZ

WATERCARTS: ONSITE TANKER OTHERS: PADFOOT ROLLER

3. EARTHWORKS IN PROGRESS:

- Imported Ripped Shales (Mulgoa Quarries) Kemps Creek.
- Spreading of a nominal 300mm compacted layer during the day for Platform Layer No.8
- Ripped shale delivered onsite requiring onsite moisture re-conditioning with further pre-treatment by padfoot roller prior to spreading imported shale across the fill platform.
- Pre-treatment and removal of oversize rock greater than 300mm by either further compaction or ripping with dozer tynes to facilitate additional breakdown.

4. SUBGRADE APPROVAL: None

Area ID	Subgrade Approval Report No:	Comments

LOT APPROVAL:

Lot ID	Lot Approval Report No:	Comments	
L7	L3884E – L7	Field Test No's: 13 & 14	

6. SURVEY: None

Type of survey:	Survey undertaken by:	Reference:	

7. INSTRUCTIONS RECEIVED ON SITE:

8. INSTRUCTIONS GIVEN ON SITE:

Requested ripping and removal of oversize shale rock within Layer 7 on the lower south-half of the fill
platform in particular to the current batter side. Large oversize rock was discovered within the compacted
layer after attempting to cut a test pad. Oversize was discovered up to 300mm in thickness that did not
breakdown under compaction due to the high strength of rock.

9. OTHER COMMENTS:

- Onsite Instruction to remove a substantial amount of oversize discovered within the testing layer.
- An apparent gain in layer thickness was attributed with the oversize and requested to remove a further 100mm.

Signed: Tech' Name: Leonard Matrix
All services provided by STS are subject to our standard terms & conditions.
A copy is available on request.

DATE: 01/08/2005 DATE: 17/6/2013

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PROJECT: Penrith Lakes Development Corp

ADDRESS: Corner of West Wilchard Road & Castlereagh Roads

Castlereagh NSW 2749

JOB NO: L3884E

DATE: 18/05/2016

REPORT NO: 12

AS3798 - 2007: TESTING LEVEL:

1. WEATHER: FINE / COOL to WARM

2. MACHINERY ON SITE

COMPACTORS: N/A SCRAPERS: N/A DUMP TRUCK: N/A BOGIE TRUCKS: N/A EXCAVATORS: N/A BULLDOZERS: D65EZ

WATERCARTS: ONSITE TANKER OTHERS: PADFOOT ROLLER

3. EARTHWORKS IN PROGRESS:

- Imported Ripped Shales (Mulgoa Quarries) Kemps Creek
- Spreading of a nominal 300mm compacted layer during the day for Platform Layer No.9
- Ripped shale delivered onsite requiring onsite moisture re-conditioning with further compaction pre-treatment by padfoot roller; spreading the spec fill shale across the level fill platform.
- Pre-treatment and removal of oversize rock greater than 300mm by either further compaction or ripping with dozer tynes to facilitate additional breakdown.

4. SUBGRADE APPROVAL: None

Area ID	Subgrade Approval Report No:	Comments	

5. LOT APPROVAL:

Lot ID	Lot Approval Report No:	Comments	
L8	L3884E – L8	Field Test No's: 15 & 16	

SURVEY: None

Type of survey:	Survey undertaken by:	Reference:	

7. INSTRUCTIONS RECEIVED ON SITE:

8. INSTRUCTIONS GIVEN ON SITE:

9. OTHER COMMENTS:

- Ripped Shales arriving onsite with variable sourced rock; predominately Shale with some Sandstone inclusion.
- Truckloads tipping material onsite very dry and requiring watering into stockpile and turning over to achieve
 moisture content prior to spreading 300mm layer and compaction.

Signed: Tech' Name: Leonard Matrix

All services provided by STS are subject to our standard terms & conditions.

A copy is available on request.

DATE: <u>01/08/2005</u> DATE: <u>17/6/2013</u>

Page 1 of 1



PROJECT: Penrith Lakes Development Corp.

ADDRESS: Corner of West Wilchard Road & Castlereagh Roads

Castlereagh NSW 2749

JOB NO: L3884E

DATE: 19/05/2016

REPORT NO: 13

AS3798 - 2007: TESTING LEVEL:

1. WEATHER: FINE / COOL to WARM

2. MACHINERY ON SITE

COMPACTORS: N/A SCRAPERS: N/A DUMP TRUCK: N/A BOGIE TRUCKS: N/A

EXCAVATORS: N/A
BULLDOZERS: D65EZ

WATERCARTS: ONSITE TANKER OTHERS: PADFOOT ROLLER

3. EARTHWORKS IN PROGRESS:

Imported Ripped Shales (Mulgoa Quarries) Kemps Creek

Spreading of a nominal 300mm compacted layer for Platform Layer No.10 today.

 Imported Ripped shale delivering onsite requiring moisture re-conditioning; further pre-treatment of the ripped shales with a padfoot roller prior to spreading imported shale across the fill platform.

• Removal of large oversize rock greater than 300mm or further pre-treatment by compaction or ripping with dozer tynes to facilitate additional breakdown prior to spreading the fill layer.

4. SUBGRADE APPROVAL: None

Area ID	Subgrade Approval Report No:	Comments

5. LOT APPROVAL:

Lot ID	Lot Approval Report No:	Comments	
L9	L3884E – L9	Field Test No's: 17 & 18	

6. SURVEY: None

Type of survey:	Survey undertaken by:	Reference:
NY		

7. INSTRUCTIONS RECEIVED ON SITE:

8. INSTRUCTIONS GIVEN ON SITE:

9. OTHER COMMENTS:

- Ripped Shales continued pre-treatment with additional moisture content to achieve a workable compaction.
- Fill layers since generally Layer 2 have been monitored daily for general layer thickness; field density test locations are locally matched for interpretation of fill heights between layers and the onsite builder is updated.

Signed: Tech' Name: Leonard Matrix
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DATE: 01/08/2005 DATE: 17/6/2013

Page 1 of 1



PROJECT: Penrith Lakes Development Corp

ADDRESS: Corner of West Wilchard Road & Castlereagh Roads

Castlereagh NSW 2749

JOB NO: L3884E DATE: 20/05/2016 REPORT NO: 14

AS3798 - 2007: TESTING LEVEL:

1. WEATHER: FINE / COOL to WARM

2. MACHINERY ON SITE

COMPACTORS: N/A SCRAPERS: N/A DUMP TRUCK: N/A BOGIE TRUCKS: N/A EXCAVATORS: N/A BULLDOZERS: D65EZ

WATERCARTS: ONSITE TANKER OTHERS: PADFOOT ROLLER

3. EARTHWORKS IN PROGRESS:

- Imported Ripped Shales (Mulgoa Quarries) Kemps Creek
- Spreading of a nominal 300mm compacted layer during the day for Platform Layer No.11
- Ripped shale delivered onsite &and stockpiled into rows for additional watering & moisture re-conditioning.
- Pre-treatment and removal of oversize rock greater than 300mm by further compaction and/or ripping with the dozer tynes to facilitate additional breakdown of material.
- A horizontal bench excavated into the side of the natural escarpment a further 1.0m for future fill layers.

4. SUBGRADE APPROVAL: None

Area ID	Subgrade Approval Report No:	Comments

5. LOT APPROVAL:

Lot ID	Lot Approval Report No:	Comments
L10	L3884E - L10	Field Test No's: 19 & 20

6. SURVEY: None

Type of survey:	Survey undertaken by:	Reference:	

7. INSTRUCTIONS RECEIVED ON SITE:

8. INSTRUCTIONS GIVEN ON SITE:

9. OTHER COMMENTS:

- Imported Ripped Shales arriving onsite in a very dry state requiring substantial moisture conditioning.
- Imported Shale has large oversize generally breaks down under compaction. Shale rock above >300mm not breaking down under Padfoot roller are being pushed outside the fill layer.

Signed: Tech' Name: Leonard Matrix
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DATE: 01/08/2005 DATE: 17/6/2013

Page 1 of 1



PROJECT: Penrith Lakes Development Corp

ADDRESS: Corner of West Wilchard Road & Castlereagh Roads

Castlereagh NSW 2749

JOB NO: L3884E DATE: 23/05/2016 REPORT NO: 15

AS3798 - 2007: TESTING LEVEL:

1. WEATHER: FINE / COOL to WARM

2. MACHINERY ON SITE

COMPACTORS: N/A SCRAPERS: N/A DUMP TRUCK: N/A BOGIE TRUCKS: N/A EXCAVATORS: N/A BULLDOZERS: D65EZ

WATERCARTS: ONSITE TANKER OTHERS: PADFOOT ROLLER

3. EARTHWORKS IN PROGRESS:

- Imported Ripped Shales (Mulgoa Quarries) Kemps Creek
- Spreading of a nominal 300mm compacted layer for fill Platform Layer No.12 today.
- Imported Ripped shales delivering onsite and stockpiled into rows for additional moisture re-conditioning.
- Pre-treatment and removal of oversize rock greater than 300mm by further compaction and/or ripping with the dozer tynes to facilitate additional breakdown of material.
- 4. SUBGRADE APPROVAL: None

Area ID	Subgrade Approval Report No:	Comments

LOT APPROVAL:

Lot ID	Lot Approval Report No:	Comments	
L11	L3884E - L11	Field Test No's: 21 & 22	

6. SURVEY: None

Type of survey:	Survey undertaken by:	Reference:	

7. INSTRUCTIONS RECEIVED ON SITE:

8. INSTRUCTIONS GIVEN ON SITE:

9. OTHER COMMENTS:

Imported ripped shales arrived today with more clay content in the source rock and a noted drop in field wet
density values when tested. Moisture content has in general been within the required two percent range and
layer has consistent compaction where tested.

Signed: Tech' Name: Leonard Matrix

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DATE: 01/08/2005 DATE: 17/6/2013

Page 1 of 1



PROJECT: Penrith Lakes Development Corp

ADDRESS: Corner of West Wilchard Road & Castlereagh Roads

Castlereagh NSW 2749

JOB NO: L3884E

DATE: 24/05/2016

REPORT NO: 16

AS3798 - 2007: TESTING LEVEL:

1. WEATHER: FINE / COOL

2. MACHINERY ON SITE

COMPACTORS: N/A SCRAPERS: N/A DUMP TRUCK: N/A BOGIE TRUCKS: N/A EXCAVATORS: N/A
BULLDOZERS: D65EZ

WATERCARTS: ONSITE TANKER OTHERS: PADFOOT ROLLER

3. EARTHWORKS IN PROGRESS:

- Imported Ripped Shales (Mulgoa Quarries) Kemps Creek
- Spreading of a nominal 300mm compaction layer for fill Platform Layer No.13 today.
- Imported Ripped shales delivering onsite and stockpiled into rows for additional moisture re-conditioning.
- Removal of oversize rock greater than 300mm and pre-treatment by further padfoot compaction and/or ripping and turnover with dozer tynes to facilitate additional breakdown of material.
- Additional benching of the natural escarpment by 1.0m width for next layers of fill operation.

4. SUBGRADE APPROVAL: None

Area ID	Subgrade Approval Report No:	Comments	

5. LOT APPROVAL:

Lot ID	Lot Approval Report No:	Comments			
L12	L3884E - L12	Field Test No's: 23 & 24		E – L12 Field Test No's: 23 & 24	
	14				

6. SURVEY: None

Type of survey:	Survey undertaken by:	Reference:	

7. INSTRUCTIONS RECEIVED ON SITE:

8. INSTRUCTIONS GIVEN ON SITE:

9. OTHER COMMENTS:

 Imported truckloads of the Ripped Shale arriving generally in a very dry state requiring pre-treatment with watering and turning over material multiple times prior to placement. Oversize arriving has been less than previous days with sandy fines increasing in some loads.

Signed: Tech' Name: Leonard Matrix

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DATE: 01/08/2005 DATE: 17/6/2013

Page 1 of 1



PROJECT: Penrith Lakes Development Corp

ADDRESS: Corner of West Wilchard Road & Castlereagh Roads

Castlereagh NSW 2749

JOB NO: L3884E

DATE: 25/05/2016

REPORT NO: 17

AS3798 - 2007: TESTING LEVEL:

1. WEATHER: FINE / COOL to WARM

2. MACHINERY ON SITE

COMPACTORS: N/A SCRAPERS: N/A DUMP TRUCK: N/A BOGIE TRUCKS: N/A EXCAVATORS: N/A BULLDOZERS: D65EZ

WATERCARTS: ONSITE TANKER OTHERS: PADEOOT ROLLER

3. EARTHWORKS IN PROGRESS:

Imported Ripped Shales (Mulgoa Quarries) Kemps Creek

Spreading of a nominal 300mm compaction layer for fill Platform Layer No.14 today.

Imported Ripped shales delivering onsite and stockpiled into rows for additional moisture re-conditioning.

 Pre-treatment of oversize rock greater than 300mm by further ripping and turning over with dozer tynes and additional padfoot compaction to facilitate breakdown of oversize material.

4. SUBGRADE APPROVAL: None

Area ID	Subgrade Approval Report No:	Comments	

5. LOT APPROVAL:

Lot ID	Lot Approval Report No:	Comments
L13	L3884E - L13	Field Test No's: 25 & 26

6. SURVEY: None

Type of survey:	Survey undertaken by:	Reference:	
24		With additional and the second of the second	

7. INSTRUCTIONS RECEIVED ON SITE:

An instruction by PLDC requiring extended fill be placed to the northern corner of the existing platform due to
design changes along the outside perimeter and to incorporate a non-structural garden residing close to the
future driveway entrance at West Wilchard Rd. An additional approximate 3.0m additional width is required
from bottom of newly formed embankment.

8. INSTRUCTIONS GIVEN ON SITE:

 A plan implemented with the builder onsite to pre-work the imported ripped shale arriving onsite typically like fill layers previous to re-conditioning and compaction; cut to fill this material into the extended embankment.

9. OTHER COMMENTS:

- Bench formation within the newly formed embankment is required to extent the toe-line further than current.
- It is believed this new extension has no structural bearing other than a Garden bed at finished fill levels.

Signed: Tech' Name: Leonard Matrix
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FORM NO: ______A30a _____
VERSION: _____2
REVISION: _____1

DATE: 01/08/2005 DATE: 17/6/2013

Page 1 of 1



PROJECT: Penrith Lakes Development Corp

ADDRESS: Corner of West Wilchard Road & Castlereagh Roads

Castlereagh NSW 2749

JOB NO: L3884E

DATE: 26/05/2016 REPORT NO: 18

AS3798 - 2007: TESTING LEVEL:

1. WEATHER: FINE / COOL to WARM

2. MACHINERY ON SITE

COMPACTORS: N/A SCRAPERS: N/A DUMP TRUCK: N/A BOGIE TRUCKS: N/A EXCAVATORS: N/A
BULLDOZERS: D65EZ

WATERCARTS: ONSITE TANKER OTHERS: PADFOOT ROLLER

3. EARTHWORKS IN PROGRESS:

- Imported Ripped Shales (Mulgoa Quarries) Kemps Creek
- Spreading of a nominal 300mm compaction layer for fill Platform Layer No.14 today.
- Spreading and compaction into extension of embankment fill on the northwest corner to West Wilchard Rd.
- Pre-treatment of imported ripped shales placed into rows with additional watering and removal of oversize rock greater than 300mm; additional ripping and/or padfoot compaction to facilitate breakdown of oversize.
- 4. SUBGRADE APPROVAL: None

Area ID Subg	rade Approval Report No:	Comments	

5. LOT APPROVAL: None

Lot ID	Lot Approval Report No:	Comments

SURVEY: None

Type of survey:	Survey undertaken by:	Reference:

7. INSTRUCTIONS RECEIVED ON SITE:

8. INSTRUCTIONS GIVEN ON SITE:

9. OTHER COMMENTS:

- The final embankment Layer No.14 is being placed to the nominated finished level of RL: 22.0m.
- Material placement into the extended embankment as advised yesterday was visually checked several times
 during the day to ensure benching was satisfactory to incorporate fill layers and sufficient width for padfoot
 roller. Material placement of newly imported ripped shale after prior pre-treatment with additional watering.

Signed: Tech' Name: Leonard Matrix

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FORM NO:	A30a	
VERSION:	2	
REVISION:	1	-23

DATE: 01/08/2005 DATE: 17/6/2013

Page 1 of 1



PROJECT: Penrith Lakes Development Corp

ADDRESS: Corner of West Wilchard Road & Castlereagh Roads

Castlereagh NSW 2749

JOB NO: L3884E DATE: 27/05/2016 REPORT NO: 19

AS3798 - 2007: TESTING LEVEL:

1. WEATHER: FINE / COOL to WARM

2. MACHINERY ON SITE

COMPACTORS: N/A SCRAPERS: N/A DUMP TRUCK: N/A BOGIE TRUCKS: N/A EXCAVATORS: N/A BULLDOZERS: D65EZ

WATERCARTS: ONSITE TANKER OTHERS: PADFOOT ROLLER

3. EARTHWORKS IN PROGRESS:

- Imported Ripped Shales (Mulgoa Quarries) Kemps Creek
- Completion of compaction layer for the filled embankment platform today.
- Completion of the extended embankment batter towards the leading northwest corner parallel to the driveway entrance of West Wilchard Road.
- Additional pre-treatment of imported ripped shale with onsite watering and additional ripping and/or padfoot compaction to facilitate breakdown of any oversize greater than 300mm.

4. SUBGRADE APPROVAL: None

Area ID	Subgrade Approval Report No:	Comments	

5. LOT APPROVAL:

Lot ID	Lot Approval Report No:	Comments
L14	L3884E - L14	Field Test No's: 27 & 28
L15	L3884E – L15	Field Test No's: 29 & 30

SURVEY: None

Type of survey:	Survey undertaken by:	Reference:	

7. INSTRUCTIONS RECEIVED ON SITE:

8. INSTRUCTIONS GIVEN ON SITE:

9. OTHER COMMENTS:

- The final embankment fill Layer No.14 tested at nominated finished level RL: 22.0m.
- Material placement into the extended embankment batter on the northwest leading edge was filled rapidly
 with nominal 300mm layers and compacted. Two Field density test were placed subsequently at different
 layer levels with the last on finished level to ensure a level of uniform compaction was achieved.

Signed: Tech' Name: Leonard Matrix
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FORM NO: ______A30a _____
VERSION: _____2
REVISION: _____1



LOT APPROVAL REPORT

Client: Allyn	Holdings I	Pty Ltd atf	Keller 1	Family Trust	0
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Job number: L3884E

Project: Residential Development

Report number: L3884E - L1 Report date: 9/6/2016 Technician: Tom Finnegan

Location: Corner West Wilchard and Castlereagh Roads, Castlereagh

LOT ID: L1

Hilf Density Ratio Report Number: L3768E - 1

Retest: No

Original report number:

Specification reference: PSM2541- Email dated 29 APRIL 2016

Lot boundary survey reference: L1

Material identification: SPEC FILL IMPORTED

Deleterious material assessment: VISUALY ASSESED AS LESS THAN 0.5%

Layer thickness: 300mm

Accepted as a lot: Yes

Date: 28/4/2016

Approximate volume (m3): 400

Number of tests required: 2

LOT APPROVAL: PASS Signed:

Date: 9/06/2016

FORM NO: VERSION: REVISION:

DATE: 01/08/2005 DATE: 3/7/2015

115 Wicks Road Macquarie Park, NSW 2113 PO Box 976 North Ryde, Bc 1670

Telephone: 02 9888 5000 Facsimile: 02 9888 5001



ABN 43 002 145 173

Hilf Density Ratio Report

Client: Allyn Holdings Pty Ltd atf Keller Family Trust

L3884E Reno

Job Number: L3884E

Project: Penrith Lakes Development

Location · West Wilchard Road, Castlereagh

Report Number: L

L3884E - 1

Report Date:

31/05/2016

Order Number:

Verbal

Test Method:

AS1289.5.7.1

Location: West Witchard Road, Castiereagn		Test Method: AS1289.5.7.1				
					Page	1 of 1
Lab No :	645	646				
ID No :	1	2				
Lot No:	L1	L1				
Item No :	-	-				
Date/Time Tested :	28/04/2016	28/04/2016				
Material Source :	Imported	Imported				
For Use As :	SPEC Fill	SPEC Fill				
Sample Location :	Lot Platform	Lot Platform				
	E 284635	E 284649				
	N 6271561	N 6271545				
	RL: 16.87m	RL: 16.98m				
Test Depth (mm) :	300	300				
Max Size (mm) :	37.5	37.5				
Oversize Wet (%):	11	16				
Fld. Wet Density (t/m³):	2.22	2.20				
Fld. Moisture Cont (%):	5.6	10.1				
PCWD (t/m³) :	2.27*	2.24*				
Moisture Variation (%):	2.0% (wet of omc)	2.0% (wet of omc)				
Compactive Effort :	Standard	Standard				
Hilf Density Ratio (%):	98.0	98.5				
Min Hilf Dens Ratio (%)	98	98				
Remarks: Test Met	hods: AS1289.5.8.1 &	2.1.1.				
	ted for Oversize Mate					

* Denotes "Adjusted for Oversize Material"

Lab Number:	Soil Description	
645	SPEC FILL Gravelly Silty Sand, fine to medium grained, brown.	
646	SPEC FILL Gravelly Silty Sand, fine to medium grained, brown.	

NATA Accredited Laboratory Number: 1327 Accredited for compliance with ISO/IEC 17025. This document shall not be reproduced except In full. APPROVED SIGNATORY

Authorised Signature / Date (T. flinnegan) Form Number:

REP HNUC-1

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14m 2



Comment :L3884E - West Wilchard Road (Fill Platform) Layer Lot No. 1.

Project: STS.WWR.160527



LOT APPROVAL REPORT

Client: Allyn	Holdings	Pty Lt	d atf Ke	eller Famil	y Trust
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Job number: L3884E

Project: Residential Development

Location: Corner West Wilchard and Castlereagh Roads, Castlereagh

LOT ID: L2

Hilf Density Ratio Report Number: L3768E - 2

Report number: L3884E - L2

Technician: Tom Finnegan

Report date: 9/6/2016

Retest: No

Original report number:

Specification reference: PSM2541- Email dated 29 APRIL 2016

Lot boundary survey reference: L2

Material identification: SPEC FILL IMPORTED

Deleterious material assessment: VISUALY ASSESED AS LESS THAN 0.5%

Layer thickness: 300mm

Accepted as a lot: Yes

Date: 5/5/2016

Approximate volume (m3): 400

Number of tests required: 2

LOT APPROVAL: PASS Signed:

Date: 9/06/2016

VERSION: REVISION: Macquarie Park, NSW 2113 PO Box 976 North Ryde, Bc 1670

02 9888 5001 Facsimile:

Telephone: 02 9888 5000



Hilf Density Ratio Report

Client:

Allyn Holdings Pty Ltd atf Keller Family Trust

Job Number: L3884E

Penrith Lakes Development Project:

West Wilchard Road, Castlereagh Location:

Report Number:

L3884E - 2

Report Date:

31/05/2016

Order Number:

Verbal

Test Method:

AS1289.5.7.1

			Page 1 of 1
Lab No :	651	652	
ID No :	3 **	4	
Lot No:	L2	L2	
Item No :	-	-	
Date/Time Tested :	05/05/2016	05/05/2016	
Material Source :	Imported	Imported	
For Use As:	SPEC Fill	SPEC Fill	
Sample Location :	Lot Platform	Lot Platform	
	E 284644	E 284641	
	N 6271552	N 6271585	
	RL: 17.39m	RL: 17.73m	
Test Depth (mm) :	300	300	
Max Size (mm) :	37.5	37.5	
Oversize Wet (%):	23	10	
Fld. Wet Density (t/m³):	2.28	2.20	
Fld. Moisture Cont (%):	11.7	11.2	
PCWD (t/m³)	2.33*	2.25*	
Moisture Variation (%):	2.0% (wet of omc)	2.0% (dry of omc)	
Compactive Effort :	Standard	Standard	
Hilf Density Ratio (%) :	98.0	98.0	
Min Hilf Dens Ratio (%)	98	98	
Remarks: Test Met	hods: AS1289.5.8.1 &	2.1.1.	

* Denotes "Adjusted for Oversize Material"

_ab Number:	Soil Description	
651	SPEC FILL Gravelly Silty Clay, medium plasticity, grey.	
652	SPEC FILL Gravelly Silty Clay, medium plasticity, grey.) i

** This test is not NATA endorsed due to the rock oversize.

NATA Accredited Laboratory Number: 1327

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Form Number:

REP HNUC-1

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10m 3 Soil Testing Services Pty Ltd Comment :L3884E - West Wilchard Road (Fill Platform) - Layer Lot No.2

Project: STS.WWR.160527

Telephone: Facsimile:

02 9888 5000 02 9888 5001



LOT APPROVAL REPORT

Client: Allyn Holdings Pty Ltd atf Keller Family Trust

Job number: L3884E

Project: Residential Development

Location: Corner West Wilchard and Castlereagh Roads, Castlereagh

LOT ID: L3

Hilf Density Ratio Report Number: L3768E - 3

Report number: L3884E - L3

Technician: Tom Finnegan

Report date: 9/6/2016

Retest: No

Original report number:

Specification reference: PSM2541- Email dated 29 APRIL 2016

Lot boundary survey reference: <u>L3</u>

Material identification: SPEC FILL IMPORTED

Deleterious material assessment: VISUALY ASSESED AS LESS THAN 0.5%

Layer thickness: 300mm

Accepted as a lot: Yes

Date: 10/5/2016

Approximate volume (m³): 440

Number of tests required: 2

LOT APPROVAL: PASS Signed:

Date: 9/06/2016

FORM NO: VERSION: REVISION:

DATE: 01/08/2005 DATE: 3/7/2015

Macquarie Park, NSW 2113 PO Box 976 North Ryde, Bc 1670

Telephone: 02 9888 5000 02 9888 5001 Facsimile:



ABN 43 002 145 173

Hilf Density Ratio Report

Allyn Holdings Pty Ltd atf Keller Family Trust Client:

Job Number: L3884E

Penrith Lakes Development Project:

West Wilchard Road, Castlereagh Location:

Report Number:

L3884E - 3

Report Date:

31/05/2016

Order Number:

Verbal

Test Method:

AS1289.5.7.1

				Page 1 of 1
Lab No :	695	696		
ID No :	5 **	6		
Lot No :	L3	L3		
Item No :	_	-		
Date/Time Tested :	10/05/2016	10/05/2016		
Material Source :	Imported	Imported		
For Use As:	SPEC Fill	SPEC Fill		
Sample Location :	Fill Platform	Fill Platform		
. (E 284653	E 284649		
	N 6271573	N 6271539		
	RL: 17.91m	RL: 17.63m	Ì	
Test Depth (mm) :	300	300		
Max Size (mm) :	37.5	37.5		
Oversize Wet (%):	22	10		
Fld. Wet Density (t/m³);	2.29	2.33		
Fld. Moisture Cont (%):	7.9	9.0		
PCWD (t/m³) :	2.30*	2.25*		
Moisture Variation (%):	0.4% (dry of omc)	0.2% (dry of omc)	iii	
Compactive Effort :	Standard	Standard		
Hilf Density Ratio (%):	99.5	103.5		
//////////////////////////////////////	98	98		
Remarks: Test Met	hods: AS1289.5.8.1 &	2.1.1.	А	174

* Denotes "Adjusted for Oversize Material"

Lab Number:	Soil Description	
695	SPEC FILL Gravelly Silty Clay, medium plasticity, grey.	
696	SPEC FILL Gravelly Silty Clay, medium plasticity, grey.	

** This test is not NATA endorsed due to the rock oversize.

NATA Accredited Laboratory Number: 1327

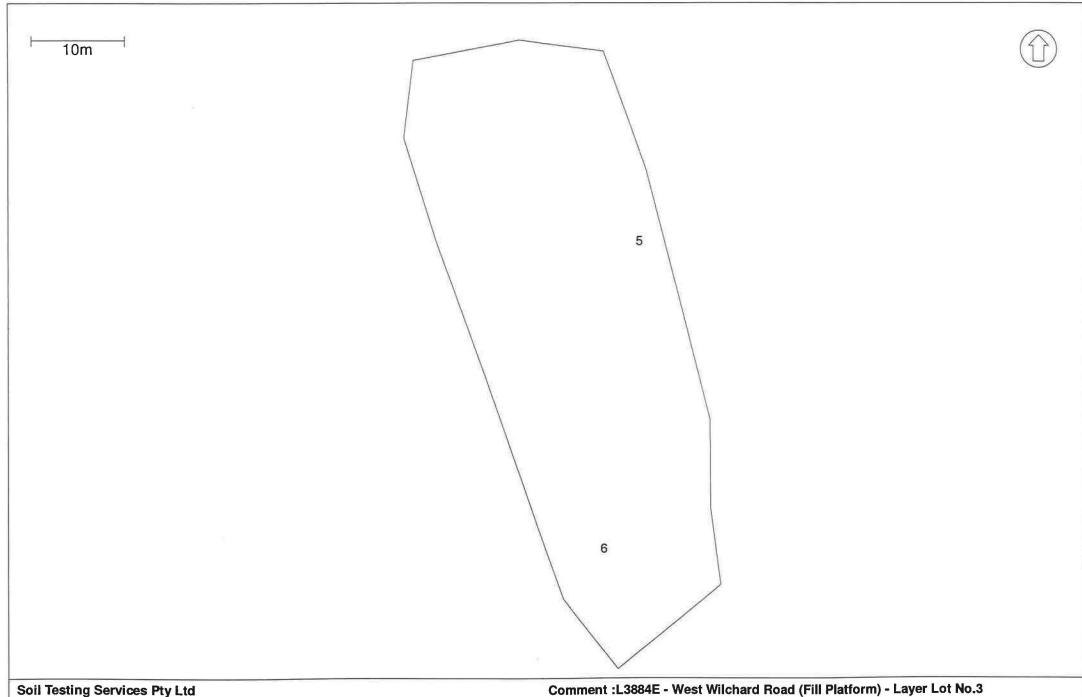
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Form Number:

REP HNUC-1

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Project: STS.WWR.160527





LOT APPROVAL REPORT

Client: Allyn Holdings Pt	y Ltd atf Keller	Family Trust
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Job number: L3884E

Project: Residential Development

Location: Corner West Wilchard and Castlereagh Roads, Castlereagh

LOT ID: L4

Hilf Density Ratio Report Number: L3768E - 4

Report number: L3884E - L4

Technician: Tom Finnegan

Report date: 9/6/2016

Retest: No

Original report number:

Lot boundary survey reference: <u>L4</u>

Material identification: SPEC FILL IMPORTED

Specification reference: PSM2541- Email dated 29 APRIL 2016

Deleterious material assessment: <u>VISUALY ASSESED AS LESS THAN 0.5%</u>

Layer thickness: 300mm

Accepted as a lot: Yes

Date: 12/5/2016

Approximate volume (m³): 460

Number of tests required: 2

LOT APPROVAL: PASS Signed:

Date: 9/06/2016

FORM NO: VERSION: REVISION:

DATE: 01/08/2005 DATE: 3/7/2015

115 Wicks Road Macquarie Park, NSW 2113 PO Box 976 North Ryde, Bc 1670

02 9888 5000 Telephone: 02 9888 5001 Facsimile:



ABN 43 002 145 173

Hilf Density Ratio Report

Allyn Holdings Pty Ltd atf Keller Family Trust Client:

Job Number: L3884E

Project:

Penrith Lakes Development

West Wilchard Road, Castlereagh Location:

Report Number:

L3884E - 4

Report Date:

31/05/2016

Order Number:

Verbal

Test Method:

AS1289.5.7.1

				Page 1 of 1
Lab No :	684	685		
ID No :	7	8		
Lot No :	L4	L4		
Item No :	-	-		
Date/Time Tested :	12/05/2016	12/05/2016		
Material Source :	Imported	Imported		
For Use As :	SPEC Fill	SPEC Fill		
Sample Location :	West Wilchard Road (Platform Fill) E 284634	West Wilchard Road (Platform Fill) E 284648		
	N 6271581	N 6271559		
	RL: 18.16m	RL: 18.37m		
Test Depth (mm):	300	300		
Max Size (mm) :	37.5	37.5		
Oversize Wet (%):	20	18		
Fld. Wet Density (t/m³):	2.26	2.31		
Fld. Moisture Cont (%):	10.7	6.6		
PCWD (t/m³) :	2.27*	2.26*		
Moisture Variation (%):	0.2% (wet of omc)	1.7% (dry of omc)		
Compactive Effort :	Standard	Standard		
Hilf Density Ratio (%) :	99.5	102.0		
Min Hilf Dens Ratio (%)	98	98		
Remarks: Test Met	thods: AS1289.5.8.1 &	2.1.1.	•	

* Denotes "Adjusted for Oversize Material"

	Soil Description	_ab Number:
	SPEC FILL Gravelly Silty Clay, medium plasticity, dark brown.	684
	SPEC FILL Gravelly Silty Clay, medium plasticity, dark grey.	685
5		
_		

Number: 1327

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Form Number:

REP HNUC-1

10m 7 Soil Testing Services Pty Ltd Comment: L3884E - West Wilchard Road (Fill Platform) - Layer Lot No.4



Client: Allyn	Holdings	Pty Ltd	atf Keller	Family	Trust
---------------	----------	---------	------------	--------	-------

Job number: L3884E

Project: Residential Development

Location: Corner West Wilchard and Castlereagh Roads, Castlereagh

Technician: Tom Finnegan

LOT ID: L5

Hilf Density Ratio Report Number: L3768E - 5

Report number: L3884E - L5

Report date: 9/6/2016

Retest: No

Original report number:

Specification reference: PSM2541- Email dated 29 APRIL 2016

Lot boundary survey reference: <u>L5</u>

Material identification: SPEC FILL IMPORTED

Deleterious material assessment: VISUALY ASSESED AS LESS THAN 0.5%

Layer thickness: 300mm

Accepted as a lot: Yes

Date: 13/5/2016

Approximate volume (m³): 470

Number of tests required: 2

LOT APPROVAL: PASS Signed:

Date: 9/06/2016

FORM NO: VERSION: REVISION:

PO Box 976 North Ryde, Bc 1670

02 9888 5000 Telephone: 02 9888 5001 Facsimile:



Hilf Density Ratio Report

Client:

Allyn Holdings Pty Ltd atf Keller Family Trust

Job Number: L3884E

Project:

Penrith Lakes Development

Location:

West Wilchard Road, Castlereagh

Report Number:

L3884E - 5

Report Date:

31/05/2016

Order Number:

Verbal

Test Method:

AS1289.5.7.1

				Page 1 of 1
Lab No :	697	698		
ID No :	9 **	10 **		
Lot No :	L5	L5		
Item No :	_	-		
Date/Time Tested :	13/05/2016	13/05/2016		
Material Source :	Imported	Imported		
For Use As :	SPEC Fill	SPEC FIII		
Sample Location	Fill Platform E 285463 N 6271592 RL: 18.72m	Fill Platform E 285649 N 6271546 RL: 18.97m		54
Test Depth (mm):	300	300		
Max Size (mm) :	37.5	37.5		
Oversize Wet (%) :	28	23		
Fld. Wet Density (t/m³):	2.33	2.31		
Fld. Moisture Cont (%):	8.7	9.0		
PCWD (t/m³) :	2.36*	2.25*		
Moisture Variation (%):	0.1% (dry of omc)	0.7% (dry of omc)		
Compactive Effort :	Standard	Standard	,	
Hilf Density Ratio (%) :	99.0	103.0		
Min Hilf Dens Ratio (%)	98	98		
Remarks: Test Met	thods: AS1289.5.8.1 &	2.1.1.	£	

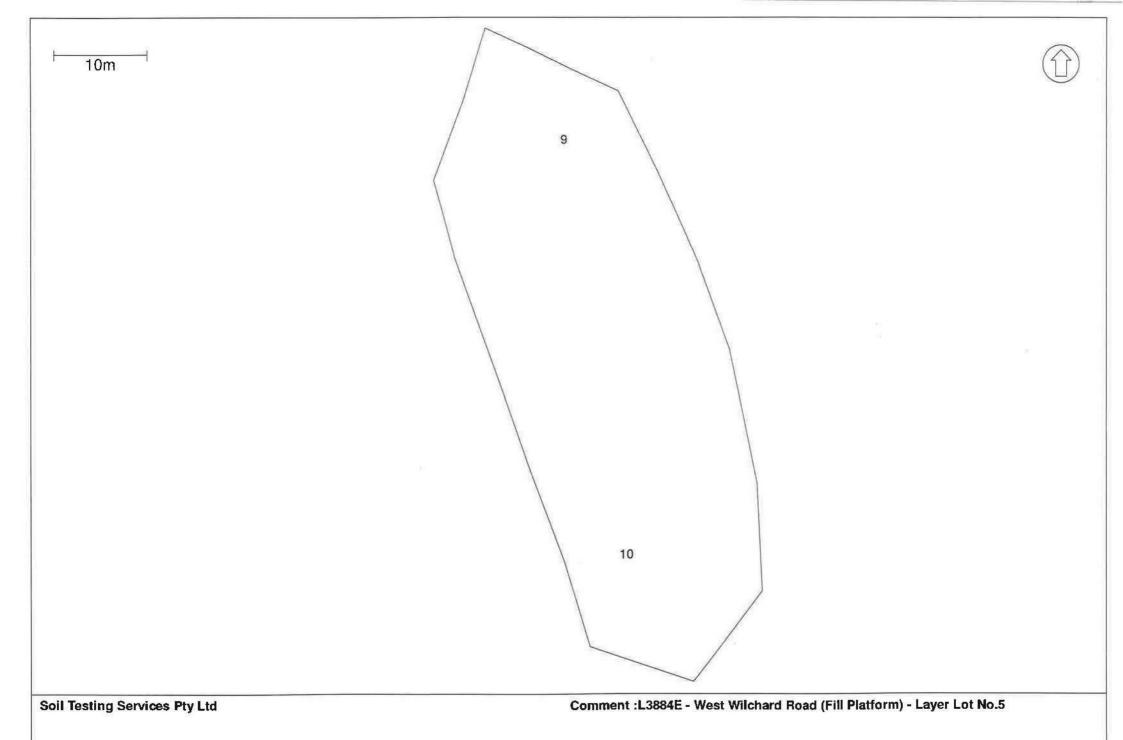
* Denotes "Adjusted for Oversize Material"

_ab Number:	Soil Description	
697	SPEC FILL Gravelly Silty Clay, medium plasticity, dark grey.	
698	SPEC FILL Gravelly Silty Clay, medium plasticity, dark brown.	
Ji		

^{**} This test is not NATA endorsed due to the rock oversize.

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Document Set ID: 8035552 Version: 1, Version Date: 06/02/2018



Facsimile:

02 9888 5001



LOT APPROVAL REPORT

Client: Allyn Holdings Pty Ltd atf Keller Family Trust

Job number: L3884E

Project: Residential Development

Report date: 9/6/2016 Technician: Tom Finnegan

Report number: L3884E - L6

Location: Corner West Wilchard and Castlereagh Roads, Castlereagh

LOT ID: L6

Hilf Density Ratio Report Number: L3768E - 6

Retest: No

Original report number:

Specification reference: PSM2541- Email dated 29 APRIL 2016

Lot boundary survey reference: <u>L6</u>

Material identification: SPEC FILL IMPORTED

Deleterious material assessment: <u>VISUALY ASSESED AS LESS THAN 0.5%</u>

Layer thickness: 300mm

Accepted as a lot: Yes

Date: 16/5/2016

Approximate volume (m³): 480

Number of tests required: 2

LOT APPROVAL: PASS Signed:

Date: 9/06/2016

FORM NO: VERSION: REVISION:

115 Wicks Road Macquarie Park, NSW 2113 PO Box 976 North Ryde, Bc 1670 02 9888 5000 Telephone:

02 9888 5001 Facsimile:



ABN 43 002 145 173

Hilf Density Ratio Report

Client:

Allyn Holdings Pty Ltd atf Keller Family Trust

Job Number :

L3884E

Project:

Penrith Lakes Development

Location:

West Wilchard Road, Castlereagh

Report Number:

L3884E - 6

Report Date:

31/05/2016

Order Number:

Verbal

Test Method:

AS1289.5.7.1

	4		Page 1 of 1
Lab No :	699	700	
ID No:	11	12	
Lot No:	L6	L6	
Item No :	-		
Date/Time Tested :	16/05/2016	16/05/2016	
Material Source :	Imported	Imported	
For Use As :	SPEC Fill	SPEC Fill	
Sample Location :	Fill Platform E 285641 N 6271567 RL: 19.20m	Fill Platform E 284654 N 6271583 RL: 19.37m	
Test Depth (mm):	300	300	
Max Size (mm) :	37.5	37.5	
Oversize Wet (%) :	15	15	
Fld. Wet Density (t/m³):	2.17	2.20	
Fld. Moisture Cont (%):	13.0	6.9	
PCWD (t/m³) :	2.21*	2.25*	
Moisture Variation (%):	0.8% (wet of omc)	1.1% (dry of omc)	
Compactive Effort	Standard	Standard	
Hilf Density Ratio (%) :	98.0	98.0	
Min Hilf Dens Ratio (%)	98	98	
Remarks: Test Met	hods: AS1289.5.8.1 &	2.1.1.	

* Denotes "Adjusted for Oversize Material"

Lab Number:	Soil Description	
699	SPEC FILL Gravelly Silty Clay, medium plasticity, brown.	
700	SPEC FILL Gravelly Silty Clay, medium plasticity, brown.	

Number: 1327

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REP HNUC-1

Form Number:

10m 11 12 Comment :L3884E - West Wilchard Road (Fill Platform) - Layer Lot No.6 Soil Testing Services Pty Ltd



Client: Allyn Holdings Pty Ltd atf Keller Family Trust

Job number: L3884E

Project: Residential Development

Report number: L3884E - L7 Report date: 9/6/2016

Technician: Tom Finnegan

Location: Corner West Wilchard and Castlereagh Roads, Castlereagh

Specification reference: PSM2541- Email dated 29 APRIL 2016

LOT ID: L7

Hilf Density Ratio Report Number: L3768E - 7

Retest: No

Original report number:

Lot boundary survey reference: L7

Material identification: SPEC FILL IMPORTED

Deleterious material assessment: VISUALY ASSESED AS LESS THAN 0.5%

Layer thickness: 300mm

Accepted as a lot: Yes

Date: 17/5/2016

Approximate volume (m³): 440

Number of tests required: 2

LOT APPROVAL: PASS Signed:

Date: 9/06/2016

FORM NO: VERSION: REVISION:

Macquarie Park, NSW 2113 PO Box 976

North Ryde, Bc 1670
Telephone: 02 9888 5000
Facsimile: 02 9888 5001



Hilf Density Ratio Report

Allyn Holdings Pty Ltd atf Keller Family Trust Client:

Job Number: L3884E

Project: Penrith Lakes Development

West Wilchard Road, Castlereagh Location:

Report Number:

L3884E - 7

Report Date:

Test Method:

03/06/2016

Order Number:

Verbal

AS1289.5.7.1

				Page 1 of 1
Lab No :	752	753		
ID No :	13 **	14 **		
Lot No :	L7	L7		
ltem No :	_	-		
Date/Time Tested :	17/05/2016	17/05/2016		
Material Source :	Imported	Imported		
For Use As :	SPEC Fill	SPEC Fill		
Sample Location :	Fill Platform E 284638 N 6271582 RL: 19.61m	Fill Platform E 284663 N 6271548 RL: 19.80m		
Test Depth (mm) :	300	300		
Max Size (mm) :	37.5	37.5		
Oversize Wet (%):	30	26		
Fld. Wet Density (t/m³):	2.25	2.32		
Fld. Moisture Cont (%):	7.3	10.3		
PCWD (t/m³) :	2.29*	2.32*		
Moisture Variation (%):	1.2% (dry of omc)	0.1% (dry of omc)		
Compactive Effort :	Standard	Standard	Lance Lance	
lilf Density Ratio (%) :	98.5	100.0		
/lin Hilf Dens Ratio (%)	98	98		
Remarks: Test Met	:hods: AS1289.5.8.1 &	2.1.1.		

Lab Number: 752	Soil Description SPEC FILL Gravelly Silty Clay, medium plasticity, dark grey.	
753	SPEC FILL Gravelly Silty Clay, medium plasticity, dark grey.	

^{**} This test is not NATA endorsed due to the rock oversize.

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Document Set ID: 8035552 Version: 1, Version Date: 06/02/2018

11m 13 14 Soil Testing Services Pty Ltd Comment :L3884E - West Wilchard Road (Fill Platform) - Layer Lot No.7

115 Wicks Road

MACQUARIE PARK NSW 2113 Telephone:

02 9888 5000 02 9888 5001



LOT APPROVAL REPORT

Client: Allyn Holdings Pty Ltd atf Keller Family Trust

Job number: L3884E

Project: Residential Development

Location: Corner West Wilchard and Castlereagh Roads, Castlereagh

Report number: L3884E - L8 Report date: 9/6/2016 Technician: Tom Finnegan

LOT ID: L8

Hilf Density Ratio Report Number: L3768E - 8

Retest: No

Original report number:

Specification reference: PSM2541- Email dated 29 APRIL 2016

Lot boundary survey reference: L8

Material identification: SPEC FILL IMPORTED

Deleterious material assessment: VISUALY ASSESED AS LESS THAN 0.5%

Layer thickness: 300mm

Accepted as a lot: Yes

Date: 18/5/2016

Approximate volume (m³): 480

Number of tests required: 2

LOT APPROVAL: PASS Signed:

Date: 9/06/2016

FORM NO: VERSION: REVISION:

115 Wicks Road Macquarie Park, NSW 2113 PO Box 976 North Ryde, Bc 1670 02 9888 5000

Telephone: Facsimile: 02 9888 5001



ABN 43 002 145 173

Hilf Density Ratio Report

Allyn Holdings Pty Ltd atf Keller Family Trust Client:

Job Number : L3884E

Penrith Lakes Development Project:

West Wilchard Road, Castlereagh Location:

Report Number:

L3884E - 8

Report Date:

03/06/2016

Order Number:

Verbal

Test Method:

AS1289.5.7.1

			 Page 1 of 1
Lab No :	754	755	
ID No :	15	16	
Lot No:	L8	L8	
Item No :	-	-	
Date/Time Tested :	18/05/2016	18/05/2016	
Material Source:	Imported	Imported	
For Use As:	SPEC Fill	SPEC Fill	
Sample Location :	Fill Platform	Fill Platform	
	E 284646	E 284658	
	N 6271591	N 6271553	
	RL: 19.98m	RL: 19.98m	
Test Depth (mm) :	300	300	
Max Size (mm) :	37.5	37.5	
Oversize Wet (%):	18	18	
Fld. Wet Density (t/m³):	2.29	2.34	
Fld. Moisture Cont (%):	8.5	8.6	
PCWD (t/m³) :	2.25*	2.26*	
Moisture Variation (%):	1.0% (dry of omc)	0.7% (dry of omc)	
Compactive Effort :	Standard	Standard	
Hilf Density Ratio (%) :	101.5	103.5	
Min Hilf Dens Ratio (%)	98	98	
Remarks: Test Met	hods: AS1289.5.8.1 &	2.1.1.	

* Denotes "Adjusted for Oversize Material"

Lab Number:	Soil Description	
754	SPEC FILL Gravelly Silty Clay, medium plasticity, dark grey.	
755	SPEC FILL Gravelly Silty Clay, medium plasticity, dark grey.	

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Authorised Signature / Date (T. Finnegan)

Form Number:

REP HNUC-1

10m 15 16 Soil Testing Services Pty Ltd Comment :L3884E - West Wilchard Road (Fill Platform) - Layer Lot No.8

Project: STS.WWR.160527

DocuMent Services 2000 One Drive PLDC Project L3884E - PLDC Wilchard Road L3884E GPS Topcon STS. WWR. 160527. TP3 Version: 1, Version Date: 06/02/2018

115 Wicks Road MACQUARIE PARK NSW 2113 1-hone: 02 9888 5000 02 9888 5001



LOT APPROVAL REPORT

Client: Allyn Holdings Pty Ltd atf Keller Family Trust

Job number: L3884E

Project: Residential Development

Location: Corner West Wilchard and Castlereagh Roads, Castlereagh

Specification reference: PSM2541- Email dated 29 APRIL 2016

LOT ID: L9

Hilf Density Ratio Report Number: L3768E - 9

Report number: L3884E - L9

Technician: Tom Finnegan

Report date: 9/6/2016

Retest: No

Original report number:

Lot boundary survey reference: L9

Material identification: SPEC FILL IMPORTED

Deleterious material assessment: VISUALY ASSESED AS LESS THAN 0.5%

Layer thickness: 300mm

Accepted as a lot: Yes

Date: 19/5/2016

Approximate volume (m3): 510

Number of tests required: 2

LOT APPROVAL: PASS Signed:

Date: 9/06/2016

FORM NO: VERSION: REVISION:

115 Wicks Road Macquarie Park, NSW 2113 PO Box 976 North Ryde, Bc 1670

Telephone: 02 9888 5000 Facsimile: 02 9888 5001



ABN 43 002 145 173

Hilf Density Ratio Report

Client: Allyn Holdings Pty Ltd atf Keller Family Trust

Job Number: L3884E

Project: Penrith Lakes Development

Location : West Wilchard Road, Castlereagh

Report Number:

L3884E - 9

Report Date:

03/06/2016

Order Number:

Verbal

Test Method:

AS1289.5.7.1

age 1 of

			Page 1 of 1
Lab No :	756	757	
ID No :	17	18	
Lot No :	L9	L9	
Item No :		-	
Date/Time Tested :	19/05/2016	19/05/2016	
Material Source :	Imported	Imported	
For Use As :	SPEC Fill	SPEC Fill	
Sample Location :	Fill Platform	Fill Platform	
	E 284637	E 284662	1
	N 6271581	N 6271560	
	RL: 20.32m	RL: 20.41m	
Test Depth (mm) :	300	300	
Max Size (mm) :	37.5	37.5	
Oversize Wet (%):	15	19	
Fld. Wet Density (t/m³):	2.22	2.26	
Fld. Moisture Cont (%):	8.1	8.2	
PCWD (t/m³) :	2.26*	2.22*	
Moisture Variation (%):	1.2% (dry of omc)	1.5% (dry of omc)	3)
Compactive Effort :	Standard	Standard	
Hilf Density Ratio (%) :	98.5	102.0	
Min Hilf Dens Ratio (%)	98	98	
Remarks: Test Met	hods: AS1289.5.8.1 &	2.1.1.	

* Denotes "Adjusted for Oversize Material"

Lab Number:	Soil Description	
756	SPEC FILL Gravelly Silty Clay, medium plasticity, dark grey.	
757	SPEC FILL Gravelly Silty Clay, medium plasticity, brown.	

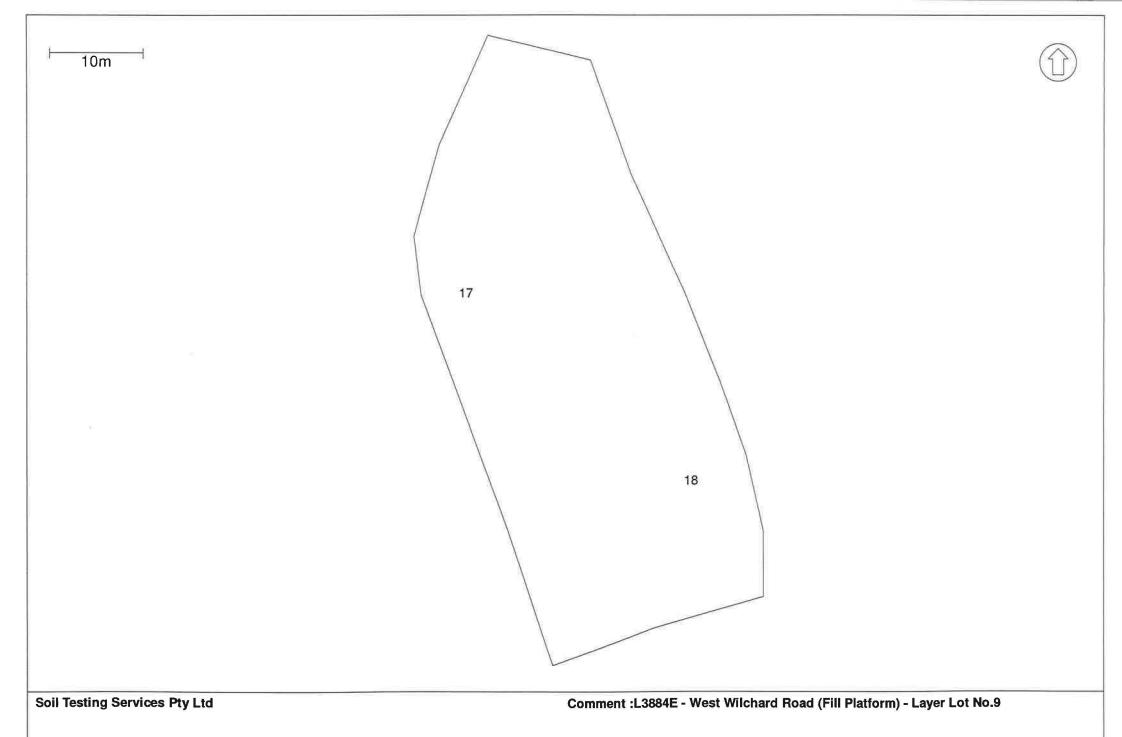
NATA Accredited Laboratory Number:1327

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(T. Phinegan)

Form Number:

REP HNUC-1



Project: STS.WWR.160527

Docume Lise 18 19 200 One Drive PLDC Project L3884E - PLDC Wilchard Road L3884E GPS Topcon STS. WWR.160527. TP3 Version: 1, Version Date: 06/02/2018



Client: Allyn Holdings Pty Ltd atf Keller Family Trust

Job number: L3884E

Project: Residential Development

Location: Corner West Wilchard and Castlereagh Roads, Castlereagh

Report number: L3884E - L10

Report date: 9/6/2016

Technician: Tom Finnegan

LOT ID: L10

Hilf Density Ratio Report Number: L3768E - 10

Retest: No

Original report number:

Specification reference: PSM2541- Email dated 29 APRIL 2016

Lot boundary survey reference: L10

Material identification: SPEC FILL IMPORTED

Deleterious material assessment: <u>VISUALY ASSESED AS LESS THAN 0.5%</u>

Layer thickness: 300mm

Accepted as a lot: Yes

Date: 20/5/2016

Approximate volume (m³): 470

Number of tests required: 2

LOT APPROVAL: PASS Signed:

Date: 9/06/2016

FORM NO: VERSION: REVISION:

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Facsimile:

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Hilf Density Ratio Report

Client:

Allyn Holdings Pty Ltd atf Keller Family Trust

Job Number: L3884E

Project:

Penrith Lakes Development

Location:

West Wilchard Road, Castlereagh

Report Number:

L3884E - 10

Report Date:

03/06/2016

Order Number:

Verbal

Test Method:

AS1289.5.7.1

Page 1 of 1 758 759 Lab No: 19 ** ID No: 20 L10 L10 Lot No: Item No: Date/Time Tested: 20/05/2016 20/05/2016 Material Source: **Imported** Imported SPEC Fill SPEC Fill For Use As: Fill Platform Fill Platform Sample Location: E 284644 E 284663 N 6271591 N 6271556 RL: 20.68m RL: 20.70m Test Depth (mm): 300 300 Max Size (mm): 37.5 37.5 Oversize Wet (%): 25 17 Fld. Wet Density (t/m3): 2.27 2.31 Fld. Moisture Cont (%): 7.9 8.2 PCWD (t/m³): 2.23* 2.26* 1.5% (dry of omc) Moisture Variation (%): 1.4% (dry of omc) Compactive Effort: Standard Standard 101.5 102.0 Hilf Density Ratio (%): Min Hilf Dens Ratio (%) 98 98 Test Methods: AS1289.5.8.1 & 2.1.1.

* Denotes "Adjusted for Oversize Material"

Soil Description	
SPEC FILL Gravelly Silty Clay, medium plasticity, dark grey.	
SPEC FILL Gravelly Silty Clay, medium plasticity, dark grey.	
	SPEC FILL Gravelly Silty Clay, medium plasticity, dark grey.

** This test is not NATA endorsed due to the rock oversize.

NATA Accredited Laboratory Number 1327

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Form Number:

REP HNUC-1

10m 19 20 Soil Testing Services Pty Ltd Comment :L3884E - West Wilchard Road (Fill Platform) - Layer Lot No.10



Client: Allyn Holdings Pty Ltd atf Keller Family Trust

Job number: L3884E

Project: Residential Development

Location: Corner West Wilchard and Castlereagh Roads, Castlereagh

LOT ID: L11

Hilf Density Ratio Report Number: L3768E - 11

Report number: L3884E - L11

Technician: Tom Finnegan

Report date: 9/6/2016

Retest: No

Original report number:

Specification reference: PSM2541- Email dated 29 APRIL 2016

Lot boundary survey reference: L11

Material identification: SPEC FILL IMPORTED

Deleterious material assessment: VISUALY ASSESED AS LESS THAN 0.5%

Layer thickness: 300mm

Accepted as a lot: Yes

Date: 23/5/2016

Approximate volume (m³): 420

Number of tests required: 2

LOT APPROVAL: PASS Signed:

Date: 9/06/2016

FORM NO: VERSION: REVISION:

Macquarie Park, NSW 2113 PO Box 976 North Ryde, Bc 1670

Telephone: 02 9888 5000 Facsimile: 02 9888 5001



ABN 43 002 145 173

Hilf Density Ratio Report

Client: Allyn Holdings Pty Ltd atf Keller Family Trust

Job Number: L3884E

Project: Penrith Lakes Development

Location: West Wilchard Road, Castlereagh

Report Number:

L3884E - 11

Report Date:

03/06/2016

Order Number:

Verbal

Test Method:

AS1289.5.7.1

			Page 1 of 1
Lab No :	760	761	
ID No :	21 **	22	
Lot No:	L11	L11	
Item No :	-	-	
Date/Time Tested :	23/05/2016	23/05/2016	
Material Source :	Imported	Imported	
For Use As:	SPEC Fill	SPEC Fill	
Sample Location :	Fill Platform E 284642 N 6271587 RL: 21.01m	Fill Platform E 284658 N 6271563 RL: 21.07m	
Test Depth (mm):	300	300	
Max Size (mm) :	37.5	37.5	
Oversize Wet (%) :	25	15	
Fld. Wet Density (t/m³):	2.28	2.26	
Fld. Moisture Cont (%):	7.7	6.9	
PCWD (t/m³) :	2.29*	2.26*	
Moisture Variation (%):	1.7% (dry of omc)	1.9% (dry of omc)	
Compactive Effort :	Standard	Standard	
Hilf Density Ratio (%):	99.5	100.0	
Vlin Hilf Dens Ratio (%)	98	98	
	hods: AS1289.5.8.1 &		

* Denotes "Adjusted for Oversize Material"

Lab Number:	Soil Description	
760	SPEC FILL Gravelly Silty Clay, medium plasticity, dark grey.	
761	SPEC FILL Gravelly Silty Clay, medium plasticity, brown.	

** This test is not NATA endorsed due to the rock oversize.

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DRY Form Number:

Authorised Signature / Date

REP HNUC-1

21 22 Comment :L3884E - West Wilchard Road (Fill Platform) - Layer Lot No.11 Soil Testing Services Pty Ltd



Client: Allyn Holdings Pty Ltd atf Keller Family Trust

Job number: L3884E

Project: Residential Development

Report number: L3884E - L12 Report date: 9/6/2016

Technician: Tom Finnegan

Location: Corner West Wilchard and Castlereagh Roads, Castlereagh

LOT ID: L12

Hilf Density Ratio Report Number: L3768E – 12

Retest: No

Original report number:

Specification reference: PSM2541- Email dated 29 APRIL 2016

Lot boundary survey reference: <u>L12</u>

Material identification: SPEC FILL IMPORTED

Deleterious material assessment: <u>VISUALY ASSESED AS LESS THAN 0.5%</u>

Layer thickness: 300mm

Accepted as a lot: Yes

Date: 24/5/2016

Approximate volume (m³): 440

Number of tests required: 2

LOT APPROVAL: PASS Signed:

Date: 9/06/2016

FORM NO: VERSION: REVISION:

115 Wicks Road Macquarie Park, NSW 2113 PO Box 976 North Ryde, Bc 1670 Telephone: 02 9888 5000

Telephone: 02 9888 5000 **Facsimile:** 02 9888 5001



ABN 43 002 145 173

Hilf Density Ratio Report

Client: Allyn Holdings Pty Ltd atf Keller Family Trust

1 2004

Job Number: L3884E

Project:

Penrith Lakes Development

Location: West Wilchard Road, Castlereagh

Report Number:

L3884E - 12

Report Date:

03/06/2016

Order Number:

Verbal

Test Method:

AS1289.5.7.1

Page 1 of

				Page 1 of 1
Lab No :	762	763		
ID No :	23	24		
Lot No :	L12	L12		
Item No :	-	-		
Date/Time Tested :	24/05/2016	24/05/2016		
Material Source :	Imported	Imported		
For Use As:	SPEC FIII	SPEC Fill		
Sample Location :	Fill Platform E 284658	Fill Platform E 284646		
	N 6271591	N 6271565		
	RL: 21.33m	RL: 21.59m		
Test Depth (mm) :	300	300		
Max Size (mm) :	37.5	37.5		
Oversize Wet (%) :	20	17		
Fld. Wet Density (t/m³):	2.29	2.22		
Fld. Moisture Cont (%):	6.2	7.6		
PCWD (t/m³) :	2.29*	2.19*		
Moisture Variation (%):	2.2% (dry of omc)	2.8% (dry of omc)		
Compactive Effort :	Standard	Standard		
Hilf Density Ratio (%) :	100.0	101.5		
Min Hilf Dens Ratio (%)	98	98		
Remarks: Test Met	hods: AS1289.5.8.1 &	2.1.1.	1	

* Denotes "Adjusted for Oversize Material"

Lab Number:	Soil Description	
762	SPEC FILL Gravelly Silty Clay, medium plasticity, dark grey.	
763	SPEC FILL Gravelly Silty Clay, medium plasticity, grey.	

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Form Number:

REP HNUC-1

10m 23 24

Soil Testing Services Pty Ltd

Comment :L3884E - West Wilchard Road (Fill Platform) - Layer Lot No.12



Client: Allyr	Holdings	Pty Ltd	atf Keller	Family Trust
---------------	----------	---------	------------	--------------

Job number: L3884E

Project: Residential Development

Location: Corner West Wilchard and Castlereagh Roads, Castlereagh

LOT ID: L13

Hilf Density Ratio Report Number: L3768E - 13

Report number: L3884E - L13

Technician: Tom Finnegan

Report date: 9/6/2016

Retest: No

Original report number:

Lot boundary survey reference: <u>L13</u>

Material identification: SPEC FILL IMPORTED

Specification reference: PSM2541- Email dated 29 APRIL 2016

Deleterious material assessment: <u>VISUALY ASSESED AS LESS THAN 0.5%</u>

Layer thickness: 300mm

Accepted as a lot: Yes

available

Date: 25/5/2016

Approximate volume (m3): 420

Number of tests required: 2

LOT APPROVAL: FAIL

Date: 9/06/2016

Note: This Minor Failure was not retested as further layers had been placed prior to lab results being

FORM NO: VERSION: REVISION:

115 Wicks Road Macquarie Park, NSW 2113 PO Box 976 North Ryde, Bc 1670

02 9888 5000 02 9888 5001



Telephone: Facsimile:

Hilf Density Ratio Report

Allyn Holdings Pty Ltd atf Keller Family Trust Client:

Job Number: L3884E

Project:

Penrith Lakes Development

West Wilchard Road, Castlereagh Location:

Report Number:

L3884E - 13

Report Date:

09/06/2016

Order Number:

Verbal

Test Method:

AS1289.5.7.1

			Page 1 of 1
Lab No :	766	767	
ID No :	25 **	26	
Lot No :	L13	L13	
Item No:	-	-	
Date/Time Tested :	25/05/2016	25/05/2016	
Material Source :	Imported	Imported	
For Use As :	SPEC Fill	SPEC Fill	
Sample Location :	Fill Platform E 284641 N 6271591 RL: 21.69m	Fill Platform E 284666 N 6271569 RL: 21.66m	
Test Depth (mm) :	300	300	
Max Size (mm) :	37.5	37.5	
Oversize Wet (%)	22	18	
Fld. Wet Density (t/m³):	2.23	2.28	
Fld. Moisture Cont (%):	7.3	9.6	
PCWD (t/m³) :	2.27*	2.31*	
Moisture Variation (%):	0.6% (dry of omc)	0.1% (dry of omc)	
Compactive Effort :	Standard	Standard	
Hilf Density Ratio (%) :	98.0	99.0	
Min Hilf Dens Ratio (%)	98	98	
Remarks: Test Met	hods: AS1289.5.8.1 &	2.1.1	

<u>Test Methods: AS1289.5.8.1 & 2.1.1</u>

* Denotes "Adjusted for Oversize Material"

Lab Number:	Soil Description	
766	SPEC FILL Gravelly Silty Clay, medium plasticity, dark grey.	
767	SPEC FILL Gravelly Silty Clay, medium plasticity, dark grey.	

** This test is not NATA endorsed due to the rock oversize.

NATA Accredited Laboratory

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APPROVED SIGNATORY

Acthorised Signature / Date (T. Finnegan)

Form Number:

REP HNUC-1

10m 25 26 Soil Testing Services Pty Ltd

Comment :L3884E - West Wilchard Road (Fill Platform) - Layer Lot No.13



Client: Allyr	Holdings	Pty	Ltd	atf Keller	Family	Trust
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Job number: L3884E

Project: Residential Development

Location: Corner West Wilchard and Castlereagh Roads, Castlereagh

LOT ID: L14

Hilf Density Ratio Report Number: L3768E - 14

Report number: L3884E - L14

Technician: Tom Finnegan

Report date: 9/6/2016

Retest: No

Original report number:

Specification reference: PSM2541- Email dated 29 APRIL 2016

Lot boundary survey reference: L14

Material identification: SPEC FILL IMPORTED

Deleterious material assessment: VISUALY ASSESED AS LESS THAN 0.5%

Layer thickness: 300mm

Accepted as a lot: Yes

Date: 27/5/2016

Approximate volume (m³): 420

Number of tests required: 2

LOT APPROVAL: FAIL Signed:

available

Date: 9/06/2016

Note: This Minor Failure was not retested as further layers had been placed prior to lab results being

FORM NO: VERSION: REVISION:

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Telephone:

02 9888 5001

02 9888 5000 Facsimile:



ABN 43 002 145 173

Hilf Density Ratio Report

Client:

Allyn Holdings Pty Ltd atf Keller Family Trust

Job Number: L3884E

Project:

Penrith Lakes Development

Location:

West Wilchard Road, Castlereagh

Report Number:

L3884E - 14

Report Date:

09/06/2016

Order Number:

Verbal

Test Method:

AS1289.5.7.1

			Page 1 of
Lab No :	768	769	
ID No :	27	28 **	
Lot No :	L14	L14	
Item No :	-	-	
Date/Time Tested :	27/05/2016	27/05/2016	
Material Source :	Imported	Imported	
For Use As :	SPEC Fill	SPEC Fill	
Sample Location :	Fill Platform E 284638 N 6271588 RL: 22.00m	Fill Platform E 284663 N 6271573 RL: 22.02m	
Test Depth (mm) :	300	300	
Max Size (mm) :	37.5	37.5	
Oversize Wet (%):	20	25	
Fld. Wet Density (t/m³):	2.24	2.33	
Fld. Moisture Cont (%):	6.5	6.9	
PCWD (t/m³) :	2.27*	2.30*	
Moisture Variation (%):	1.3% (dry of omc)	0.5% (dry of omc)	
Compactive Effort :	Standard	Standard	
ilf Density Ratio (%) :	98.5	101.5	
/lin Hilf Dens Ratio (%)	98	98	

* Denotes "Adjusted for Oversize Material"

Lab Number:	Soil Description
768	SPEC FILL Gravelly Silty Clay, medium plasticity, dark grey.
769	SPEC FILL Gravelly Silty Clay, medium plasticity, dark grey.

** This test is not NATA endorsed due to the rock oversize.

NATA Accredited Laboratory Number: 1327

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Form Number:

REP HNUC-1

10m 27 28 Soil Testing Services Pty Ltd Comment :L3884E - West Wilchard Road (Fill Platform) - Layer Lot No.14



Client: Allyn	Holdings	Pty Ltd	atf Keller	Family	Trust
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Specification reference: PSM2541- Email dated 29 APRIL 2016

Job number: L3884E

Project: Residential Development

Location: Corner West Wilchard and Castlereagh Roads, Castlereagh

Report number: L3884E - L15

Report date: 9/6/2016 Technician: Tom Finnegan

LOT ID: L15

Hilf Density Ratio Report Number: L3768E - 15

Retest: No

Original report number:

Lot boundary survey reference: L15

Material identification: SPEC FILL IMPORTED

Deleterious material assessment: VISUALY ASSESED AS LESS THAN 0.5%

Layer thickness: 300mm

Accepted as a lot: Yes

Date: 27/5/2016

Approximate volume (m³): <u>60</u>

Number of tests required: 2

LOT APPROVAL: PASS Signed:

Date: 9/06/2016

VERSION: REVISION:

Macquarie Park, NSW 2113 PO Box 976 North Ryde, Bc 1670

Telephone: 02 9888 5000 Facsimile:

02 9888 5001



Hilf Density Ratio Report

Client:

Allyn Holdings Pty Ltd atf Keller Family Trust

Job Number: L3884E

Project:

Penrith Lakes Development

Location:

West Wilchard Road, Castlereagh

Report Number:

L3884E - 15

Report Date:

09/06/2016

Order Number:

Verbal

Test Method:

AS1289.5.7.1

			Page 1 of 1
Lab No :	770	771	
ID No :	29	30 **	
Lot No:	L15	L15	
Item No :	-	-	
Date/Time Tested :	27/05/2016	27/05/2016	
Material Source :	Imported	Imported	
For Use As:	SPEC Fill	SPEC Fill	
Sample Location ;	Fill Platform Extension	Fill Platform Extension	
	E 284639	E 284637	
	N 6271607	N 6271597	
	RL: 20.95m	RL: 22.02m	
Test Depth (mm) :	300	300	
Max Size (mm) :	37.5	37.5	
Oversize Wet (%):	18	24	
Fld. Wet Density (t/m³):	2.25	2.35	
Fld. Moisture Cont (%):	6.3	6.0	
PCWD (t/m³):	2.28*	2.35*	
Moisture Variation (%):	1.4% (dry of omc)	1.1% (dry of omc)	
Compactive Effort :	Standard	Standard	
Hilf Density Ratio (%):	98.5	100.0	
Min Hilf Dens Ratio (%)	98	98	
Remarks: Test Met	hods: AS1289.5.8.1 & :	2.1.1.	1

* Denotes "Adjusted for Oversize Material"

Lab Number:	Soil Description	
770	SPEC Gravelly FILL Silty Clay, medium plasticity, dark grey.	
771	SPEC FILL Gravelly Silty Clay, medium plasticity, dark grey.	

** This test is not NATA endorsed due to the rock oversize.

NATA Accredited Laboratory Number:1327

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uthorised Signature / Date (T. Finnegan)

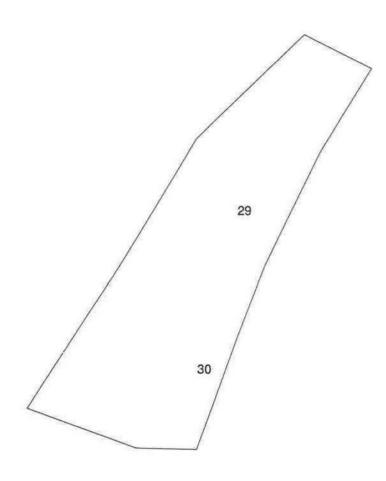
APPROVED SIGNATORY

REP HNUC-1

Form Number:







Soil Testing Services Pty Ltd

Comment :L3884E - West Wilchard Road (Fill Platform) - Layer Lot No.15

10m 29 Soil Testing Services Pty Ltd Comment :L3884E - West Wilchard Road (Fill Platform) - Layer Lot No.15_Vers,2