

St Marys site-wide Site Audit Statement
CHK001/1 issued on 7/6/1999

Attachment C



5. Validation Report for the Southern Sector East of the St Marys Property, Report No. 498810, ADI Limited 1996;
6. Validation Report for the Northern Sector of the ADI St Marys Property, Report No. 498820, ADI Limited 1996;
7. Validation Report for the Central Sector East of the ADI St Marys Property, Report No. 498840, ADI Limited 1997;
8. Validation Report for the Central Sector West of the ADI St Marys Property, Report No. 498840, ADI Limited 1996;
9. Validation Report for the North Eastern Sector of the ADI St Marys Property, Report No. 498850, ADI Limited 1996;
10. QA/Verification Survey Results, ADI St Marys Property, Report No. PG980323da ADI Limited, 1999.

Other Information reviewed:

1. Site Investigation Report of St Marys Facility Ammunition and Missiles Division, Volume 4 - Discussions and Conclusions, ADI, June 1991.
2. Remediation Action Plan for the Northern Sector, ADI St Marys Facility, Report No. 498820, ADI Limited 1996;
3. Remediation Action Plan for Central Eastern Sector, ADI St Marys Facility, Report No. 498840, ADI Limited 1996;
4. Remediation Action Plan for the Eastern Sector of the ADI St Marys Property, Report No. 498830, ADI Limited 1996;
5. Stage I Decontamination Audit, ADI St Marys CMPS&F, 1997.

Summary Site Audit Report Title:

Stage 2 Decontamination Audit Report for ADI Site, St Marys.

I have completed a site audit (as defined in the Contaminated Land Management Act 1997) and reviewed the reports and information referred to above with due regard to relevant laws and guidelines. I certify that the site (tick all appropriate boxes)

(a) is suitable for the following use(s):

- residential, including substantial vegetable garden and poultry;
- residential, including substantial vegetable garden, excluding poultry; *use*
- residential with accessible soil, including garden (minimal home-grown produce contributing less than 10% fruit and vegetable intake), excluding poultry; *use*
- residential with minimal opportunity for soil access including units;
- daycare centre, preschool, primary school;
- secondary school;
- park, recreational open space, playing field;
- commercial/industrial use;
- Other *use*



subject to

✓ Conditions

1. Excludes Eastern Sector, QEL, Site 6 and Site 23 which are covered by separate site audit statements, namely CHK001/2, CHK001/3, CHK001/4 and CHK001/5.
2. Excludes areas not yet investigated including the footprint of original buildings, car parks and roads, mainly around former Administration Centre Buildings CHK001/6) and the concrete stockpile in Central Sector West. (Stockpile CHK001/7)
3. An appropriate management plan, including procedures for the safe handling and disposal of any items of ordnance that may be found during earthworks, should be lodged prior to the commencement of development earthworks. This plan should be similar to the "Remnant Contamination Management Plan" submitted by ADI (see Appendix E of the Site Audit Report).

~~(b) is not suitable for any beneficial use due to risk of harm from contamination~~ *W*

(Comments): *W*

I am accredited by the NSW Environment Protection Authority under the Contaminated Land Management Act, 1997 as a site auditor (Accreditation No. 9813).

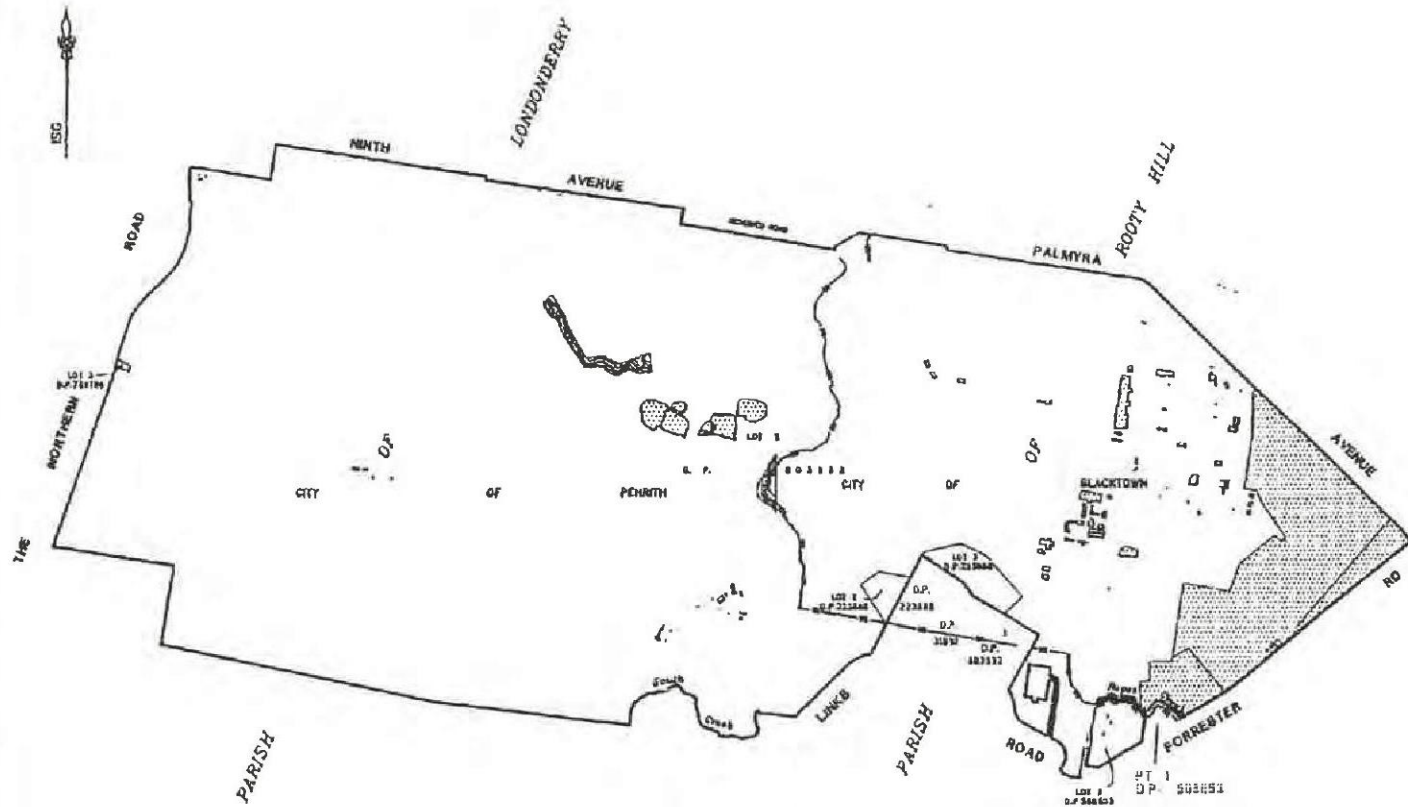
I Certify that:

- (a) I have personally examined and am familiar with the information contained in this statement, including the reports and information referred to in this statement, and
- (b) this statement is to the best of my knowledge, true, accurate and complete, and
- (c) on the basis of my inquiries made to those individuals immediately responsible for making the reports, and obtaining the information, referred to in this statement, those reports and that information are, to the best of my knowledge, true, accurate and complete.

I am aware that there are penalties for wilfully submitting false, inaccurate or incomplete information.

Signed: *[Signature]*

Date: *7/6/99*



SHADED AREAS ARE EXCLUDED FROM
AUDIT STATEMENT CHK001/1

NOTE :

GEOMETRY SHOWN AS SUPPLIED BY ARI LIMITED TO ORH
OFFICE 10.3.1999

FOR SITE DETAILS ON EXCLUDED AREAS PLEASE REFER TO
DRAWINGS :

- 5467-123
- 5467-125
- 5467-126
- 5467-127
- 5467-128
- 5467-129
- 5467-130
- 5467-131
- 5467-132
- 5467-133
- 5467-134
- 5467-135

NOTES:

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PREPARED BY:

Whelans Surveyors
Planners
Contract Engineers
Whelans Australia Pty Ltd

Head Office:

Whelans Australia Pty Ltd
Level 5, 141 Elizabeth Street
Sydney, New South Wales.
2000 Australia
Telephone 02) 9283 2800
Facsimile 02) 9281 5012

Parramatta Office:

Level 1, Suite 2
12 Victoria Road, Parramatta.
NSW 2150
Telephone 02) 9630 4199
Facsimile 02) 9630 4599

PREPARED FOR:

ADI Property

**ADI ST MARYS PROPERTY
PLAN TO ACCOMPANY SITE
AUDIT STATEMENT CHK001/1**

A3

ORIGINAL SIZE:	
SCALE: HORI: 1 : 25 000	VERT: -
CO-ORDS: ISG	CATVAL: -
DATE OF SURVEY	DATE OF PLAN: 11 May 1999
SURVEY: -	DRAWN: ARI/MTB
CHECKED: MTB	DATE: 24.3.1999
APPROVED: PW	DATE: 24.3.1999
JOB REF: 8662	
CAD REF: 5467-122.DWG	SHEET 1 OF 15 SHEETS

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