LEVEL ONE

Reference No.: 2066-005

SURVEILLANCE

AND INSPECTION REPORT

Carried Out By



PREPARED FOR: -

DRAPERS CIVIL CONTRACTING PTY LTD



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Appendices

Appendix A Construction Drawings

Appendix B Daily Field Compaction Summary Results



Client Name: Drapers Civil Contracting Pty Ltd Project Name: Sanctuary Estate Stage 4 Armstrong Creek Date: 18th of February 2019 Author: Mr. Sam Loza Reference No.: 2066-005 Revision: 0 Project Manager: Mr. Chris Nation

1. Introduction & Scope

At the request of Drapers Civil Contracting Pty Ltd, Geotechnical Laboratories has carried out inspection and testing of the above-mentioned site from the 8th of February 2018 to the 12th of April 2018 where a residential development is being constructed. Inspection and testing of stripping, material quality and compaction control tests were carried out to comply with the requirements of AS 3798 Appendix B, Level 1.

The following documentation was submitted to Geotechnical Laboratories by Drapers Civil Contracting Pty Ltd and was used to determine compliance of earthworks in conjunction with the requirements of AS 3798 – 2007 (See Appendix A).

(1). Calibre Consulting Construction Drawing No. C02 Rev 03, CO3 Rev 01.

General site works involved the placement of fill, using on-site derived clay, to bring the fill region to the required finished levels as indicated on the construction drawings.

2. Site Preparation

Site inspections were undertaken on the 8th of February 2018 confirming that selected areas to be filled were completely stripped of topsoil prior to filling. The brown silty topsoils had been stockpiled around the site for later removal off-site.

Initial proof roll inspections were performed and subsequently throughout the project duration to ensure no significant soft areas were present prior to filling.

3. <u>Fill Material</u>

It is understood that the fill material used was sourced from on-site excavations, mainly service trenches and road boxing.



The fill material is best described as a CLAY, brown, grey-brown, slightly moist to moist, slightly silty, medium plasticity with basalt gravels and cobbles.

The fill material is consistent with the naturally occurring soils for this region.

Source material was deemed a **Suitable Material** in accordance with guidelines set out in AS 3798 - 2007 Section 4.4.

4. Fill Construction Procedure

The following plant (but not always limited to) were engaged in the fill placement process:

- Dump trucks / highway trucks
- A watercart
- A sheepsfoot compactor (815)

The sheepsfoot compactor placed material in horizontal loose layers of approximately 250mm-300mm. The sheepsfoot compactor also performed compaction of the clay fill operating in a criss-cross pattern.

The moisture condition of the fill was closely monitored and moisture conditioning procedures were applied to bring the material closer to its Standard Optimum Moisture Content (AS 1289 5.7.1).

5. Compaction Control Testing

Compaction control testing was performed on-site using a Nuclear Densometer in accordance with AS 1289 5.8.1. Laboratory reference densities were determined from material sampled at each test site location using the Hilf Rapid Compaction Method in accordance with AS 1289 5.7.1.

A total of ten compaction tests were performed on the fill construction. Results are presented in Appendix B of this report.

6. <u>Testing Frequency</u>

Testing frequencies were in accordance with **AS 3798 - 2007 Table 8.1** for **Large Scale Operations.**

Acceptance of fill layers for compaction was based on the requirements of **AS 3798 - 2007 Table 5.1 Item 1. Residential.** As a result, the compliance criteria adopted by Geotechnical Laboratories was a hilf density ratio not less than 95 percent of the maximum hilf density value as determined by the Standard Hilf Rapid Compaction Method in accordance with AS 1289 5.7.1.



Test results indicate that the above-mentioned requirements have been successfully achieved.

No moisture criteria was specified.

7. Statement of Compliance

So far as can be determined, Drapers Civil Contracting Pty Ltd has satisfactorily complied with the compaction and construction processes required for the structural filling of this site. As such, structural filling placed on this site by Drapers Civil Contracting Pty Ltd from the 8th of February 2018 to the 12th of April 2018 can be categorised as CONTROLLED FILL in accordance with AS 2870-2011.

8. Limitations and Liability of this Report

This report has been produced for and remains the property of Drapers Civil Contracting Pty Ltd.

The release of this report to a third party will only occur if Geotechnical Laboratories Pty Ltd has received, in writing, the authority to do so by our client.

Geotechnical Laboratories Pty Ltd will not engage in any third-party communication regarding this report.

Where information has been supplied by the client or third party, the assumption is made that this is correct. Geotechnical Laboratories Pty Ltd will not be held responsible for any inaccuracies supplied.

Test results and controlled fill compliance relates only to fill placed by Drapers Civil Contracting Pty Ltd and for earthworks completed at the time of inspection and testing. Any previous or subsequent earthworks will require a separate evaluation.

For & on behalf of Geotechnical Laboratories Pty Ltd.

Sam Loza Laboratory Manager.

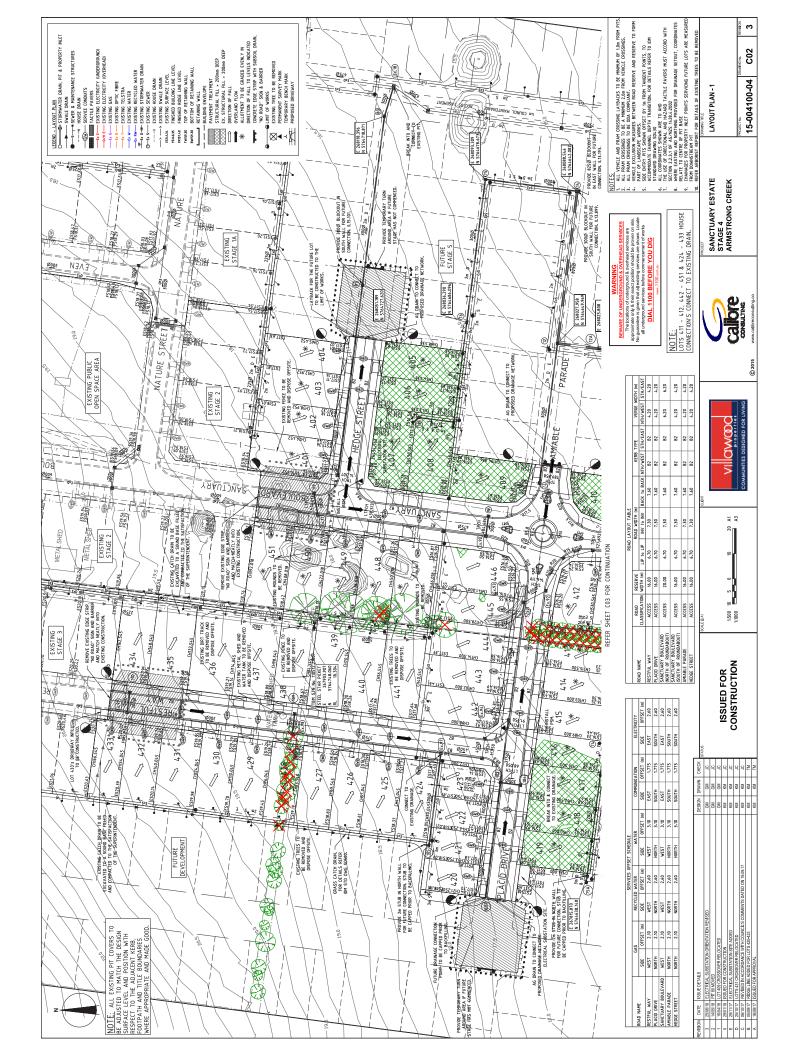


LEVEL ONE

SURVEILLANCE

AND INSPECTION REPORT

APPENDIX A







LEVEL ONE

SURVEILLANCE

AND INSPECTION REPORT

APPENDIX B

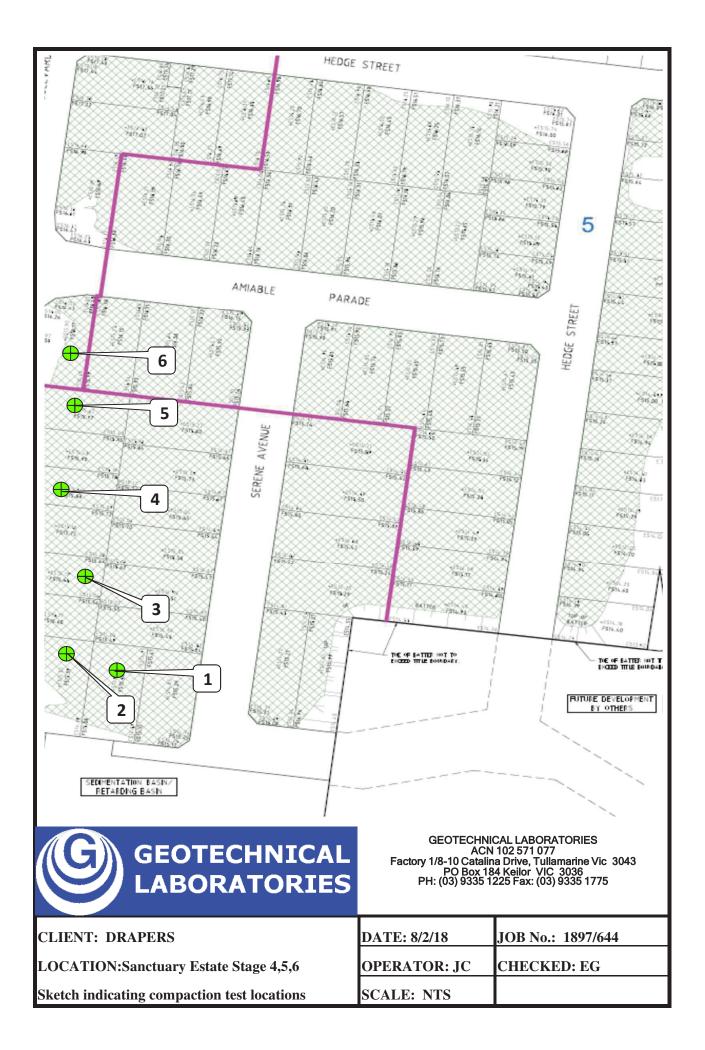


REPORT NO.: # 1897/643

GEOTECHNICAL LABORATORIES ACN 102 571 077 Factory 1/8-10 Catalina Drive, Tullamarine Vic 3043 PO Box 2693 Gladstone Park VIC 3043 PH: (03) 9335 1225

DRAPERS - Sanctuary Estate Stage 4,5,6 LOCATION:

DATE OF TESTS	TEST NUM.	TEST LOCATION	FIELD WET DENSITY (t/m³)	FIELD MOISTURE CONTENT (%)	HILF DENSITY RATIO STANDARD (%)	STANDARD PCWD OR APCWD (t/m ³)	STANDARD OPTIMUM MOISTURE CONTENT (%)	PROBE DEPTH SETTING (mm)	VARIATION FROM OPTIMUM MOISTURE CONTENT (%)	MOISTURE RATIO (%)	WET +19mm (%)	WET +37.5mm (%)	APPROX. DEPTH BELOW FINISH LEVEL (mm)
8/02/18	1		1.96	16.5	97.0	2.01	17.0	175	0.5 Drier	97.5	0	0	0
8/02/18	2		2.00	14.5	99.5	2.01	15.0	175	0.5 Drier	95.5	0	0	0
8/02/18	3	<i>Refer to #1897/644 for</i>	2.07	13.0	102.0	2.03	15.5	175	2.5 Drier	84.0	0	0	0
8/02/18	4	approx. test site locations.	2.00	15.5	99.5	2.00	17.5	175	2.0 Drier	88.0	0	0	200
8/02/18	5		2.03	15.5	102.0	2.00	18.0	175	3.0 Drier	84.5	0	0	0
8/02/18	6		1.96	16.5	104.0	1.89	19.5	175	3.0 Drier	84.5	0	0	0
NOTES:		ey Fill Ex. Onsite sites located - Geolab Procedure 4, F	Part 4.4.	-	-	Compaction Start Time:	•	•	after comp ne: 11.34a		-		
A Hilf Rap	oid Co	mpaction test was carried out on	a sample	taken from	each Field [Density locat	tion to obtair	n the Com	paction Pa	rameters ta	bulated	on this F	Report.
						Moistu	re Content:	AS 1289	2.1.1			[a	
· ·		ness: 200mm				•	action Test:					19-	-
	-	o and Hilf Moisture Variation ,Hilf	Adjusted	(APCWD)	& Peak (PC	WD) Conve	rted Wet De	ensity AS	1289 5.7.1		J		
Field Den	sity, N	uclear Gauge: AS 1289 5.8.1	Accredited for compliance with ISO/IEC 17025. The results of SAM LOZA the tests, calibrations and/or measurements included in this										
Materials	Samp	led: AS 1289 1.2.1 Clause 6.4(b	NATA	document are	e traceable to Aust	ralian/Nationa	l standards. This		(Approv	ved Signa	atory)		
₩												2018	
★ TECHNICAL COMPETENCE <u>NATA Accredited Laboratory Number 14561</u>													



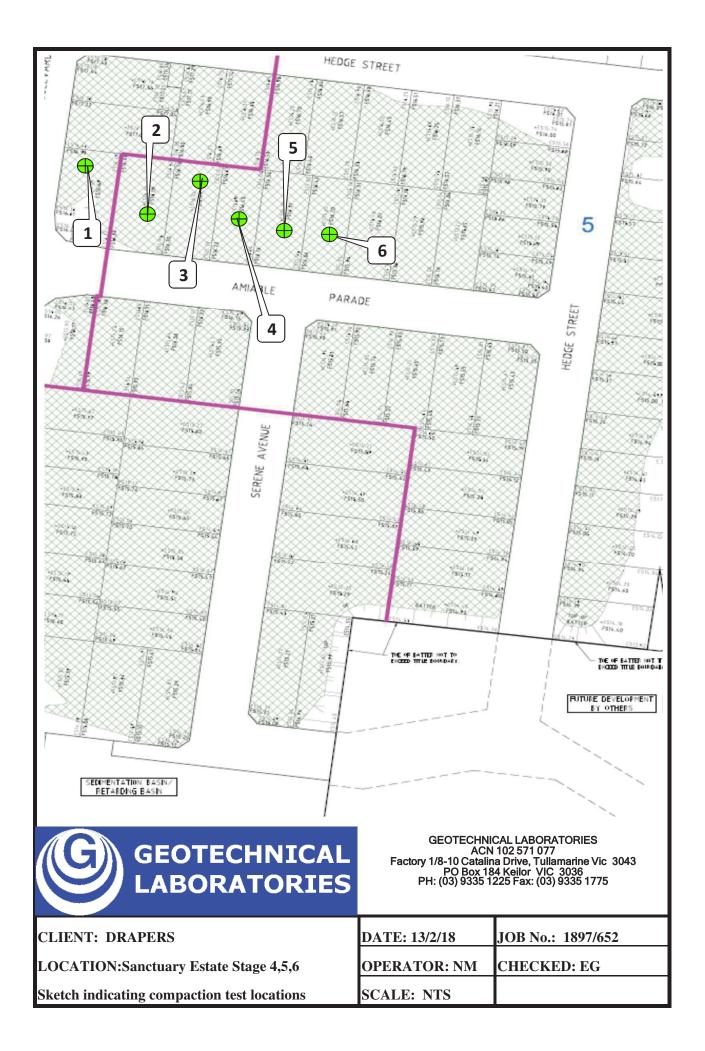


REPORT NO.: # 1897/651

GEOTECHNICAL LABORATORIES ACN 102 571 077 Factory 1/8-10 Catalina Drive, Tullamarine Vic 3043 PO Box 2693 Gladstone Park VIC 3043 PH: (03) 9335 1225

DRAPERS - Sanctuary Estate Stage 4,5,6 LOCATION:

DATE OF TESTS	TEST NUM.	TEST LOCATION	FIELD WET DENSITY (t/m³)	FIELD MOISTURE CONTENT (%)	HILF DENSITY RATIO STANDARD (%)	STANDARD PCWD OR APCWD (t/m³)	STANDARD OPTIMUM MOISTURE CONTENT (%)	PROBE DEPTH SETTING (mm)	VARIATION FROM OPTIMUM MOISTURE CONTENT (%)	MOISTURE RATIO (%)	WET +19mm (%)	WET +37.5mm (%)	APPROX. DEPTH BELOW FINISH LEVEL (mm)
13/02/18	1		2.10	14.5	101.5	2.07	15.5	175	1.0 Drier	94.0	0	0	200
13/02/18	2		2.08	13.0	100.5	2.07	14.0	175	1.0 Drier	93.5	0	0	200
13/02/18	3	Refer to #1897/652 for	2.11	13.5	100.5	2.09	15.0	175	1.0 Drier	92.5	0	0	200
13/02/18	4	approx. test site locations.	2.01	14.5	99.5	2.02	16.0	175	1.5 Drier	91.5	0	0	200
13/02/18	5		2.00	19.5	98.0	2.04	19.0	175	0.5 Wetter	102.5	0	0	0
13/02/18	6		2.01	17.5	97.0	2.08	18.0	175	0.5 Drier	97.5	0	0	0
NOTES:		e Clayey Fill sites located - Geolab Procedure 4, F	Part 4.4.			Compaction Start Time:	n specimen: 10.35am		after comp ne: 11.25a				
A Hilf Rap	oid Co	mpaction test was carried out on	a sample ⁻	taken from	each Field [Density locat	tion to obtaii	n the Com	paction Pa	rameters ta	bulated	on this F	Report.
						Moistu	ire Content:	AS 1289	2.1.1			[a	
		ness: 200mm				•	action Test:					19-	-
Hilf Densit	ty Rati	o and Hilf Moisture Variation ,Hilf	Adjusted	(APCWD)	& Peak (PC	WD) Conve	rted Wet De	ensity AS	1289 5.7.1		J		
Field Den	sity, N	uclear Gauge: AS 1289 5.8.1							SA	SAM LOZA			
Materials	Samp	led: AS 1289 1.2.1 Clause 6.4(b	NATA	document are	e traceable to Aust	ttions and/or measurements included in this aceable to Australian/National standards. This				(Approved Signatory)			
₩					ACCREDITED FO	3	document may not be reproduced except in full. Issue Date: 15/2/20					2018	
★ <u>NATA Accredited Laboratory Number 14561</u>													



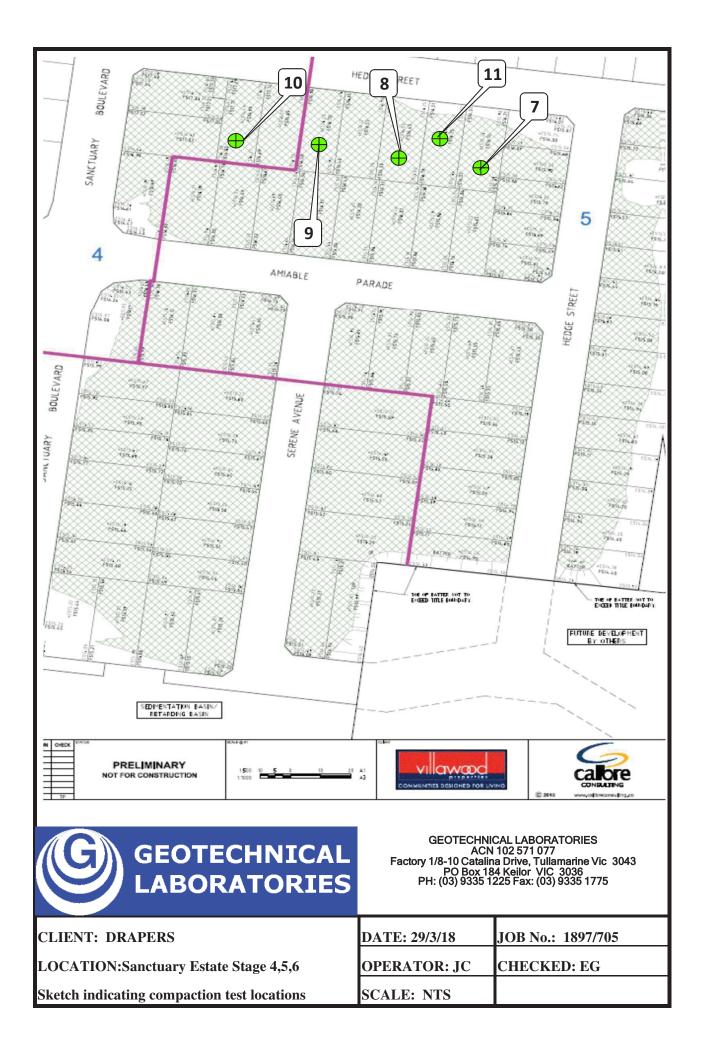


REPORT NO.: # 1897/704

GEOTECHNICAL LABORATORIES ACN 102 571 077 Factory 1/8-10 Catalina Drive, Tullamarine Vic 3043 PO Box 2693 Gladstone Park VIC 3043 PH: (03) 9335 1225

DRAPERS - Sanctuary Estate Stage 4,5,6 LOCATION:

DATE OF TESTS	TEST NUM.	TEST LOCATION	FIELD WET DENSITY (t/m³)	FIELD MOISTURE CONTENT (%)	HILF DENSITY RATIO STANDARD (%)	STANDARD PCWD OR APCWD (t/m ³)	STANDARD OPTIMUM MOISTURE CONTENT (%)	PROBE DEPTH SETTING (mm)	VARIATION FROM OPTIMUM MOISTURE CONTENT (%)	MOISTURE	WET +19mm (%)	WET +37.5mm (%)	APPROX. DEPTH BELOW FINISH LEVEL (mm)
29/03/18	7		1.90	19.5	98.0	1.94	22.0	175	2.5 Drier	88.0	0	0	200
29/03/18	8		1.92	25.5	105.5	1.82	28.0	175	3.0 Drier	90.0	0	0	200
29/03/18	9	Refer to #1897/705 for	1.93	19.0	102.0	1.90	23.0	175	4.0 Drier	82.5	0	0	200
29/03/18	10	approx. test site locations.	1.95	18.0	101.0	1.93	21.5	175	3.5 Drier	84.5	0	0	200
29/03/18	11	-	1.93	19.0	98.5	1.96	22.0	175	3.0 Drier	87.0	0	0	0
-	-		-	-	-	-	-	-	-	-	-	-	-
NOTES:	Onsit	e Clayey Fill	-		-	Compaction	n specimens	s sampled	after com	baction.	-	· · · · ·	
	Test s	ites located - Geolab Procedure 4, F	Part 4.3.			Start Time:	9.45am	Finish Tin	ne: 10.15a	n			
A Hilf Rap	id Cor	mpaction test was carried out on	a sample t	taken from	each Field [Density locat	tion to obtain	n the Com	paction Pa	rameters ta	bulated	on this F	Report.
						Moistu	re Content:	AS 1289	2.1.1			ſ_	
Soil Layer	thickr	ness: 200mm				Compa	action Test:	AS 1289	5.7.1		p	14	-
Hilf Densit	y Rati	o and Hilf Moisture Variation ,Hilf	Adjusted	(APCWD)	& Peak (PC	WD) Conve	rted Wet De	ensity AS	1289 5.7.1		J	V	
Field Density, Nuclear Gauge: AS 1289 5.8.1										A l			
Materials Sampled : AS 1289 1.2.1 Clause 6.4(b)											(Approv	ed Sign	atory)
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*			TECHNICAL COMPETENCE <u>NATA Accredited Laboratory Number 14561</u>										



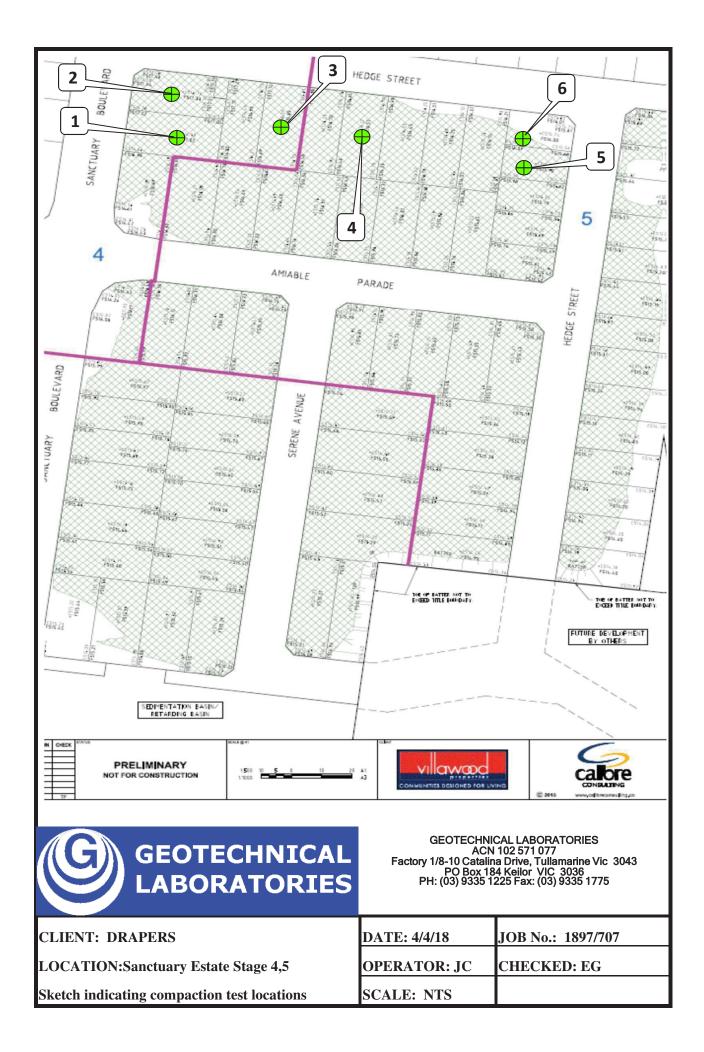


REPORT NO.: # 1897/706

GEOTECHNICAL LABORATORIES ACN 102 571 077 Factory 1/8-10 Catalina Drive, Tullamarine Vic 3043 PO Box 2693 Gladstone Park VIC 3043 PH: (03) 9335 1225

DRAPERS - Sanctuary Estate Stage 4,5 LOCATION:

DATE OF TESTS	TEST NUM.	TEST LOCATION	FIELD WET DENSITY (t/m³)	FIELD MOISTURE CONTENT (%)	HILF DENSITY RATIO STANDARD (%)	STANDARD PCWD OR APCWD (t/m ³)	STANDARD OPTIMUM MOISTURE CONTENT (%)	PROBE DEPTH SETTING (mm)	VARIATION FROM OPTIMUM MOISTURE CONTENT (%)	MOISTURE RATIO (%)	WET +19mm (%)	WET +37.5mm (%)	APPROX. DEPTH BELOW FINISH LEVEL (mm)
4/04/18	1		1.90	12.0	97.5	1.94	15.5	175	3.5 Drier	77.0	0	0	0
4/04/18	2		1.94	12.0	102.5	1.90	16.5	175	4.5 Drier	73.0	0	0	0
4/04/18	3	Refer to #1897/707 for	1.91	12.0	101.0	1.89	17.0	175	5.0 Drier	71.0	0	0	0
4/04/18	4	approx. test site locations.	1.95	12.5	103.5	1.88	17.0	175	4.5 Drier	73.5	0	0	0
4/04/18	5		1.89	14.0	99.0	1.91	18.0	175	4.5 Drier	76.0	0	0	0
4/04/18	6		1.98	14.0	105.5	1.88	18.0	175	4.0 Drier	77.5	0	0	0
NOTES:		e Clayey Fill ites located - Geolab Procedure 4, I	Part 4.3.			Compaction Start Time:	•			paction.			
A Hilf Rap	oid Co	mpaction test was carried out on	a sample	taken from	each Field	Density loca	ation to obta	ain the Co	mpaction P	arameters 1	tabulate	d on this	Report.
							re Content:					[n]	
-		ness: 200mm io and Hilf Moisture Variation ,Hi	lf Adjuster		& Poak (P(•	action Test: arted Wet F			1		19-	-
	•	luclear Gauge: AS 1289 5.8.1				,	r compliance with			1	SA	M LOZA	A Contraction of the second se
		led : AS 1289 1.2.1 Clause 6.4(I	NATA	· · · · · · · · · · · · · · · · · · ·	brations and/or m traceable to Aust				(Approv	ed Sign	atory)		
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*					COMPETENCE	<u>NATA Acc</u>	redited Labor	atory Numb	<u>er 14561</u>				





REPORT NO.: # 1897/718

LOCATION: DRAPERS - Sanctuary Estate Stage 4

DATE OF TESTS	TEST NUM.	TEST LOCATION	FIELD WET DENSITY (t/m³)	FIELD MOISTURE CONTENT (%)	HILF DENSITY RATIO STANDARD (%)	STANDARD PCWD OR APCWD (t/m³)	STANDARD OPTIMUM MOISTURE CONTENT (%)	PROBE DEPTH SETTING (mm)	VARIATION FROM OPTIMUM MOISTURE CONTENT (%)	MOISTURE RATIO (%)	WET +19mm (%)	WET +37.5mm (%)	APPROX. DEPTH BELOW FINISH LEVEL (mm)
12/04/18	1		1.89	21.0	98.0	1.93	22.5	175	1.0 Drier	94.5	0	0	0
12/04/18	2		1.89	24.0	101.5	1.86	26.5	175	3.0 Drier	89.0	0	0	0
12/04/18	3	Refer to #1897/719 for	1.90	17.5	96.5	1.97	19.5	175	2.0 Drier	89.0	0	0	0
12/04/18	4	approx. test site locations.	1.87	20.5	99.0	1.89	24.0	175	3.5 Drier	85.0	0	0	0
-	-		-	-	-	-	-	-	-	-	-	-	-
-	-		-	-	-	-	-	-	-	-	-	-	-
NOTES:		ey Fill Ex. Onsite ites located - Geolab Procedure 4, F	Part 4.4			Compaction Start Time:			after comp ne: 9.40am	action.			
A Hilf Rap	id Co	mpaction test was carried out on	a sample	taken from	each Field [Density locat	tion to obtai	n the Com	paction Pa	rameters ta	bulated	on this F	Report.
						Moistu	re Content:	AS 1289	2.1.1				
Soil Layer	thickr	ness: 200mm				Comp	action Test:	AS 1289	5.7.1		M	LQ.	
Hilf Densit	ty Rati	o and Hilf Moisture Variation ,Hilf	Adjusted	(APCWD)	& Peak (PC	WD) Conve	rted Wet De	ensity AS	1289 5.7.1		ľ	100	
Field Dens	sity, N	uclear Gauge: AS 1289 5.8.1			Accredited for compliance with ISO/IEC 17025. The results of MICK C					K CROV	/E		
Materials	Samp	led: AS 1289 1.2.1 Clause 6.4(b)	NATA		brations and/or m e traceable to Aust				(Approv	ved Signa	atory)	
¥					ACCREDITED FOI	3	y not be reproduce	ed except in ful	<i>l.</i>		Issue D	ate: 19/4/2	2018
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