

Banyan Place Stage 6A

GITA Inspection Verification Report

Prepared For: Lojac Civil Pty Ltd

Report Number P231561A V1

Version Release Date 17 May 2024

Report Released By C Caulfield

Title Laboratory Manager

Signature



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1 Introduction

Terra Firma Laboratories was engaged by Lojac Civil Pty Ltd as the Geotechnical Inspection and Testing Authority (GITA) to provide Level 1 supervision and testing works on the earthworks component for Banyan Place Stage 6A. This work was conducted over the period of 16/08/2023 to 16/08/2023.

This report presents that the allotment earthworks was carried out in accordance with AS3798-2007 *Guidelines for Earthworks for Commercial and Residential Development* and in compliance with the compaction control specifications established by the contractor.

2 Scope of Work

2.1 Area of Work

The areas of work included lots 646 to 666, bounded by streets Lecky Road, Everlasting Road and Tulk Street. The site will be a Residential development.

The area on which fill was placed is shown on site plan (Appendix 1: *Test Location Plan*) based on drawings prepared by Charlton Degg (Drawing Reference: 1470_6A/R04 and R05) and provided by Lojac Civil Pty Ltd.

The supervision work by the GITA involved both inspection of sub grade preparation work and full time inspection and testing of fill placement.

2.2 Specification

The technical specification (Reference from Drawings) for compaction control requirements was provided by Lojac Civil Pty Ltd and established that:

Test Rolling is required for all layers of structural fill and materials within 150mm of permanent subgrade level so as to withstand test rolling without visible deformation or springing. Corrective action is required where unstable areas exceed 20% of the area being considered by test rolling.

Section 5.2 of AS3798-2007 (Section 5.2) establishes a specification requirement for a minimum density ratio of not less than 95% noting that soils containing more than 20% of particles coarser than 37.5mm cannot be tested for relative compaction using the procedures of AS1289 5.1.1 and AS1289 5.2.1.

In accordance with Table 8.1 (AS3798), for large scale operations, (greater than 1500m²), the minimum testing frequency is 1 test per layer per material type per 2500m² or 1 test per 500m³ distributed reasonable evenly throughout full depth and area or 3 tests per lot. AS3798 defines a lot as “an area of work that is essentially homogenous in relation to material type and moisture condition, rolling response and compaction technique, and which has been used for the assessment of the relative compaction of an area of work”. All three of these test frequencies must be achieved and this is typically confirmed to have been achieved when 3 tests per visit (day) have been completed.

2.3 Limitations

Terra Firma Laboratories cannot verify any works completed by others outside of the time period specified in the introduction. Uncontrolled works may include, but are not limited to trenching for services, cut and fill works for slab preparation or subsequent removal of vegetation and back fill of holes unless specified in section 2.1 of this report.

Terra Firma Laboratories cannot verify that the material used as a filling medium is free from chemical or other contamination. The scope and the period of Terra Firma Laboratories as described in the introduction are subject to restrictions and limitations. Terra Firma Laboratories did not perform a complete assessment of all possible conditions and circumstances that may exist at the site. If a service is not expressly indicated, do not assume it has been provided. If a matter is not addressed, do not assume that any determination has been made by Terra Firma Laboratories.

Verification of finished surface level to design levels is outside of the scope of the GITA report.

Any drawings or marked locations presented in this report should be considered only as pictorial evidence of our work. Therefore, unless otherwise stated, any dimensions should not be used for accurate calculations or dimensioning.

Where data has been supplied by the client or a third party, it is assumed that the information is correct unless otherwise stated. No responsibility is accepted by Terra Firma Laboratories for incomplete or inaccurate data supplied by others.

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3 Construction Method

3.1 Subgrade Preparation

At the time of subgrade inspection the following was observed:

- Subgrade preparation involved stripping the site of topsoil, vegetation and organic matter to a depth of approximately 200mm below existing levels.
- The site was cleared of all trees and stumps to the extent necessary for the fill placement to proceed
- The roots of all trees and any debris was removed from site prior to any fill placement

The sub-grade area was then proof-rolled to confirm it was capable of withstanding test rolling without visible deformation or springing and any areas observed to be soft or otherwise unsuitable were rectified. The sub-grade was watered and scarified prior to fill placement to aid layer bonding.

3.2 Fill Placement

The contractor was observed to have suitable construction equipment and plant available on-site during the construction period for use in the fill placement.

All fill was placed in layers of thicknesses not exceeding 300mm. At the completion of a placed layer, compaction testing was performed to confirm appropriate compaction had been achieved and supported the observations made. It should be noted that the compaction tests are representative samples of the fill placed and support the visual assessment of the works completed. Each house lot does not necessarily require a compaction test to have been conducted within the house allotment but may have been verified by testing conducted within up to a 2500m² area of the house lot.

The majority of the fill in stage 6A was placed under level 1 supervision during the filling of stages 1, 2 and 4.

Final fill placement levels were verified against design level by others. For the purposes of this report, it was observed that finished levels were in accordance with levels marked on site by survey markers.

The final 300mm of fill placed across the site was placed as a topsoil layer or growing medium and should be considered as non-structural, as it was placed in an uncontrolled manner, as allowed by specifications and placement of the final 300mm of fill was not observed by the GITA.

4 Construction Verification

Compaction Verification testing is summarized in a detailed test register with test certificates attached provided in Appendix 2: *Compaction Test Register and Test Certificates*. A test location plan (P231561D1, Appendix 1) providing a schematic of test locations across the extent of scope of works for every placed layer of fill is also documented.

A total of 3 density tests (Hilf method in accordance with 1289 5.7.1) were undertaken with 0 failed results. The results summarised in the compaction test register (Appendix 2) confirm that for every layer of fill placed in a specific work area, satisfactory testing was completed.

5 Statement of Compliance

The intention of this report is to provide a description of the earthworks construction for Stage 6A at Banyan Place. For completed fill areas of greater than 300mm, and for works completed between 16/08/2023 and 16/08/2023, earthworks construction activities were conducted under the full time supervision of the Geotechnical Inspection and Testing Authority. Inspections and testing of the fill areas at this site indicate that both sub grade preparation and fill placement have been conducted in accordance with the specification. The earthworks construction for Stage 6A of Banyan Place was observed to be constructed in compliance with the requirements of the Technical Specification.



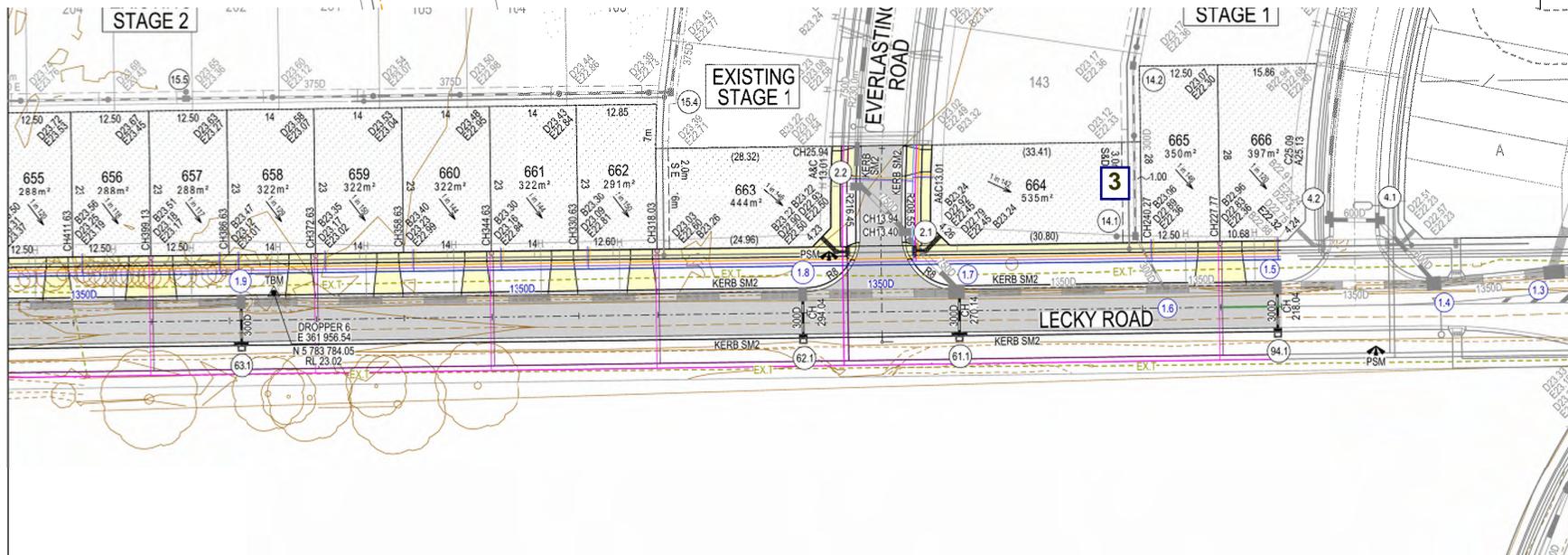
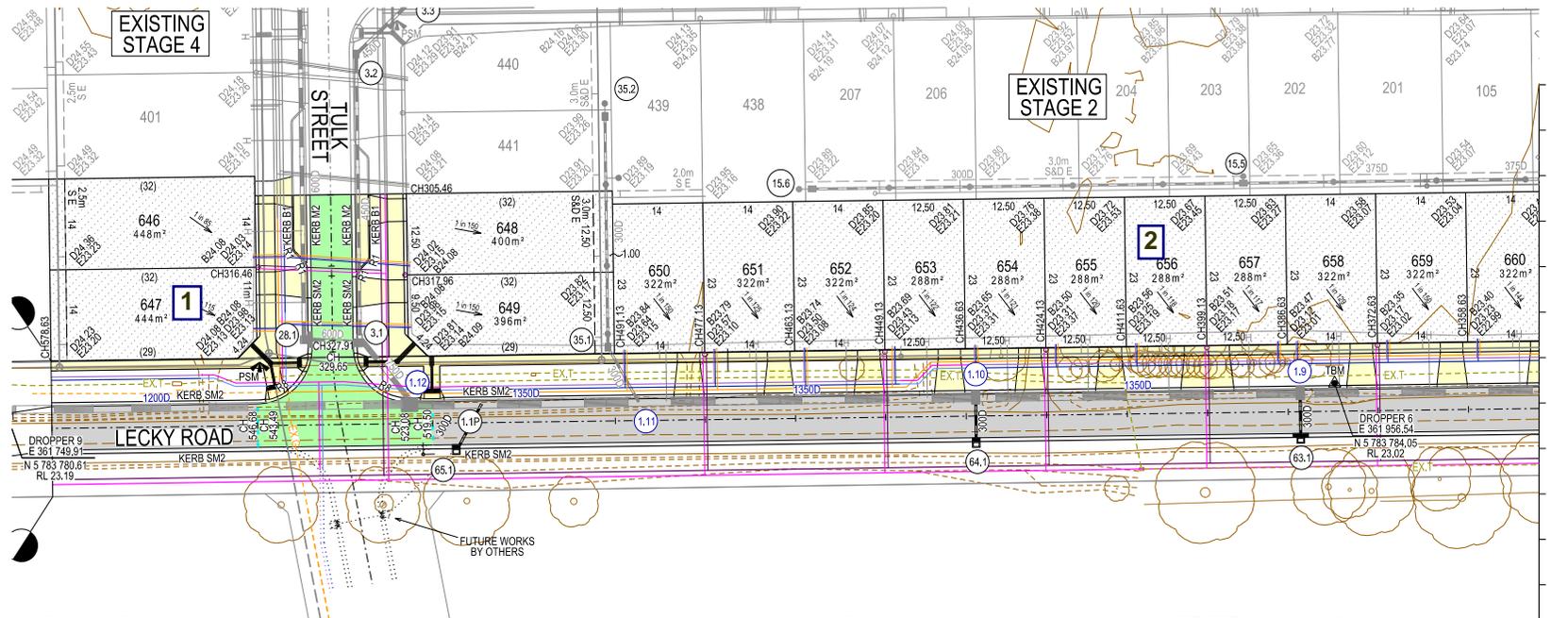
Your Worksite is Our Laboratory.

Appendix 1: Test Location Plan

Our Head Office
47 National Ave
Pakenham, VIC 3810

Our Laboratories
Pakenham 03 9769 5799
Deer Park 03 8348 5596
Bibra Lake 08 9395 7220

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Page 1 of 2



Our Head Office
47 National Ave
Pakenham, VIC 3810

Our Laboratories
Pakenham 03 9769 5799
Deer Park 03 8348 5596
Bibra Lake 08 9395 7220

Test Location Plan
not to scale

Client: Lojac Civil Pty Ltd

Project: Banyan Place, Stage 6A

Reference: P231561 D1



Your Worksite is Our Laboratory.

Appendix 2: Compaction Test Register and Test Certificates



Compaction Test Register

Client: Lojac Civil Pty Ltd
Project: Banyan Place Stage 6A

Project No: P231561
Specification: 95%

Date:	Test No:	Layer:	Retest of:	Density:	Pass/Fail:	Lot No:	Report No:
16/08/2023	1	FSL		99.5%	Pass	Lot 647	P231561-1
16/08/2023	2	FSL		100.0%	Pass	Lot 656	P231561-1
16/08/2023	3	FSL		101.5%	Pass	Lot 664	P231561-1

Material Test Report

Report Number: P231561-1
Issue Number: 2 - This version supersedes all previous issues
Reissue Reason:
Date Issued: 17/05/2024
Client: Lojac Civil Pty Ltd
 35/148 Chesterville Road, Moorabbin Vic 3189
Project Number: P231561
Project Name: Banyan Place Stage 6A - Level One
Project Location: Officer
Work Request: 13196
Date Sampled: 16/08/2023 12:00
Dates Tested: 18/08/2023 - 18/08/2023
Sampling Method: AS 1289.1.2.1 6.4 (b) - Sampling from layers in earthworks or pavement - compacted
Specification: 95%
Site Selection: Selected by Client
Location: Banyan Place Stage 6A - Level One
Material: CLAY
Material Source: Imported



Pakenham Laboratory
 47 National Avenue Pakenham VIC 3810
 Phone: (03) 9769 5799
 Email: ccaulfield@terrafirmalabs.com.au

Accredited for compliance with ISO/IEC 17025 - Testing




 Approved Signatory: Chris Caulfield
 Laboratory Manager
 NATA Accredited Laboratory Number: 15357

Compaction Control AS 1289 5.7.1 & 5.8.1 & 2.1.1

	P23-13196A	P23-13196B	P23-13196C
Sample Number	P23-13196A	P23-13196B	P23-13196C
Date Tested	16/08/2023	16/08/2023	16/08/2023
Time Tested	12:00	12:00	12:00
Test Request #/Location	Lot 647	Lot 656	Lot 664
Layer / Reduced Level	FSL	FSL	FSL
Thickness of Layer (mm)	300	300	300
Soil Description	CLAY	CLAY	CLAY
Test Depth (mm)	275	275	275
Sieve used to determine oversize (mm)	19.0	19.0	19.0
Percentage of Wet Oversize (%)	0	0	0
Percentage of Dry Oversize (%) (AS1289.5.4.1)	**	**	**
Field Wet Density (FWD) t/m ³	2.08	2.09	2.12
Field Moisture Content %	18.6	20.6	16.7
Field Dry Density (FDD) t/m ³	1.75	1.73	1.82
Peak Converted Wet Density t/m ³	2.09	2.09	2.09
Adjusted Peak Converted Wet Density t/m ³	**	**	**
Adj. Optimum Moisture Content % (AS1289.5.4.1)	**	**	**
Adj. Field Moisture Content % (AS1289.5.4.1)	18.6	20.6	16.7
Moisture Ratio % (AS1289.5.4.1)	105.5	118.5	102.5
Adjusted Moisture Ratio % (AS1289.5.4.1)	**	**	**
Moisture Variation (Wv) %	-1.0	-3.0	-0.5
Adjusted Moisture Variation %	**	**	**
Hilf Density Ratio (%)	99.5	100.0	101.5
Compaction Method	Standard	Standard	Standard
Report Remarks	**	**	**

Moisture Variation Note:

Positive values = test is dry of OMC
 Negative values = test is wet of OMC

17 May 2024

TO WHOM IT MAY CONCERN

Re: Banyan Place Stage 6A
Officer
Lot 646

Terra Firma Laboratories was engaged by Lojac Civil Pty Ltd as the Geotechnical and Inspection Testing Authority (GITA) to provide Level 1 supervision and testing on the earthworks component for Banyan Place, Stage 6A, Officer in accordance with Australian Standard AS3798 Guidelines for Earthworks for Commercial and Residential Development.

Lot 646 as defined in drawing Ref 1470_6A/R04 and R05 from *Charlton Degg*, provided by the contractor, was included in the scope of works.

With regard to any fill placement please consider the following:

- Controlled fill was placed up to 200mm below finished surface level. The final 200mm material is considered top soil and organic matter and not controlled fill.
- Verification of finished surface level to design levels is outside of the scope of the GITA Inspection and Verification report.
- Compaction tests results documented in a level 1 GITA report verify the construction methods observed on site are satisfactory. Testing is conducted with random sampling across an area of work that is defined in the Australian Standard as a "lot" which is "an area of work that is essentially homogenous in relation to material type and moisture condition, rolling response and compaction technique, and which has been used for the assessment of the relative compaction of an area of work" (AS 3798-2007). As such, any test completed is representative of an area that may be up to 2500m² in area and across several house lots.

A GITA Inspection Verification report (Reference: P231561A) has been published on 17 May 2024 and documents that the allotment earthworks were carried out in accordance with AS3798 and in compliance with the project specification provided by the contractor.

For and on behalf of
Terra Firma Laboratories



C Caulfield
Laboratory Manager

17 May 2024

TO WHOM IT MAY CONCERN

Re: Banyan Place Stage 6A
Officer
Lot 647

Terra Firma Laboratories was engaged by Lojac Civil Pty Ltd as the Geotechnical and Inspection Testing Authority (GITA) to provide Level 1 supervision and testing on the earthworks component for Banyan Place, Stage 6A, Officer in accordance with Australian Standard AS3798 Guidelines for Earthworks for Commercial and Residential Development.

Lot 647 as defined in drawing Ref 1470_6A/R04 and R05 from *Charlton Degg*, provided by the contractor, was included in the scope of works.

With regard to any fill placement please consider the following:

- Controlled fill was placed up to 200mm below finished surface level. The final 200mm material is considered top soil and organic matter and not controlled fill.
- Verification of finished surface level to design levels is outside of the scope of the GITA Inspection and Verification report.
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For and on behalf of
Terra Firma Laboratories



C Caulfield
Laboratory Manager

17 May 2024

TO WHOM IT MAY CONCERN

Re: Banyan Place Stage 6A
Officer
Lot 648

Terra Firma Laboratories was engaged by Lojac Civil Pty Ltd as the Geotechnical and Inspection Testing Authority (GITA) to provide Level 1 supervision and testing on the earthworks component for Banyan Place, Stage 6A, Officer in accordance with Australian Standard AS3798 Guidelines for Earthworks for Commercial and Residential Development.

Lot 648 as defined in drawing Ref 1470_6A/R04 and R05 from *Charlton Degg*, provided by the contractor, was included in the scope of works.

With regard to any fill placement please consider the following:

- Controlled fill was placed up to 200mm below finished surface level. The final 200mm material is considered top soil and organic matter and not controlled fill.
- Verification of finished surface level to design levels is outside of the scope of the GITA Inspection and Verification report.
- Compaction tests results documented in a level 1 GITA report verify the construction methods observed on site are satisfactory. Testing is conducted with random sampling across an area of work that is defined in the Australian Standard as a "lot" which is "an area of work that is essentially homogenous in relation to material type and moisture condition, rolling response and compaction technique, and which has been used for the assessment of the relative compaction of an area of work" (AS 3798-2007). As such, any test completed is representative of an area that may be up to 2500m² in area and across several house lots.

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For and on behalf of
Terra Firma Laboratories



C Caulfield
Laboratory Manager

17 May 2024

TO WHOM IT MAY CONCERN

Re: Banyan Place Stage 6A
Officer
Lot 649

Terra Firma Laboratories was engaged by Lojac Civil Pty Ltd as the Geotechnical and Inspection Testing Authority (GITA) to provide Level 1 supervision and testing on the earthworks component for Banyan Place, Stage 6A, Officer in accordance with Australian Standard AS3798 Guidelines for Earthworks for Commercial and Residential Development.

Lot 649 as defined in drawing Ref 1470_6A/R04 and R05 from *Charlton Degg*, provided by the contractor, was included in the scope of works.

With regard to any fill placement please consider the following:

- Controlled fill was placed up to 200mm below finished surface level. The final 200mm material is considered top soil and organic matter and not controlled fill.
- Verification of finished surface level to design levels is outside of the scope of the GITA Inspection and Verification report.
- Compaction tests results documented in a level 1 GITA report verify the construction methods observed on site are satisfactory. Testing is conducted with random sampling across an area of work that is defined in the Australian Standard as a "lot" which is "an area of work that is essentially homogenous in relation to material type and moisture condition, rolling response and compaction technique, and which has been used for the assessment of the relative compaction of an area of work" (AS 3798-2007). As such, any test completed is representative of an area that may be up to 2500m² in area and across several house lots.

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For and on behalf of
Terra Firma Laboratories



C Caulfield
Laboratory Manager

17 May 2024

TO WHOM IT MAY CONCERN

Re: Banyan Place Stage 6A
Officer
Lot 650

Terra Firma Laboratories was engaged by Lojac Civil Pty Ltd as the Geotechnical and Inspection Testing Authority (GITA) to provide Level 1 supervision and testing on the earthworks component for Banyan Place, Stage 6A, Officer in accordance with Australian Standard AS3798 Guidelines for Earthworks for Commercial and Residential Development.

Lot 650 as defined in drawing Ref 1470_6A/R04 and R05 from *Charlton Degg*, provided by the contractor, was included in the scope of works.

With regard to any fill placement please consider the following:

- Controlled fill was placed up to 200mm below finished surface level. The final 200mm material is considered top soil and organic matter and not controlled fill.
- Verification of finished surface level to design levels is outside of the scope of the GITA Inspection and Verification report.
- Compaction tests results documented in a level 1 GITA report verify the construction methods observed on site are satisfactory. Testing is conducted with random sampling across an area of work that is defined in the Australian Standard as a "lot" which is "an area of work that is essentially homogenous in relation to material type and moisture condition, rolling response and compaction technique, and which has been used for the assessment of the relative compaction of an area of work" (AS 3798-2007). As such, any test completed is representative of an area that may be up to 2500m² in area and across several house lots.

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For and on behalf of
Terra Firma Laboratories



C Caulfield
Laboratory Manager

17 May 2024

TO WHOM IT MAY CONCERN

Re: Banyan Place Stage 6A
Officer
Lot 651

Terra Firma Laboratories was engaged by Lojac Civil Pty Ltd as the Geotechnical and Inspection Testing Authority (GITA) to provide Level 1 supervision and testing on the earthworks component for Banyan Place, Stage 6A, Officer in accordance with Australian Standard AS3798 Guidelines for Earthworks for Commercial and Residential Development.

Lot 651 as defined in drawing Ref 1470_6A/R04 and R05 from *Charlton Degg*, provided by the contractor, was included in the scope of works.

With regard to any fill placement please consider the following:

- Controlled fill was placed up to 200mm below finished surface level. The final 200mm material is considered top soil and organic matter and not controlled fill.
- Verification of finished surface level to design levels is outside of the scope of the GITA Inspection and Verification report.
- Compaction tests results documented in a level 1 GITA report verify the construction methods observed on site are satisfactory. Testing is conducted with random sampling across an area of work that is defined in the Australian Standard as a "lot" which is "an area of work that is essentially homogenous in relation to material type and moisture condition, rolling response and compaction technique, and which has been used for the assessment of the relative compaction of an area of work" (AS 3798-2007). As such, any test completed is representative of an area that may be up to 2500m² in area and across several house lots.

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For and on behalf of
Terra Firma Laboratories



C Caulfield
Laboratory Manager

17 May 2024

TO WHOM IT MAY CONCERN

Re: Banyan Place Stage 6A
Officer
Lot 652

Terra Firma Laboratories was engaged by Lojac Civil Pty Ltd as the Geotechnical and Inspection Testing Authority (GITA) to provide Level 1 supervision and testing on the earthworks component for Banyan Place, Stage 6A, Officer in accordance with Australian Standard AS3798 Guidelines for Earthworks for Commercial and Residential Development.

Lot 652 as defined in drawing Ref 1470_6A/R04 and R05 from *Charlton Degg*, provided by the contractor, was included in the scope of works.

With regard to any fill placement please consider the following:

- Controlled fill was placed up to 200mm below finished surface level. The final 200mm material is considered top soil and organic matter and not controlled fill.
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For and on behalf of

Terra Firma Laboratories



C Caulfield
Laboratory Manager

17 May 2024

TO WHOM IT MAY CONCERN

Re: Banyan Place Stage 6A
Officer
Lot 653

Terra Firma Laboratories was engaged by Lojac Civil Pty Ltd as the Geotechnical and Inspection Testing Authority (GITA) to provide Level 1 supervision and testing on the earthworks component for Banyan Place, Stage 6A, Officer in accordance with Australian Standard AS3798 Guidelines for Earthworks for Commercial and Residential Development.

Lot 653 as defined in drawing Ref 1470_6A/R04 and R05 from *Charlton Degg*, provided by the contractor, was included in the scope of works.

With regard to any fill placement please consider the following:

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For and on behalf of

Terra Firma Laboratories



C Caulfield
Laboratory Manager

17 May 2024

TO WHOM IT MAY CONCERN

Re: Banyan Place Stage 6A
Officer
Lot 654

Terra Firma Laboratories was engaged by Lojac Civil Pty Ltd as the Geotechnical and Inspection Testing Authority (GITA) to provide Level 1 supervision and testing on the earthworks component for Banyan Place, Stage 6A, Officer in accordance with Australian Standard AS3798 Guidelines for Earthworks for Commercial and Residential Development.

Lot 654 as defined in drawing Ref 1470_6A/R04 and R05 from *Charlton Degg*, provided by the contractor, was included in the scope of works.

With regard to any fill placement please consider the following:

- Controlled fill was placed up to 200mm below finished surface level. The final 200mm material is considered top soil and organic matter and not controlled fill.
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For and on behalf of

Terra Firma Laboratories



C Caulfield
Laboratory Manager

17 May 2024

TO WHOM IT MAY CONCERN

Re: Banyan Place Stage 6A
Officer
Lot 655

Terra Firma Laboratories was engaged by Lojac Civil Pty Ltd as the Geotechnical and Inspection Testing Authority (GITA) to provide Level 1 supervision and testing on the earthworks component for Banyan Place, Stage 6A, Officer in accordance with Australian Standard AS3798 Guidelines for Earthworks for Commercial and Residential Development.

Lot 655 as defined in drawing Ref 1470_6A/R04 and R05 from *Charlton Degg*, provided by the contractor, was included in the scope of works.

With regard to any fill placement please consider the following:

- Controlled fill was placed up to 200mm below finished surface level. The final 200mm material is considered top soil and organic matter and not controlled fill.
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For and on behalf of

Terra Firma Laboratories



C Caulfield
Laboratory Manager

17 May 2024

TO WHOM IT MAY CONCERN

Re: Banyan Place Stage 6A
Officer
Lot 656

Terra Firma Laboratories was engaged by Lojac Civil Pty Ltd as the Geotechnical and Inspection Testing Authority (GITA) to provide Level 1 supervision and testing on the earthworks component for Banyan Place, Stage 6A, Officer in accordance with Australian Standard AS3798 Guidelines for Earthworks for Commercial and Residential Development.

Lot 656 as defined in drawing Ref 1470_6A/R04 and R05 from *Charlton Degg*, provided by the contractor, was included in the scope of works.

With regard to any fill placement please consider the following:

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- Verification of finished surface level to design levels is outside of the scope of the GITA Inspection and Verification report.
- Compaction tests results documented in a level 1 GITA report verify the construction methods observed on site are satisfactory. Testing is conducted with random sampling across an area of work that is defined in the Australian Standard as a "lot" which is "an area of work that is essentially homogenous in relation to material type and moisture condition, rolling response and compaction technique, and which has been used for the assessment of the relative compaction of an area of work" (AS 3798-2007). As such, any test completed is representative of an area that may be up to 2500m² in area and across several house lots.

A GITA Inspection Verification report (Reference: P231561A) has been published on 17 May 2024 and documents that the allotment earthworks were carried out in accordance with AS3798 and in compliance with the project specification provided by the contractor.

For and on behalf of
Terra Firma Laboratories



C Caulfield
Laboratory Manager

17 May 2024

TO WHOM IT MAY CONCERN

Re: Banyan Place Stage 6A
Officer
Lot 657

Terra Firma Laboratories was engaged by Lojac Civil Pty Ltd as the Geotechnical and Inspection Testing Authority (GITA) to provide Level 1 supervision and testing on the earthworks component for Banyan Place, Stage 6A, Officer in accordance with Australian Standard AS3798 Guidelines for Earthworks for Commercial and Residential Development.

Lot 657 as defined in drawing Ref 1470_6A/R04 and R05 from *Charlton Degg*, provided by the contractor, was included in the scope of works.

With regard to any fill placement please consider the following:

- Controlled fill was placed up to 200mm below finished surface level. The final 200mm material is considered top soil and organic matter and not controlled fill.
- Verification of finished surface level to design levels is outside of the scope of the GITA Inspection and Verification report.
- Compaction tests results documented in a level 1 GITA report verify the construction methods observed on site are satisfactory. Testing is conducted with random sampling across an area of work that is defined in the Australian Standard as a "lot" which is "an area of work that is essentially homogenous in relation to material type and moisture condition, rolling response and compaction technique, and which has been used for the assessment of the relative compaction of an area of work" (AS 3798-2007). As such, any test completed is representative of an area that may be up to 2500m² in area and across several house lots.

A GITA Inspection Verification report (Reference: P231561A) has been published on 17 May 2024 and documents that the allotment earthworks were carried out in accordance with AS3798 and in compliance with the project specification provided by the contractor.

For and on behalf of

Terra Firma Laboratories



C Caulfield
Laboratory Manager

17 May 2024

TO WHOM IT MAY CONCERN

Re: Banyan Place Stage 6A
Officer
Lot 658

Terra Firma Laboratories was engaged by Lojac Civil Pty Ltd as the Geotechnical and Inspection Testing Authority (GITA) to provide Level 1 supervision and testing on the earthworks component for Banyan Place, Stage 6A, Officer in accordance with Australian Standard AS3798 Guidelines for Earthworks for Commercial and Residential Development.

Lot 658 as defined in drawing Ref 1470_6A/R04 and R05 from *Charlton Degg*, provided by the contractor, was included in the scope of works.

With regard to any fill placement please consider the following:

- Controlled fill was placed up to 200mm below finished surface level. The final 200mm material is considered top soil and organic matter and not controlled fill.
- Verification of finished surface level to design levels is outside of the scope of the GITA Inspection and Verification report.
- Compaction tests results documented in a level 1 GITA report verify the construction methods observed on site are satisfactory. Testing is conducted with random sampling across an area of work that is defined in the Australian Standard as a "lot" which is "an area of work that is essentially homogenous in relation to material type and moisture condition, rolling response and compaction technique, and which has been used for the assessment of the relative compaction of an area of work" (AS 3798-2007). As such, any test completed is representative of an area that may be up to 2500m² in area and across several house lots.

A GITA Inspection Verification report (Reference: P231561A) has been published on 17 May 2024 and documents that the allotment earthworks were carried out in accordance with AS3798 and in compliance with the project specification provided by the contractor.

For and on behalf of
Terra Firma Laboratories



C Caulfield
Laboratory Manager

17 May 2024

TO WHOM IT MAY CONCERN

Re: Banyan Place Stage 6A
Officer
Lot 659

Terra Firma Laboratories was engaged by Lojac Civil Pty Ltd as the Geotechnical and Inspection Testing Authority (GITA) to provide Level 1 supervision and testing on the earthworks component for Banyan Place, Stage 6A, Officer in accordance with Australian Standard AS3798 Guidelines for Earthworks for Commercial and Residential Development.

Lot 659 as defined in drawing Ref 1470_6A/R04 and R05 from *Charlton Degg*, provided by the contractor, was included in the scope of works.

With regard to any fill placement please consider the following:

- Controlled fill was placed up to 200mm below finished surface level. The final 200mm material is considered top soil and organic matter and not controlled fill.
- Verification of finished surface level to design levels is outside of the scope of the GITA Inspection and Verification report.
- Compaction tests results documented in a level 1 GITA report verify the construction methods observed on site are satisfactory. Testing is conducted with random sampling across an area of work that is defined in the Australian Standard as a "lot" which is "an area of work that is essentially homogenous in relation to material type and moisture condition, rolling response and compaction technique, and which has been used for the assessment of the relative compaction of an area of work" (AS 3798-2007). As such, any test completed is representative of an area that may be up to 2500m² in area and across several house lots.

A GITA Inspection Verification report (Reference: P231561A) has been published on 17 May 2024 and documents that the allotment earthworks were carried out in accordance with AS3798 and in compliance with the project specification provided by the contractor.

For and on behalf of

Terra Firma Laboratories



C Caulfield
Laboratory Manager

17 May 2024

TO WHOM IT MAY CONCERN

Re: Banyan Place Stage 6A
Officer
Lot 660

Terra Firma Laboratories was engaged by Lojac Civil Pty Ltd as the Geotechnical and Inspection Testing Authority (GITA) to provide Level 1 supervision and testing on the earthworks component for Banyan Place, Stage 6A, Officer in accordance with Australian Standard AS3798 Guidelines for Earthworks for Commercial and Residential Development.

Lot 660 as defined in drawing Ref 1470_6A/R04 and R05 from *Charlton Degg*, provided by the contractor, was included in the scope of works.

With regard to any fill placement please consider the following:

- Controlled fill was placed up to 200mm below finished surface level. The final 200mm material is considered top soil and organic matter and not controlled fill.
- Verification of finished surface level to design levels is outside of the scope of the GITA Inspection and Verification report.
- Compaction tests results documented in a level 1 GITA report verify the construction methods observed on site are satisfactory. Testing is conducted with random sampling across an area of work that is defined in the Australian Standard as a "lot" which is "an area of work that is essentially homogenous in relation to material type and moisture condition, rolling response and compaction technique, and which has been used for the assessment of the relative compaction of an area of work" (AS 3798-2007). As such, any test completed is representative of an area that may be up to 2500m² in area and across several house lots.

A GITA Inspection Verification report (Reference: P231561A) has been published on 17 May 2024 and documents that the allotment earthworks were carried out in accordance with AS3798 and in compliance with the project specification provided by the contractor.

For and on behalf of

Terra Firma Laboratories



C Caulfield
Laboratory Manager

17 May 2024

TO WHOM IT MAY CONCERN

Re: Banyan Place Stage 6A
Officer
Lot 661

Terra Firma Laboratories was engaged by Lojac Civil Pty Ltd as the Geotechnical and Inspection Testing Authority (GITA) to provide Level 1 supervision and testing on the earthworks component for Banyan Place, Stage 6A, Officer in accordance with Australian Standard AS3798 Guidelines for Earthworks for Commercial and Residential Development.

Lot 661 as defined in drawing Ref 1470_6A/R04 and R05 from *Charlton Degg*, provided by the contractor, was included in the scope of works.

With regard to any fill placement please consider the following:

- Controlled fill was placed up to 200mm below finished surface level. The final 200mm material is considered top soil and organic matter and not controlled fill.
- Verification of finished surface level to design levels is outside of the scope of the GITA Inspection and Verification report.
- Compaction tests results documented in a level 1 GITA report verify the construction methods observed on site are satisfactory. Testing is conducted with random sampling across an area of work that is defined in the Australian Standard as a "lot" which is "an area of work that is essentially homogenous in relation to material type and moisture condition, rolling response and compaction technique, and which has been used for the assessment of the relative compaction of an area of work" (AS 3798-2007). As such, any test completed is representative of an area that may be up to 2500m² in area and across several house lots.

A GITA Inspection Verification report (Reference: P231561A) has been published on 17 May 2024 and documents that the allotment earthworks were carried out in accordance with AS3798 and in compliance with the project specification provided by the contractor.

For and on behalf of
Terra Firma Laboratories



C Caulfield
Laboratory Manager

17 May 2024

TO WHOM IT MAY CONCERN

Re: Banyan Place Stage 6A
Officer
Lot 662

Terra Firma Laboratories was engaged by Lojac Civil Pty Ltd as the Geotechnical and Inspection Testing Authority (GITA) to provide Level 1 supervision and testing on the earthworks component for Banyan Place, Stage 6A, Officer in accordance with Australian Standard AS3798 Guidelines for Earthworks for Commercial and Residential Development.

Lot 662 as defined in drawing Ref 1470_6A/R04 and R05 from *Charlton Degg*, provided by the contractor, was included in the scope of works.

With regard to any fill placement please consider the following:

- Controlled fill was placed up to 200mm below finished surface level. The final 200mm material is considered top soil and organic matter and not controlled fill.
- Verification of finished surface level to design levels is outside of the scope of the GITA Inspection and Verification report.
- Compaction tests results documented in a level 1 GITA report verify the construction methods observed on site are satisfactory. Testing is conducted with random sampling across an area of work that is defined in the Australian Standard as a "lot" which is "an area of work that is essentially homogenous in relation to material type and moisture condition, rolling response and compaction technique, and which has been used for the assessment of the relative compaction of an area of work" (AS 3798-2007). As such, any test completed is representative of an area that may be up to 2500m² in area and across several house lots.

A GITA Inspection Verification report (Reference: P231561A) has been published on 17 May 2024 and documents that the allotment earthworks were carried out in accordance with AS3798 and in compliance with the project specification provided by the contractor.

For and on behalf of
Terra Firma Laboratories



C Caulfield
Laboratory Manager

17 May 2024

TO WHOM IT MAY CONCERN

Re: Banyan Place Stage 6A
Officer
Lot 663

Terra Firma Laboratories was engaged by Lojac Civil Pty Ltd as the Geotechnical and Inspection Testing Authority (GITA) to provide Level 1 supervision and testing on the earthworks component for Banyan Place, Stage 6A, Officer in accordance with Australian Standard AS3798 Guidelines for Earthworks for Commercial and Residential Development.

Lot 663 as defined in drawing Ref 1470_6A/R04 and R05 from *Charlton Degg*, provided by the contractor, was included in the scope of works.

With regard to any fill placement please consider the following:

- Controlled fill was placed up to 200mm below finished surface level. The final 200mm material is considered top soil and organic matter and not controlled fill.
- Verification of finished surface level to design levels is outside of the scope of the GITA Inspection and Verification report.
- Compaction tests results documented in a level 1 GITA report verify the construction methods observed on site are satisfactory. Testing is conducted with random sampling across an area of work that is defined in the Australian Standard as a "lot" which is "an area of work that is essentially homogenous in relation to material type and moisture condition, rolling response and compaction technique, and which has been used for the assessment of the relative compaction of an area of work" (AS 3798-2007). As such, any test completed is representative of an area that may be up to 2500m² in area and across several house lots.

A GITA Inspection Verification report (Reference: P231561A) has been published on 17 May 2024 and documents that the allotment earthworks were carried out in accordance with AS3798 and in compliance with the project specification provided by the contractor.

For and on behalf of
Terra Firma Laboratories



C Caulfield
Laboratory Manager

17 May 2024

TO WHOM IT MAY CONCERN

Re: Banyan Place Stage 6A
Officer
Lot 664

Terra Firma Laboratories was engaged by Lojac Civil Pty Ltd as the Geotechnical and Inspection Testing Authority (GITA) to provide Level 1 supervision and testing on the earthworks component for Banyan Place, Stage 6A, Officer in accordance with Australian Standard AS3798 Guidelines for Earthworks for Commercial and Residential Development.

Lot 664 as defined in drawing Ref 1470_6A/R04 and R05 from *Charlton Degg*, provided by the contractor, was included in the scope of works.

With regard to any fill placement please consider the following:

- Controlled fill was placed up to 200mm below finished surface level. The final 200mm material is considered top soil and organic matter and not controlled fill.
- Verification of finished surface level to design levels is outside of the scope of the GITA Inspection and Verification report.
- Compaction tests results documented in a level 1 GITA report verify the construction methods observed on site are satisfactory. Testing is conducted with random sampling across an area of work that is defined in the Australian Standard as a "lot" which is "an area of work that is essentially homogenous in relation to material type and moisture condition, rolling response and compaction technique, and which has been used for the assessment of the relative compaction of an area of work" (AS 3798-2007). As such, any test completed is representative of an area that may be up to 2500m² in area and across several house lots.

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For and on behalf of
Terra Firma Laboratories



C Caulfield
Laboratory Manager

17 May 2024

TO WHOM IT MAY CONCERN

Re: Banyan Place Stage 6A
Officer
Lot 665

Terra Firma Laboratories was engaged by Lojac Civil Pty Ltd as the Geotechnical and Inspection Testing Authority (GITA) to provide Level 1 supervision and testing on the earthworks component for Banyan Place, Stage 6A, Officer in accordance with Australian Standard AS3798 Guidelines for Earthworks for Commercial and Residential Development.

Lot 665 as defined in drawing Ref 1470_6A/R04 and R05 from *Charlton Degg*, provided by the contractor, was included in the scope of works.

With regard to any fill placement please consider the following:

- Controlled fill was placed up to 200mm below finished surface level. The final 200mm material is considered top soil and organic matter and not controlled fill.
- Verification of finished surface level to design levels is outside of the scope of the GITA Inspection and Verification report.
- Compaction tests results documented in a level 1 GITA report verify the construction methods observed on site are satisfactory. Testing is conducted with random sampling across an area of work that is defined in the Australian Standard as a "lot" which is "an area of work that is essentially homogenous in relation to material type and moisture condition, rolling response and compaction technique, and which has been used for the assessment of the relative compaction of an area of work" (AS 3798-2007). As such, any test completed is representative of an area that may be up to 2500m² in area and across several house lots.

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For and on behalf of
Terra Firma Laboratories



C Caulfield
Laboratory Manager

17 May 2024

TO WHOM IT MAY CONCERN

Re: Banyan Place Stage 6A
Officer
Lot 666

Terra Firma Laboratories was engaged by Lojac Civil Pty Ltd as the Geotechnical and Inspection Testing Authority (GITA) to provide Level 1 supervision and testing on the earthworks component for Banyan Place, Stage 6A, Officer in accordance with Australian Standard AS3798 Guidelines for Earthworks for Commercial and Residential Development.

Lot 666 as defined in drawing Ref 1470_6A/R04 and R05 from *Charlton Degg*, provided by the contractor, was included in the scope of works.

With regard to any fill placement please consider the following:

- Controlled fill was placed up to 200mm below finished surface level. The final 200mm material is considered top soil and organic matter and not controlled fill.
- Verification of finished surface level to design levels is outside of the scope of the GITA Inspection and Verification report.
- Compaction tests results documented in a level 1 GITA report verify the construction methods observed on site are satisfactory. Testing is conducted with random sampling across an area of work that is defined in the Australian Standard as a "lot" which is "an area of work that is essentially homogenous in relation to material type and moisture condition, rolling response and compaction technique, and which has been used for the assessment of the relative compaction of an area of work" (AS 3798-2007). As such, any test completed is representative of an area that may be up to 2500m² in area and across several house lots.

A GITA Inspection Verification report (Reference: P231561A) has been published on 17 May 2024 and documents that the allotment earthworks were carried out in accordance with AS3798 and in compliance with the project specification provided by the contractor.

For and on behalf of
Terra Firma Laboratories



C Caulfield
Laboratory Manager