

Botania Estate Stage 2A

GITA Inspection Verification Report

| Prepared For: | Beveridge Williams |
|----------------------|--------------------|
| Report Number | D20397A V1 |
| Version Release Date | 28 August 2020 |
| Report Released By | C Caulfield |
| Title | Project Manager |
| Signature | Glan field |

Bibra Lake 08 9395 7220



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1 Introduction

Terra Firma Laboratories was engaged by Beveridge Williams as the Geotechnical Inspection and Testing Authority (GITA) to provide Level 1 supervision and testing works on the earthworks component for Botania Estate Stage 2A. This work was conducted over the period of 5/08/2020 to 10/08/2020.

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 202, 203 and 234 through to 249. 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 Beveridge Williams, drawing reference 010 P2 and provided by Beveridge Williams.

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 Beveridge Williams 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

Some large boulders were found sticking out of the subgrade on lot 202. The tops of the boulders were broken down using an excavator with a jack-hammer until below subgrade level.

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 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.

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 (D20397 D1, 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 13 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.

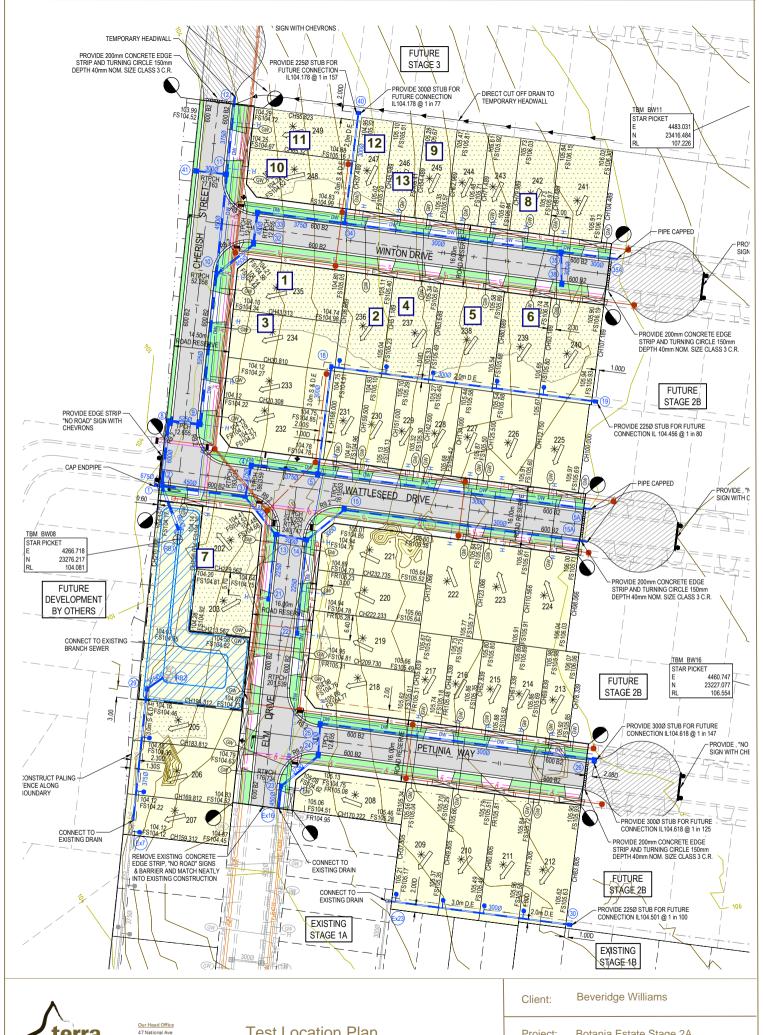
5 Statement of Compliance

The intention of this report is to provide a description of the earthworks construction for Stage 2A at Botania Estate. For completed fill areas of greater than 300mm, and for works completed between 5/08/2020 and 10/08/2020, 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 2A of Botania Estate was observed to be constructed in compliance with the requirements of the Technical Specification.





Appendix 1: Test Location Plan





Our Laborat Pakenham 03 9769 5799 Deer Park 03 8348 5596 Bibra Lake 08 9395 7220 Test Location Plan not to scale

Project: Botania Estate Stage 2A

Reference: D20397 DX



Appendix 2: Compaction Test Register and Test Certificates



Compaction Test Register

Client:Beveridge WilliamsProject No:D20397Project:Botania Estate Stage 2ASpecification:95%

| Date: | Test No: | Layer: | Retest of: | Density: | Pass/Fail: | Lot No: | Report No: |
|------------|----------|---------|------------|----------|------------|---------|------------|
| 05/08/2020 | 1 | Layer 1 | | 101.0 | Pass | Lot 235 | D20397-1 |
| 05/08/2020 | 2 | Layer 1 | | 100.0 | Pass | Lot 236 | D20397-1 |
| 05/08/2020 | 3 | Layer 1 | | 99.0 | Pass | Lot 234 | D20397-1 |
| 06/08/2020 | 4 | Layer 1 | | 100.5 | Pass | LOT 237 | D20397-2 |
| 06/08/2020 | 5 | Layer 1 | | 100.0 | Pass | LOT 238 | D20397-2 |
| 06/08/2020 | 6 | Layer 1 | | 99.0 | Pass | LOT 239 | D20397-2 |
| 07/08/2020 | 7 | FSL | | 99.0 | Pass | Lot 202 | D20397-3 |
| 07/08/2020 | 8 | Layer 1 | | 98.0 | Pass | LOT 242 | D20397-5 |
| 07/08/2020 | 9 | Layer 1 | | 99.0 | Pass | LOT 245 | D20397-5 |
| 07/08/2020 | 10 | Layer 1 | | 98.0 | Pass | LOT 248 | D20397-5 |
| 10/08/2020 | 11 | Layer 1 | | 98.0 | Pass | LOT 249 | D20397-4 |
| 10/08/2020 | 12 | Layer 1 | | 100.5 | Pass | LOT 247 | D20397-4 |
| 10/08/2020 | 13 | Layer 1 | | 99.0 | Pass | LOT 246 | D20397-4 |

Report Number: D20397-1

Issue Number:

Date Issued: 13/08/2020

Client: Civilworx Constructions

28 Lucknow Crescent, Thomastown vic 3074

Contact: JO **Project Number:** D20397

Project Name: Botania Estate Stage 2A - Level one

Project Location: Plumpton 2048 Work Request:

Date Sampled: 05/08/2020 15:00 **Dates Tested:** 05/08/2020 - 06/08/2020

AS 1289.1.2.1 6.4 (b) - Sampling from layers in earthworks or pavement - compacted $\,$ Sampling Method:

Specification: 95% STD Material: Clay **Material Source:** On site



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Deer Park Laboratory

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Accredited for compliance with ISO/IEC 17025 - Testing



WORLD RECOGNISED ACCREDITATION

Approved Signatory: Janaka Somaratne

Lab Manager

NATA Accredited Laboratory Number: 15357

| Compaction Control AS 1289 5.7.1 & 5.8.1 & | 2.1.1 | | |
|--|--------------|--------------|--------------|
| Sample Number | D20-2048A | D20-2048B | D20-2048C |
| Test Number | 1 | 2 | 3 |
| Date Tested | 05/08/2020 | 05/08/2020 | 05/08/2020 |
| Time Tested | ** | ** | ** |
| Test Request #/Location | 1 Lot 235 | 2 Lot 236 | 3 Lot 234 |
| Chainage (m) | ** | ** | ** |
| Location Offset (m) | ** | ** | ** |
| Layer / Reduced Level | Layer 1 | Layer 1 | Layer 1 |
| 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 | 0.0 | 0.0 |
| Field Wet Density (FWD) t/m ³ | 1.98 | 1.96 | 1.92 |
| Field Moisture Content % | 29.2 | 29.7 | 40.7 |
| Field Dry Density (FDD) t/m ³ | 1.53 | 1.51 | 1.37 |
| Peak Converted Wet Density t/m ³ | 1.96 | 1.96 | 1.94 |
| Adjusted Peak Converted Wet Density t/m ³ | ** | ** | ** |
| Moisture Ratio % (AS 1289.5.4.1) | 111.0 | 110.5 | 108.0 |
| Adjusted Moisture Ratio % (AS 1289.5.4.1) | ** | ** | ** |
| Moisture Variation (Wv) % | -3.0 | -2.5 | -3.0 |
| Adjusted Moisture Variation % | ** | ** | ** |
| Hilf Density Ratio (%) | 101.0 | 100.0 | 99.0 |
| Compaction Method | Standard | Standard | Standard |

Moisture Variation Note:

Report Number: D20397-1

Report Number: D20397-2

Issue Number:

Date Issued: 13/08/2020

Client: Civilworx Constructions

28 Lucknow Crescent, Thomastown vic 3074

Contact: JO

Project Number: D20397

Project Name: Botania Estate Stage 2A - Level one

Project Location: Plumpton 2056 Work Request:

Date Sampled: 06/08/2020 14:30 **Dates Tested:** 06/08/2020 - 07/08/2020

AS 1289.1.2.1 6.4 (b) - Sampling from layers in earthworks or pavement - compacted Sampling Method:

Specification: 95% STD Material: Clay **Material Source:** On Site



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WORLD RECOGNISED ACCREDITATION

Approved Signatory: Janaka Somaratne

Lab Manager

NATA Accredited Laboratory Number: 15357

| Sample Number | D20-2056A | D20-2056B | D20-2056C |
|--|------------|------------|------------|
| Test Number | 4 | 5 | 6 |
| Date Tested | 06/08/2020 | 06/08/2020 | 06/08/2020 |
| Time Tested | 14:30 | 14:30 | 14:30 |
| Test Request #/Location | LOT 237 | LOT 238 | LOT 239 |
| Chainage (m) | ** | ** | ** |
| Location Offset (m) | ** | ** | ** |
| Layer / Reduced Level | Layer 1 | Layer 1 | Layer 1 |
| 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 | 0.0 | 0.0 |
| Field Wet Density (FWD) t/m ³ | 1.97 | 1.95 | 1.91 |
| Field Moisture Content % | 25.4 | 25.2 | 25.2 |
| Field Dry Density (FDD) t/m ³ | 1.57 | 1.55 | 1.53 |
| Peak Converted Wet Density t/m ³ | 1.95 | 1.95 | 1.94 |
| Adjusted Peak Converted Wet Density t/m ³ | ** | ** | ** |
| Moisture Ratio % (AS 1289.5.4.1) | 111.5 | 101.0 | 101.0 |
| Adjusted Moisture Ratio % (AS 1289.5.4.1) | ** | ** | ** |
| Moisture Variation (Wv) % | -2.5 | -0.5 | 0.0 |
| Adjusted Moisture Variation % | ** | ** | ** |
| Hilf Density Ratio (%) | 100.5 | 100.0 | 99.0 |
| Compaction Method | Standard | Standard | Standard |

Moisture Variation Note:

Report Number: D20397-2

Report Number: D20397-3

Issue Number:

Date Issued: 14/08/2020

Client: Civilworx Constructions

28 Lucknow Crescent, Thomastown vic 3074

JOE Contact: **Project Number:** D20397

Project Name: Botania Estate Stage 2A - Level one

Project Location: Plumpton 2060 Work Request:

Date Sampled: 07/08/2020 9:34

Dates Tested: 07/08/2020 - 13/08/2020

AS 1289.1.2.1 6.4 (b) - Sampling from layers in earthworks or pavement - compacted $\,$ Sampling Method:

Site foreman requested to do the field testing between lot No 202 and 203. $\,$ Remarks:

Specification: 95% STD Material: Clay **Material Source:** On site



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Approved Signatory: Janaka Somaratne

Lab Manager

NATA Accredited Laboratory Number: 15357

| Compaction Control AS 1289 5.7.1 & 5.8 | | |
|---|--------------|--|
| Sample Number | D20-2060A | |
| Test Number | 7 | |
| Date Tested | 07/08/2020 | |
| Time Tested | ** | |
| Test Request #/Location | 1 Lot 202 | |
| Layer / Reduced Level | FSL | |
| Thickness of Layer (mm) | 300 | |
| Soil Description | Clay | |
| Test Depth (mm) | 275 | |
| Sieve used to determine oversize (mm) | 19.0 | |
| Percentage of Wet Oversize (%) | 0.0 | |
| Field Wet Density (FWD) t/m ³ | 1.96 | |
| Field Moisture Content % | 24.6 | |
| Field Dry Density (FDD) t/m ³ | 1.57 | |
| Peak Converted Wet Density t/m ³ | 1.97 | |
| Adjusted Peak Converted Wet Density t/m3 | ** | |
| Moisture Ratio % (AS 1289.5.4.1) | 101.0 | |
| Adjusted Moisture Ratio % (AS 1289.5.4.1) | ** | |
| Moisture Variation (Wv) % | 0.0 | |
| Adjusted Moisture Variation % | ** | |
| Hilf Density Ratio (%) | 99.0 | |
| Compaction Method | Standard | |

Moisture Variation Note:

Report Number: D20397-3

Report Number: D20397-4

Issue Number:

Date Issued: 14/08/2020

Client: Civilworx Constructions

28 Lucknow Crescent, Thomastown vic 3074

Contact: JO

Project Number: D20397

Project Name: Botania Estate Stage 2A - Level one

Project Location: Plumpton 2073 Work Request:

Date Sampled: 10/08/2020 14:00 **Dates Tested:** 10/08/2020 - 13/08/2020

AS 1289.1.2.1 6.4 (b) - Sampling from layers in earthworks or pavement - compacted Sampling Method:

Specification: 95% STD Material: Clay **Material Source:** On Site



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Approved Signatory: Janaka Somaratne

Lab Manager

NATA Accredited Laboratory Number: 15357

| Compaction Control AS 1289 5.7.1 & 5.8.1 & | 2.1.1 | | |
|--|------------|------------|------------|
| Sample Number | D20-2073A | D20-2073B | D20-2073C |
| Test Number | 11 | 12 | 13 |
| Date Tested | 10/08/2020 | 10/08/2020 | 10/08/2020 |
| Time Tested | 14:30 | 14:30 | 14:30 |
| Test Request #/Location | LOT 249 | LOT 247 | LOT 246 |
| Layer / Reduced Level | Layer 1 | Layer 1 | Layer 1 |
| 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 | 0.0 | 0.0 |
| Field Wet Density (FWD) t/m ³ | 1.94 | 1.96 | 1.94 |
| Field Moisture Content % | 23.2 | 22.5 | 22.6 |
| Field Dry Density (FDD) t/m ³ | 1.58 | 1.60 | 1.58 |
| Peak Converted Wet Density t/m ³ | 1.98 | 1.95 | 1.96 |
| Adjusted Peak Converted Wet Density t/m ³ | ** | ** | ** |
| Moisture Ratio % (AS 1289.5.4.1) | 102.0 | 102.5 | 101.5 |
| Adjusted Moisture Ratio % (AS 1289.5.4.1) | ** | ** | ** |
| Moisture Variation (Wv) % | -0.5 | -0.5 | -0.5 |
| Adjusted Moisture Variation % | ** | ** | ** |
| Hilf Density Ratio (%) | 98.0 | 100.5 | 99.0 |
| Compaction Method | Standard | Standard | Standard |

Moisture Variation Note:

Report Number: D20397-4

Report Number: D20397-5

Issue Number:

Date Issued: 18/08/2020

Client: Civilworx Constructions

28 Lucknow Crescent, Thomastown vic 3074

Contact: JO **Project Number:** D20397

Project Name: Botania Estate Stage 2A - Level one

Project Location: Plumpton 2061 Work Request:

Date Sampled: 07/08/2020 14:30 **Dates Tested:** 07/08/2020 - 14/08/2020

AS 1289.1.2.1 6.4 (b) - Sampling from layers in earthworks or pavement - compacted Sampling Method:

Specification: 95% STD Material: Clay **Material Source:** On Site



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Approved Signatory: Janaka Somaratne

Lab Manager

NATA Accredited Laboratory Number: 15357

| Compaction Control AS 1289 5.7.1 & 5.8.1 & | 2.1.1 | | |
|--|------------|------------|------------|
| Sample Number | D20-2061A | D20-2061B | D20-2061C |
| Test Number | 8 | 9 | 10 |
| Date Tested | 07/08/2020 | 07/08/2020 | 07/08/2020 |
| Time Tested | 14:30 | 14:30 | 14:30 |
| Test Request #/Location | LOT 242 | LOT 245 | LOT 248 |
| Chainage (m) | ** | ** | ** |
| Location Offset (m) | ** | ** | ** |
| Layer / Reduced Level | Layer 1 | Layer 1 | Layer 1 |
| 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 | 0.0 | 0.0 |
| Field Wet Density (FWD) t/m ³ | 1.92 | 1.94 | 1.93 |
| Field Moisture Content % | 27.5 | 26.8 | 25.5 |
| Field Dry Density (FDD) t/m ³ | 1.51 | 1.53 | 1.54 |
| Peak Converted Wet Density t/m ³ | 1.97 | 1.96 | 1.97 |
| Adjusted Peak Converted Wet Density t/m ³ | ** | ** | ** |
| Moisture Ratio % (AS 1289.5.4.1) | 100.5 | 100.5 | 100.0 |
| Adjusted Moisture Ratio % (AS 1289.5.4.1) | ** | ** | ** |
| Moisture Variation (Wv) % | 0.0 | 0.0 | 0.0 |
| Adjusted Moisture Variation % | ** | ** | ** |
| Hilf Density Ratio (%) | 98.0 | 99.0 | 98.0 |
| Compaction Method | Standard | Standard | Standard |

Moisture Variation Note:

Report Number: D20397-5