2020 - 2021

Appendix H Mt Piper Ash Repository & Lamberts North Rehabilitation Plan



	FLYASH LOADING AREA = 1.35ha
	PERMANENT CAP NO REVEG = 8.04ha
	PERMANENT CAP REVEG = 22.88ha
	BRINE ASH (BA) EXPOSED = 9.10ha
	BOUNDARY - 2018 = 3955m
	TEMPORARY CAPPING = 6.88ha
	FURNACE BOTTOM ASH (FBA) = 3.24ha
	LAYBACKS CAPPING = 4.85ha
	NORTH LAMBERTS NORTH "D"
	NORTH LAMBERTS NORTH "C"
•	BENCHMARK RL
Ð	BORE
Ø	MP-DM* - DUST MONITOR
	CH 3 - FRESH ASH

NORTH LAMBERTS NORTH 'A' - 1 = 5.38ha "B" -"C" - 2.33ha "D" - 5.17ha TOTAL FRESH ASH N. LAMBERTS = 5.38ha CH3 = 1.75ha

	0	50	100	150	200	250m
			Me	etres		
LE	ND LEASE S	ERVI	CES P	ΫΤΥ	LTD	
ΜΟ	UNT PIPER A	SH E	MPL/	ACE	MENT	•
	SURVEY: FE	BRUA	ARY 2	2020		
/L.B.	drawn: G.M./D.M.	DATE: 21-0	7-202	0	PLAN No. MPA (As su	A0220 irveyed)
						0220 AS SURVEY



2020 - 2021

Appendix I Annual EnergyAustralia NSW Community Sponsorships and Donations

Date	Name	Project	Туре
Nov-20	Lithgow & District Community Nursery	Assistance with propagation/plants	Sponsorship
Dec-20	Mingaan Aboriginal Corporation	Local Event	Sponsorship
Dec-20	Rydal Show Society	Annual Show	Sponsorship
Nov-20	Capertee Public School	Award - School Presentation	Sponsorship
Dec-21	Cooerwull Public School	Award - School Presentation	Sponsorship
Nov-21	Cullen Bullen Public School	Award - School Presentation	Sponsorship
Nov-20	Hampton Public School	Award - School Presentation	Sponsorship
Nov-20	La Salle Academy Lithgow	Award - School Presentation	Sponsorship
Nov-20	Lithgow High School	Award - School Presentation	Sponsorship
Nov-20	Lithgow Public School	Award - School Presentation	Sponsorship
Dec-20	Meadow Flat Public School	Award - School Presentation	Sponsorship
Oct-20	Portland Central School	Award - School Presentation	Sponsorship
Nov-20	St Josephs School Portland	Award - School Presentation	Sponsorship
Nov-20	St Patricks School	Award - School Presentation	Sponsorship
Nov-20	Wallerawang Public School	Award - School Presentation	Sponsorship
Nov-20	Zig Zag Public School	Award - School Presentation	Sponsorship
Oct-20	Lithgow Aged Care	Picnic Area	Grant
Nov-20	Lithgow District Community Nursery	Purchase Whipper Snipper	Grant
Oct-20	Lithgow District Junior Cricket Assoc.	Purchase Sun Shelters	Grant
Oct-20	Mary MacKillop Today	Financial Wellbeing Program	Grant
Nov-20	Mitchell Conservatorium	Student Scholarship	Grant
Oct-20	Rydal Show Society Youth Council	Purchase sound equipment	Grant
Jan-21	D McLaren Family - Engage Us	In Memory of David	Donation
Jan-21	Cancer Council	The Longest Day	Donation
Feb-21	Team Keely Fundraiser	Donation to Keely Sheehan	Donation
Mar-21	Portland Art Show	Purchase Artwork	Sponsorship
Mar-21	Sea Bees	Fishing Event Lake Lyell	Sponsorship
Apr-21	Pied Piper Preschool	eSafety Program	Grant
Apr-21	Wallerawang Memorial Mens Shed	Purchase Computer	Grant
Apr-21	Cooerwull School	Classroom Libraries	Grant
May-21	Lithgow Mens Shed	Purchase Power Tools	Sponsorship
May-21	Portland Central School	Deadly Dreaming Indigenous Garden	Grant
May-21	Lithgow Information & Neighbourhood Centre	Maths Train The Trainer	Grant
Mar-21	Portland Central School	Ride 2 School/ Bike Safe Day	Donation
May-21	Rydal Village Assoc	Daffodils in Rydal - Sculptures in the Scrub	Donation
Apr-21	Melanoma Institute of Aust	Melanoma March	Donation

Sponsorship Contributions – 1 September 2020 – 31 August 2021

2020 - 2021

Appendix J Complaints Register

Complaint No.	Date Received	Nature (Enquiry / Notification /Issue(s)E/ E/ Complaint)		Corrective Actions	Actions Completed		
			lssue(s)	EA NSW Response	Corrective Actions Required	Y / N	Date
No complaints received.							

2020 - 2021

Appendix K Lamberts North Ash Repository Internal Audit

Lamberts North Ash Repository Internal Audit 2020 – 2021 (sampling January and May 2021)

Audit Report								
Audit	An Audit was conducted across Mt Pipers operations including	Audit F	ndings (see Audit Criteria overleaf,	for full description)				
Summary	focus on Lamberts North Ash repository against the requirement	nts NC-H	Non-compliance – High	<mark>0</mark>				
	 of EnergyAustralia's environmental management system Audit Findings items are summarised in the adjacent table, and 	NC-M	Non-compliance – Medium	<mark>0</mark>				
	are detailed within the report.	NC-L	Non-compliance – Low	<mark>0</mark>				
		NC-A	Administrative non-compliance	0				
		С	Compliant	0				
		NA	Not Assessed	O				
		0	Observation	O				
Auditor	Edwina White							
Audit Date	January 2021 and May 2021 (as sample months for ash repository man	agement)						
Audit Type	Internal Audit							
Audit Method	Desktop sampling and site inspection							
Audit Scope	Lamberts North Ash Placement Project – Operation Environmental Mar	agement Plan	(Section 2.2.3 Ash Placement and 2	.2.4 Ash Management and Table				
	6.11 Mitigation Measures)							
Audit	Broad and limited depth audit:							
Limitations	 based on presence and absence of required documentation, no 	t degree (or qu	uality) of implementation;					
	 other items 'Not Assessed' due to coverage by previous interna 	l audits;						
	- other items 'Not Assessed' due to no current issues identified;							
	 other items 'Not Assessed' due to no construction activities cur 	rently underw	ay;					
	 other items 'Not Assessed' due to project still being in operatio 	nal phase.						
Audit	Document Title Do	cument Refere	ence					
Documents	Lamberts North Ash Placement Project – Operation 190	902 LN OEMP	Final.pdf (energyaustralia.com.au)					
	Environmental Management Plan (Section 6.5.3 Water							
	Management System)							
	LendLease Geotechnical Results Ob	jective Referer	nce: A1946790					

Audit Criteria	Risk Level	Colour Code	Description	
	High	NC-H	Non-compliance with potential for significant environmental consequences, regardless of the likelihood of occurrence.	
	Medium	NC-M	 Non-compliance with: Potential for serious environmental consequences, but is unlikely to occur; or Potential for moderate environmental consequences, but is likely to occur. 	
	Low	NC-L	 Non-compliance with: Potential for moderate environmental consequences, but is unlikely to occur; or Potential for low environmental consequences, but is likely to occur. 	
	Administrative non- compliance	NC-A	Only to be applied where the non-compliance does not result in any risk of environmental harm (e.g. submitting a report to government later than required under approval conditions).	
	Compliant	С	The intent and all elements of the requirement of the regulatory approval have been complied with.	
	Not Assessed	NA	Not assessed.	
	Observation	0	Observation, based on identified inconsistency or opportunity for improvement.	

Finding Comments / Evidence		
Methods for the placement of ash materials to optimise compaction and stability of the emplacement areas include target moisture content, compaction density, and progressive capping and revegetation. (2.2.3)	C	 Site inspection carried out January 2021 (see Photos below) and again in April/May 2021 During January 2021 – a total of four DCPs were conducted with results achieving target Performance results: 5.0, 6.5, 4.0, 9.0. Optimum moisture content achieved 18.5% – 23% During May 2021 – a total of four DCPs were conducted with results achieving target Performance results: 8.0, 8.0, 10.5, 9.5. Optimum moisture content achieved with average result of 18.5% - 24%
The ash is treated to an average compaction of 95%, relative to its maximum standard compaction, through a controlled combination of water addition and machine compacting with the use of rollers and rubber-tyred vehicles. (2.2.3)	С	 January 2021 compaction achieved 94.3 – 99% Dry density Ratio May 2021 compaction achieved 96.5% - 102.7%
Testing and monitoring is also routinely undertaken, including: • Ash moisture content; • Rainfall and evaporation; • Water quality and volume; • Compaction of ash; • Dust; • Ash placement levels; • Engineering and geotechnical considerations (compaction and stability). (2.2.4)	C	 January 2021 monitoring: Optimum moisture content achieved 18.5% – 23% Rainfall – 57.8mm; evaporation 139.00mm Water use – total site use = 33.9ML Dust monitoring – insoluble solids: 0mg/m2/month Ash placement levels – cited in LL Monthly Client Report (January, 2021) Compaction - 94.3 – 99% Dry density Ratio May 2021 monitoring: Optimum moisture content achieved with average result of 18.5% - 20% Rainfall – 42.8mm; evaporation 38.00mm Water use – total site use = 28.9ML Dust monitoring – insoluble solids: 2.5mg/m2/month Ash placement levels – cited in LL Monthly Client Report (May, 2021) Compaction - 96.5% - 102.7% Dry density Ratio
Site inspections records to confirm ash placement and compaction targets are being achieved; (Table 6.1)	С	 Site/workplace inspections undertaken – 6 in total for January Site/workplace inspections undertaken – 19 in total for May

Finding Comments / Evidence			
 Placement and compaction of fly ash will be targeted to have an in-place dry density of 95% of its maximum dry density and at moisture content within 0% to -4% of the optimum moisture content in accordance with AS 1289.5.1.1. (Table 6.11) Ash will be placed in layers and the conditioning of fly ash with water shall be undertaken, ensuring that the moisture content sits at a target rate of 15-20% (or as otherwise determined by climatic conditions and compaction requirements). (Table 6.25) Optimal moisture content (OMC) for compaction will be maintained to achieve the target compaction ratio. (Table 6.25) 	C	 January 2021 monitoring: Optimum moisture co Compaction : 94.3 – 9 Dry of OMC : 1.5 – 4.5 May 2021 monitoring: Optimum moisture co Compaction : 96.5% - Dry of OMC : 2.0 – 4.0 	ntent achieved 18.5% – 23% 9% Dry density Ratio ontent achieved with average result of 18.5% - 24% 102.7% Dry density Ratio





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From: Sent: To: Subject:

@lendlease.com> Tuesday, 31 August 2021 9:32 AM $\times \times \times \times$ \times $\times \times \times \times \times \times \times \times$ Re: [EXT]:FW: Audit - LN Annual Report

Thanks XXX

Detail below

E0009-Mt Piper Compaction Results										
May-2021										
Date	Location	Test 1 (%)	Test 2(%)	Test 3 (%)						
Jan-21	B5	94.3	95.8	99.3						
Feb-21	B6	99	101.5	99						
Mar-21	B6	99	101.5	98						
Apr-21	B5	98.3	98.3	96.5						
May-21	B2	96.5	102.7	97.3						
Jun-21										
Jul-21										
Aug-21										
Sep-21										
Oct-21										
Nov-21										
Dec-21										

Regards,

$\times \times \times \times$

State Manager NSW, Industrial and Resources East, Services 350 Boulder Road, Portland NSW 2847 Australia T +61 2 6355 7246 | M +61 400 637 632 XXX @lendlease.com | www.lendlease.com



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From: @energyaustralia.com.au> Sent: Tuesday, 31 August 2021 9:26 AM

To: @energyaustralia.com.au>

@lendlease.com> Cc: X \times $\times \times$

Subject: [EXT]:FW: Audit - LN Annual Report

 $\times \times \times$ $\times \times \times$ \times \times \times \times \times \times \times \times \times

FIELD DENSITY & COMPACTION TEST REPORT							
Client	Lendlease			Job No.	B21029)	
Address	Level 5, 40 Miller	Street North Sydney NSV	V 2060	Report No.	01-CT		
Project	Ash Testing			Lot	B5 Ash	Pads	
	Test Procedure Sampling	✓ AS 1289 2.1.1 ✓ AS 1289 5.1.1 AS 1289 5.2.1 AS 1289 5.2.1 ✓ AS 1289 5.4.1 ✓ AS 1289 5.4.1 ✓ AS 1289 5.8.1 AS 1289 1.2.1 - 6.4b (Comp AS 1289 1.1	content of a soil - Over ity/moisture content rela ity/moisture content rela iation and moisture ratii of a soil - Density gauge	a drying meth ition of a soil ition of a soil o e - Direct trai	nod using standard compactive using modified compactive nsmission mode* Date Sampled	e effort e effort 27/01/2021	
	Preparation	A3 1209.1.1	FIELD TEST	S			
	Date Tested	27/01/2021	27/01/2021	27/01/2021			
	Time Tested	0930	0940	0950			
	Test No	01	02	03			
	Test Depth	300mm	300mm	300mm			
	Test Location **	B5	B5	B5			
	Offset **	Pit 1	Pit 1	Pit 1			
	Laver / RL	Surface	300mm Below	600mm Belov	v		
1	Material Description	ASH	ASH	ASH			
	Wet Density (t/m ³)	1.51	1.53	1.43			
	Dry Density (t/m ³)	1.27	1.30	1.22			
м	loisture Content (%)	18.5	17.0	16.5			
		1	LAB TESTS	3			1
	Date Tested	28/01/2021	28/01/2021	28/01/2021			
Overs	size Retaining Sieve	19 mm	19 mm	19 mm			
Oversize Retair	ned - Wet basis (%)	0	0	0			
Oversize Retai	ined - Dry basis (%)	0	0	0			
	Curing Time (hrs)	2 hrs	2 hrs	2 hrs			
Liquid	Limit Determination	Technician Assessment	Technician Assessment	Technician Asses	sment		
Maximur	m Dry Density (t/m³)	1.34	1.33	1.35			
Adj. Maximur	m Dry Density (t/m³)	1.34	1.33	1.35			
Optimum M	loisture Content (%)	21.0	21.5	18.5			
Adj. Optimum M	loisture Content (%)	21.0	21.5	18.5			
			RESULTS				1
Den	sity Ratio / DR (%)	95.0	97.5	90.5			
Mois	sture Ratio / MR (%)	87.5	79.5	90.0			
Мо	bisture Variation (%)	2.5 Dry of OMC	4.5 Dry of OMC	2.0 Dry of OMC			
	Notes Accredited for compliance w	** Specific test locations Information provided by I Macquarie Geotechnical validity of results. *Variation to test method ith ISO/IEC 17025 - Testing.	were chosen by the client. the client: Lot, Layer and Lo is not responsible for the ac AS 1289 5.8.1, field wet de	cation ccuracy of information nsity readings are ou	n provided l itside of ga Authorise	by the client; nor how th uge calibration limits. d Signatory:	at information may affect the
NATA	The results of the tests, calit in this document are traceab This document shall not be a Results relate only to the sa	prations and/or measurements includ ole to Australian/national standards. reproduced, except in full. mples tested.	led		B	2	29/01/2021
	NATA Accredited La	boratory Number: 14874			Barry F	roebel	Date
MACQUA GEOTEC							Macquarie Geotechnical 3 Watt Drive Bathurst NSW 2795

FIELD DENSITY & COMPACTION TEST REPORT							
Client	Lendlease			Job No.	B2102	29	
Address	Level 5, 40 Miller	Street North Sydney NS	N 2060	Report No.	02-C1	Г	
Project	Ash Testing			Lot	B5 As	sh Pads	
Test Procedure AS 1289 2.1.1 - Determination of the moisture content of a s Image: Stampling AS 1289 5.1.1 - Determination of the dry density/moisture content Image: AS 1289 5.2.1 - Determination of the dry density/moisture content Image: AS 1289 5.2.1 - Determination of the dry density/moisture content Image: AS 1289 5.2.1 - Determination of the dry density/moisture content Image: AS 1289 5.2.1 - Determination of the dry density/moisture content Image: AS 1289 5.4.1 - Dry density ratio, moisture variation and moistor Image: AS 1289 5.8.1 - Determination of field density of a soil - Density Image: AS 1289 5.8.1 - Determination of field density of a soil - Density Image: AS 1289 5.8.1 - Determination of field density of a soil - Density Image: AS 1289 5.8.1 - Compacted layers)						ethod oil using standard compactive oil using modified compactive ransmission mode* Date Sampled	e effort e effort 27/01/2021
	Preparation	A3 1209.1.1	FIELD TEST	S			
	Date Tested	27/01/2021	27/01/2021	27/01/2021			
	Time Tested	1000	1015	1020			
	Test No.	04	05	06			
	Test Depth		300mm	300mm			
	Test Location **	B5	B5	B5			
	Offset **	Pit 2	Pit 2	Pit 2			
	Layer / RL	Surface	300mm Below	600mm Belov	v		
	Material Description	ASH	ASH	ASH			
	Wet Density (t/m ³)	1.55	1.55	1.49			
	Dry Density (t/m ³)	1.34	1.33	1.28			
Ν	Noisture Content (%)	16.5	16.5	16.5			
			LAB TESTS	6			
	Date Tested	28/01/2021	28/01/2021	28/01/2021			
Over	size Retaining Sieve	19 mm	19 mm	19 mm			
Oversize Retai	ined - Wet basis (%)	0	0	0			
Oversize Reta	ained - Dry basis (%)	0	0	0			
	Curing Time (hrs)	2 hrs	2 hrs	2 hrs			
Liquid	Limit Determination	Technician Assessment	Technician Assessment	Technician Asses	sment		
Maximu	m Dry Density (t/m³)	1.37	1.36	1.39			
Adj. Maximu	m Dry Density (t/m ³)	1.37	1.36	1.39			
Optimum N	Noisture Content (%)	19.5	19.5	21.0			
Adj. Optimum N	Noisture Content (%)	19.5	19.5	21.0			
		T	RESULTS				Т
Der	nsity Ratio / DR (%)	97.5	97.5	92.5			
Moi	isture Ratio / MR (%)	83.5	84.0	78.5			
M	oisture Variation (%)	3.0 Dry of OMC	3.0 Dry of OMC	4.5 Dry of OMC			
	Notes	** Specific test locations Information provided by Macquarie Geotechnical validity of results. *Variation to test method	were chosen by the client. the client: Lot, Layer and Lo is not responsible for the ac AS 1289 5.8.1, field wet de	cation ccuracy of information nsity readings are ou	n provideo Itside of g Authoris	d by the client; nor how th gauge calibration limits.	at information may affect the
NATA	The results of the tests, calit in this document are traceab	brations and/or measurements include le to Australian/national standards.	led		R	·	29/01/2021
$\mathbf{\vee}$	I his document shall not be a Results relate only to the sa	reproduced, except in full. mples tested.			Ò	-	
	NATA Accredited La	boratory Number: 14874			Barry	Froebel	Date Macquarie Geotechnical
GEOŢEO	CH						3 Watt Drive Bathurst NSW 2795

FIELD DENSITY & COMPACTION TEST REPORT							
Client	Lendlease			Job No.	B21029)	
Address	Level 5, 40 Miller	Street North Sydney NSV	V 2060	Report No.	03-CT		
Project	Ash Testing			Lot	B5 Ash	Pads	
	Test Procedure Sampling	✓ AS 1289 2.1.1 ✓ AS 1289 5.1.1 AS 1289 5.2.1 AS 1289 5.2.1 ✓ AS 1289 5.4.1 ✓ AS 1289 5.4.1 ✓ AS 1289 5.8.1 AS 1289 1.2.1 - 6.4b (Comp AS 1289 1.1	content of a soil - Over ity/moisture content rela ty/moisture content rela iation and moisture ratii of a soil - Density gauge	drying meth tion of a soil tion of a soil o e - Direct trar	od using standard compactive using modified compactive ismission mode* Date Sampled	e effort e effort 27/01/2021	
	Freparation	AG 1203.1.1	FIELD TEST	S			
	Date Tested	27/01/2021	27/01/2021	27/01/2021			
	Time Tested	1100	1105	1130			
	Test No	07	08	09			
	Test Depth	300mm	300mm	300mm			
	Test Location **	B5	B5	B5			
	Offset **	Pit 3	Pit 3	Pit 3			
	Laver / RL	Surface	300mm Below	600mm Belov	v		
	Material Description	ASH	ASH	ASH			
	Wet Density (t/m ³)	1.65	1.58	1.51			
	Dry Density (t/m ³)	1.39	1.34	1.29			
N	Noisture Content (%)	18.5	18.0	16.5			
		I	LAB TESTS	3			1
	Date Tested	28/01/2021	28/01/2021	28/01/2021			
Overs	size Retaining Sieve	19 mm	19 mm	19 mm			
Oversize Retai	ined - Wet basis (%)	0	0	0			
Oversize Reta	ained - Dry basis (%)	0	0	0			
	Curing Time (hrs)	2 hrs	2 hrs	2 hrs			
Liquid	Limit Determination	Technician Assessment	Technician Assessment	Technician Asses	sment		
Maximur	m Dry Density (t/m³)	1.36	1.38	1.36			
Adj. Maximur	m Dry Density (t/m ³)	1.36	1.38	1.36			
Optimum M	Noisture Content (%)	23.0	19.5	21.0			
Adj. Optimum M	Noisture Content (%)	23.0	19.5	21.0			
			RESULTS				
Der	nsity Ratio / DR (%)	102.0	96.5	95.0			
Mois	sture Ratio / MR (%)	81.5	93.0	79.5			
Мо	oisture Variation (%)	4.0 Dry of OMC	1.5 Dry of OMC	4.5 Dry of OMC			
	Notes	** Specific test locations Information provided by the Macquarie Geotechnical validity of results. *Variation to test method	were chosen by the client. the client: Lot, Layer and Lo is not responsible for the ac AS 1289 5.8.1, field wet de	cation ccuracy of information nsity readings are ou	n provided t itside of gai Authorise	by the client; nor how th uge calibration limits. d Signatory:	at information may affect the
NATA	The results of the tests, calil in this document are traceat This document shall not be Results relate only to the sa	brations and/or measurements includ ole to Australian/national standards. reproduced, except in full. mples tested.	led		B		29/01/2021
	NATA Accredited La	boratory Number: 14874			Barry F	roebel	Date
MACQUA GEOŢEC							Macquarie Geotechnical 3 Watt Drive Bathurst NSW 2795

FIELD DENSITY & COMPACTION TEST REPORT								
Client	Lendlease			Job No.	B21029			
Address	Level 5, 40 Miller Street North Sydney NSW 2060			Report No.	09-CT			
Project	Ash Testing			Lot	B1 Ash	n Pad		
Test Procedure AS 1289 2.1.1 - Determination of the moisture content of a soil - Oven drying method AS 1289 5.1.1 - Determination of the dry density/moisture content relation of a soil using standard compactive effort AS 1289 5.2.1 - Determination of the dry density/moisture content relation of a soil using modified compactive effort AS 1289 5.4.1 - Dry density ratio, moisture variation and moisture ratio AS 1289 5.8.1 - Determination of field density of a soil - Density gauge - Direct transmission mode* Sampling AS 1289.1.2.1 - 6.4b (Compacted layers)								
	Preparation	AS 1289.1.1						
		Γ	FIELD TEST	S			T	
	Date Tested	25/05/2021	25/05/2021	25/05/2021				
	Time Tested	0930	0940	0950				
	Test No.	28	29	30				
	Test Depth	300mm	300mm	300mm				
	Test Location **	B1	B1	B1				
	Offset **	-	-	-				
	Layer / RL	Surface	300mm Below	600mm Belov	v			
	Material Description	ASH	ASH	ASH				
	Wet Density (t/m ³)	1.56	1.56	1.46				
	Dry Density (t/m ³)	1.34	1.33	1.26				
N	Noisture Content (%)	16.0	17.0	16.5				
		1	LAB TESTS	5			1	
	Date Tested	28/05/2021	28/05/2021	28/05/2021				
Oversize Retaining Sieve		19 mm	19 mm	19 mm				
Oversize Retai	ined - Wet basis (%)	0	0	0				
Oversize Reta	ained - Dry basis (%)	0	0	0				
	Curing Time (hrs)	3 hrs	2 hrs	2 hrs				
Liquid Limit Determination		Technician Assessment	Technician Assessment	Technician Asses	sment			
Maximum Dry Density (t/m ³)		1.39	1.37	1.38				
Adj. Maximum Dry Density (t/m ³)		1.39	1.37	1.38				
		18.5	20.0	19.0				
Adj. Optimum N	Noisture Content (%)	18.5	20.0	19.0				
Der	noity Potio / DP (%)	96.5	RESULIS	91.0				
Der		96.5	97.0	91.0				
WO		2.5	3.0	25				
Moisture Variation (%)		Dry of OMC	Dry of OMC	Dry of OMC				
	 ** Specific test locations were chosen by the client. Information provided by the client: Lot, Layer and Location Notes Macquarie Geotechnical is not responsible for the accuracy of information provided by the client; nor how that information may affect the validity of results. *Variation to test method AS 1289 5.8.1, field wet density readings are outside of gauge calibration limits. 							
Accreated for compliance with ISO/IEC 1/025 - Testing. The results of the tests, calibrations and/or measurements included in this document are traceable to Australian/national standards. This document shall not be reproduced, except in full. Results relate only to the samples tested.			Beneficie digitatory.			1/06/2021		
NATA Accredited Laboratory Number: 14874 Barry Froebel Date						Date Macquarie Geotechnical		
GEOŢECH 3 W Batt					3 Watt Drive Bathurst NSW 2795			

FIELD DENSITY & COMPACTION TEST REPORT							
Client	Lendlease			Job No.	B21029		
Address	Level 5, 40 Miller	Level 5, 40 Miller Street North Sydney NSW 2060			10-CT		
Project	Ash Testing			Lot	B2 As	sh Pad Southern Pit	
Test Procedure AS 1289 2.1.1 - Determination of the moisture content of a soil - Oven drying method ✓ AS 1289 5.1.1 - Determination of the dry density/moisture content relation of a soil using standard compactive effort ✓ AS 1289 5.2.1 - Determination of the dry density/moisture content relation of a soil using modified compactive effort ✓ AS 1289 5.4.1 - Dry density ratio, moisture variation and moisture ratio ✓ AS 1289 5.8.1 - Determination of field density of a soil - Density gauge - Direct transmission mode* Sampling AS 1289.1.2.1 - 6.4b (Compacted layers)							e effort e effort 25/05/2021
	Preparation	AS 1289.1.1					
		T	FIELD TEST	ſS			
	Date Tested	25/05/2021	25/05/2021	25/05/2021			
	Time Tested	1000	1010	1020			
	Test No.	31	32	33			
	Test Depth	300mm	300mm	300mm			
	lest Location **	B2	B2	B2 Couthorn Dit			
	Unset	Surface	200mm Polow	600mm Bolo			
	Material Description	ASH	ASH	ASH	v		
	Wet Density (t/m ³)	1.61	1.72	1.58			
	Dry Density (t/m ³)	1.33	1.47	1.33			
Ν	Noisture Content (%)	21.0	17.5	19.0			
			LAB TESTS	S			
	Date Tested	28/05/2021	28/05/2021	28/05/2021			
Oversize Retaining Sieve		19 mm	19 mm	19 mm			
Oversize Reta	ined - Wet basis (%)	0	0	0			
Oversize Reta	ained - Dry basis (%)	0	0	0			
	Curing Time (hrs)	2 hrs	2 hrs	2 hrs			
Liquid	Limit Determination	Technician Assessment	Technician Assessment	Technician Asses	sment		
Maximu	m Dry Density (t/m³)	1.31	1.38	1.32			
Adj. Maximu	m Dry Density (t/m ³)	1.31	1.38	1.32			
Optimum N	Noisture Content (%)	24.0	19.5	22.0			
Adj. Optimum N	Noisture Content (%)	24.0	19.5	22.0			
			RESULTS				
Der	nsity Ratio / DR (%)	101.5	106.0	100.5			
Moi	isture Ratio / MR (%)	88.0	89.0	85.0			
Moisture Variation (%)		3.0 Dry of OMC	2.0 Dry of OMC	3.5 Dry of OMC			
 ** Specific test locations were chosen by the client. Information provided by the client: Lot, Layer and Location Notes Macquarie Geotechnical is not responsible for the accuracy of information provided by the client; nor how that information may affect the validity of results. 							
Variation to test method AS 1289 5.8.1, field wet density readings are outside of gauge calibration limits. Accredited for compliance with ISO/IEC 17025 - Testing. Authorised Signatory:							
The results of the tests, calibrations and/or measurements included in this document are traceable to Australian/national standards. This document shall not be reproduced, except in full.			ed		B		1/06/2021
NATA Accredited Laboratory Number: 14874				Barry	Froebel	Date	
MACQUARIE						Macquarie Geotechnical	
GEOŢEO	СН						3 Watt Drive Bathurst NSW 2795

FIELD DENSITY & COMPACTION TEST REPORT							
Client	Lendlease			Job No.	B21029		
Address	Level 5, 40 Miller	Level 5, 40 Miller Street North Sydney NSW 2060			11-CT		
Project	Ash Testing			Lot	B2 Ash Pad North Pit		
Test Procedure AS 1289 2.1.1 - Determination of the moisture content of a soil - Oven drying method AS 1289 5.1.1 - Determination of the dry density/moisture content relation of a soil using standard compactive effort AS 1289 5.2.1 - Determination of the dry density/moisture content relation of a soil using modified compactive effort AS 1289 5.2.1 - Determination of the dry density/moisture content relation of a soil using modified compactive effort AS 1289 5.4.1 - Dry density ratio, moisture variation and moisture ratio AS 1289 5.8.1 - Determination of field density of a soil - Density gauge - Direct transmission mode* Sampling AS 1289.1.2.1 - 6.4b (Compacted layers)						e effort e effort 25/05/2021	
	Preparation	AS 1289.1.1					
			FIELD TEST	S			
	Date Tested	25/05/2021	25/05/2021	25/05/2021			
	Time Tested	1040	1050	1100			
	Test No.	34	35	36			
	Test Depth	300mm	300mm	300mm			
	Test Location **	B2	B2	B2			
	Offset **	Northern Pit	Northern Pit	Northern Pit			
	Layer / RL	Surface	300mm Below	600mm Belov	v		
	Material Description	ASH	ASH	ASH			
	Wet Density (t/m ³)	1.53	1.59	1.49			
	Dry Density (t/m ³)	1.34	1.37	1.28			
N	Noisture Content (%)	14.0	16.0	16.5			
		I	LAB TESTS	6			
Date Tested		29/05/2021	29/05/2021	29/05/2021			
Oversize Retaining Sieve		19 mm	19 mm	19 mm			
Oversize Retained - Wet basis (%)		0	0	0			
Oversize Reta	ained - Dry basis (%)	0	0	0			
	Curing Time (hrs)	2 hrs	2 hrs	2 hrs			
Liquid Limit Determination		Technician Assessment	Technician Assessment	Technician Assess	sment		
Maximu	m Dry Density (t/m ³)	1.37	1.36	1.35			
Adj. Maximum Dry Density (t/m ³)		1.37	1.36	1.35			
Optimum Moisture Content (%)		19.0	20.0	20.5			
Adj. Optimum N	Aoisture Content (%)	19.0	20.0	20.5			
		07.5	RESULTS	04.5			
Der		97.5	100.0	94.5			
IVIOI	SILITE RAILO / MR (%)	5.0	80.5	81.0			
Moisture Variation (%)		Dry of OMC	Dry of OMC	4.0 Dry of OMC			
	 ** Specific test locations were chosen by the client. Information provided by the client: Lot, Layer and Location Notes Macquarie Geotechnical is not responsible for the accuracy of information provided by the client; nor how that information may affect the validity of results. *Variation to test method AS 1289 5.8.1, field wet density readings are outside of gauge calibration limits. 						
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NATA Accredited Laboratory Number: 14874 Barry Froebel Dai						Date Macquarie Geotechnical	
GEOŢECH						3 Watt Drive Bathurst NSW 2795	