

Department of Housing and Public Works

Form 16—Inspection Certificate/Aspect Certificate/QBO Licensee Aspect Certificate

NOTE: This form is to be used for the purposes of section 10(c) and 239 of the Building Act 1975 and/or sections 32, 35B, 43, 44 and 47 of the Building Regulation 2006. 1. Indicate the type of Inspection Certificate certificate The stages of assessable building work are listed in section 24 of the Stage of building work (for single detached class 12 or class 10 building or Building Regulation 2006 or as structure) conditioned by the building certifier. An aspect of building work is part of (indicate the stage) a stage (e.g. waterproofing). Aspect of building work (indicate the aspect) for Sleeper Retaining Walls **QBCC Licensee Aspect Certificate** Scope of the work Scope of the work covered by the liberice class under the Queensland Building and Construction Commission Regulation 2003 for the aspect being certified, e.g. scope of work for a waterproofing licence is "installing waterproofing materials or systems for preventing moisture penetration". An aspect being certified an include "wet area sealing to showers". 2. Property description Street address (include no., street, suburb/locality and postcode) The description must identify all 42 Gardenia St land the subject of the application. BIRKDALE QLD Postcode 4159 The lot and plan details (e.g. SP/RP) are shown on title Lot and plan details (attach list if necessary) documents or a rates notice. LOT 2 on RP 813193 If the plan is not registered by title, provide previous lot and plan details. In which local government area is the land situated? Redland City Council **Building/structure description** Class of building/structure 3. Building/structure description Sleeper retaining wall

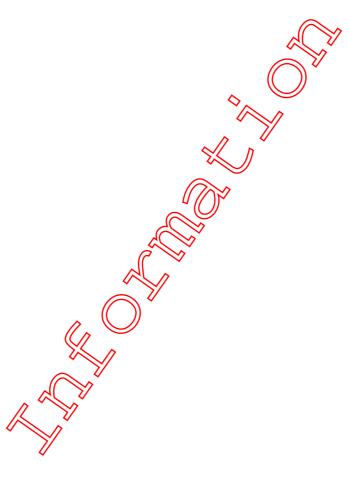
	(<i>U/</i>				
4. Description of component/s certified Clearly describe the extent of work covered by this certificate, e.g. all structural aspects of the steel roof beams.	Concrete sleepers, steel soldiers, drainage gravel, slotted drainage pipe behind the wall and concrete footing Note: drainage aspects certified relate only to the structural stability of the retaining wall, being solely for the purpose of relieving hydrostatic lateral pressures placed on the retaining wall and does not relate to overland stormwater drainage.				
5. Basis of certification Detail the basis for giving the certificate and the extent to which tests, specifications, rules, standards, codes of practice and other publications, were relied upon.	AS4100 1998 AS1170.1 2002 AS3600 2018 AS4678 2002				
6. Reference documentation Clearly identify any relevant documentation, e.g. numbered structural engineering plans.	035.S01				
7. Building certifier reference number and development approval number	Building certifier reference number Development approval number				
8. Building certifier, competent person or QBCC licensee details A competent person must be assessed as competent before carrying out the inspection. The builder for the work cannot give a stage certificate of inspection. A competent person is assessed by the building certifier for the work as competent to practice in an aspect of the building and specification design, because of the individual's skill, experience and qualifications. The competent person must be registered or licensed under a law applying in the State to practice the aspect. If no relevant law requires the individual to be licensed or registered, the certifier must assess the individual	Name (in full) Bruce G Muggeridge BE(Hons) MIEAust RPEQ Company name if applicable Contact person Phone no. (business hours) Mobile no. Fax no. 0426718905 Email address Po Box 306 Mansfield Postcode 4122 Licence class RPEQ 8953				
as having appropriate experience, qualifications or skills to be able to give the help. If the chief executive issues any guidelines for assessing a competent person, the building certifier must use the guidelines when assessing the person.	Date approval to inspect received from building certifier				

Contrary to Public Interest



Contrary to Public Interest

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Signature	Date	\$
	26 July 2021	7
istered by the Department of Hou	sing and Public Works	



Level One Compliance Report

Earthworks Filling Operations

Proposed Residential Subdivision

42 Gardenia Drive, Birkdale

NOVEMBER 09, 2020

Prepared By

MORRISON GEOTECHNIC RYY LTD

Prepared for:

Pembroke Constructions

Document Reference: 17060







Brisbane | Gold Coast | Marochydole Unit 1, 35 Limestone Street (PO Box 3063), Darra Q 4076 P (07) 3273,0900

ABN 51 209 878 899 www.morrisongeo.com.au

Brisbane Office Job No: DL20/430 Ref No: 17125 Author: R. Mitchell

9th November 2020

Pembroke Constructions 7/973 Fairfield Road Yeerongpilly Qld 4109

ATTENTION: MR ISMAIL SAEED

Email: ismail@pembc.com.au

Dear Sir,

RE: LEVEL ONE COMPLIANCE REPORT FOR

EARTHWORKS FILLING OPERATIONS PROPOSED RESIDENTIAL SUBDIVISION

42 GARDENIA DRIVE, BIRKDALE

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1.0 INTRODUCTION

1.1 General

This report presents results of Level One Earthworks Inspections and associated Comparison Compliance testing carried out on Earthworks Fill constructed at 42 Gardenia Drive, Birkdate

The work was commissioned by Mr. Ismail Saeed representing Pembroke Construction (The Clight).

Earthworks were carried out by The Client.

Earthworks filling operations were carried out intermittently between October 22th 2020 and 22nd October 2020.

Picture 1: Aerial View of The Site (Nearmap, dated 17th September 2020)



1.2 Previous Earthworks

As far as what we have been made aware and what could reasonably be determined on site, no previous/parthworks filling operations were observed to have been carried out at the site.

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1.3 The Project

The Project included the subdividing of the existing lot into 3 new Lots. The new lots have been labelled as Lot 1, Lot 2 and Lot 3.

DRW Consulting Pty Ltd, Drawing No. 2928-EW01, Revision 0 indicates the extents of filling to be carried out at The Site. This plan is considered a reasonable indication of the actual fill constructed at The Site. The extent of fill covered by this report is presented on the Marked-Up Site Plan attached as Appendix A

For the actual thickness of fill, a lot disclosure plan can be requested from the Developer

The Site is bounded by existing residential properties to the North, South, West and Cardenia Drive to the East.

2.0 THE BRIEF

The Brief from the Client was limited to:

- Level One Inspection and Testing of the placement and compaction of fill materials in accordance with AS3798 2007 – "Guidelines on Earthworks for Commercial and Residential Developments",
- Relative Density Control Testing in accordance with AS1289 Testing of Soils for Engineering Purposes and at frequencies required in AS3798 Table 8.1.
- DRW Consulting Pty Ltd Drawings and notes of Drawings.

All other design requirements such as CBR and Quality of Materials, site classification, material and settlement assessments were advised to be not included in the Brief and are therefore excluded from this Report.

3.0 METHODOLOGY

Earthworks Inspection and Testing was carried out on the stripped and exposed ground surfaces and during the placement and compaction of the placement and com

Field and laboratory testing included a walk over assessments of the existing ground conditions, observation of filling and compaction activities and compaction testing.

3.1 Stripped Surface Assessment

The fill areas at The Site were observed to be stripped and cleared of all visible organic matter, deleterious, loose materials. Unsuitable materials and topsoil to depths exposing a natural foundation suitable for the support of fill construction.

Materials forming the natural foundation exposed after the stripping, clearing and removal of unsuitable materials can be summarised as:

• Sand (SM) – At least dense, fine to coarse sands, grey orange brown and yellow brown and moist.

Following the stripped surface assessment of the fill areas, the foundation was approved for filling using the following process:

Walk over assessments confirming that the competent ground was exposed.

• Proof roll testing using approx. 12 Tonne pad foot roller carrying out multiple passes confirming no discernible movement of the exposed natural foundation.

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On this basis, the compliant assessments in accordance with above indicate that the exposed natural ground forming the fill foundation is capable of supporting new fill materials.



3.2 Filling Operations

Fill materials were imported to site from an external source.

Materials used as fill at The Site can be summarised as:

• Imported – Sandy (lay (2)) – medium plasticity, fine to coarse sands with traces of gravel red brown and moist.

Placement and compaction of the fill materials was carried out using the following plant:

- Pad Foot Roller
- Excavator

Body Trucks

Water Truck

The fill materials were moisture conditioned at the fill sources and during placement to moisture contents statable for compaction. Deleterious materials such as organics, sticks, roots and over size particles were sorted and removed during placement or were rejected for use. Occasional cobble sized particles may remain in the fill however are not considered to affect the fill as a mass.

Placement of the fill materials was carried in out layers appropriate for the above plant and compacted carrying out multiple passes.

Our representative observed the filling process as described above and was assessed to be consistent for the entire thickness of fill.

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Compaction testing was carried out on the fill materials in accordance with Table 5.1 and 8.1 of AS3798, 2007 (Guidelines on Earthworks for Commercial and Residential Developments) and tested to AS1289 test methods (Testing of Soils for Engineering Purposes). Testing achieved the required specification of 95% of the Hilf Density.

Fill placed and compacted at measured density ratios less than 95% were tyned, moisture conditioned and recompacted until the required specification was achieved. Retesting was carried out using Random Stratified Location methods.

The Location of the field density tests are shown on the Site Plan contained in Appendix A. These test locations and levels were not obtained by survey and therefore should only be considered as approximate.

4.0 STATEMENT OF COMPLIANCE

Our representatives observed the relevant earthworks operations including the stripped surface, fill placement and compaction operations and carried out compaction tests in accordance with the required standards (AS3798, AS1289).

It is confirmed that Level One Inspection and Testing has been carried on on the earthworks fill to form the residential lots at The Site. Based on the observations made by our Geotechnicians and the results of the field and laboratory tests, the placed and compacted fill at the above project has, as far as we have been able to assess, been constructed in general accordance with the intent of AS3798.

The fill can be deemed to be "controlled" in accordance with A\$2870.

5.0 EXCLUSIONS

This statement does not include any topsoil which may be placed for use as dressing, trench backfill, pavement construction or any other subsequent earthworks after October 2020.

Assessments of material quality such as so BR and site classifications are excluded from this commission.

Our on-site attendance specifically exoludes assessments of fill material quality and engineering properties that are outside the requirements of AS3798 - 2007, including soil or fill reactivity and soaked CBR values. We note that the fill materials used may result in unfavourable site classifications and low subgrade design strengths.

Footings and ground slabs for any structures constructed over natural soils or controlled fill should be designed to accommodate the characteristic ground surface movements and settlement potential. Assessments of these design parameters are beyond the scope of this Report.

6.0 LIMITATIONS

This Report has been prepared by Morrison Geotechnic Pty Ltd (Morrison Geotechnic), and may include contributions from Morrison Geotechnic's officers and employees, sub-contractors, sub-consultants of agents (Contributors).

This Report is for the sole benefit and use of Pembroke Construction Pty Ltd (**Client**), its designers, clients and relevant statutory authorities for the sole purpose of providing Level One Inspections and Testing in respect of the 42 Gardenia Drive, Birkdale Development (**Project**). The Report is only interded to address those issues expressly described in the Brief/ Work Instructions in this Report.

This Report should not be used or relied upon for any other purpose without Morrison Geotechnic's prior written consent. Morrison Geotechnic and the Contributors do not accept any responsibility or tability in any way whatsoever for the use or reliance of this Report by anyone other than the **Client**, its designers, its clients and relevant statutory authorities or by anyone else for any purpose other than that for which it has been prepared.

Kef: 17125 MORRISON GEOTECHNIC

Pembroke Construction

Except with Morrison Geotechnic's prior written consent, this Report may not be:

- (a) released to any other party, whether in whole or in part (other than to the Client's officers, employees, advisers, designers, clients and relevant statutory authorities)
- (b) used or relied upon by any other party.

Morrison Geotechnic and the Contributors, do not accept any liability or responsibility what soever for, or in respect of, any use or reliance upon this Report by any other party. Morrison Geotechnic is not obliged to enter into discussions with any third party in respect of this Report.

The information (including technical information and information obtained through discussions) on which this report is based has been provided by the Client and third parties. Morrison Geotechnic and the Contributors:

- (a) have relied upon and presumed the accuracy of this information?
- (b) have not verified the accuracy or reliability of this information (other than as expressly stated in this Report);
- (c) have not made any independent investigations of enquiries in respect of those matters of which it has no actual knowledge at the time of giving this Report to the Client; and
- (d) make no warranty or guarantee, expressed or implied, as to the accuracy or reliability of this information.

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- (a) is not an environmental, contamination or hazardous materials assessment; may be invalid, incomplete or inaccurate (including errors in the scope of work, investigation methodology, observations, opinions and advice) where the information provided to Morrison Geotechnic was invalid, incomplete or inaccurate;
- (b) is limited to observations of those parts of the site described in Section 1.0.

No warranty or guarantee, whether express or implied, is made in respect of the geotechnical data, information, advice, opinions and recommendations present in this Report.

If further information becomes available, or additional assumptions need to be made, Morrison Geotechnic reserves its right to amend this Report.

If you have any queries regarding the above, please contact our Brisbane office.

Yours faithfully

RHYS MITCHELL
For and on behalf of
MORRISON GEOTECHNIC PTY LIMITED

ATTACHMENTS:

Appendix A – Site Plan

Appendix B - Laboratory Test Results Reports

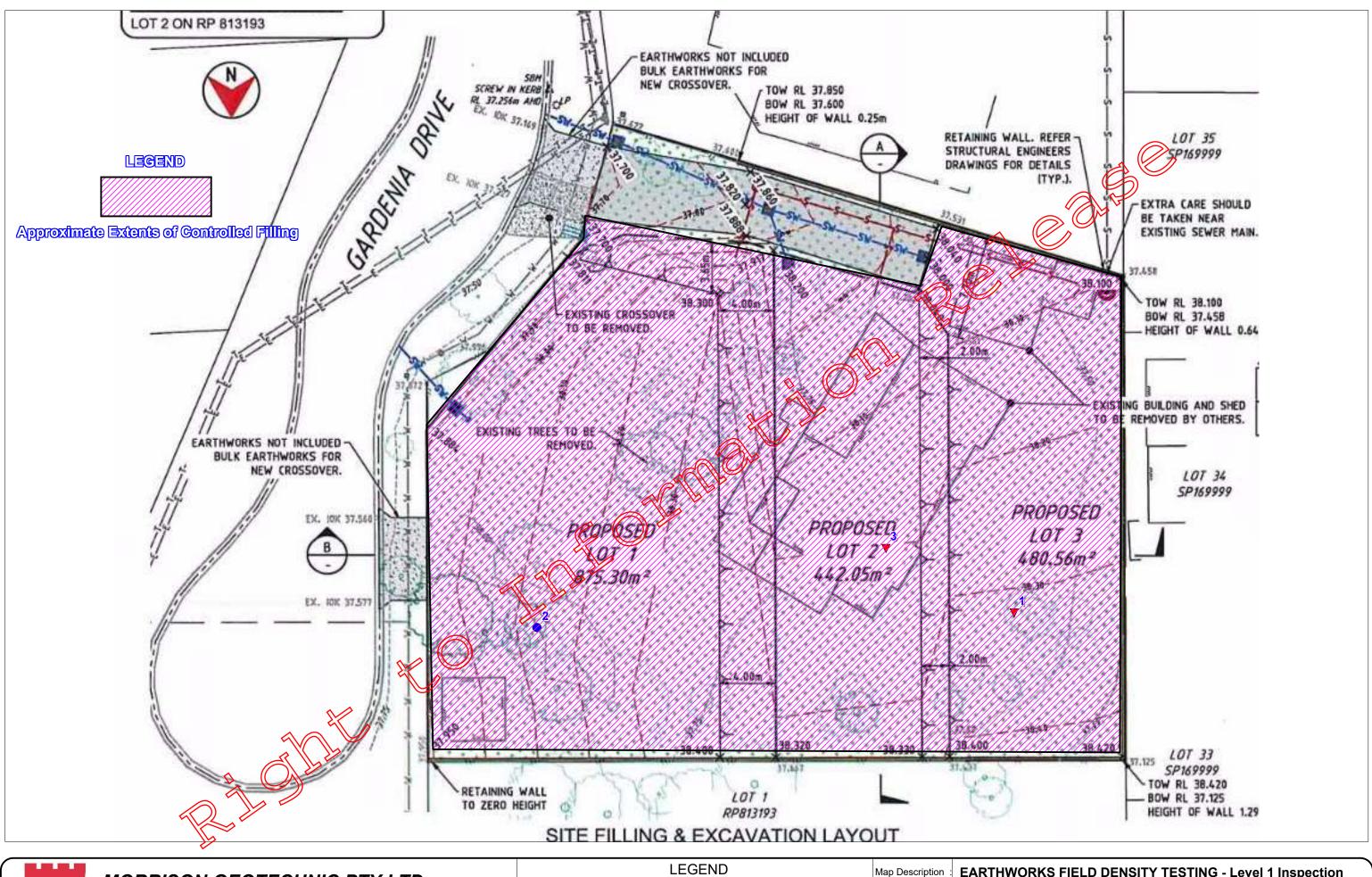
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MORRISON GEOTECHNIC PTY LTD

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Ph: 3279 0900

Engineers: M.Ballard
D.Dragun
Geologists: R.Howchin
Laboratory: M.Morrison & N.O'Haire

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▼ 0.0 - 0.99 Below Final Level
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▼ 2.0 - 2.99 Below Final Level
▼ 3.0 - 3.99 Below Final Level
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● Final Level

	Map Description:	EARTHWORKS FIELD DENSITY TESTING - Level 1 Inspection					
	Client :	PEMBROKE CONSTRUCTION					
Project : 42 GARDENIA DRIVE, BIRKDALE							
	Project No :	DL20/430	Drawing No :	DL20/430 - 01	Scale :	Not to Scale	



Material Test Report

Report Number: DL20/430-1

Issue Number:

Date Issued: 22/10/2020

Client: PEMBROKE CONSTRUCTION

7/973 FAIRFIELD ROAD, YEERONGPILLY QLD 4109

Project Number: DL20/430

Project Name: LEVEL 1 SUPERVISION

Project Location: 42 GARDENIA DRIVE, BIRKDALE

Client Reference: 42GARDENIA

Work Request: 10518 **Date Sampled:** 15/10/2020

Dates Tested: 15/10/2020 - 21/10/2020

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

Specification: 95% STD

Site Selection: Selected by GTA Material: Allotment Fill **Material Source:** Import



Morrison Geoteghnic Rty Ltd ABN: 54 009 878 899

Unit 1, 35 Limestone Varra QLD 4076

Phone: (67) 3279 0900 Email: jwieland@mgeo.com.au

Accredited for compliance with ISOM 17025 - Testing

NATA

WORLD RECOGNISED
ACCREDITATION

Approved Signatory: John Wieland Senior Soil Technician

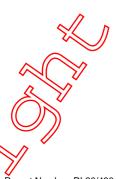
NATA Accredited Laboratory Number: 1169

Compaction Control AS 1289 5.7.1 & 5.8.1 & 2.1.1				
Sample Number	D20-10518A	(())		
Test Number	1			
Date Tested	15/10/2020			
Time Tested	10:23	* * //		
Test Request #/Location	Lot 3	7 4		
Latitude	8m Off North Boundary			
Longitude	4m Off East Boundary			
Layer / Reduced Level	0.8m Below Final Level			
Soil Description	Sandy Clay. Red Brown	<i>u</i> (())*		
Test Depth (mm)	150			
Sieve used to determine oversize (mm)	19.0	≫ ′		
Percentage of Wet Oversize (%)	**	ý		
Field Wet Density (FWD) t/m ³	2.05			
Field Moisture Content %	16.1			
Field Dry Density (FDD) t/m ³	1.77			
Peak Converted Wet Density t/m ³	2.03(())			
Adjusted Peak Converted Wet Density t/m ³				
Moisture Variation (Wv) %	2:0/			
Adjusted Moisture Variation %	***			
Hilf Density Ratio (%)	201.0			
Compaction Method	// Standard			

Moisture Variation Note:

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





Report Number: DL20/430-1

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Material Test Report

Report Number: DL20/430-2

Issue Number:

Date Issued: 02/11/2020

Client: PEMBROKE CONSTRUCTION

7/973 FAIRFIELD ROAD, YEERONGPILLY QLD 4109

Project Number: DL20/430

Project Name: LEVEL 1 SUPERVISION

Project Location: 42 GARDENIA DRIVE, BIRKDALE

Client Reference: 42GARDENIA

Work Request: 10640 **Date Sampled:** 22/10/2020

Dates Tested: 22/10/2020 - 02/11/2020

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

Specification: 95% STD

Site Selection: Selected by GTA Material: Allotment Fill **Material Source:** Import Fill Clay



Brisbane | Gold Coast | Maroochy

Morrison Geotechnic Rty Ltd ABN: 54 009 878 899

Unit 1, 35 Limestone Varra QLD 4076

Phone: (07) 3279 0900

Email: nathaniel@mgeo.com.au

Accredited for compliance with ISOUGC 17025 - Testing



NATA

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ACCREDITATION

Standard

Branch Manager

NATA Accredited Laboratory Number: 1169

Compaction Control AS 1289 5.7.1 & 5.8.1 & 2.1.1				
Sample Number	D20-10640A	D20-10 <mark>6</mark> 40B))		
Test Number	2	3		
Date Tested	22/10/2020	22110/2020		
Time Tested	11:17	11:32		
Test Request #/Location	Lot 1	// Lot 2		
Latitude	7m Off North Boundary	Off North Boundary		
Longitude	6m Off East Boundary	3m Off West Boundary		
Layer / Reduced Level	Final Level	Below Final Level		
Soil Description	Sandy Clay. Red Brown	(Sandy Clay. Red Brown		
Test Depth (mm)	150	150		
Sieve used to determine oversize (mm)	19.0	19.0		
Percentage of Wet Oversize (%)	**	**		
Field Wet Density (FWD) t/m ³	2.00	2.08		
Field Moisture Content %	17.5	18.1		
Field Dry Density (FDD) t/m ³	1.70	1.76		
Peak Converted Wet Density t/m ³	2.08(())	2.10		
Adjusted Peak Converted Wet Density t/m ³		**		
Moisture Variation (Wv) %	0.5	0.0		
Adjusted Moisture Variation %	***	**		
Hilf Density Ratio (%)	96.5	98.5		

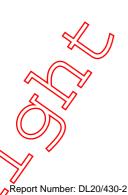
Standard

Moisture Variation Note:

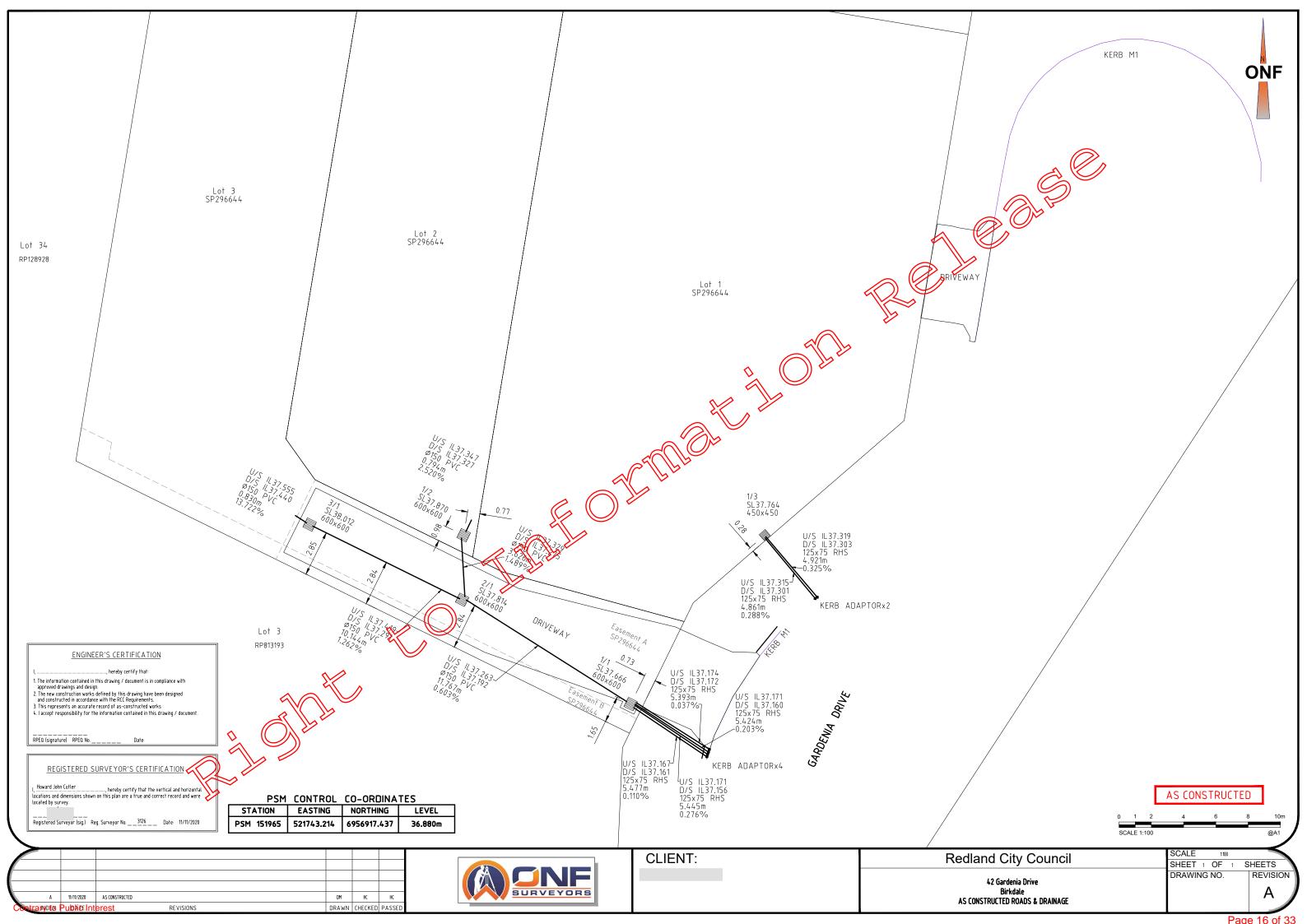
Compaction Method

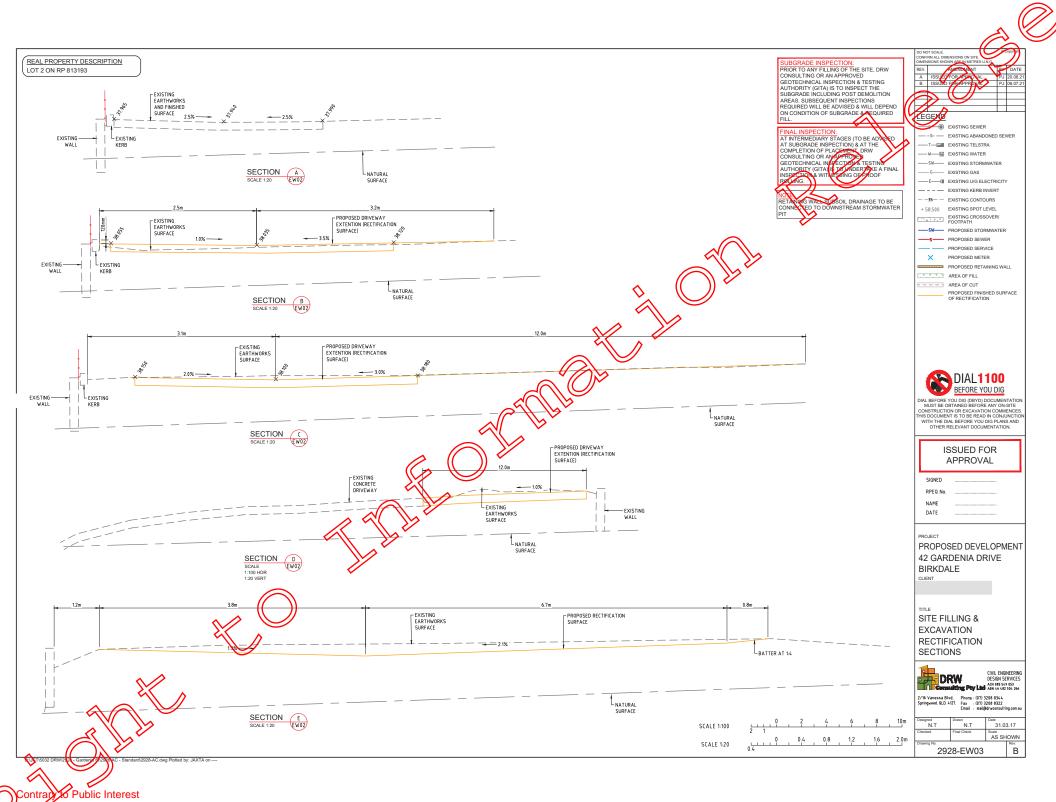
Positive values = test is dry of OMC Negative values = test is wet of OMC

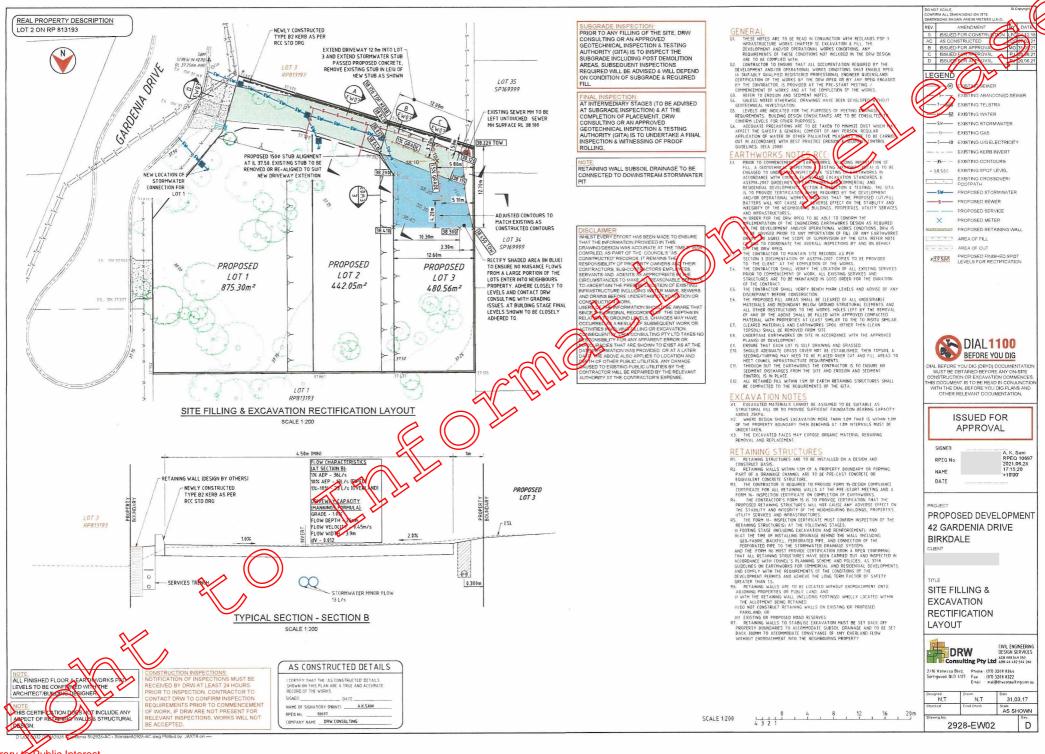


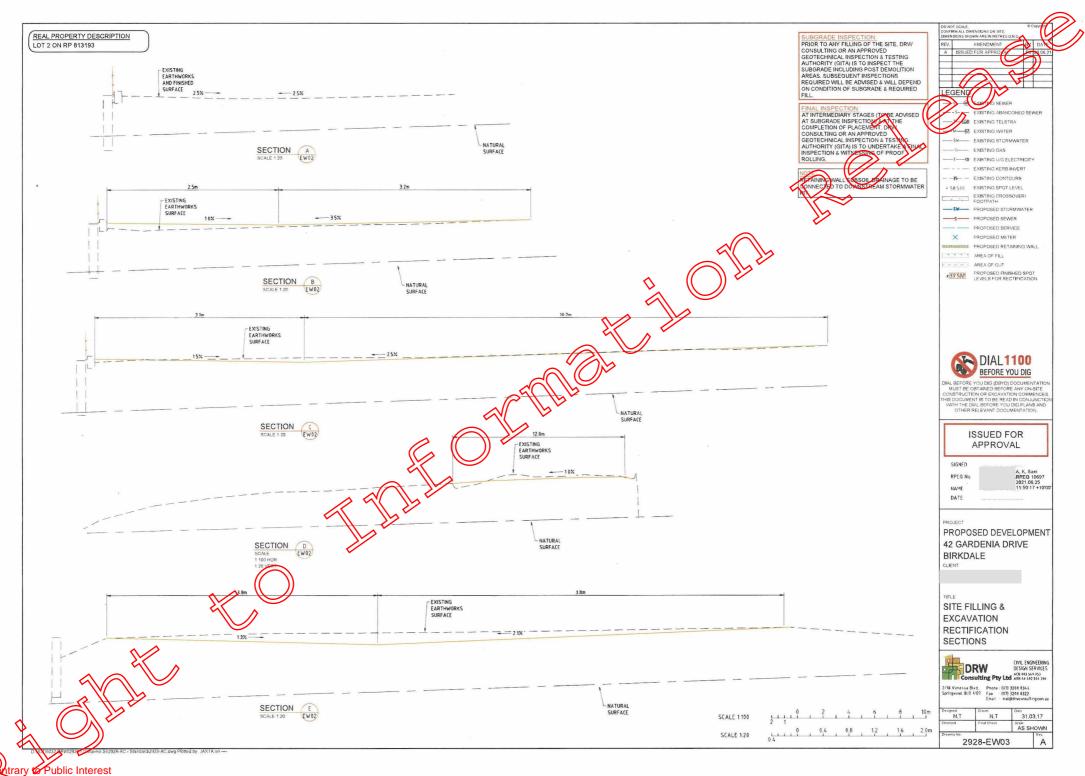


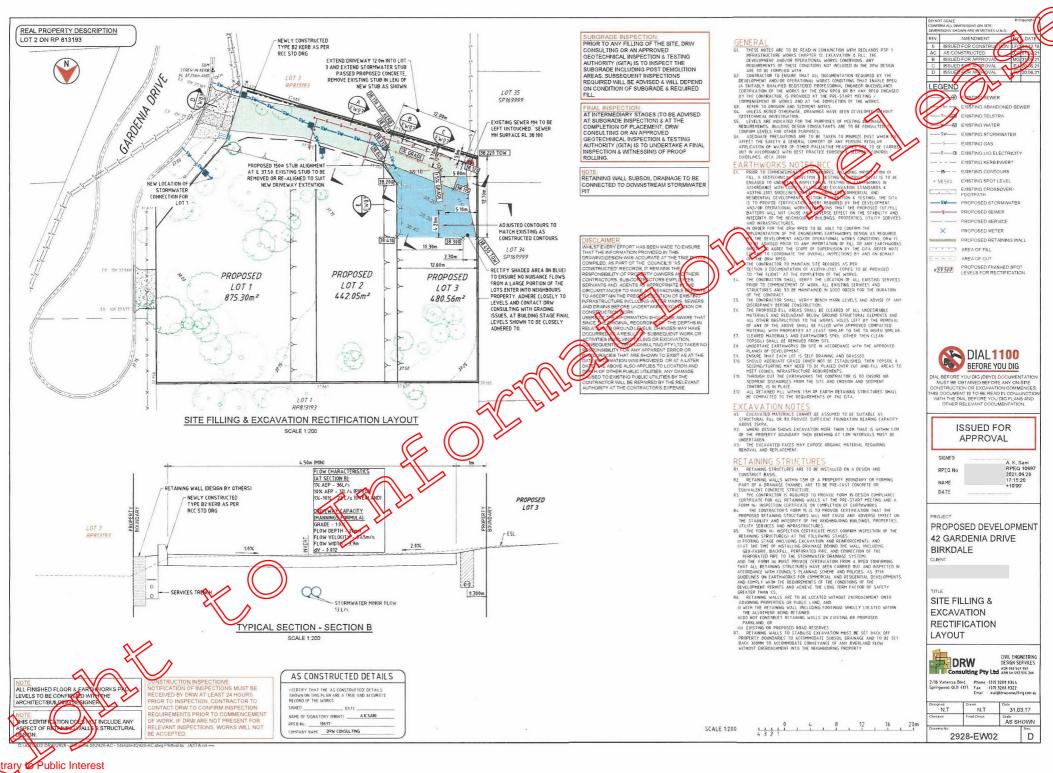
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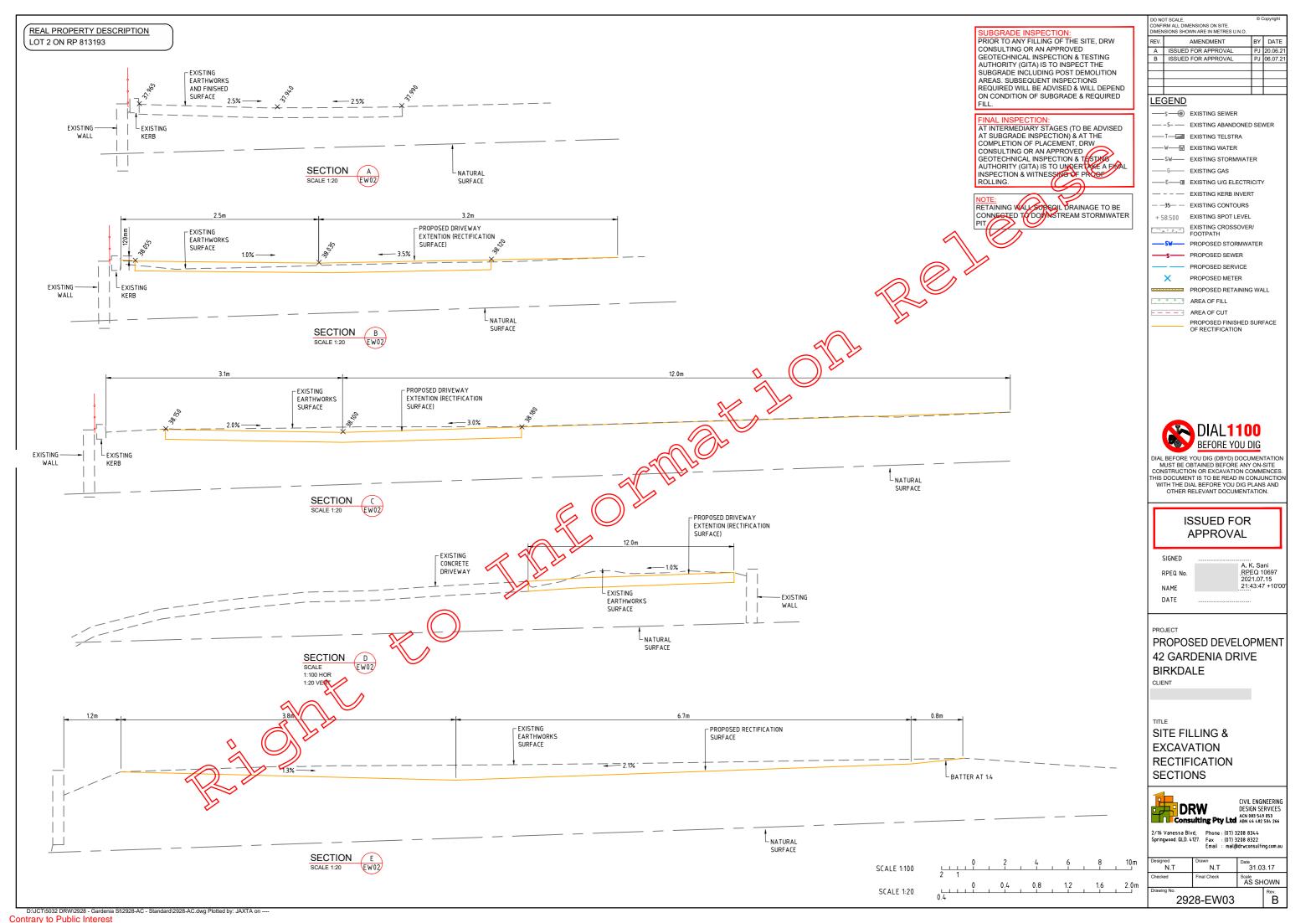


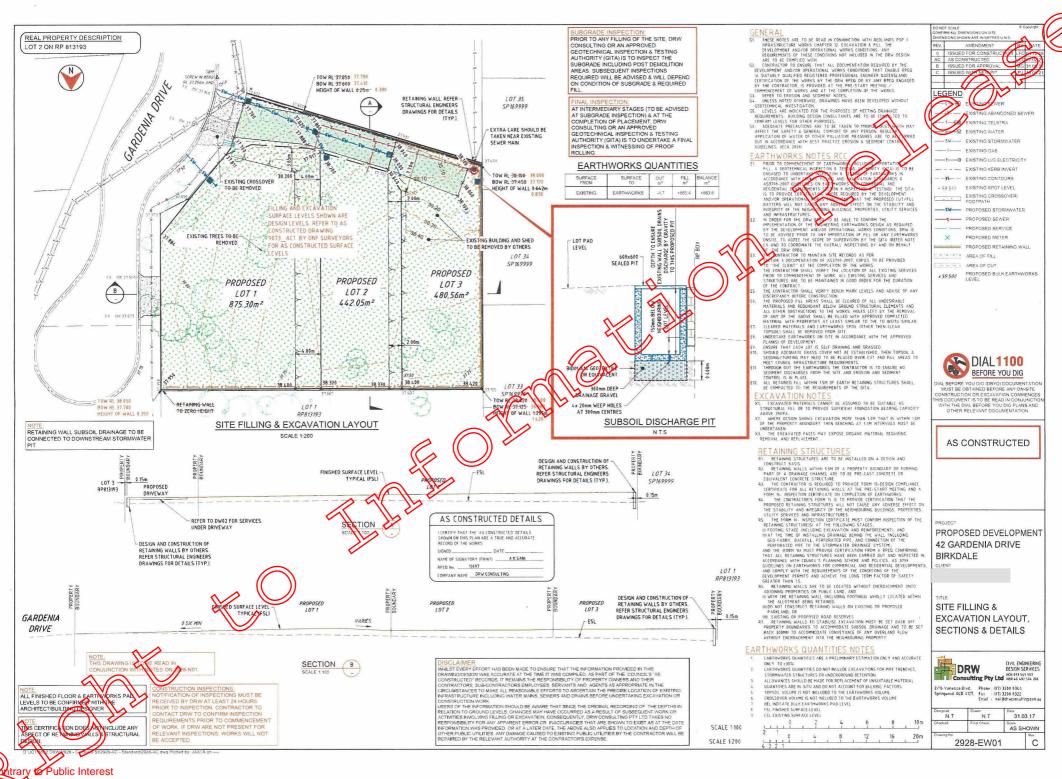


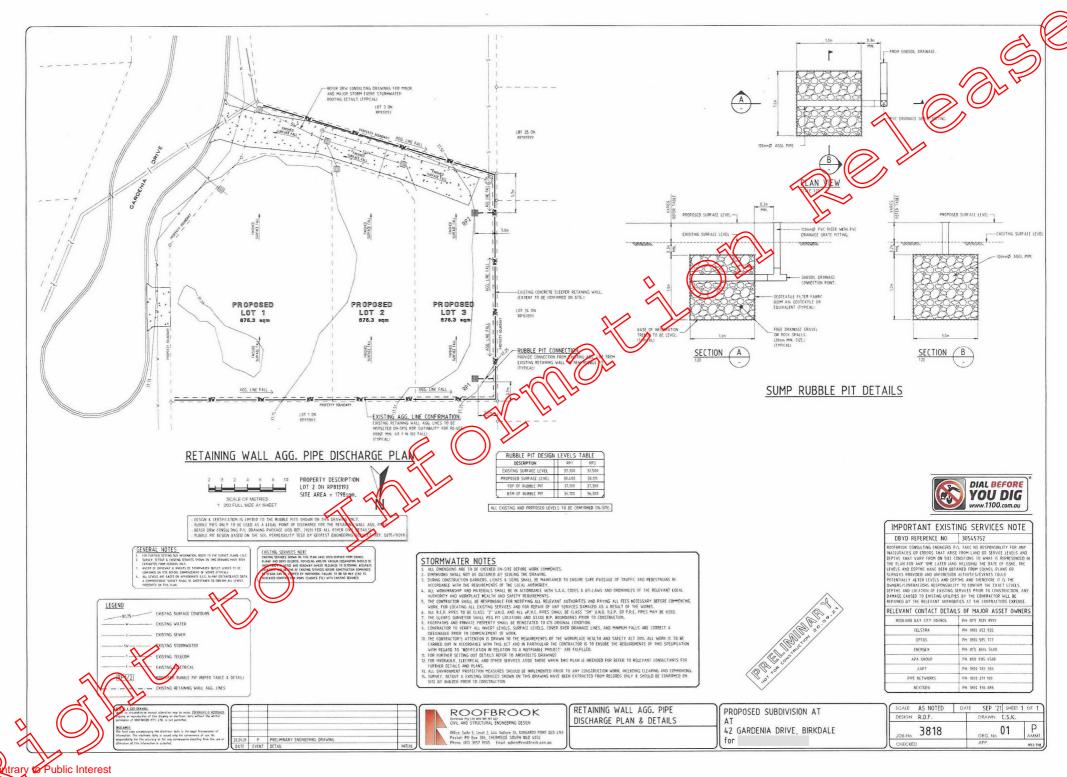


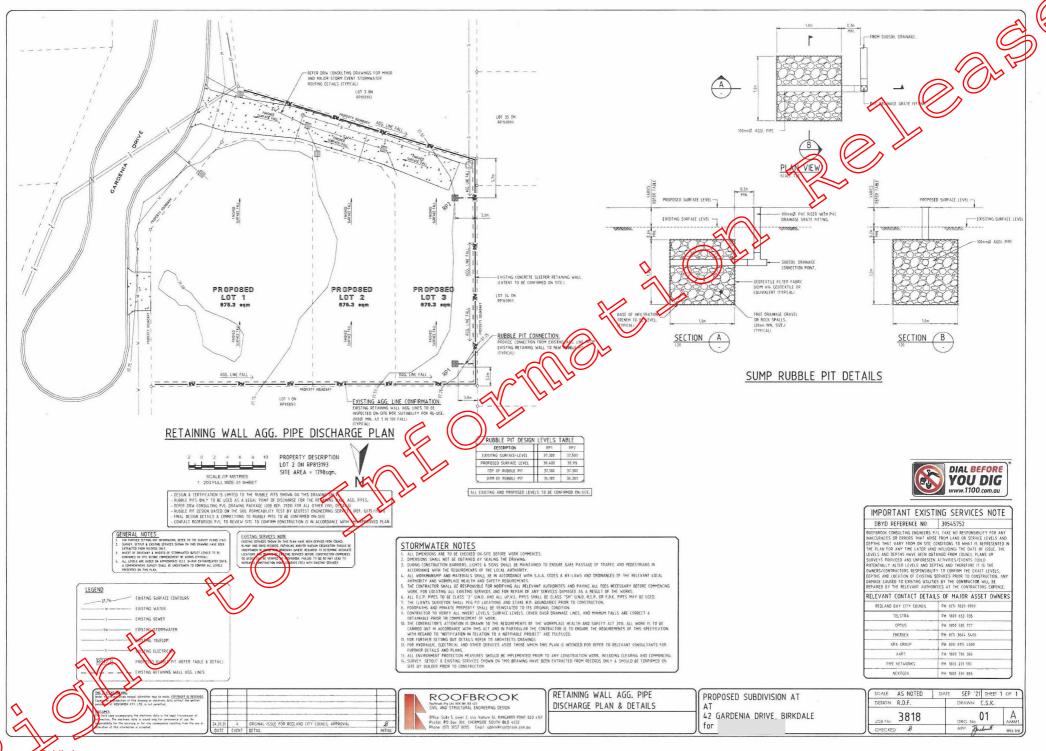


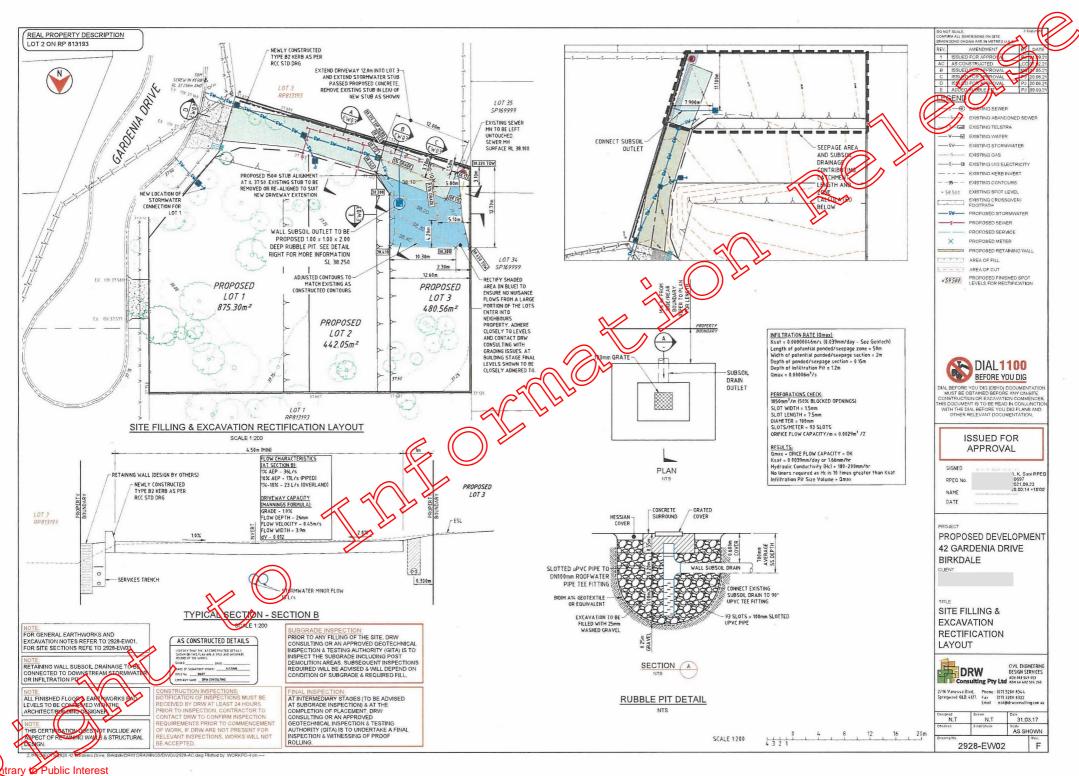




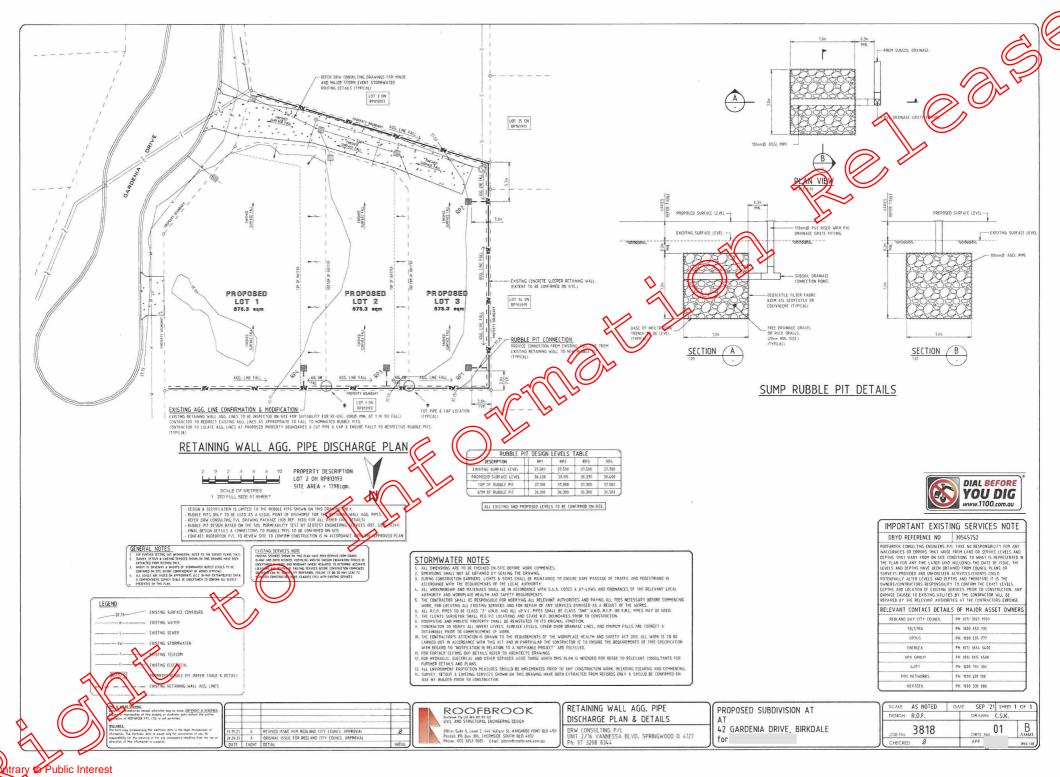








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Vehicle: 407168 (EEN) Group: oldhistory Trip **Event Type** Event Time Speed Distance Stopped For Driver Location 13/02/2019

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REDLAND THY COUNCIL

Note: The trip distance and stopped time are based on the ignition switch being cycled.

Time Zone:

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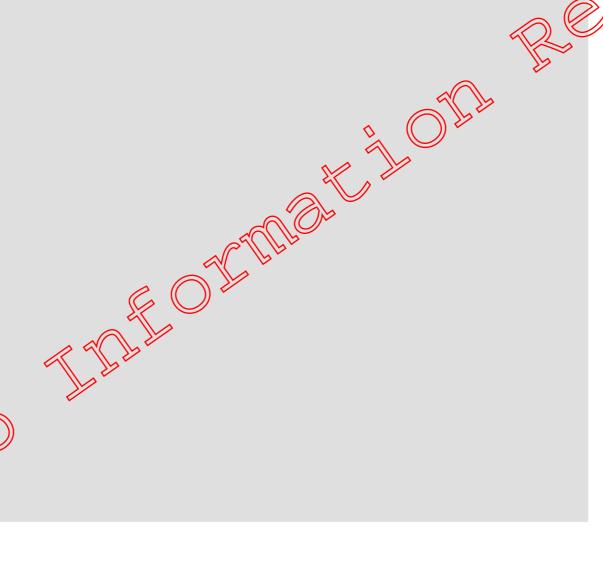
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