| | | Soil Remediation | |
|--------------------|-------------|---------------------|--------------------------------------------------------------------------|
| Phase | Plot No's | Required | Soil Remediation Reports |
| Phase 2 | 1 | \checkmark | |
| Phase 2 | 2 | \checkmark | |
| Phase 2 | 3 | \checkmark | Rec'd Feb 21 RV21 submitted Mar 21 |
| Phase 2 | 4 | \checkmark | Rec'd Feb 21 RV21 submitted Mar 21 |
| Phase 2 | 5 | \checkmark | Rec'd Feb 21 RV21 submitted Mar 21 |
| Phase 2 | 6 | √ - | Rec'd Feb 21 RV21 submitted Mar 21 |
| Phase 2 Phase 2 | 7 | ✓ ✓ | Rec'd Feb 21 RV21 submitted Mar 21 |
| | - | ↓ | |
| Phase 2 | 8 | | Rec'd Apr 21 RV23 submitted June 22 |
| Phase 2 | 9 | v | Rec'd Apr 21 RV23 submitted June 22 |
| Phase 2 | 10 | \checkmark | Rec'd Apr 21 RV23 submitted June 22 |
| Phase 2 | 11 | \checkmark | Rec'd Apr 21 RV23 submitted June 22 |
| Phase 2 | 12 | \checkmark | Rec'd Aug 21 RV26 submitted June 22 |
| Phase 2 | 13 | \checkmark | Rec'd Aug 21 RV26 submitted June 22 |
| Phase 2 | 14 | \checkmark | Rec'd Jul 21 RV25 submitted June 22 |
| Phase 2 | 15 | \checkmark | Rec'd May 21 RV24 submitted June 22 |
| Phase 2 | 16 | \checkmark | Rec'd May 21 RV24 submitted June 22 |
| Phase 2 | 17 | \checkmark | Rec'd May 21 RV24 submitted June 22 |
| Phase 2 | 18 | √ | Rec'd May 21 RV24 submitted June 22 |
| | - | ✓ ✓ | - |
| Phase 2 | 19 | | Rec'd Jul 21 RV25 submitted June 22 |
| Phase 2 | 20 | ~ | Rec'd Jul 21 RV25 submitted June 22 |
| Phase 2 | 21 | \checkmark | Rec'd Jul 21 RV25 submitted June 22 |
| Phase 2 | 22 | \checkmark | Rec'd Jul 21 RV25 submitted June 22 |
| Phase 2 | 23 | \checkmark | Rec'd Jul 21 RV25 submitted June 22 |
| Phase 2 | 24 | \checkmark | Rec'd Jul 21 RV25 submitted June 22 |
| Phase 2 | 25 | \checkmark | Rec'd Nov 20 RV20 submitted Mar 21 |
| Phase 2 | 26 | \checkmark | Rec'd Nov 20 RV20 submitted Mar 21 |
| Phase 2 | 27-31 Flats | ✓ | Rec'd Feb 21 RV22 submitted Mar 21 |
| | | ✓ ✓ | |
| Phase 2 | 32 | | Rec'd Sep 21 RV27 submitted June 22 |
| Phase 2 | 33 | ~ | Rec'd Sep 21 RV27 submitted June 22 |
| Phase 2 | 34 | \checkmark | Rec'd Sep 21 RV27 submitted June 22 |
| Phase 2 | 35 | \checkmark | Rec'd Sep 21 RV27 submitted June 22 |
| Phase 3 | 36-41 Flats | \checkmark | Rec'd Dec 21 RV28 submitted June 22 |
| Phase 3 | 42 | \checkmark | Rec'd Dec 21 RV28 submitted June 22 |
| Phase 3 | 43 | \checkmark | Rec'd Jan 22 RV29 submitted June 22 |
| Phase 3 | 44 | \checkmark | Rec'd Jan 22 RV29 submitted June 22 |
| Phase 3 | 45 | ✓ ✓ | Rec'd Jan 22 RV29 submitted June 22 |
| | | | |
| Phase 3 | 46 | v | Rec'd Jan 22 RV29 submitted June 22 |
| Phase 3 | 47 | \checkmark | Rec'd Jan 22 RV29 submitted June 22 |
| Phase 3 | 48 | \checkmark | Rec'd Jan 22 RV29 submitted June 22 |
| Phase 3 | 49 | \checkmark | Rec'd Jan 22 RV29 submitted June 22 |
| Phase 3 | 50 | \checkmark | Rec'd Jan 22 RV29 submitted June 22 |
| Phase 3 | 51 | \checkmark | Rec'd Jan 22 RV29 submitted June 22 |
| Phase 3 | 52 | \checkmark | Rec'd Apr 22 RV30 submitted June 22 |
| Phase 3 | 53 | \checkmark | Rec'd Apr 22 RV30 submitted June 22 |
| Phase 3 | 54 | ✓ | Rec'd Apr 22 RV30 submitted June 22 |
| | | ↓ | - |
| Phase 3 | 55 | | Rec'd Apr 22 RV30 submitted June 22 |
| Phase 3 | 56 | √ | Rec'd Apr 22 RV30 submitted June 22 |
| Phase 3 | 57 | ~ | Rec'd Jul 22 RV31 submitted Oct 23 |
| Phase 3 | 58 | \checkmark | Rec'd Jul 22 RV31 submitted Oct 23 |
| Phase 3 | 59 | \checkmark | Rec'd Jul 22 RV31 submitted Oct 23 |
| Phase 3 | 60 | \checkmark | Rec'd Jul 22 RV31 submitted Oct 23 |
| Phase 3 | 61 | \checkmark | Rec'd Aug 22 RV32 submitted Oct 23 |
| Phase 3 | 62 | \checkmark | Rec'd Aug 22 RV32 submitted Oct 23 |
| Phase 3 | 63 | ✓ | Rec'd Aug 22 RV32 submitted Oct 23 |
| Phase 3 | 64 | √ | Rec'd Aug 22 RV32 submitted Oct 23 |
| | 65 | v √ | . |
| Phase 3 | | | Rec'd Oct 22 RV34 submitted Oct 23 |
| Phase 3 | 66 | √ | Rec'd Oct 22 RV34 submitted Oct 23 |
| Phase 3 | 67 | ~ | Rec'd Dec 22 RV35 submitted Oct 23 |
| Phase 3 | 68 | \checkmark | Rec'd Dec 22 RV35 submitted Oct 23 |
| Phase 3 | 69 | \checkmark | Rec'd Dec 22 RV35 submitted Oct 23 |
| Phase 3 | 70 | \checkmark | Rec'd Mar 23 RV37 submitted Oct 23 |
| Phase 3 | 71 | \checkmark | Rec'd Mar 23 RV37 submitted Oct 23 |
| Phase 3 | 72 | ✓ | Rec'd Mar 23 RV37 submitted Oct 23 |
| Phase 3 | 73 | ✓ ✓ | Rec'd Mar 23 RV37 submitted Oct 23 |
| | | | |
| Phase 3 | 74 | ~ | Rec'd Mar 23 RV37 submitted Oct 23 |
| Phase 3 | 75 | \checkmark | Rec'd Mar 23 RV37 submitted Oct 23 |
| Phase 3 | 76 | \checkmark | Rec'd Jun 23 RV38 submitted Oct 23 |
| Phase 3 | 77 | \checkmark | Rec'd Jun 23 RV38 submitted Oct 23 |
| Phase 3 | 78 | \checkmark | Rec'd Jun 23 RV38 submitted Oct 23 |
| Phase 3 | 79 | \checkmark | Rec'd Jun 23 RV38 submitted Oct 23 |
| Phase 3 | 80 | ✓ ✓ | Rec'd Jun 23 RV38 submitted Oct 23 |
| 1 11020 0 | 80 | v √ | Rec'd Jun 23 RV38 submitted Oct 23 Rec'd Jun 23 RV38 submitted Oct 23 |
| Dhase 0 | | | BECOUND 25 BY 38 SUDMITED (OCT 23 |
| Phase 3 Phase 3 | 82 | ✓ ✓ | Rec'd Jun 23 RV38 submitted Oct 23 |

| | | Soil Remediation | |
|----------|-----------|---------------------|--------------------------------------------|
| Phase | Plot No's | Required | Soil Remediation Reports |
| Phase 3 | 83 | ~ | Rec'd Jun 23 RV38 submitted Oct 23 |
| Phase 3 | 84 | ~ | Rec'd Sep 23 RV39 submitted Oct 23 |
| Phase 3 | 85 | √ | Rec'd Sep 23 RV39 submitted Oct 23 |
| Phase 3 | 86 | √ | Rec'd Sep 23 RV39 submitted Oct 23 |
| Phase 3 | 87 | v | Rec'd Mar 24 RV 40 submitted Apr 24 |
| Phase 3 | 88 | √ | Rec'd Mar 24 RV 40 submitted Apr 24 |
| Phase 3 | 89 | √ | Rec'd Mar 24 RV 40 submitted Apr 24 |
| Phase 3 | 90 | √ | Rec'd Sep 23 RV39 submitted Oct 23 |
| Phase 3 | 91 | √ | Rec'd Sep 23 RV39 submitted Oct 23 |
| Phase 3 | 92 | √ | Rec'd Sep 23 RV39 submitted Oct 23 |
| Phase 3 | 93 | ~ | Rec'd Sep 23 RV39 submitted Oct 23 |
| Phase 3 | 94 | √ | Rec'd Sep 23 RV39 submitted Oct 23 |
| Phase 3 | 95 | √ | Rec'd Sep 23 RV39 submitted Oct 23 |
| Phase 3 | 96 | ~ | Rec'd Sep 22, RV33 submitted Oct 23 |
| Phase 3 | 97 | ~ | Rec'd Apr 22 RV30 submitted June 22 |
| Phase 3 | 98 | ~ | Rec'd Apr 22 RV30 submitted June 22 |
| Phase 3 | 99 | ~ | Rec'd Apr 22 RV30 submitted June 22 |
| Phase 3 | 100 | ~ | Rec'd Apr 22 RV30 submitted June 22 |
| Phase 3 | 101 | ~ | Rec'd Apr 22 RV30 submitted June 22 |
| Phase 3 | 102 | √ | Rec'd Apr 22 RV30 submitted June 22 |
| Phase 3 | 103 | ~ | Rec'd Apr 22 RV30 submitted June 22 |
| Phase 3 | 104 | ~ | Rec'd Apr 24 RV 42 submitted Apr 24 |
| Phase 3 | 105 | ~ | Rec'd Apr 24 RV 42 submitted Apr 24 |
| Phase 3 | 106 | ~ | Rec'd Apr 24 RV 42 submitted Apr 24 |
| Phase 3 | 107 | \checkmark | Rec'd Apr 24 RV 42 submitted Apr 24 |
| Phase 3 | 108 | \checkmark | Rec'd Apr 24 RV 42 submitted Apr 24 |
| Phase 3 | 109 | ~ | Rec'd Mar 24 RV 41 submitted Apr 24 |
| Phase 3 | 110 | \checkmark | Rec'd Mar 24 RV 41 submitted Apr 24 |
| Phase 3 | 111 | \checkmark | Rec'd Mar 24 RV 41 submitted Apr 24 |
| Phase 3 | 112 | ~ | Rec'd Jan 23 RV36 submitted Oct 23 |
| Phase 3 | 113 | ~ | Rec'd Jan 23 RV36 submitted Oct 23 |
| Phase 3 | 114 | \checkmark | Rec'd Jan 23 RV36 submitted Oct 23 |
| Phase 3 | 115 | ~ | Rec'd Jan 23 RV36 submitted Oct 23 |
| Phase 3 | 116 | \checkmark | Rec'd Jan 23 RV36 submitted Oct 23 |
| Phase 3 | 117 | \checkmark | Rec'd Jan 23 RV36 submitted Oct 23 |
| Phase 3 | 118 | \checkmark | Rec'd Dec 22 RV35 submitted Oct 23 |
| Phase 3 | 119 | ~ | Rec'd Dec 22 RV35 submitted Oct 23 |
| Phase 3 | 120 | ~ | Rec'd Dec 21 RV28 submitted June 22 |
| Phase 3 | 121 | ~ | Rec'd Oct 22 RV34 submitted Oct 23 |
| Phase 3 | 122 | \checkmark | Rec'd Oct 22 RV34 submitted Oct 23 |
| Phase 3 | 123 | ~ | Rec'd Oct 22 RV34 submitted Oct 23 |
| Phase 3 | 124 | ~ | Rec'd Oct 22 RV34 submitted Oct 23 |
| Phase 3 | 125 | ~ | Rec'd Oct 22 RV34 submitted Oct 23 |
| Phase 3 | 126 | ~ | Rec'd Oct 22 RV34 submitted Oct 23 |
| Phase 3 | 127 | \checkmark | |
| Phase 3 | 128 | \checkmark | |
| Phase 3 | 129 | \checkmark | |
| Phase 3 | 130 | ~ | |
| Phase 3 | 131 | ~ | |
| Phase 3 | 132 | ~ | |
| Phase 3 | 133 | ~ | |
| Phase 3 | 134 | ~ | |
| Phase 3 | 135 | ~ | |
| Phase 3 | 136 | ~ | |
| Phase 1B | 161 | ~ | Rec'd Mar 19 RV6 submitted to LPA Aug 19 |
| Phase 1B | 162 | ~ | Rec'd Mar 19 RV6 submitted to LPA Aug 19 |
| Phase 1B | 163 | ~ | Rec'd Mar 19 RV6 submitted to LPA Aug 19 |
| Phase 1B | 164 | ~ | Rec'd May 19 RV9 submitted to LPA Aug 19 |
| Phase 1B | 165 | ~ | Rec'd June 19 RV10 submitted to LPA Aug 19 |
| Phase 1B | 166 | ~ | Rec'd July 19 RV12 submitted to LPA Aug 19 |
| Phase 2 | 167 | ~ | Rec'd Sep 19 RV14 submitted Mar 21 |
| Phase 2 | 168 | ~ | Rec'd Sep 19 RV14 submitted Mar 21 |
| Phase 2 | 169 | ~ | Rec'd Sep 19 RV13 submitted Mar 21 |
| Phase 2 | 170 | ~ | Rec'd Apr 19 RV7 submitted Mar 21 |
| Phase 3 | 184 | \checkmark | |
| Phase 3 | 185 | \checkmark | |
| Phase 3 | 186 | \checkmark | |
| Phase 3 | 187 | \checkmark | |
| Phase 3 | 188 | \checkmark | |
| Phase 3 | 189 | \checkmark | |
| Phase 3 | 190 | \checkmark | |
| Phase 3 | 191 | \checkmark | |
| Phase 3 | 192 | \checkmark | |

| | | Soil | |
|----------------------|----------------------|---------------|--------------------------------------------------------------------------------------|
| Dhasa | Dist Nisla | Remediation | Sail Demodiation Deports |
| Phase | Plot No's | Required ✓ | Soil Remediation Reports |
| Phase 3 | 193 197 | v √ | Reald Sep 22 RV22 submitted Oct 22 |
| Phase 3 Phase 3 | 197 | ✓ ✓ | Rec'd Sep 22, RV33 submitted Oct 23 Rec'd Sep 22, RV33 submitted Oct 23 |
| Phase 3 Phase 3 | 198 | ↓ | Rec'd Sep 22, RV33 submitted Oct 23 Rec'd Sep 22, RV33 submitted Oct 23 |
| Phase 3 Phase 3 | 200 | ↓ √ | Rec'd Sep 22, RV33 submitted Oct 23 Rec'd Sep 22, RV33 submitted Oct 23 |
| Phase 3 Phase 3 | 200 | ✓ ✓ | Rec'd Sep 22, RV33 submitted Oct 23 Rec'd Sep 22, RV33 submitted Oct 23 |
| Phase 3 | 201 | ↓ | Rec'd Sep 22, RV33 submitted Oct 23 |
| Phase 3 | 202 | ↓ | Rec'd Sep 22, RV33 submitted Oct 23 |
| Phase 3 | 203 | ✓ ✓ | Nec d Sep 22, NV33 submitted Oct 23 |
| Phase 3 | 204 205 | ↓ | |
| Phase 3 | 205 | √ | |
| Phase 3 | 200 | ↓ | |
| Phase 3 Phase 3 | 207 208 | v √ | |
| Phase 3 Phase 3 | 208 | ↓ | |
| | | ✓ ✓ | |
| Phase 3 | 210 211 | ✓ ✓ | |
| Phase 3 Phase 1B | 211 218 | ✓ ✓ | Roold Oct 18 RV(1 submitted to LDA Aver 40 |
| | | ↓ | Rec'd Oct 18 RV1 submitted to LPA Aug 19 |
| Phase 1B Phase 1B | 219 220 | ✓ ✓ | Rec'd Oct 18 RV1 submitted to LPA Aug 19 Rec'd Nov 18 RV2 submitted to LPA Aug 19 |
| | | v √ | Ŭ |
| Phase 1B | 221 | v √ | Rec'd Nov 18 RV3 submitted to LPA Aug 19 |
| Phase 1B | 222 | ✓ ✓ | Rec'd Jan 19 RV5 submitted to LPA Aug 19 |
| Phase 1B | 223 | ✓ ✓ | Rec'd Apr 19 RV7 submitted to LPA Aug 19 |
| Phase 1B | 224 | ✓ ✓ | Rec'd Apr 19 RV8 submitted to LPA Aug 19 |
| Phase 1B | 225 | | Rec'd Apr 19 RV8 submitted to LPA Aug 19 |
| Phase 1B | 226 | \checkmark | Rec'd Apr 19 RV8 submitted to LPA Aug 19 |
| Phase 1B | 227 | \checkmark | Rec'd Apr 19 RV8 submitted to LPA Aug 19 |
| Phase 1B | 228 | √ √ | Rec'd Apr 19 RV8 submitted to LPA Aug 19 |
| Phase 1B | 229 | - | Rec'd Apr 19 RV8 submitted to LPA Aug 19 |
| Phase 1B | 230 | \checkmark | Rec'd Apr 19 RV8 submitted to LPA Aug 19 |
| Phase 1B | 231 | \checkmark | Rec'd Apr 19 RV8 submitted to LPA Aug 19 |
| Phase 1B | 232 | ✓ ✓ | Rec'd Apr 19 RV8 submitted to LPA Aug 19 |
| Phase 1B | 233 | v √ | Rec'd Apr 19 RV8 submitted to LPA Aug 19 |
| Phase 1B | 234 | ✓ ✓ | Rec'd Jan 19 RV5 submitted to LPA Aug 19 |
| Phase 1B | 235 | v √ | Rec'd Jan 19 RV5 submitted to LPA Aug 19 |
| Phase 1B | 236 | v √ | Rec'd Nov 18 RV3 submitted to LPA Aug 19 |
| Phase 1B Phase 1B | 237 | v √ | Rec'd Nov 18 RV3 submitted to LPA Aug 19 |
| | 238 | v √ | Rec'd Nov 18 RV4 submitted to LPA Aug 19 |
| Phase 1B | 239 | v √ | Rec'd June 19 RV10 submitted to LPA Aug 19 |
| Phase 2 | 240 | \checkmark | Rec'd Aug 20 RV19 rA submitted Mar 21 |
| Phase 2 | 241 | \checkmark | Rec'd Aug 20 RV19 rA submitted Mar 21 |
| Phase 2 | 242 | ✓ ✓ | Rec'd Aug 20 RV19 rA submitted Mar 21 |
| Phase 2 | 243 244 240 Eloto | ✓ ✓ | Rec'd Aug 20 RV19 rA submitted Mar 21 |
| Phase 2 | 244-249 Flats | | Rec'd Aug 20 RV19 rA submitted Mar 21 |
| Phase 2 | 250 251 | \checkmark | Rec'd Feb 20 RV17 submitted Mar 21 |
| Phase 2 | 251 | | Rec'd Dec 19 RV 16 submitted Mar 21 |
| Phase 2 | 252 | √ | Rec'd Feb 20 RV18 submitted Mar 21 |
| Phase 2 | 253 | √ √ | Rec'd Feb 20 RV18 submitted Mar 21 |
| Phase 2 | 254 | \checkmark | Rec'd Feb 20 RV18 submitted Mar 21 |
| Phase 2 | 255 | | Rec'd Feb 20 RV18 submitted Mar 21 |
| Phase 2 | 256 | √ | Rec'd Dec 19 RV16 submitted Mar 21 |
| Phase 2 | 257 | √ | Rec'd Dec 19 RV15 submitted Mar 21 |
| Phase 2 | 258 | √ | Rec'd Dec 19 RV15 submitted Mar 21 |
| Phase 2 | 259 | √ | Rec'd Dec 19 RV15 submitted Mar 21 |
| Phase 2 | 260 | √ | Rec'd Dec 19 RV16 submitted Mar 21 |
| Phase 2 | 261 | ~ | Rec'd Dec 19 RV16 submitted Mar 21 |
| Phase 2 | 262 | \checkmark | Rec'd Dec 19 RV16 submitted Mar 21 |

| Phase 2 | 263 |
|---------|-----|
| Phase 2 | 264 |
| Phase 2 | 265 |
| Phase 2 | 266 |

| 1 110.00 2 | | | |
|------------|-----|--------------|------------------------------------|
| Phase 2 | 262 | ✓ | Rec'd Dec 19 RV16 submitted Mar 21 |
| Phase 2 | 263 | \checkmark | Rec'd Feb 20 RV17 submitted Mar 21 |
| Phase 2 | 264 | ✓ | Rec'd Feb 20 RV17 submitted Mar 21 |
| Phase 2 | 265 | ✓ | Rec'd Dec 19 RV16 submitted Mar 21 |
| Phase 2 | 266 | ✓ | Rec'd Dec 19 RV16 submitted Mar 21 |
| - | - | - · · · | |