



**Downtown Carpark
Redevelopment - 2 Lower
Hobson Street**

Contamination Site Management Plan

Prepared for
Precinct Properties NZ Limited

Prepared by
Tonkin & Taylor Ltd

Date
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Document control

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9 June 2023	1	Draft Preliminary Contamination Site Management Plan for client/planner review	T. Brown	L. Phuah	P. Millar
Sept 2023	2	Contaminated Land CSMP for resource consent issue.	T. Brown	L. Phuah	P. Millar
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1 Introduction

Tonkin & Taylor Ltd. (T+T) has been engaged by Precinct Properties NZ Limited (PPL) to prepare this preliminary contamination site management plan (CSMP) to outline procedures for PPL's appointed contractor to follow during the proposed development, located at 2 Lower Hobson Street, Auckland (herein referred to as "the site"). The site location is presented in Figure 1.1.

This version of the CSMP has been prepared to support resource consent for the site and has been prepared prior to confirming the construction methodology for the site development. Due to site access constraints and the current structures basement coverage, we have been unable to complete intrusive site investigations. As such the following CSMP outlines preliminary controls which will need to be confirmed after intrusive investigations during detailed design and prior to construction. As such, a revised CSMP will be required prior to works commencement.

This CSMP report has been undertaken in accordance with our proposal¹ dated 14 February 2023.



Figure 1.1: Site location shown in red outline (Basemap Source: LINZ Creative Commons Attribution 3.0 New Zealand)

1.1 Background

The site is on land reclaimed which has occurred in stages, with minor reclamation completed circa 1850 and major reclamation between the 1850s through to the 1920s by the Auckland Harbour Board. The reclamation fill comprises both materials cut from nearby, materials dumped from unknown imported sources and dredged materials. Old harbour records identify the location of the graving dock that extended over the north eastern to south western corners of the site. According to council records, the graving dock was infilled in 1923, prior to the reclamation of Quay Street

¹ T+T LOE, 14 February 2023. "Downtown Carpark Redevelopment – Geotechnical and Environmental Engineering/Civil and Infrastructure Services", Job number 1016043.

(between Princess Wharf and the site). Since the 1940's the site has been used for commercial purposes and since the 1970's the site has been used as a carpark.

The proposed development includes the demolition of the existing downtown carpark building (together with the Lower Hobson Street pedestrian bridge and Customs Street West vehicle ramp located within part of the road reserve) and redevelopment of the site to provide for a mixed-use precinct providing for commercial, residential, retail, food and beverage and civic uses. The redevelopment involves three podium buildings, two towers and six levels of shared basement, including new public spaces and a new laneway network to provide connectivity within the city centre. In addition, the proposed development involves modifications to the podiums of existing adjacent buildings (HSBC and AON) to facilitate the new laneway network. Figure 1.2 presents the extent of the physical works area, presented by the solid and dashed orange lines.

This CSMP shall be implemented for the soil disturbance and earthworks activities and is the primary document for management of contamination at the site. This CSMP is appended to the Construction Environmental Management Plan (CEMP) for the Downtown Carpark redevelopment for ease of reference. The CEMP has been prepared by RCP² for resource consenting purposes.

1.2 Objectives of the CSMP

The objectives of this CSMP are to:

- Provide procedures to manage potential ground contamination effects on human health and the environment during ground disturbance activities associated with the proposed site development works.
- Outline pre-works site investigations to support site development.
- Meet the requirements for proposed conditions of resource consents for ground disturbance works under the NESCS³ and AUP⁴.

1.3 Regulatory compliance

This CSMP has been prepared in general accordance with Ministry for the Environment (MfE) Contamination Land Management Guidelines (CLMG) No.1 "*Reporting on Contaminated Sites in New Zealand*" (revised 2021). Sampling procedures provided in the plan generally comply with the MfE CLMG No.5 "*Site Investigation and Analysis of Soils*" (revised 2021).

This plan considers the requirements of the Health and Safety at Work (Asbestos) Regulations (2016), the WorkSafe NZ *Approved Code of Practice (ACOP): Management and Removal of Asbestos* (September 2016) and the *New Zealand Guidelines for Assessing and Managing Asbestos in Soil* (BRANZ, November 2017).

The persons preparing this CSMP are suitably qualified and experienced practitioners (SQEP) as required by the NESCS and defined in the NES Soil Users' Guide.

² RCP, Downtown Carpark Redevelopment – Construction Environmental Management Plan, prepared for resource consent application on September 2023.

³ Resource Management (National Environmental Standard for Assessing and Managing Contaminants in Soil to Protect Human Health) Regulations 2011.

⁴ Auckland Unitary Plan operative in Part, 15 November 2016.

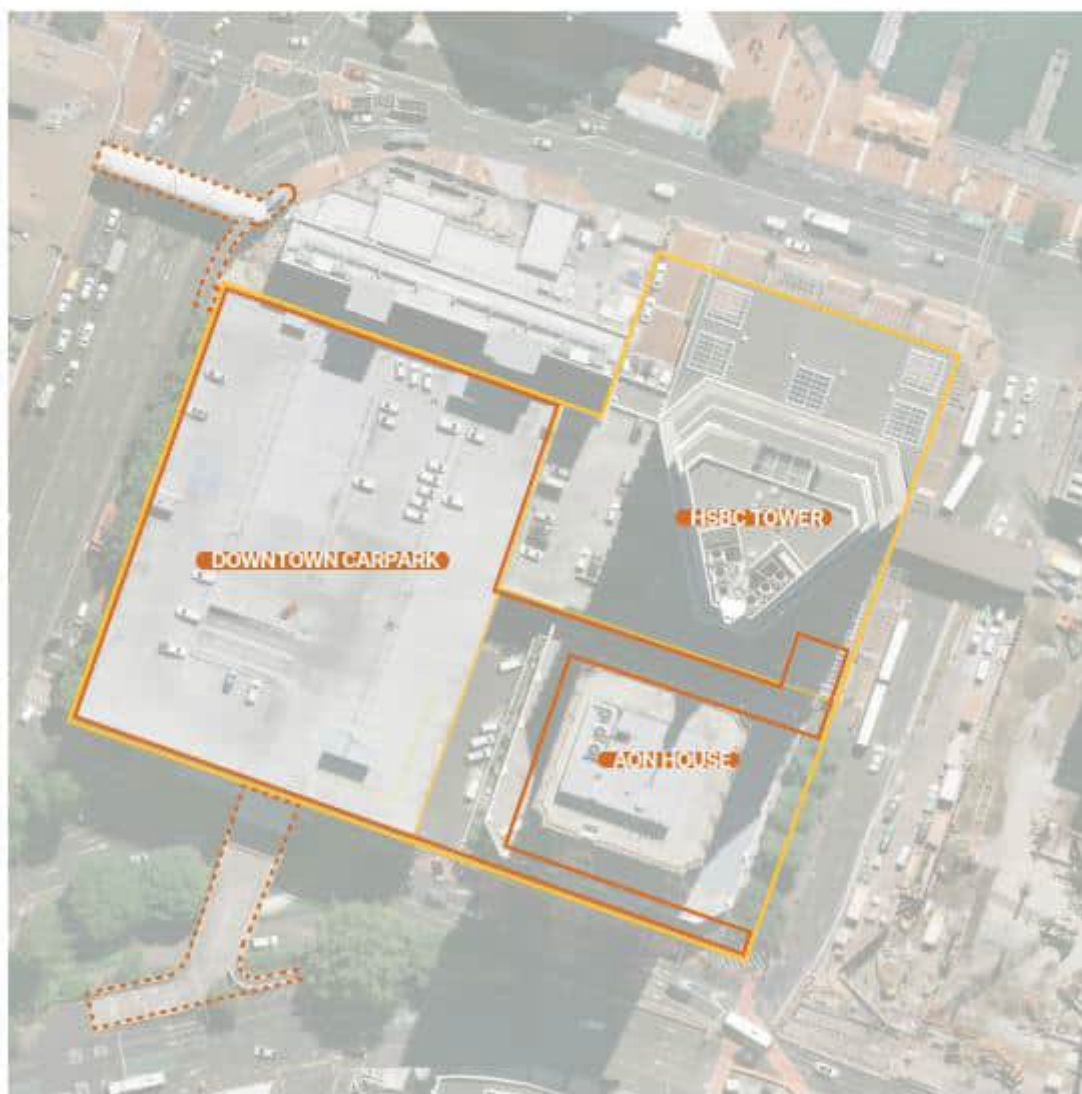
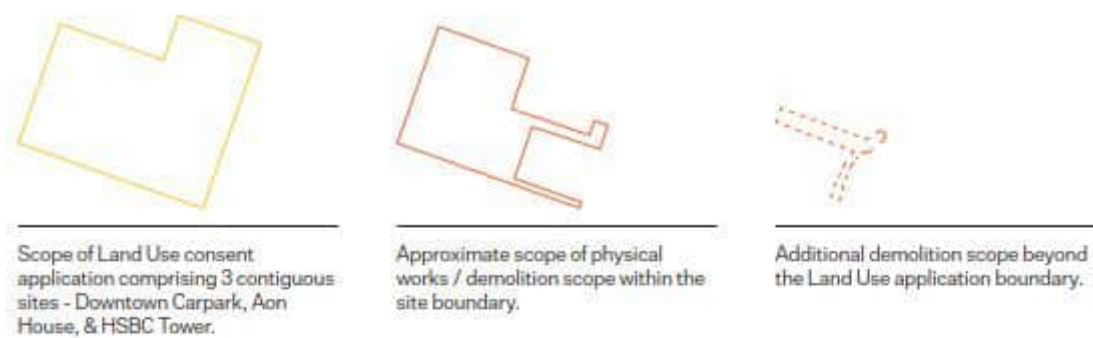


Figure 1.2: Site location and extent of physical works shown in solid orange outline (Source: WAM –Pumanawa Downtown West Architecture & Landscape Report, July 2024)

2 CSMP administration and control

This CSMP provides a framework for managing contamination hazards onsite by identifying potential hazards and suggesting mitigation measures. It provides information and recommendations to augment this process but is not intended to relieve the person conducting business or undertaking (PCBU) of either their responsibility for the health and safety of their workers, contractors and the public or its responsibility for the protection of the environment.

The provisions of this CSMP are mandatory for all persons (employees, contractors and sub-contractors) involved in undertaking any of the proposed ground disturbance works (earthworks, trenching, etc.).

2.1 Roles and responsibilities

The proposed roles and responsibilities under this CSMP are provided in Table 2.1.

Table 2.1: Organisational involvement

Company/organisation	Roles and responsibilities
Precinct Properties Limited	Site owner: responsible for ensuring compliance with consent conditions, including the requirements of the CSMP and ensuring a Contaminated Land Specialist (CLS) is retained during the works.
RCP Limited	RCP is the client appointed Project Manager and the client representative on site. RCP is responsible for ensuring compliance with the consent conditions, including the requirements of this CSMP and ensuring a CLS is retained during applicable work as the client representative.
Main Contractor (Contractor).	Responsible for implementation of CSMP during earthworks, including monitoring compliance of all Sub-contractors with the requirements for the CSMP.
Any subcontractor (s) undertaking soil disturbance work.	Responsible for undertaking works applicable to their craft in accordance with the requirements of this CSMP.
Contaminated Land Specialist (CLS)	Responsible for provision of ground contamination advice during the works and validation reporting, including additional soil testing. The CLS will be required to undertake site inspections during excavation to verify the requirements of this CSMP and applicable resource consent conditions are met. Inspections will be undertaken 1-2 times a week initially, with reduction considered thereafter depending on ground conditions, constructor and programme. The Contaminated Land Specialist shall be a suitably qualified and experienced practitioners (SQEP) as required by the NES Soil and defined in the NES Soil Users' Guide.
Competent person	A competent person must meet the requirements of the Health and Safety at Work (Asbestos) Regulations 2016. This can be the CLS. A person who has the knowledge, experience, skills and qualifications to carry out a particular task e.g. air monitoring during works, assessment of classification and appropriate controls for the activity, undertaking removal of asbestos or asbestos impacted soils.
Auckland Council (Regulatory)	Monitoring and compliance of consent conditions.

2.2 Distribution

A copy of the final approved CSMP shall be kept onsite at all times during construction activities. It is the responsibility of PPL and/or their nominated project management company (RCP) to distribute the plan to the Contractor appointed to carry out the work. It is the responsibility of PPL's nominated Contractor to distribute the CSMP to any other sub-contractors or parties carrying out earthworks.

2.3 Review and update

This CSMP is a live document. Statutory requirements, operating procedures or site conditions may vary and may require that this plan be amended or updated. Any variations to the CSMP proposed by the Contractor must be approved by PPL and the CLS prior to works commencing or the variation being implemented if works have already commenced. If the changes are substantive, they may need to be approved by Council prior to implementation.

It is the responsibility of the appointed Contractor to distribute any changes to the plan to the relevant parties involved in the construction works and update the site copy.

2.4 Implementation

Responsibility for the implementation of the CSMP lies with the appointed Contractor and its sub-contractors. In the case of unexpected contamination discovery, the Contractor shall notify PPL (or its designated project manager) immediately. Further information regarding the first response is provided in Section 5.

PPL will engage a CLS to carry out inspections and provide advice as required during the works. The Contaminated Land Specialist shall be sufficiently experienced to comply with the "suitably qualified and experienced practitioner" (SQEP) as described in and required by the NES Soil Users' Guide.

3 Site description

A summary of the site, including details of the overall site history and contamination risks are provided below. For further detail, the reader is referred to the Preliminary Site Investigation Report⁵.

3.1 Site location

The site is located at 2 Lower Hobson Street, on the corner of Lower Hobson Street and Custom Street West. The site is owned by Auckland Council and legally described as Lot 9 DP 60151. The M Social Hotel (M Social) have a leasehold agreement for use of the basement DP 73049). The proposed works include removal of the pedestrian footbridge connected to 204 Quay Street (Lot 8 DP 60151 - M Social), removal of the vehicle ramp to Fanshawe Street and connections to the existing PPL buildings adjacent to the Downtown Carpark (AMP Centre - Lot 7 DP 77037, HSBC tower building -Lot 5 DP 63972 and Lot 1 DP 78340). Several sub-tenancies operated in the building including a restaurant, a bar, and a car valet company.

3.2 Site condition

The Downtown Carpark building currently covers the site and is currently operational. The site is relatively flat. As mentioned above, several sub-tenancies are in operation.

Directly to the north of the site boundary is the M Social Hotel which has a sub-lease for the basement of the Downtown Carpark. Directly to the east are the AMP Centre building and the HSBC tower building, both sites owned by PPL. The wider block of land incorporating the M Social, the AMP centre and HSBC tower and the site are bound by Lower Hobson Street to the west, Quay Street to the north, Custom Street West to the south and Lower Albert Street to the east.

3.3 Site geology

The expected site geology is summarised in Table 3.1. The published geological map is provided in Figure 3.1.

Table 3.1: Site geological model

Unit no.	Geological unit	Typical depth to top of unit (m bgl)	Description
1	Reclamation Fill	0 m	Reclamation fill is likely to comprise both locally sourced and imported fill materials, dredged materials and hydraulic fill together with debris from earlier construction of seawalls and structures. The available records from boreholes within the site indicate that variable gravels, sands and soft to very stiff silts and clays will be encountered within the fill layers, with occasional basalt boulders, organics, timber, brick, porcelain, and other rubble.
2	Recent marine sediments (Takanini Formation)	4 – 9 m	Tauranga Group sediments include recent marine “muds” typically comprising soft to stiff sandy silts and clays with significant organic content; and underlying Pleistocene-era alluvial sediments

⁵ T+T, June 2023, Downtown Carpark Redevelopment – 2 Lower Hobson Street, Preliminary Site Investigation Report, prepared for PPL, T+T ref. 1016043.1000

Unit no.	Geological unit	Typical depth to top of unit (m bgl)	Description
	Tauranga Group (Takanini Formation)	7 – 9 m	typically comprising soft to stiff pumiceous clays, silts and sands with some organic layers.
3	Waitemata Group (East Coast Bays Formation)	5 – 11 m	Within the Auckland CBD, the ground typically comprises interbedded very weak to weak siltstone and sandstone. This unit often shows a well-developed weathering profile consisting on sands, silts and clays depending on the original parent lithology. The weathering profile in the top of the rock at the site has been affected by the historic coastal erosion processes in this area. The pre-European shoreline at the Downtown site is more or less along the boundary with Customs Street, and as a result the rock in this area is highly variable, because of the presence of wave cut platforms, and possible caves and small cliffs or other steep rock interfaces.

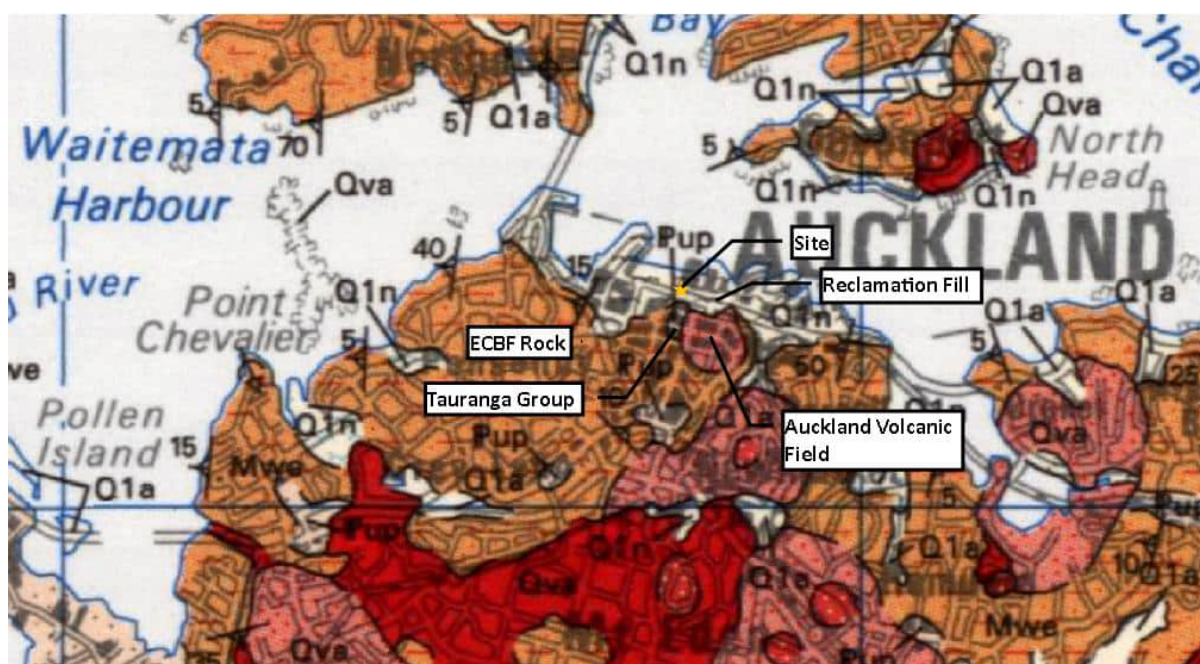


Figure 3.1: Published Geological Map (Source: Edbrooke, 2001)

3.4 Hydrogeology and hydrology

Groundwater is expected to be between 2.5 to 4 m below ground level and within the reclamation fill. The groundwater level is expected to rise slightly above sea level towards Customs Street West, with levels rising to approximately 1.4 m RL⁶.

⁶ T+T, June 2020, Downtown Carpark Site Redevelopment – Geotechnical Concept Design Report, prepared for PPL, T+T ref. 1016043.1000

The groundwater in this area is governed by the presence of the Waitemata Harbour and fluctuates with tidal changes. However, tidal fluctuations based on previous monitoring in the surrounding area indicate negligible fluctuations (100 - 200 mm).

It is considered that rainfall events have a negligible effect on the groundwater level but flows within fill material and stormwater pipes may locally affect groundwater levels.

3.5 Site history

The historical review indicates that the site surrounds were reclaimed from the harbour in the mid 1800's and have since been used for a wide range of commercial purposes, although generally being dominated by retail and offices uses. However, a dry dock continued to operate at the site until the 1902, and was infilled by the 1920s. The area occupied by the dry dock (northern portion of the site) appears to have remained vacant until a large commercial building was constructed on it in the 1940's.

In the late 1960's and early 1970's the current Downtown Carpark structure appears to have been constructed after the demolition of the previous commercial building. A service station appears to have operated between the late 1960's, with historical records noting the removal of two underground tanks in 1996. The former service station was located in the south-western corner of the site.

3.6 Contamination

Based on the site history, there is potential for contamination to be present at the site. Reclamation fill thickness below the site is expected to vary, however, the thickness is likely to be 4 – 9 m in thickness. The underlying reclamation fill is considered the primary source of contamination on site and is generally anticipated to contain low levels of contamination with the occasional hotspots. Based on T+T's experience working on surrounding sites, the reclamation fill is anticipated to have low levels of metals and hydrocarbons present in soil/fill samples. Construction and demolition waste could be present in the underlying fill material, and this is likely where the hotspots of contamination in fill will be encountered.

A service station with underground tanks (USTs) was located on the site in the late 1970's, with the underground storage tanks noted to be removed in 1996. The removal of the USTs occurred prior to routine soil and groundwater sampling being required so the extent of any hydrocarbon residual contamination cannot be confirmed. Given the source was removed some 20 years ago, the likelihood of significant volatile contamination being present is low.

Groundwater is expected to be in contact with the reclamation fill beneath the site. Based on previous geotechnical investigations, the groundwater is expected to be encountered between 2 – 4 m below ground level. Groundwater sampling from the immediate area shows concentrations meet with 80% Australian and New Zealand Guidelines for Fresh and Marine Water Quality (ANZECC) Guidelines levels, with the occasional exceedance observed. No testing around the former service station is available.

The following section provides more information on the contaminants of concern and risks to human health and the environment during the proposed development works.

3.6.1 Contaminants of concern

The principal contaminants of concern identified by previous site activities and surrounding site investigations include:

- Heavy metals (particularly lead, arsenic and zinc);

- Semi-volatile organic compounds including polycyclic aromatic hydrocarbons (PAH);
- Volatile organic compounds including BTEX compounds;
- Total petroleum hydrocarbons;
- Asbestos containing materials include the potential for asbestos fibres/fines in fill or demolition derived waste during the early development of the site or in building foundation formwork; and
- Provisionally, cyanide to be initially screened. Limited sampling data from around the site indicates cyanide can be detected but the ranges observed are noted to be above laboratory limits of detection but below human health and environmental criteria. Initial screening is proposed to confirm concentrations on site meet with these anticipated ranges.

Tributyl tin (TBT) compounds are typically associated with anti-fouling agents in boat paints. The introduction of TBT in paints occurred in the 1960's and TBT was widely used until the late 1980's on all boat paints with some use in large vessels until the mid-2000's⁷⁸. The graving dock and associated activities occurred during the 19th Century with infilling of the graving dock occurring in 1923. TBT has not been included in the analysis suite as the graving dockyard activities have occurred prior to the contaminant of concern being widely used and there is aerial photography from 1940 which shows the site has been reclaimed/infilled.

Per and poly-fluoroalkyl substances (PFAS) can be linked to fire fighting equipment as part of dockyard activities, however, as the PFAS substances were widely used from the 1950's⁸ onwards these have not considered as contaminants of concern for the historic dockyard activities which operated in the 19th Century. No records of a fire which required fire fighting response have been observed in the historical review and as such PFAS has not been considered further as a contaminant of concern in regard to the service station activities.

3.6.2 Contamination risk

It is expected the main human health risk is to the site workers as they could be exposed to the contaminated reclamation fill and groundwater, if present, during earthworks. As the site is located in a condensed central area of Auckland, and as there is no sampling data to date, there is a potential risk to surrounding receivers such as residents or the general public and the environment if not adequately controlled. Limited investigations from neighbouring sites indicate the concentrations of contaminants in the fill rarely present human health risk.

The majority of contamination is likely to be removed during the redevelopment works as a result of the proposed basement construction. As such, it is anticipated there will be no risk to future site users once the site is redeveloped.

The on-site contaminants of concern may enter the body through inhalation, ingestion or skin adsorption. However, it is usually the inhalation pathway that is most important. The principal risks posed by the residual contamination are summarised below:

- 1 Potential risk to onsite worker human health from direct skin contact and ingestion of contaminated soil during ground-breaking, excavation, trenching or other intrusive works.
- 2 Potential risk to human health from inhalation (of dust) and ingestion and contact with airborne dust and/or vapour during excavation works; and
- 3 Potential risk to the environment associated with:
 - a Uncontrolled discharges of contaminated surface water or groundwater, and

⁷ M Lagerstrom et al, 24 June 2016, Total tin and organotin speciation in historical layers of antifouling paint on leisure boat hulls, *Environmental Pollution*, 220, 1333-1341

⁸ Ministry for the Environment, March 2023, Hazardous Activities and Industries List Guidance – Identifying HAIL land

b Inappropriate handling or disposal of contaminated soils or waters.

Significant exposure to ground contamination hazards is considered to be unlikely due to the short term nature of the proposed excavations and the likely low concentrations of contamination. However, as some of the potential contaminants are known to be especially hazardous, it is important that exposure to ground contamination hazards is minimised to the maximum practicable extent. These control measures are detailed in the following sections.

4 Pre-works sampling procedures

The site is currently covered in the existing building structure and site surfacing associated with the operation of the Downtown Carpark. This makes sampling at the start of construction works important to determine the right levels of controls that will be in place for the soil disturbance works for the protection of human health and the environment. Additionally, this information will support disposal of spoil with the appropriate waste management facilities.

Site investigations are proposed to be completed after demolition of the current structure. A Detailed Site Investigation (DSI) report will be prepared on completion of intrusive investigations. The DSI will be provided to PPL and to Auckland Council.

Contamination sampling and revision of the CSMP controls will be undertaken by PPL's project appointed CLS. The sampling programme is outlined below.

4.1 Sampling rationale

A combination of targeted and systematic sampling is proposed within the site and shared access way on the eastern side of the site as shown in the proposed sampling plan included in Appendix B and rationale indicated in Table 4.1

Table 4.1: Proposed detailed site investigation methodology and rationale

Sample locations (suggested but not limited too)	Sampling material	Comments
<p>Targeted:</p> <ul style="list-style-type: none"> • 2 No around former dock structures/ pump house • 1 No as former graving dock • 1 No at former Service Station and graving dock • 3 No at former service station <p>Systematic:</p> <p>5 No across the remainder of the site</p>	<p>Reclamation fill and/or underlying natural soils</p>	<ul style="list-style-type: none"> • Collection of samples at surface, 0.5 m below ground level, 1 m bgl and 1m thereafter unless signs of contamination are encountered to support disposal and final construction CSMP controls. • Target depth for investigations will be at least 1 m into natural soils or a minimum of 4 m below surface. • Sample analysis to be undertaken in accordance with Section 4.2.1. • Soil samples to be screened with field PID meter as per Section 4.2.3. • Groundwater wells will be installed and monitoring undertaken if significant contamination is encountered. At least 3 wells will be installed. Anticipated locations are shown in Figure 1 in Appendix B.

4.2 Sampling methodology

4.2.1 Soil sampling

Soil samples for chemical testing shall be collected in general accordance with the MfE CLMG No.5:

- Materials encountered shall be logged in accordance with the NZ Geotechnical Society "Guidelines for the classification and field description of soils and rocks for engineering purposes".
- Freshly gloved hands shall be used to collect soil samples into laboratory supplied containers.

Samples for asbestos testing shall be collected in general accordance with the methods for semi-quantitative analysis of asbestos in the soil as set out in the NZ Asbestos-in-soil Guidelines as follows:

- Inspect soil for potential ACM fragments. Collect all suspected ACM into a zip-lock plastic bag.
- Collect a 500 mL sample of the soil using a freshly gloved hand or trowel.

Any equipment used to collect the samples shall be decontaminated between sample locations using clean water and Decon 90 (a phosphate-free detergent).

Samples for chemical analysis shall be shipped in chilled conditions to an IANZ-accredited laboratory under chain of custody documentation.

Soil samples shall be analysed for metals (arsenic, cadmium, chromium, copper, lead, nickel and zinc), semi-volatile organic compounds, volatile organic compounds, total petroleum hydrocarbons, asbestos (semi-quantitative analysis in accordance with NZ Asbestos-in-soil Guidelines) and cyanide. Appropriate collection and analysis of duplicate samples shall be undertaken and as directed by the CLS.

4.2.2 Groundwater sampling

The following summarises the groundwater sampling programme and procedures to be completed, if required:

- At least one sampling round will be undertaken to characterise contaminant concentrations and to assess potential disposal/discharge options.
- The water level should be recorded for each well, prior to sampling using a calibrated dip meter.
- Wells should be purged prior to groundwater sampling. Groundwater sampling shall be undertaken using low-flow techniques.
- Groundwater samples shall be undertaken once three well volumes have been purged and water quality field parameters have stabilised. Stabilised field parameters shall be recorded.
- Collection of field parameters shall be undertaken. An appropriate device should be calibrated prior to use in the field and the following parameters should be recorded: conductivity, temperature, oxygen reductive potential (ORP), and pH.
- Descriptions of the visual and olfactory characteristics of the groundwater should be recorded each time a measurement is made and include details such as elapsed time, volume purged, colour, turbidity, odour, sheen etc.
- Groundwater samples shall be collected in laboratory supplied sample bottles with new nitrile gloves used to handle each sample and sample bottle.
- Groundwater should be collected directly or with a laboratory field filter kit (where appropriate, for metals analysis) into laboratory prepared preserved and unpreserved sample containers.
- The water samples shall be labelled and dated and placed in a chilled container for transport to the laboratory.

Any equipment used to collect the samples shall be decontaminated between sample locations using clean water and Decon 90 (a phosphate-free detergent).

Samples for chemical analysis shall be shipped in chilled conditions to an IANZ-accredited laboratory under chain of custody documentation.

Groundwater samples shall be analysed for dissolved metals (arsenic, cadmium, chromium, copper, lead, nickel and zinc), semi-volatile organic compounds (screen), volatile organic compounds (screen), total petroleum hydrocarbons, cyanide and pH. Appropriate collection and analysis of QA/QC samples shall be undertaken and as directed by the CLS.

4.2.3 Vapour sampling

As discussed above in Section 3.6, there is a low risk of volatile organic compounds (VOC) from localised areas of petroleum hydrocarbons (i.e. petroleum hydrocarbons, solvents, oil, etc.) which may be present in the area around the former service station and motor vehicle workshop.

Screening of both the breathing space in the work area and downhole gas concentrations shall be conducted, for the parameters set out in Table 4.2, at all pre-works investigation locations in the vicinity of the former service station (the south-western corner of the site).

Downhole screening can be conducted by lowering a tube (or the instrument) into the auger hole/test pit used to collect soil samples. Additionally, bag analysis can be conducted by placing a small amount of sample into a sealed plastic bag with the instrument tube attached and recording PID readings every minute for 5 minutes.

Assessment of both soil sampling data and vapour screening data shall be undertaken prior to construction to assess vapour risk to the future sites users and structures. If required based on analytical soil data and vapour sampling, a vapour intrusion risk assessment shall be provided in the DSI. In the unlikely event that significant vapour concentrations could be present following basement construction, building protection design shall be considered in the Remedial Action Plan. Preliminary design options for reference to mitigate vapour intrusion are provided in Appendix E, however, a detailed design will be required for the structure if vapour intrusion is assessed to be a risk to the site.

Table 4.2: Action levels for VOC and gas screening

Vapour/gas	Action Level
Explosive gases	5% LEL ¹
CO	20 ppm ²
O ₂	19.5 to 23.5% ²
H ₂ S	5 ppm ²
Volatile ionisable compounds	5 ppm ³

Notes:

1. AS/NZS 60079.10.:2009 Part 10.1: Classification of areas – Explosive gas atmospheres.
2. Worksafe Exposure Standard TWA as detailed in the New Zealand Workplace Exposure Standards (WES) and Biological Exposure Indices, edition 13, issued April 2022. Note that hydrogen sulphide is expected to have its TWA reviewed in 2023 and potentially lowered to 1ppm.
3. Only a limited number of compounds have New Zealand Workplace Exposure Standards (WES) lower than 5 ppm and it is unlikely that these compounds will be present in sufficient quantities to exceed their individual WES. 5 ppm has therefore been adopted as a practical screening level to avoid false positives associated with weather effects and instrument drift.

4.3 Data evaluation

Soil sample results shall be compared against the following evaluation criteria:

Soil assessment criteria

- To assess potential human health risks:
 - The NESCS Soil contaminant standards (SCS) for commercial/industrial use for the site workers during construction, as an initial screening criteria to assess risk to surrounding public during works and future site users⁹;
 - Where NESCS values were not provided, guidance from the below documents, as per MfE's "Contaminated Land Management Guideline No. 2, Hierarchy and Application in New Zealand of Environmental Guideline Values (Revised 2011)":
 - o Australian National Environment Protection (Assessment of Site Contamination) Measure 1999, updated 2013;
 - o MfE (Revised 2011) Guidelines for Assessing and Managing Petroleum Hydrocarbon Contaminated Sites in New Zealand for commercial/industrial land uses.
 - Building Research Association New Zealand New Zealand (BRANZ), November 2017, Guidelines for Assessing and Managing Asbestos in Soil.
- To assess environmental risks:
 - The Permitted Activity (PA) Soil Acceptance Criteria as defined in Section E30.6.1.4 of the AUP;
 - MfE Guidelines for Assessing and Managing Petroleum Hydrocarbon Contaminated Sites in New Zealand for groundwater quality.
- Published background levels for the Auckland Region:
 - The published non-volcanic background concentrations for Auckland described in the Auckland Regional Council "Technical Publication 153 – Background Concentrations of Inorganic Elements in Soils from the Auckland Region" (and cited in Section E30.6.1.4 of the AUP) are used as a basis for acceptance of soil to cleanfill sites.

Ground water assessment criteria

For the assessment of the protection of the marine environment from discharges from the site:

- The Australian and New Zealand Guidelines for Fresh and Marine Water Quality (ANZECC) Guidelines (October 2000 version) for water discharges from a contaminated site in accordance with AUP Rule E30.6.2.1. A level of protection of 80% of species in marine water (following reasonable mixing) has been adopted for assessing concentrations of soluble contaminants in groundwater at the site boundary. A 95% level of protection has been adopted for benzene in accordance with AUP Rule E30.6.2.1.

For consideration of discharge to trade waste systems:

- Watercare Services Limited, July 2019, Trade waste characteristics and substances control.

⁹ As the reclamation fill is proposed to be removed, residential apartments are proposed to be on level 6 and above and the site will be paved, the commercial standard is considered appropriate.

4.4 Reporting

Results from the above testing shall be documented in a DSI report to PPL. Copies shall be provided to the nominated Project Manager, the contractor and Auckland Council.

The DSI will outline the findings of the investigations and provide required actions by PPL and the contractor. The management rationale shall be reviewed to ensure the appropriate level of control is implemented for the contamination identified (if any). If required, this CSMP shall be updated to reflect the findings of the soil sampling and a new version will be issued for the remainder of the work. Contingency measures are provided for reference in Section 5 and Appendix C.

5 Health and safety procedures

The Contractor shall prepare and implement a risk assessment in compliance with the Health and Safety at Work Act, 2015 and associated regulations and other applicable legislation, regulations, codes and guidelines.

General protocols relating to the presence of potentially contaminated material are described in this section and should be included or referenced in site/task-specific risk assessments (such as a job safety analysis (JSA) or similar). The relevance of these protocols and level of protection required should be reviewed during the preparation of site/task-specific risk assessments.

5.1 Protective equipment

The wearing of the following PPE will be mandatory for all personnel involved in ground disturbance activities where the potential for direct contact (including accidental contact) with soil exists:

- Full-length clothing.
- Impermeable gloves, for example, nitrile, polyvinyl alcohol or viton. However, the resistance of the gloves to the contaminants likely to be encountered onsite should be confirmed prior to use.

Generally, these requirements are expected to be limited to personnel undertaking manual handling/excavation activities which may place them in direct contact with potentially contaminated materials. Personnel who are operating machinery, such as excavators and trucks, and are therefore unlikely to come into direct contact with contaminated materials are exempt from these requirements while they are operating the equipment.

Additional requirements such as safety glasses, dust masks, disposable coveralls etc. may be required depending on the results of additional soil sampling or more significant soil conditions (refer Appendix C). The conditions under which the need for additional requirements will be triggered shall be identified in the project health and safety plan or by communication from PPL or their appointed client representative in conjunction with the Contaminated Land Specialist and the contractor.

Note: *Workers on contaminated sites can be subject to unusual stresses, for example, manual work while wearing dust masks or respirators, or exposure to elevated concentrations of contaminants. It would be prudent to check that personnel working under the requirements of this CSMP do not have any pre-existing conditions which might place them at risk as a result of such stresses.*

5.2 Decontamination and personal hygiene

Decontamination of personnel and portable equipment must be carried out to reduce safety, health and environmental risks and limit the migration of contaminants (from waste material, soil, water, equipment and PPE) around and outside the site. All personnel and equipment involved in ground breaking activities must be thoroughly decontaminated before leaving the site. Decontamination facilities shall comprise, as a minimum:

- Facilities for storing and changing PPE.
- Boot wash facilities.
- A hand and face wash facility.
- Bins for disposal of contaminated gloves and other consumables.

The following steps must be taken for decontamination of all personnel and equipment:

- 1 All equipment used for ground-breaking and excavation shall be decontaminated before it leaves the work area. This shall consist of the removal of all soil and dust from parts that have come into contact with contaminated soil or groundwater.
- 2 Once all equipment has been decontaminated, all personnel shall undergo personal decontamination comprising:
 - a Rinsing and / or scrubbing of boots, gloves and other PPE to remove dirt and dust residues.
 - b Removal of all PPE with disposable items such as gloves and dust mask (if worn) placed in a plastic bag or drum for waste collection.
 - c Thorough washing of hands and face with soap and water.

All personnel need to complete the personal decontamination procedures whenever they stop work, i.e. for meal breaks, toilet breaks etc. All workers shall be briefed at the induction on the requirements for personal hygiene. The following shall be observed for all workers and visitors to the site:

- Eating, drinking or smoking shall only be permitted in specified areas of the site, and after decontamination has occurred.
- Hand to mouth and hand to face contact shall be avoided onsite.

Decontamination shall be undertaken immediately in the event of any body parts coming in direct contact with any soil and / or groundwater.

The work area shall be decontaminated at the completion of works within that area. This shall consist of removal of all soil and dust from the ground surface by sweeping, scraping and / or washing down as appropriate.

5.3 Asbestos management procedures

In order to help achieve compliance with the Asbestos Regulations, WorkSafe New Zealand has prepared an Approved Code of Practice: Management and Removal of Asbestos (September 2016). The key requirements of the regulations and ACoP are that works involving asbestos contaminated soils must be undertaken with appropriate asbestos controls in place and that contaminated soil removed from site must be taken to an approved disposal site. The ACoP refers readers to the NZ Asbestos-in-soil Guidelines, which were published in November 2017 by BRANZ Ltd, for further guidance.

At present, there is no site-specific soil testing information to confirm the appropriate level of asbestos controls. Surrounding soil sampling data indicates isolated pockets of asbestos in soil is encountered where construction and demolition fill is present. Based on the site history, a warehouse was built on the site in the 1950's and was subsequently removed/demolished in the late 1960's/early 1970's. The current car park structure was constructed in between 1968 and 1972 according to aerial photography and the property file information. It is possible asbestos was present in the former structure, and during demolition/removal the near surface soils/fill could have been impacted with fibres/fines and/or ACM. Additionally, based on T+T's experience with construction practises, there is the possibility that fibre board could have been used in foundation form work.

Previously soil sampling undertaken on surrounding sites indicate a low level of asbestos (< 0.001% as fibres/fines) and this is largely associated with construction and demolition fill. As such, **Unlicensed Asbestos in Soil Works (ULW)** will be adopted initially. Works should cease if construction/demolition fill and/or asbestos fragments are identified during surface removal. Soil

sampling on site is proposed after the existing structures are removed and prior to earthworks commencing, with controls confirmed in the Detailed Site Investigation Report proposed after intrusive investigations. As the site has a well-documented history of demolition, we expect a more rigorous contaminated land monitoring/inspection schedule would be indicated during earthworks.

Appendix D Table 1 provides the minimum asbestos works controls for the works and for reference, should the asbestos in soil sampling indicate a re-rating of the controls after intrusive investigations, Appendix D Table 1 provides the required controls that should be adopted.

5.4 Vapour risk

As stated in Section 4.2.3, there is a low risk of volatile organic compounds (VOC) from localised areas of petroleum hydrocarbons (i.e. petroleum hydrocarbons, solvents, oil, etc.) which may be present in the area around the former service station and motor vehicle workshop.

After site surface removal, ground disturbance works MUST stop until pre-works sampling and gas screening can be completed in the immediate area of the former underground storage tanks (south-west corner of the site).

The following VOC management practices shall be adhered to during the development works within the former service station area:

-
- **No person shall enter any excavation without prior gas monitoring;**
 - **Gas monitoring shall be according to Section 4.2.3 with the action levels in Table 4.2 used for evaluation of the readings;**
If the action levels set out in Table 4.2 are exceeded works shall be suspended immediately, if possible the exposed soils covered or otherwise made safe, and the Contaminated Land Specialist consulted to define appropriate control measures. If readings are below the action levels, consult Section C5 (Appendix C) for appropriate controls;
 - **Continuous monitoring for VOCs shall be made during services and foundation excavations if workers are required to enter an excavation; and**
 - **Worksafe Confined Spaces entry permitting, and requirements must also be adhered to.**
-

5.5 Identification of new hazards

The Contractor is responsible for reviewing any new work element and assessing whether there are any new associated hazards and whether these can be eliminated, isolated or minimised. The Contractor shall seek review by the project manager, who will seek Contaminated Land Specialist input if necessary. The Contractor shall then instruct all staff on the health and safety procedures associated with the new hazard.

6 Ground disturbance procedures

The following controls and procedures must be implemented to manage potential contamination during **all ground disturbance activities, including but not limited to:**

- Removal of site surfacing/capping material (paving materials, asphalt, concrete, building/basement ground slabs etc.).
- All excavation, ground disturbance or intrusive works including piling works.
- Temporary stockpiling of excavated materials.
- Loading of excavated materials and transportation of these materials offsite (soil and/or groundwater).
- Disposal of soil materials and/or water, including dewatering.

Reference should also be made to the following sections:

- Health and safety procedures relating to contaminated soils are outlined in Section 5.
- Contingency procedures are outlined in Appendix C. These should be followed in the event of unexpected contamination discovery.
- Validation procedures are outlined in Section 7.

All procedures employed by the Contractor shall comply with the relevant Council bylaws and conditions of any resource/building consent(s), including *Guidance Document 05: Erosion and Sediment Control Guide for Land Disturbing Activities in the Auckland Region (June 2016)*.

Table 6.1: General earthworks/ground disturbance procedures

Earthworks practise	Contamination specific management
Site establishment	<ul style="list-style-type: none"> • The site hazard board shall state that there is a risk from soil contamination on the site. • Aspects of this CSMP will be included in the contractors site induction so all staff are aware of contamination risks. • Fencing or barriers shall be placed to exclude entry by persons who have not been inducted. • Appropriate decontamination facilities shall be established (refer to Section 5.2 for further detail). • Personal protective equipment shall be purchased and held on site (refer to Section 5.1). • Prior to off-site disposal of soil, approval must be received from the disposal site. Note: Sampling will potentially be required to inform disposal of underlying reclamation fill material. A conservative approach may be taken by disposal facilities until results are obtained, and this may result in higher disposal costs without soil analytical results. • Sampling to be undertaken after site surfacing removal or from spoil generate during pile installation, as outlined in Section 5.3 and 5.5.
Health and Safety at Work (Asbestos) Regulations.	<u>Unlicensed Asbestos in Soils Controls</u> will be adopted initially until soil sampling can be undertaken. The procedures are outlined in Section 5.3 and ULW are outlined in Appendix D Table 1.
Decontamination	Decontamination to be completed as per Section 5.2.

Earthworks practise	Contamination specific management
Dust and odour control for management of contaminated soil/soil disturbance	<p>To avoid mobilisation of contaminants in dust and/or odour the following controls and monitoring systems shall be put in place:</p> <ul style="list-style-type: none"> • Maintain damp conditions using a water truck and/or water sprays in trafficked areas and within the excavation, sorting, filling and loading areas. • Dust controls shall comply with the applicable Council guidelines, regulations and other applicable legislation. • Dust and odour should be monitored by the contractor on a continuous basis and controls upgraded if necessary (for example increasing the number of watering points and/or frequency of watering). • If odour and/or dust discharges are occurring, then the contingency measures in Appendix C shall be followed.
Sediment discharges	<ul style="list-style-type: none"> • No debris or spoil generated by the works is allowed to be discharged to the stormwater system. • Erosion and sediment control shall be managed in accordance with the sites Erosion and Sediment Control Plan, Council’s guidelines and other applicable legislation, including where necessary the use of silt fences and runoff diversion bunds (as appropriate). • Soil must be reinstated to an erosion-resistant state within one month of completion of the soil disturbance works.
Excavation and transport	<p>The Contractor shall ensure that:</p> <ul style="list-style-type: none"> • Trucks shall be loaded directly, with soil stockpiles avoided where possible. As a minimum, trucks are to be covered when transporting spoil off the site. • <u>Stockpiling of odorous materials is not permitted.</u> • Where stockpiling of soil is necessary, stockpiles shall be: <ul style="list-style-type: none"> – Where required, stockpiles shall only be placed in an area where runoff can be controlled, clear of any flooding or ponding areas and at an adequate distance away from receptors. Alternatively appropriate sediment and erosion controls shall be constructed around the stockpiles (cut off drains, silt fences and silt socks) i.e. placed within areas where water and sediment discharges are controlled. – Kept damp during works. – The stockpiles will be covered with geotextile or a polythene if not in use for more than 3 days to prevent rainfall induced erosion and dust. – Any stockpile that is inactive for longer than 1 week shall be stabilised (i.e. mulched). • The disposal documentation/weighbridge docket for each load shall be collected and provided to the CLS one month after completion of works. • No on-carting of material shall be undertaken, once loaded into the trucks the material must be disposed off to a facility consented to receive the level of contamination present.
Spoil disposal	<ul style="list-style-type: none"> • The disposal site operator must provide prior approval of its acceptance of the material before it is carted offsite. • All surplus soil must be disposed to a facility consented to receive the level of contamination. Underlying historic reclamation fill has not been tested to date, the majority of the material is expected to meet with managed fill acceptance criteria, however, pockets of soil are anticipated to require disposal to consented landfill based on neighboring soil testing data. As such the following disposal is expected:

Earthworks practise	Contamination specific management
	<ul style="list-style-type: none"> – <u>Concrete</u> - provided the material is free from staining, odour and deleterious materials (e.g. asbestos fragments) it may be suitable for recycling or disposal as cleanfill. – <u>Asphalt pavements (if any)</u> – disposal to managed fill or landfill. – <u>Imported construction hardfill</u> (granular engineered hardfill materials/Gap65) – disposal as cleanfill or can be reused on site provided the material is not mixed with underlying fill/soils and is otherwise free from staining, odour and deleterious materials. Visual inspection may be required by the CLS to ensure no demolition material can be mixed into the hardfill if it is proposed for reuse. – <u>Underlying reclamation fill and soil (<4m bgl)</u>: Managed fill or Consented Landfill depending on testing data. Sampling beneath the existing building footprint is required to confirm the off-disposal location as set out in Section 4. – <u>Underlying natural material (clayey silt)</u>: Cleanfill or Managed fill depending on testing data. Sampling beneath the existing building footprint is required to confirm the off-disposal location as set out in Section 4. <p>The soil sampling information collected from Section 4 will be provided to the waste facilities to support offsite spoil disposal.</p>
Spoil reuse	<p>Spoil is not anticipated to be reused. The site redevelopment plans include the excavation of reclamation fill to accommodate basement levels across the site footprint. If spoil is likely to be considered for reuse, further assessment of the material will be required by a CLS.</p>
Water discharges	<ul style="list-style-type: none"> • Where possible clean water shall be diverted away from excavation areas by use of bunds, socks etc. • All stormwater which has come into contact with exposed soil during earthworks, <u>and does not soak away</u>, will be contained for either: <ul style="list-style-type: none"> – Soakage to ground through a soakage pit located onsite. Location and suitability of soakage will need to be considered with contractors to manage adverse effects on neighbouring properties. Should this option be utilised, the location to be provided in the final CSMP updated prior to construction and/or within the construction methodology. – If soakage cannot be maintained and off-site discharge is required, discharge to tradewaste/sewer under permit or through a tradewaste contractor will be required. Further assessment required after site investigations outlined in Section 4 have been completed. – If discharge to stormwater system is required, the water shall be initially treated to remove sediment/solids. Validation of the discharge would be undertaken to establish it can meet the ANCEZZ 80% marine criteria (following reasonable mixing) prior to discharge. See Section labelled Stormwater Quality Monitoring for validation procedures. • Validation of stormwater discharge shall be undertaken as follows: • If groundwater is encountered and requires disposal it shall be managed in accordance with the above procedures.
Stormwater quality monitoring	<p>As described in Section 3.6, available data suggests that groundwater intercepted by the excavation is likely to be suitable for disposal to stormwater following removal of any entrained sediment. However, as the reclamation fill materials may contain contaminants that could affect surface water quality confirmation of the quality of any effluent generated from the site shall be confirmed prior to discharge.</p> <p>Proof of performance monitoring shall be conducted as follows:</p> <ol style="list-style-type: none"> 1 All water is to either be contained on site or collected for off-site disposal to an appropriately licensed facility during the proof of performance monitoring period;

Earthworks practise	Contamination specific management
	<p>2 Samples of effluent are to be collected by the Contaminated Land Specialist from the outlet of the stormwater treatment system on a daily basis for 3 consecutive days;</p> <p>3 Following collection the samples shall be submitted to an IANZ accredited laboratory for analysis for TSS, metals and PAHs;</p> <p>4 The Contaminated Land Specialist shall compare the averaged results to the ANZECC Guidelines for marine water at the level of protection of 80 percent of species;</p> <p>5 If the average results obtained over the 3 day period comply with the respective ANZECC criteria discharges to stormwater network can commence; OR</p> <p>6 Where the average effluent concentrations do not comply with the above criteria the contingency measures defined in Section Appendix C shall be implemented.</p> <p>For discharges to the stormwater network ongoing monitoring shall be conducted as follows:</p> <p>1 Samples of effluent are to be collected from the outlet of the stormwater treatment system on a weekly basis (provided discharges are occurring) during the period that excavation/ground disturbance works are being conducted;</p> <p>2 Following collection the samples shall be submitted to an IANZ accredited laboratory for analysis for TSS, metals and PAHs;</p> <p>3 The results shall be compared to the ANZECC Guidelines within 1 working day of receipt of the results from the laboratory;</p> <p>4 If the effluent concentrations do not comply with the above criteria the contingency measures for defined in Appendix C shall be implemented immediately; and</p> <p>5 For discharges being conducted under contingency measures ongoing monitoring shall be conducted in accordance with the applicable permit conditions, e.g. tradewaste permit requirements.</p>
Imported material	<ul style="list-style-type: none"> • All soils imported to site must either be hardfill sourced direct from a consented quarry or meet with the following requirements: <ul style="list-style-type: none"> – Be crushed concrete sourced from a commercial recycler who can provide suitable testing information to show that the materials are free of asbestos; or – Be derived from a source, which is previously verified in accordance with the methods described in the NESCS, as being a piece of land to which the NESCS do not apply; or – Have been adequately investigated in accordance with MfE Contamination Land Management Guidelines No.5 – Site Investigation and Analysis of Soils (Revised 2021) by a CLS to meet the ‘cleanfill’ definition and comply with the published background concentrations for Auckland volcanic soils. Testing will depend on the potential contamination sources and may include metals, PAH, organochlorine pesticides (OCPs) and asbestos content. <p>In all cases the testing information shall be provided to the Contaminated Land Specialist for approval prior to the materials being imported to site.</p>
Contractor Required Monitoring	<ul style="list-style-type: none"> • Daily monitoring shall be undertaken to note use of personal protective equipment and presence of unexpected contamination. Action shall be taken as required to notify the relevant parties and rectify any controls if monitoring identifies that it is needed. • Erosion and sediment controls should be monitored on a regular basis, including after periods of heavy rain. • Visual monitoring for dusts shall be carried out on a continuous basis.
Contingency measures	Contingency measures are set out in Appendix C.

7 Validation and completion reporting

Validation is the process of confirming the objectives of the works have been achieved, confirming works were undertaken according to agreed procedures and reporting on any incidents.

Validation of the site shall be conducted by the CLS. The validation programme recommended includes observation of the ground works and possible collection of soil samples to record the level of contamination (if any) remaining following excavation, prior to removal of underlying natural materials to cleanfill (if required).

7.1 Validation method

Given the limited potential for exposure to any residual contamination following completion of the works, it is proposed that soil validation samples, in addition to those described in Section 4, will not be required to be collected except where unexpected contamination conditions are encountered and remediated. In those instances, the appointed Contaminated Land Specialist shall inspect the material and provide additional advice on the collection of any validation samples.

If undertaken, validation sampling shall be undertaken by a suitably qualified Contaminated Land Specialist in accordance with the procedures described in Section 4.

7.2 Information required from the contractor

The following information is required from the Contractor for inclusion in project reporting:

- Copies of weighbridge summaries for the disposal destination for all contaminated materials.
- Documentation confirming the source, and where necessary testing, of any fill or soils imported during works.
- Records of visits by council representatives.
- Details of any complaints.
- Details of any health and safety incident related to the contamination and how they were resolved.
- Details of unexpected encounters/events and the action taken.

The Contractor shall provide the required information within one month of completion of the works to which the information relates.

7.3 Reporting

On completion of the soil disturbing works, a works completion letter shall be provided to Auckland Council incorporating the following:

- A summary of the works undertaken, including the location and dimensions of the excavations carried out, and the volume of soil excavated, including the quantities reused and disposed offsite.
- Confirmation that the soil disturbance works are complete.
- Confirmation that soil disturbance works were completed according to this CSMP and that there were no variations during the works; If there were variations the then the letter shall detail the nature of the variations and the measures taken to mitigate effects.
- Confirmation that there were no environmental incidents during the works. If there was an environmental incident, then the letter shall detail the nature of the incident and the measures taken to mitigate effects.

- Documentation confirming the source, and where necessary testing, of any fill or soils imported during works.
- Copies of laboratory report for and location of any soil contamination testing undertaken during the works.
- Confirmation of the disposal destination(s) of all spoil and the verification test results undertaken (where required) for disposal permitting.

8 Applicability

This report has been prepared for the exclusive use of our client Precinct Properties NZ Limited, with respect to the particular brief given to us and it may not be relied upon in other contexts or for any other purpose, or by any person other than our client, without our prior written agreement.

This CSMP provides a framework for managing contamination hazards on site (defined in Section 3.6) by identifying potential hazards and suggesting mitigation measures relevant to site conditions and works proposed at the time of writing. This CSMP provides information and recommendations to augment this process but is not intended to relieve the person conducting a business or undertaking (PCBU, previously referred to as the controller of the place of work) of either their responsibility for the health and safety of their workers, contractors and the public, or their responsibility for protection of the environment.

Any persons undertaking ground disturbance works on the site must develop a site-specific risk assessment (such as a job safety analysis (JSA), or similar) to complement this CSMP and to address other health and safety requirements that may be applicable to their particular works. The site-specific risk assessment must also be modified to address any specific health, safety or environmental issues that may arise during the works.

From time to time, statutory requirements, site ownership or occupation, operating procedures or site conditions may vary requiring that this plan be amended or updated.

The plan has been prepared on the basis of information available at the date of preparation (refer to Sections 1 and 3). The nature and continuity of soil conditions away from sample locations are inferred and it must be appreciated that actual conditions could vary from the assumed model.

This report has been prepared for the benefit of with respect to the particular brief given to us by Precinct Properties NZ Limited and it may not be relied upon in other contexts or for any other purpose without our prior review and agreement.

We understand and agree that this report will be used by Auckland Council in undertaking its regulatory functions in connection with the processing and monitoring of resource consents relating to this project.

Tonkin & Taylor Ltd

Environmental and Engineering Consultants

Report prepared by:



Torianne Brown
Senior Environmental Engineer

Authorised for Tonkin & Taylor Ltd by:

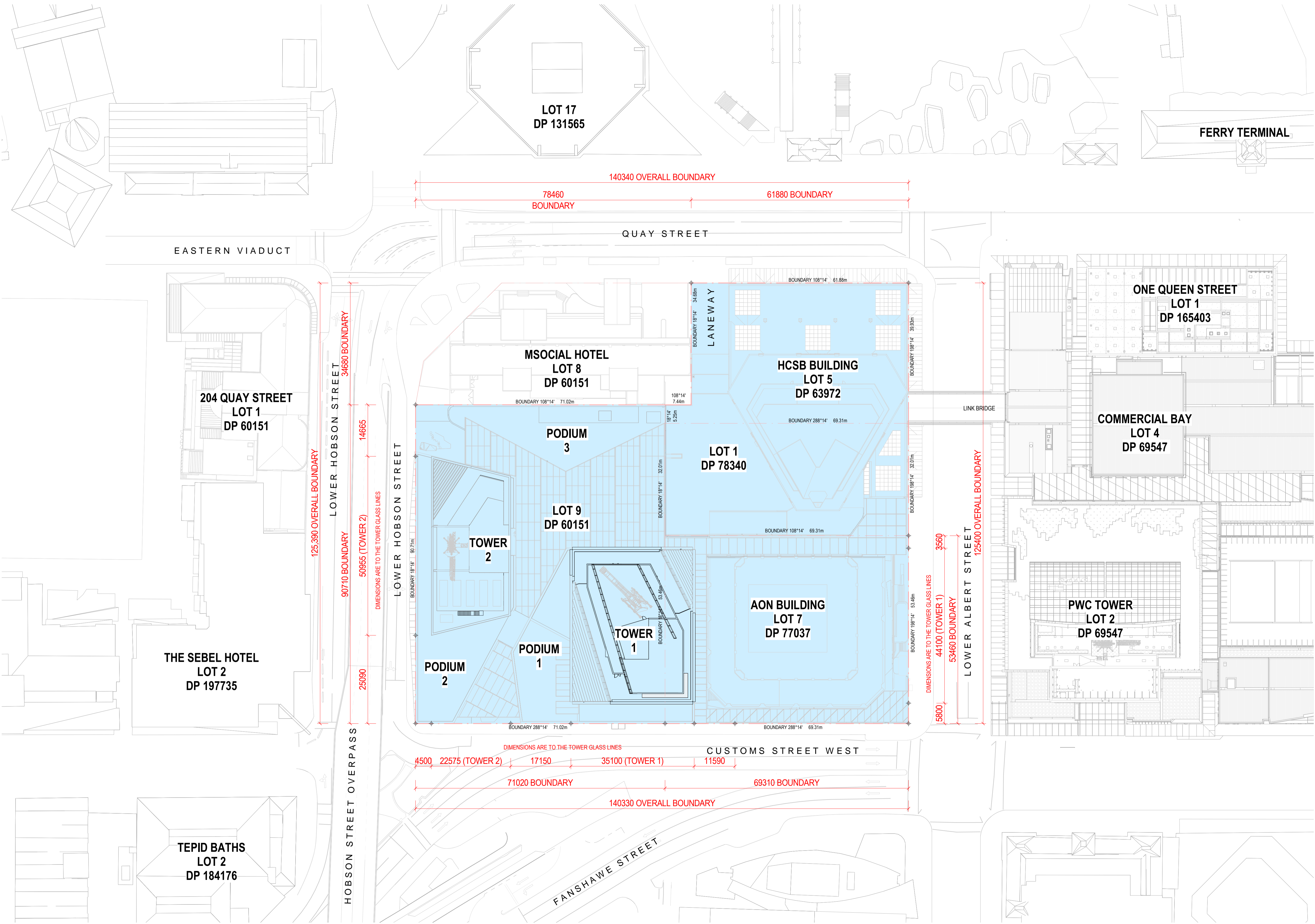


Peter Millar
Project Director

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Appendix A Development plans



All dimension to be verified on site before producing shop drawings or commencing any work. Do not scale. The copyright of this drawing remains with Warren and Mahoney Architects New Zealand Ltd.

Revisions

A 02/05/24 REFERENCE DESIGN
 B 07/06/24 DRAFT RC ISSUE
 C 01/07/24 DRAFT RC ISSUE

Notes

COMMERCIAL IN CONFIDENCE

SURVEY INFORMATION NOTES:

ALL SURVEY INFORMATION AND EXISTING BUILDING PLANS ARE PROVIDED BY EXTERNAL SOURCES AND MUST BE CHECKED/VERIFIED ON SITE

LEGAL DESCRIPTIONS:

SITES COVERED BY APPLICATION

LOT1, DP78340, AREA= 2218 SQM
 NA128C787 - HSBC HOUSE (188 QUAY ST)

LOTS, DP63972, AREA= 2512 SQM
 NA128C787 - HSBC HOUSE (188 QUAY ST)

LOT7, DP77037, AREA= 4704 SQM
 NA33C37 - AON HOUSE (29 CUSTOMS ST W)

LOT9, DP60151, AREA= 6442 SQM
 NA15A424 - DT CARPARK (31 CUSTOMS ST W)

LOT8, DP60151, AREA= 2408 SQM
 NA15A423 - MSOCIAL (196/200QUAY ST)
 NOT INCLUDED IN THIS CONSENT

Consultants

RCP
 Project Manager

RLB
 Quantity Surveyor

HOLMES
 Structural Engineer

MOTT MAC DONALD
 Services Engineer

CROSSFIRE
 Fire Engineer

TONKIN + TAYLOR
 Civil Engineer

FLOW
 Traffic Engineer

Client

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Registered Architects and Designers
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Project Title

DOWNTOWN WEST

Enter address here

Drawing Title

PROPOSED SITE LOCATION PLAN

Drawing Status

FOR COMMENT

Drawing Details

Scale 1:500 @ A1
 Date 01/07/24
 Job No 9234
 Drawn WAM
 Checked WAM

Drawing No RC01-0001
Revision C

WARREN AND MAHONEY
 Snøhetta

Appendix B Proposed site investigation plan



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0 First Issue

DESIGNED	MARS	25.05.23	FIGURE STATUS
DRAWN			FINAL ISSUE
DESIGN CHECKED			PROJECT PHASE
FIGURE CHECKED			SITE INVESTIGATIONS
NOT FOR CONSTRUCTION			THIS DRAWING IS NOT TO BE USED FOR CONSTRUCTION PURPOSES UNLESS SIGNED AS APPROVED
APPROVED		DATE	

CLIENT	PRECINCT PROPERTIES LTD
PROJECT	DOWNTOWN CARPARK REDEVELOPMENT - 2 LOWER HOBSON STREET
TITLE	PROPOSED CONTAMINATED LAND INTRUSIVE SITE INVESTIGATIONS
SCALE (A1)	1:750
FIG No.	APPENDIX B FIGURE 1
REV	0

Appendix C Contingency measures

C1 Contingency measures

The following actions are proposed in the event that unexpected conditions are encountered, discharges occur and/or complaints are received in relation to the works. Mitigation measures should be applied in accordance with the hierarchy of control – eliminate, isolate and minimise.

C2 Roles and responsibilities

As described in Section 2, except where otherwise noted, the Contractor shall be responsible for implementation of all aspects of this CSMP. The Contractor's site supervisor shall be authorised to enact contingency and emergency measures without delay.

C3 Emergency response procedures

Should an incident occur on site which may result in any unauthorised discharges (vapour, odour, water, soil, separate phase hydrocarbons (SPH) etc.), the Contractor's site supervisor will take control of the situation and coordinate the efforts of all on site to minimise the impact. Ultimately, in the event, albeit unlikely, that sustained and uncontrollable discharges (exceeding the specified action levels) occur from the site, emergency response and evacuation procedures, including provisions for notifying and managing neighbouring site users, shall be implemented. The emergency response and evacuation procedures shall be specified in the project specific health and safety plan.

C4 Unexpected ground conditions

The onus is on the site staff to note where visual and olfactory indicators of impacted soil/water exist and notify the Land Remediation Specialist to ensure the appropriate procedures are put in place depending on the type and level of conditions encountered. Typical visual and olfactory indicators of impacted soil could include the following:

- Odour (petroleum hydrocarbons, oil);
- Black staining coupled with an odour may indicate the presence of heavy oil or hydrocarbons;
- Green/yellow discoloured soil may indicate high levels of copper and chromium;
- Black gravel/sand may be boiler ash materials that could be high in metals and PAHs;
- Inclusions of deleterious materials such as timber, plastic, rubber, metal;
- Archaeological finds while excavating e.g. shells, pottery, glass, partial structures (former dockyard); and
- Asbestos containing materials.

The presence of other chemical compounds at high levels may dictate further controls be implemented and additional or different containment/disposal be required. The first response procedures are to ensure it is appropriately contained while decisions about its management are being undertaken. The following is a "first response" checklist for site staff to follow should visual or olfactory evidence of impacted soil is encountered during the works onsite.

Appendix C Table 1: First response checklist – impacted soils

First Response Checklist:	
Stop work in the immediate vicinity of the discovery and isolate the area by taping, coning or fencing off.	<input type="checkbox"/>
Advise contractor site manager and/or contaminated land specialist.	<input type="checkbox"/>
Update the site Hazard Board and prevent access to the area by unnecessary personnel.	<input type="checkbox"/>
If ACM is observed minimise site disturbance at that location and provide barriers to stop staff entering area. <i>In the event that ACM is observed, the contractor shall contact both the contaminated land specialist and the project appointed asbestos licensed removalist.</i>	<input type="checkbox"/>
If odours are present cover the material over with non-odorous soil or hay/straw and lime to prevent nuisance odour.	<input type="checkbox"/>
The contaminated land specialist to inspect and advise of specific controls. No materials shall be removed from the affected area until approval has been provided by the contaminated land specialist.	<input type="checkbox"/>

C5 Odour, dust and vapour exposures

C5.1 Dust exposures

The following hierarchy of actions is proposed in the event that dust discharges occur from the works:

- 1 As described in Section 5.1, the wearing of dust masks shall be implemented in the event that visible dust is generated. If dusts are discharging beyond the boundary of the work area the following actions shall be implemented immediately.
- 2 Increase wetting of the exposed materials until discharges are mitigated. Consider employing automated suppression systems if problems are recurring.
- 3 Cover or temporarily backfill excavations to address discharges while alternative mitigation measures are implemented. Alternative mitigation measures may start with revising operational procedures, for example significantly reducing open areas in conjunction with the controls described above. However, if the discharges persist, professional advice should be sought in order to define appropriate control measures. It is recommended that consultation with appropriate council representatives also be undertaken prior to recommencing works.

C5.2 Odour and vapour exposures

The following hierarchy of actions is proposed in the event that odour or vapour discharges occur from the works:

- 1 Implement gas monitoring of the work space as set out in Section 5.4. If the action levels set out in Table 4.2 are exceeded works, in the area of odour or vapour discharges, shall be suspended immediately, if possible the exposed soils covered or otherwise made safe, and the Contaminated Land Specialist consulted to define appropriate control measures.
- 2 If vapour concentrations remain below the action levels set out in Table 4.2, the following shall be implemented:
 - a As described in Section C5.1, increase wetting of the exposed materials by use of water carts or hand held hoses etc.; or

- b Minimising the open areas of excavations as much as practicable, including whenever possible covering or temporarily backfilling excavations when not excavating; or
- c If these measures do not address odour or vapour discharges (if objectionable odours or measurable vapours remain for more than 30 seconds) the works, in the area of odour or vapour discharges, shall be suspended, if possible the exposed soils covered, and the Contaminated Land Specialist consulted to define appropriate control measures.

C6 Water discharges

As described in Section 6, where the quality of water being discharged from the site cannot meet the standards required for discharge to stormwater, or unexpected contamination conditions are encountered additional controls will be required.

If unexpected contamination conditions are encountered the following controls shall be implemented:

- The area in which unexpected contamination conditions have been encountered shall be isolated so that stormwater from this area can be separated from that generated across the wider site;
- If dewatering is required to continue from the area in which unexpected contamination conditions have been encountered then the effluent should either be contained for testing prior to disposal, or one of the following options could be implemented; and
- The procedures described in Appendix C C4 shall be implemented.

A number of options could be employed if the quality of water being discharged from the site cannot meet the standards required for discharge to stormwater on an ongoing basis, including, but not limited to:

- 1 Collection and discharge to an appropriately designed soakage field within the site; and/or
- 2 Improving effluent quality through additional treatment; and/or
- 3 Collection (for example by tanker trucks) for off-site disposal to an appropriately licensed facility; and/or
- 4 Discharge to sewer, subject to removal of sediment and issue of any necessary temporary trade waste permits. However, diversion to tradewaste cannot be assumed to be available.

The Contaminated Land Specialist shall be consulted to assist with defining appropriate control measures in the event that the standards required for discharge to stormwater cannot be met.

C7 Complaints procedure

A written record of all complaints received shall be maintained. The Contractor's site supervisor shall initiate an investigation and notify Auckland Council as soon as practicable on receipt of a complaint, including providing details of any corrective actions taken.

Appropriate feedback will be provided to the complainant, such as the response made and any corrective actions taken, in response to the complaint.

C8 Notification requirements

PPL or the client appointed representative shall be notified immediately in the event that any contingency measures are required to be implemented.

Auckland Council (regulatory) shall be notified in writing as soon as practicable in the event of receiving any complaints.

Appendix D Asbestos Controls Table

Appendix D Table 1: Minimum controls required by level of Asbestos Works

SCENARIO	CLASS B WORKS – NON-FRIABLE	ASBESTOS-RELATED WORKS	UNLICENSED ASBESTOS WORK
	<u>> 0.01% w/w AF+FA in soil</u> <u>> 1% ACM</u>	<u>> 0.001% w/w AF+FA in soil</u> <u>> 0.01 % w/w ACM</u>	<u>≤ 0.001% w/w AF+FA in soil</u> <u>< 0.01% w/w ACM</u>
ADDITIONAL DOCUMENTATION/ NOTIFICATION REQUIREMENTS	Asbestos removal control plan and WorkSafe notification for asbestos removal.	No additional notification required.	No additional notification required.
OVERSIGHT BY A LICENSED REMOVALIST	Required.	Not required but recommended.	Not required.
PERSONAL PROTECTIVE EQUIPMENT	Disposable coveralls rated type 5, category 3, nitrile gloves, steel toe capped gumboots or safety footwear with disposable overshoes.	Disposable coveralls rated type 5, category 3, nitrile gloves, steel toe capped gumboots or safety footwear with disposable overshoes.	No asbestos-specific PPE as concentrations are unlikely to exceed trace levels in air.
RESPIRATORY PROTECTIVE EQUIPMENT	Half-face P3 respirator with particulate filter.	Disposable P2 dust mask.	No asbestos-specific requirements as concentrations are unlikely to exceed trace levels in air.
DUST/ASBESTOS FIBRE SUPPRESSION	Water and polymer spray via localised points before and during works.	Water spray via localised points.	Water spray via localised points.
AIR MONITORING	Air monitoring not required but recommended given setting and to confirm that concentrations are below 0.01 f/ml.	Air monitoring not required but recommended given setting and to confirm that concentrations are below 0.01 f/ml.	Air monitoring not required.
CLEANING FACILITIES	Dedicated cleaning area and foot wash. **	Dedicated cleaning area and foot wash.**	Foot wash and used PPE collection area.
VEHICLE (TRUCK) PROTECTION	200 µm heavy-gauge polythene wrapped soil/lined trays and truck covered.	Truck lining/soil wrapping depends on the receiving landfill. All trucks should be covered.	Truck lining/soil wrapping depends on the receiving landfill. All trucks should be covered.
	HEPA filter system fitted for all occupied vehicles where friable ACM on site (lagging, insulation, etc).	Standard air conditioning.	Standard air conditioning.

SCENARIO	CLASS B WORKS – NON-FRIABLE	ASBESTOS-RELATED WORKS	UNLICENSED ASBESTOS WORK
		<u>> 0.01% w/w AF+FA in soil</u> <u>> 1% ACM</u>	<u>> 0.001% w/w AF+FA in soil</u> <u>> 0.01 % w/w ACM</u>
VEHICLE WASHING FACILITIES	Visual assessment plus swab (if friable) by an independent assessor or competent person* or SQEP following brush and or wash down.	Visual assessment by a competent person* or SQEP following brush and or wash down.	Visual assessment by a competent person* or SQEP following brush and or wash down.

* A competent person must meet the requirements of regulation 41(3) of the Asbestos Regulations. An independent person, who must not be otherwise involved in the physical removal works, is required to undertake air monitoring and clearance inspections (where required).

** Asbestos PPE must be double bagged and top tied or tapped (turkey neck) for appropriate disposal.

D1.1 Asbestos air monitoring

In the event, the controls require escalation to higher levels of asbestos in soil works, air monitoring may be required. Should air monitoring be required the following procedure shall apply at a minimum:

- Air Monitoring will be undertaken by the Contaminated Land Specialist for the first three working days of the soil disturbance works, subject to weather conditions.
If fibres are detected at levels > 0.01 fibre/mL, works shall cease until a review of asbestos management controls are undertaken and modified where necessary. Further controls will be implemented until results are < 0.01 fibre/mL. The review shall be undertaken jointly by a competent person, PPL and/or the designated client representative and the contractor. If fibres remain < 0.01 fibre/mL for the duration of the monitoring period, the Contaminated Land Specialist or a competent person may consider the reduction of the controls in conjunction with visual observations and/or soil sample results. All air monitoring results shall be reported in the validation report (refer to Section 7).
- Additional monitoring shall occur if there is a change in work method or significant change in conditions relative to the first three (3) working days.
- A minimum of three air monitoring pumps shall be used, one upwind of the excavation and two downwind.
- Monitoring and establishment of the monitors shall be undertaken by the Contaminated Land Specialist, or by a competent person.
- Air monitoring cowls shall be analysed by a IANZ accredited laboratory.
- Air monitoring results shall be evaluated on receipt of the results by a competent person.

Appendix E Vapour design aspects

E1 Design standards

There are requirements to safeguard people from injury or illness caused by hazardous agents or contaminants on site under the Building Act 2004 and the New Zealand Building Code contained in the First Schedule of the Building Regulations 1992. The relevant section in the Building Code is Clause F1 Hazardous Agents on site.

The level of protection to site users is based on a risk assessment, which informs the level of building protection required to protect human health of future site users. If a vapour intrusion risk is assessed to be present, then a vapour intrusion risk assessment report will be undertaken prior to construction and a Remedial Action Plan (RAP) will be provided. The reports will:

- Evaluate the risk from vapour intrusion into the proposed building; and
- Present preliminary information on typical mitigation options with respect to vapour intrusion.

The design of the vapour protection system will be undertaken in general accordance with the consideration of the following relevant documents:

- CIRIA Guidance CIRIA C665;
- USEPA OSWAR guidance (Assessing and Mitigating the Vapour Intrusion Pathway from Subsurface Vapor Sources to Indoor Air, June 2015);
- BS8485 Code of Practice for the Design of Protective Measures for Methane and Carbon Dioxide Ground Gases for New Buildings; and
- Vapour Intrusion Technical Guidance. New Jersey Department of Environmental Protection. Site Remediation and Waste Management Programme. January 2018.

E2 Source of vapour

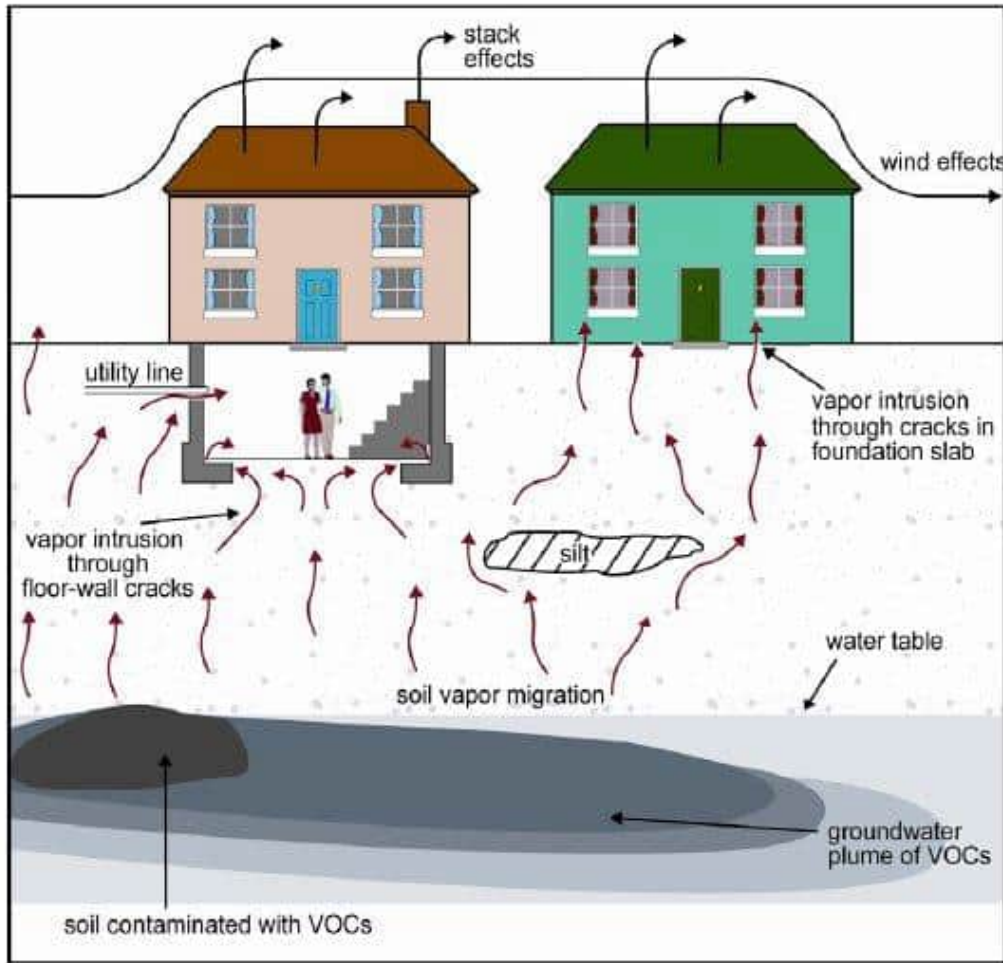
The potential contaminants present at the Downtown Carpark site from the former service station may pose a vapour risk by migrating into the proposed development from the saturated and unsaturated zones via a number of different contaminant sources and pathways (Sketch 8.1 overleaf). Vapour intrusion sources, if present, are expected to be from historic on-site sources and the risk for residual hydrocarbons to pose an intrusion following development is very low.

E3 Vapour intrusion pathways

The development of a conceptual vapour model assists in understanding and evaluating the potential for risk. For the conceptual site model developed for the development, the following factors have been considered:

- Sources of vapour.
- Potential receptors associated with any development works.
- Possible pathways for vapour.

As outlined in Section E2, the potential for vapour is associated with contaminants present in soil at the site.



Sketch 8.1: Typical migration pathways (Source: US EPA http://www.epa.gov/region6/6pd/rcra_c/ca/).

E4 Risk assessment

For a vapour intrusion risk to exist, there must be a source, a pathway and a driving force to cause the vapours to be drawn into a building. Furthermore, vapour intrusion requires an unsaturated zone for vapour migration. Based on the available investigation data, there is the potential for vapour intrusion risk with respect to the proposed development if residual petroleum hydrocarbon products have impacted the soils around the edges of the former service station under Lower Hobson Street and are not able to be removed during development.

If a vapour risk is identified, then the potential risk for vapour intrusion requires the implementation of mitigation measures to reduce or eliminate the risk as part of the design of the building. Vapour protection systems typically comprise the use of a vapour barrier to avoid or reduce entry of vapours into the structure and a venting/extraction system (either passive or with a sub-slab depressurisation system) to provide a preferential pathway. Further details regarding the implementation of vapour protection systems are detailed in the following section.

E5 Vapour protection system

Vapour protection systems typically comprise the use of a vapour barrier to block entry of vapours into the structure and a venting system (either passive or with a sub-slab depressurisation system).

The aim of such systems is two-fold:

- Firstly, block the potential pathway from the source to the receptors. This is achieved by installing a fully sealed vapour barrier and ensuring all penetrations are effectively sealed.
- Avoiding a driving force from the sub-slab space into the building by installing a sub-slab venting system with vacuum pump and treatment, if required.

In addition to these two aspects there are additional mechanisms that can be incorporated into the design that can further reduce the risk including:

- Minimising or avoiding enclosed spaces in the basement where no ventilation is present.
- Providing adequate ventilation in the basement including providing additional flow to create a slight positive pressure within the basement.

E5.1 Vapour barrier

The selection of an appropriate barrier is primarily governed by the following factors:

- Ability to block the entry of the vapours into the building for a long period of time.
- Chemical resistance to the vapours and chemicals present.
- Availability of a suitability qualified contractor.
- Supply and installation cost.
- Impact on construction activities.

In New Zealand and overseas, high density polyethylene (HDPE) is generally selected for passive barriers as they meet all of these requirements. In T+T's experience with design and installation of these systems, a HDPE barrier is considered the most appropriate solution based on the ability to block vapours (and documented testing to support this through applicable standards) and the availability of experienced installers in New Zealand. Typically, 1.5 mm HDPE geomembrane is readily available for supply in New Zealand and is relatively robust during installation.

However, other proprietary systems can be used as suitable vapour barriers subject to those systems being able to block entry of vapours entering the building. Robust testing data should be provided to support this claim, and be resistant to the contaminant of concern, and testing data should be undertaken in accordance with applicable standards i.e. ASTM or GRI standards. A full options assessment can be undertaken if vapour intrusion is identified and once building foundation designs are confirmed.

Governing factor	HDPE
Ability to block the entry of vapours	HDPE is effective at preventing the entry of vapour. The main areas for vapour migration are via holes and failed welds. Both non-destructive and destructive testing of welds can reduce the likelihood of failed welds. Regular inspections during installation can also identify any damage to the barrier. HDPE is the most commonly used barrier material internationally.
Chemical resistance	HDPE has a high chemical resistance to a wide range of hydrocarbons and volatile organic compounds.
Availability of suitably qualified contractor	A number of suitably qualified contractors operate in New Zealand with successful track history in vapour barrier installations.
Impact on construction activities.	HDPE is robust and can handle most normal construction activities. Damage during construction can be repaired.

E5.2 Venting system

Venting systems are generally based on either a granular aggregate layer with a pipe collection network or an engineered drainage blanket such as a triaxial geonet.

The advantage of a granular aggregate system is that they can tolerate a greater range of settlement, are relatively simple to install and typically more cost effective provided a supply of aggregate is available. The main disadvantage is that the granular layer is significantly thicker and requires more excavation (typical thickness is between 150 mm and 400 mm).

The use of an engineered venting layer such as a triaxial geonet requires greater care during installation to ensure good connection between the sheets and the extraction pipework is achieved. The layers are also typically more expensive than a granular layer, but due to material being significantly thinner (typically 5 to 10 mm) are used where there are limitations in space, or additional excavation is not ideal.

The venting system can be designed to allow for passive or active venting to allow for sub-slab depressurisation if needed. Active depressurisation would require an extraction system to be installed to actively extract sub-slab vapours, typically at roof level or at a location where vapours can be safely vented.

