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#### **ENGEO Document Control:**

| Report Title       | Preliminary Environmental Site Investigation - 28, 30, and 66 Crestview Rise, Papakura |                              |          |    |
|--------------------|--|------------------------------|----------|----|
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| 21/09/2023         | Draft Issued to Client   | LB                           | JR       | SH |
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## 1 Introduction

ENGEO Ltd (ENGEO) was requested by Harbour View Heights LP Limited to undertake a preliminary environmental site investigation of the property at 28, 30, and 66 Crestview Rise, Papakura, Auckland (herein referred to as 'the site'). This work has been carried out in accordance with our signed agreement dated 16 August 2023. The purpose of the assessment was to support a resource consent for a change of land use from rural to high-density residential land use.

This environmental investigation has been undertaken to satisfy the requirements of the Resource Management (National Environmental Standard for Assessing and Managing Contaminants in Soil to Protect Human Health) Regulations 2011 (the "NESCS"). This investigation provides information regarding the presence of land contaminants that may pose a risk to future site users and site redevelopment workers. The results of this investigation have been used to evaluate whether remediation is necessary prior to site redevelopment, and to assess the requirement for Resource Consent under the NESCS.

This investigation also addresses the requirements of regional regulations covering discharges to the environment from contaminated sites during and post-redevelopment works; namely, the Auckland Unitary Plan (AUP; Auckland Council, 2016).

This investigation was undertaken in general accordance with the Ministry for the Environment (MfE) Contaminated Land Management Guidelines (CLMG) No.1: Reporting on Contaminated Sites in New Zealand (MfE, 2021a) and CLMG No 5: Site Investigation and Analysis of Soils (MfE, 2021b). The investigation was supervised, and the report reviewed and approved by a suitably qualified and experienced contaminated land practitioner in accordance with national environmental regulations for soil contamination.

#### 1.1 Objectives of the Assessment

The objective of the preliminary site investigation (PSI) was to gather information relating to the current and historical potentially contaminating activities at the site. The works comprised review of historical site information and review / assessment of information gathered during the site walkover undertaken on 6 September 2023.

Intrusive investigation was undertaken to:

- Assess the likelihood of contaminants being present on-site that were not identified during the desktop or site walkover.
- Verify that soil on-site is suitable for the proposed change of land use.
- High-level disposal options for soil that may be required to be removed from site during future development works.



## 2 Site Information

Site information is summarised in Table 1:

Table 1: Site Information

| Item                  | Description   |
|-----------------------|---|
| Legal Description     | LOT 123 DP 549093, LOT 124 DP 549093, LOT 127 DP 571188   |
| Current Land Use      | The site is currently vacant. Vegetation/scrub/gorse is present throughout the site.  |
| Proposed Land Use     | Residential   |
| Site Area             | 3.038 hectares  |
| Territorial Authority | Auckland Council  |
| Zoning (AUP)          | Rural – Countryside Living Zone   |
| Geology               | The site is mapped by GNS Science as being underlain by the East Coast Bays Formation throughout the site. The East Coast Bays Formation comprises alternating sandstone and mudstone with variable volcanic content. The land directly to the west of the site is mapped as being underlain by the South Auckland Volcanic Field, comprising fine-grained and coarse-grained, porphyritic, olivine basalt, basanite and hawaiite lava flows.   |
| Topography            | The site generally slopes from northeast to southwest, with a high point of approximately 89 m in the northeast, and a low point of approximately 40 m in the southwest. A small gully with a relatively steep gradient is present in the southern portion of the site.   |
| Hydrology             | Three overland flow paths are mapped in Auckland Council GeoMaps as flowing westward in the northern portion of the site, and southward in the southern portion of the site. The receiving environment for overland flow paths on-site is the Pahurehure Inlet of the Manakau Harbour.  |
| Hydrogeology          | A groundwater assessment was not completed as part of this investigation; however, a geotechnical assessment at the site is occurring concurrently (ENGEO, 2023). Groundwater was encountered during the geotechnical investigation completed by ENGEO. The shallowest groundwater encountered was at 3.2 m below ground level, although groundwater was not encountered in most boreholes completed on-site.  Based on the topography of the site, the mapped overland flow path and the nearest watercourse, shallow groundwater likely flows in a southern direction in the southern portion of the site of the site, and a western direction in the northern portion of the site. |



# 3 Site History

ENGEO reviewed aerial photographs, property file documentation and Auckland Council's response to a contamination enquiry. Relevant information obtained during this review is summarised below.

## 3.1 Aerial Photographs

Aerial photographs dating from 1939 to 2023 have been reviewed (refer to Appendix 1). The aerials were sourced from Retrolens, Auckland Council GeoMaps and Nearmaps. Relevant visible features on the site and surrounding area are summarised in Table 2 below.

Table 2: Aerial Photograph Summary

| Date | Description   |
|------|---|
| 1939 | The site and surrounding area comprise agricultural land.  The site itself appears to be used for grazing.  |
| 1960 | A small building had been constructed directly to the northeast of the site.  No significant changes to the site are observed.  |
| 1980 | The surrounding area had undergone significant development, with residential developments to the west, south and north.  No significant changes to the site are observed.   |
| 1988 | An access road servicing a dwelling directly north of the site had been constructed. Further residential development to the north, west and south had been undertaken in the surrounding area. A large water tank was undergoing construction directly to the northeast of the site.                    |
| 1996 | Further residential development was completed to the south of the site. The water tank to the northeast of the site appears to have been completed.  No significant changes to the site are observed.   |
| 2008 | Significant development was being undertaken approximately 160 m north of the site. Further development had been completed to the south of the site.  No significant changes to the site are observed.  |
| 2018 | Significant earthworks were being undertaken on the site and across the land to the north of the site as a part of the Settlement Road Development.  The site was being used for the storage of building supplies, and access roads had been cut throughout the site.                                   |
| 2019 | Earthworks to the north of the site had continued, and Crestview Rise had been partially constructed.  The topsoil throughout the northern portion of the site and some of the southern portion had been removed and appears to be being stored as a stockpile in the northeastern portion of the site. |



| Date | Description   |
|------|---|
| 2020 | Earthworks and the construction of roadways to the north of the site had continued.  A large stockpile is present in the central portion of the site. Smaller stockpiles are present in the northern portion of the site.   |
| 2022 | Crestview Rise has been completed, with residential dwellings beginning to be constructed along it to the north of the site.  A second large stockpile is present in the south-western corner of the site. Minor earthworks continue in the southern portion of the site, with the northern portion of the site becoming vegetated as earthworks have ceased. |
| 2023 | Earthworks have now ceased, both on-site and in the surrounding area. The site is now vegetated, with the two large stockpiles identified during earthworks remaining on-site. Further residential dwellings are being constructed to the north of the site.  |

## 3.2 Property File Review

The property file held by Auckland Council was received on 1 September 2023. A summary of the information potentially relevant to this investigation is provided in Table 3 below.

**Table 3: Property File Summary** 

| Date        | Description   |  |  |  |
|-------------|---|--|--|--|
| August 2015 | <ul> <li>Detailed Site Investigation by Geosciences Limited, summarised as follows:</li> <li>Geosciences' investigation area included all stages of the Settlement Road development.</li> <li>A clandestine laboratory was identified (HAIL ID A14) approximately 80 m north of the site.</li> <li>Surface sampling was undertaken around the former building footprint, with no samples exceeding the adopted criteria.</li> </ul> |  |  |  |
| May 2022    | Geotechnical Completion Report by ENGEO outlines earthworks undertaken within stages 2B, 2C and 3 of the Settlement Road development. Refer section 3.4 for further details.  |  |  |  |



## 3.4 Auckland Council Site Contamination Enquiry

The Site Contamination Enquiry response provided by Auckland Council was received on 29 August 2023 (Appendix 2).

In preparing the response, Auckland Council reviewed records on-site and within 200 m of the site for pollution incidents, bores, contaminated site and air discharges, closed landfills and identified HAIL activities. Auckland Council's response states that there are two potential HAIL activities that may apply to the site. A summary of items is provided in Table 4 below.

**Table 4: Site Contamination Enquiry Response Summary** 

| Date | Description   |
|------|---|
| 2008 | HAIL ID I: Reports indicate that the land north of the site has been utilised as a 'clandestine' lab in the past. All soil samples from a DSI dated 2015 returned contaminant concentrations within background criteria. This is the same HAIL activity identified during the property file review. |
| 2022 | HAIL ID G3 (Landfill Sites): Geotechnical report dated 2022 indicates that all properties have been subject to fill as part of the Settlement Road development (refer section 3.4).   |

HAIL activity G3 (Landfill sites) is further discussed in the following sections.

#### 3.5 Previous Earthworks

ENGEO has completed multiple geotechnical investigations and observed earthworks operations across the site and the surrounding areas between 2016 and 2023. Geotechnical investigations indicate that the site generally consisted of Landslide Colluvium and East Coast Bays Formation residual soils overlying East Coast Bays Formation rock.

A summary of earthworks undertaken on the subject site is summarised below:

- Between 2017 and 2020, a gully feature in the northeast of the site was removed and backfilled with engineered fill, with underfill drains being installed running downslope. Site won material from previous stages was used as engineered fill.
- Between late 2019 and early 2020 service lines and counterfort drainage were installed in the southern and northern portions of the site.
- Undercutting of landslide colluvium took place throughout the site between December 2019 and May 2020. Areas where slip material was undercut had engineered fill placed to create the present day contours, with underfill drains placed beneath.

The material used as engineered fill was site won, native material, and ENGEO conducted periodic observation of the placement of the material. ENGEO considers there is no reason to suspect that the fill located on-site is contaminated.



## 4 Current Site Conditions

The site walkover and intrusive investigation works were completed on 6 September 2023 by a ENGEO environmental scientist.

Observations of conditions present at the site are summarised in Table 5. Photographs taken during the site visit are included in Appendix 3.

**Table 5: Current Site Conditions** 

| Site Conditions  | Comments  |
|--|---|
| Overview   | The site is located to the south of Crestview Rise and Kotahitanga Street. The site is heavily sloped, with a large valley occupying the south-eastern portion of the site. The remainder of the site is vegetated with grass and gorse.  |
| Surrounding Land Use   | The site is bounded by residential properties to the north, west, and southeast. A large gully is located directly south of the site, and a public water tank is located to the northeast.  |
| Site Building(s)   | There are no buildings on-site.   |
| Potential Sources of Contamination                                 | No evidence of spills, staining, or plant stress were observed on-site. A strong organic odour was noted at sample location S11.  The majority of the site had a layer of engineered fill or stockpiled material, which was expected based on the desktop review. None of the engineered fill encountered on-site comprised building or construction debris.  |
| Potential for On - Or - Off -<br>Site Migration of<br>Contaminants | Land upgradient of the site is used for a public water tank. It is unlikely that contaminants would be associated with the public water tank.  Three overland flow paths are mapped in Auckland Council GeoMaps as flowing westward in the northern portion of the site, and southward in the southern portion of the site. Underfill drains installed during recent earthworks (refer section 3.4) follow similar trajectories to overland flow paths on-site.  The receiving environment for overland flow paths and underfill drains on-site is the Pahurehure Inlet of the Manukau Harbour.  No evidence of contaminating land uses were observed during the site walkover or through the desktop review, and so migration of contaminants off site is not suspected. |
| Limitations  | The site was overgrown with long grass and gorse occupying the majority of the site. This made access to some locations (primarily S01) difficult and limited the available view of the surface.  |



## 5 Potential HAIL Activities

If current or historical activities included on the HAIL (MfE, 2011a) are identified at a site, the NESCS may apply.

Based on the information reviewed as part of this environmental investigation and observations during the site walkover, it is not considered likely that activities from the HAIL have been historically and / or are currently present at the site.

## 6 Intrusive Investigation

ENGEO completed an intrusive investigation at the site on 6 September 2023. The objective of the intrusive investigation works was to:

- Assess the likelihood of contaminants being present on-site that were not identified during the desktop or site walkover.
- Verify that soil on-site is suitable for the proposed change of land use.
- High-level disposal options for soil that may be required to be removed from site during future development works.

## 6.1 Methodology

ENGEO was provided with a draft cut / fill plan by Envelope Engineering (Drawing; 1915-01-230-C7), which indicates that 9,960 m³ of excess material is to be generated during earthworks, with cuts of up to 4.5 m throughout the site (Appendix 4). Sample locations were generally selected to provide coverage of areas of the site that had been subject to earthworks and are to be cut as part of future works (refer Figure 1).

Samples were proposed to be tested for a selection of heavy metals / metalloids, polycyclic aromatic hydrocarbons (PAHs) and organochlorine pesticides (OCPs).

The following was undertaken during the investigation:

- Soil samples were screened for visual and olfactory evidence of contamination.
- Samples were placed into laboratory supplied containers using a new pair of nitrile gloves for each sample. The containers were capped, labelled with a unique identifier, and placed into an insulated container and kept cool prior to transport to Hill Laboratories under a standard chain of custody.
- Prior to the collection of each sample, the equipment was decontaminated using a triple wash procedure with potable water, Decon 90 solution and deionised water.
- Soil samples were logged in general accordance with the New Zealand Geotechnical Society Inc. 'Guidelines for the Field Classification of Soil and Rock for Engineering Purposes' December 2005.



 Fieldwork and sampling were undertaken in general accordance with the procedures for the appropriate handling of potentially contaminated soils as described in the MfE Contaminated Land Management Guidelines No.5: Site Investigation and Analysis of Soils (MfE, 2021b).

#### 6.2 Ground Conditions

Ground conditions encountered during the intrusive investigation are summarised in Table 6. Table 6 also provides a summary of analyses scheduled. Refer to attached Figure 1 for sample locations.

Table 6: Soil Descriptions

| Investigation<br>Location | Depth (m bgs) | Soil Description           | Requested Analyses     |
|---------------------------|---------------|----------------------------|------------------------|
| S01                       | 0.3           | Fill                       | HM8 <sup>1</sup> , PAH |
| S02                       | 0.0           | Topsoil                    | HM8, PAH, OCP          |
| S02                       | 0.2           | Fill                       | OCP                    |
| S03                       | 0.4           | Fill                       | HM8, OCP               |
| S04                       | 0.1           | Topsoil                    | HM8, PAH               |
| S04                       | 0.4           | Fill                       | HM8, PAH               |
| S05                       | 0.0           | Topsoil                    | HM8, PAH, OCP          |
| S06                       | 0.2           | Fill                       | HM8, PAH               |
| S07                       | 0.1           | Topsoil                    | MH8, PAH, OCP          |
| S09                       | 1.0           | Fill / Stockpile           | HM8, PAH, OCP          |
| S10                       | 0.0           | Topsoil                    | HM8, PAH               |
| S10                       | 0.2           | Fill                       | HM8, PAH               |
| S11                       | 0.2           | Fill (organic odour noted) | PAH, OCP               |
| S12                       | 0.3           | Fill                       | HM8, PAH               |
| S12                       | 1.5           | Native                     | HM8                    |
| S13                       | 0.0           | Topsoil                    | HM8, PAH, OCP          |

<sup>&</sup>lt;sup>1</sup> HM8 includes arsenic, cadmium, chromium, copper, lead, nickel, zinc & mercury.



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## 6.3 Quality Assurance and Quality Control

The quality assurance / quality control (QA / QC) procedures undertaken during the works included:

- Each soil sample was given a unique identification number.
- All samples were placed directly into a cooled container prior to transport to Eurofins laboratory under ENGEO standard chain of custody.
- Sampling equipment was decontaminated using a triple wash method (as previously stated) between each sample location.

Our review of the laboratory QA reports indicated the following:

All QA tests undertaken by the laboratory passed within the acceptable limits.

#### 6.4 Assessment Criteria

Analytical results were assessed to verify the findings of desktop works, and to inform soil disposal options.

#### Human Health Criteria

The following criteria were used to assess the risk to future site users, or to workers undertaking redevelopment activities:

- The soil contaminant standards from the Methodology for Deriving Contaminants in Soil to Protect Human Health ("the Methodology"; MfE, 2011b) for high-density residential land use have been selected;
- In accordance with Contaminated Land Management Guidelines No.2 Hierarchy and Application in New Zealand of Environmental Guideline Values (CLMG 2; MfE, 2011c) for contaminants not listed above.

Surrounding populations are considered to be adequately protected on the basis that risks to earthworks contractors will be managed, and that the risk to future site users is acceptable.

## **Environmental Criteria**

In the Auckland region, potential discharges to the environment from land containing elevated levels of contaminants are managed through the AUP (AUP, 2016). Therefore, the Auckland Council permitted activity criteria referenced in this report were adopted from the AUP.

## **Background Criteria**

To assess the results against the natural background ranges:

- Background ranges for non-volcanic soils in the Auckland region (AC, 2001).
- The laboratory limit of reporting (LOR) for other contaminants, where no natural background level of a given contaminant is available, or where the natural background limit is below the limit of reporting.



## 7 Results

## 7.1 Soil Analysis Results

The soil results summary table included in Appendix 5 compares soil contaminant concentrations in the samples tested with the adopted investigation criteria. Full analytical laboratory reports are included in Appendix 6. A summary of the results is provided below:

- Results were below the relevant human health and environmental discharge criteria.
- The concentration of nickel exceeded the regional background concentrations for non-volcanic soils in two samples (S06 at 0.2 m bgl and SP12 at 0.3 m bgl). Both samples were taken from topsoil / organic layers.
- ENGEO considers that the source of the elevated nickel may be a result of volcanically derived soil. The dominant geological unit on-site (East Coast Bays Formation) is described by GNS as having 'variable volcanic content'. The land directly west of the site is mapped as being underlain by the South Auckland Volcanic Field. S06 and S12 also both reported slightly elevated levels of zinc and chromium (compared to remaining results) which is typical of volcanically derived soils.
- No other contaminant concentrations exceeded regional background concentrations for non-volcanic soil.

## **8** Regulatory Context

In Auckland, soil disturbance on-site with potentially contaminated soils are covered by two contaminated land regulations:

- Resource Management (National Environmental Standard for Assessing and Managing Contaminants in Soil to Protect Human Health) Regulations 2011 (NESCS, 2011).
- Auckland Unitary Plan (Operative in Part, 15 November 2016).

#### 8.1 The NESCS

The intent of the NESCS is to protect the human health of the site's end users, the site redevelopment workers, and the surrounding populations.

#### 8.1.1 Applicability

The NESCS may apply to specific activities on-site where an activity on the HAIL (MfE, 2021a) has, or is more likely than not to have occurred. The activities on-site to which the NESCS applies are listed in Table 7, which is based on the template provided in the Users' Guide: National Environmental Standard for Assessing and Managing Contaminants in Soil to Protect Human Health ("the Users' Guide"; MfE, 2012).



Table 7: Applicability of the NESCS

| NESCS Checklist   |    |
|---|----|
| Is an activity described on the HAIL currently being undertaken on the piece of land to which this application applies?                                   | No |
| Has an activity described on the HAIL ever been undertaken on the piece of land to which this application applies?  | No |
| Is it more likely than not that an activity described on the HAIL is being or has been undertaken on the piece of land to which this application applies? | No |
| If 'Yes' to any of the above, then the NES for Assessing and Managing Contaminants in Soil to F<br>Human Health may apply.                                |    |

On the basis of the above, NESCS does not apply to the site.

## 8.2 Regional Plan

## 8.2.1 Auckland Unitary Plan

The AUP (AC, 2016) sets out consent requirements for dealing with discharges to the environment from contaminated land.

None of the results of chemical analysis of samples from the site presented in Section 9.1 exceeded the relevant regional environmental discharge criteria. On this basis it is considered that soil at the site is not "land containing elevated levels of contaminants' as defined in the AUP. It is therefore considered that Section E30 of the AUP does not apply to the site and no consent relating to land contamination under the AUP is required.

#### 9 Conclusions

The investigation has identified that:

- The site is not considered to have been used for an activity from the HAIL, and the NESCS does not apply to the proposed change of land use.
- The concentration of contaminants does not exceed the criteria for protection of human health for the current or proposed land use.
- The concentration of contaminants does not exceed environmental discharge criteria from the Auckland Unitary Plan.
- It is considered highly unlikely that there will be a risk to human health or environment if the proposed change in land use occurs.



The presence of nickel above the natural background range for non-volcanic soils means that
excess surface soil may not meet Auckland Council definition of cleanfill (assuming a
non-volcanic cleanfill site). It should be noted that no contaminant concentrations exceed
regional background criteria for volcanic soils.

## 10 Recommendations

No further intrusive investigation work is considered necessary to support the consent application.

A copy of this report should be provided to Auckland Council to support the Resource Consent application for change of land use.

The presence of nickel above the non-volcanic background range indicates that shallow soil in some areas of site must be disposed to a cleanfill that contains volcanically derived soil<sup>2</sup>, or at a landfill that is otherwise licensed to accept the contaminants present.

A copy of this report should be provided to the receiving site prior to soil disposal. We note that based on the attached earthworks plans (Appendix 4), sample ratios may not satisfy the receiving landfill requirements. Additional sample requirements (if any) should be confirmed following discussion with the receiving landfill and is subject to the extent of earthworks at the Resource or Building Consent stage.

<sup>&</sup>lt;sup>2</sup> Assumes that the cleanfill site is within the Auckland Region.



## 11 Limitations

- i. We have prepared this report in accordance with the brief as provided. This report has been prepared for the use of our client, Harbour View Heights LP Limited, their professional advisers and the relevant Territorial Authorities in relation to the specified project brief described in this report. No liability is accepted for the use of any part of the report for any other purpose or by any other person or entity.
- ii. The recommendations in this report are based on the ground conditions indicated from published sources, site assessments and subsurface investigations described in this report based on accepted normal methods of site investigations. Only a limited amount of information has been collected to meet the specific financial and technical requirements of the client's brief and this report does not purport to completely describe all the site characteristics and properties. The nature and continuity of the ground between test locations has been inferred using experience and judgement and it should be appreciated that actual conditions could vary from the assumed model.
- iii. Subsurface conditions relevant to construction works should be assessed by contractors who can make their own interpretation of the factual data provided. They should perform any additional tests as necessary for their own purposes.
- iv. This Limitation should be read in conjunction with the Engineering NZ/ACENZ Standard Terms of Engagement.
- v. This report is not to be reproduced either wholly or in part without our prior written permission.

We trust that this information meets your current requirements. Please do not hesitate to contact the undersigned on (09) 972 2205 if you require any further information.

Report prepared by

**Lucas Brydon** 

**Environmental Scientist** 

Report reviewed by

Jamie Rhodes, CEnvP (SC)

Associate Environmental Engineer

Lawe Block



## 12 References

- AC, 2001. Auckland Regional Council. (2001). Background Concentration of Inorganic Elements in Soils from the Auckland Region, Auckland Regional Council, Technical Publication No. 153.
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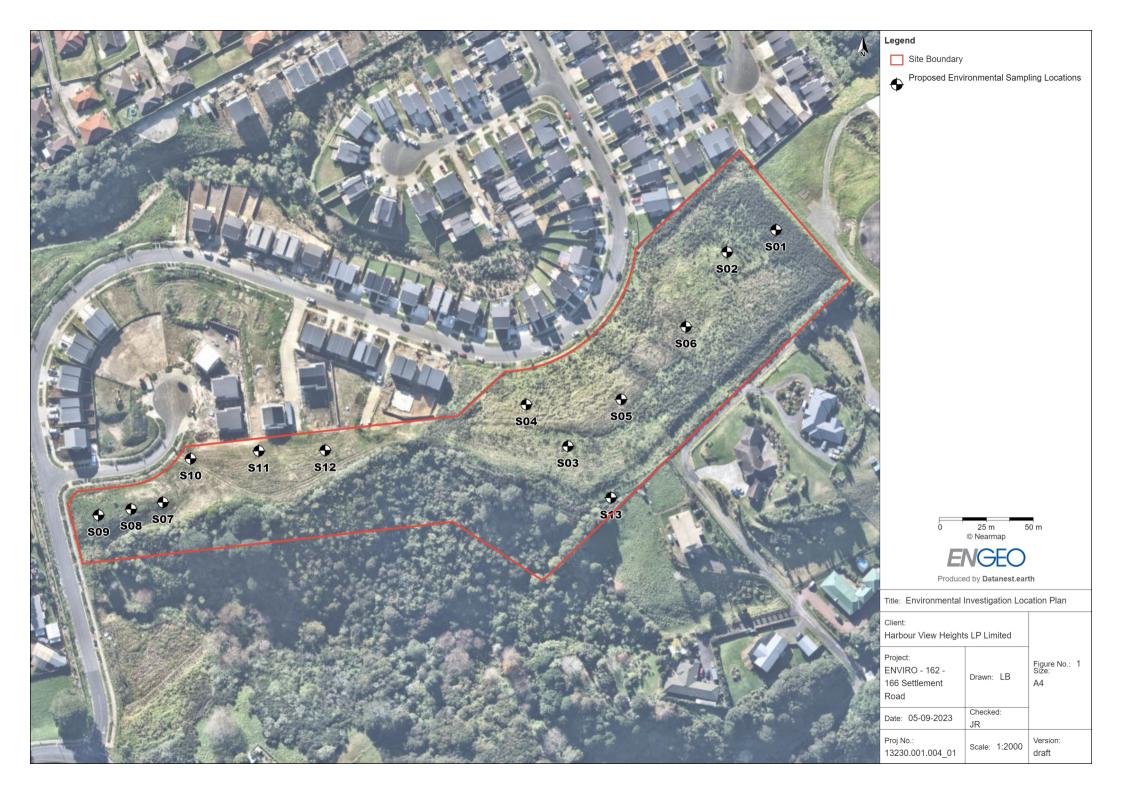




# **FIGURES**

Investigation Location Plan



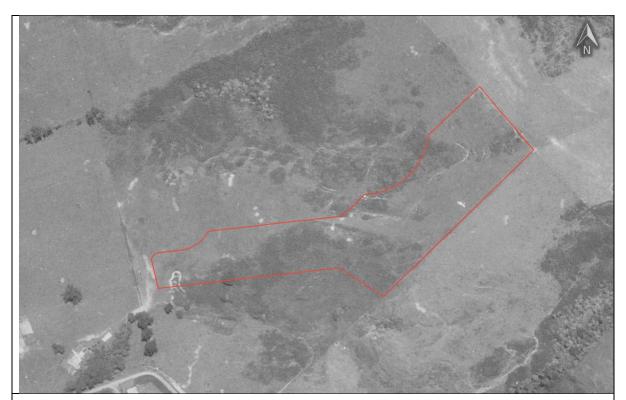




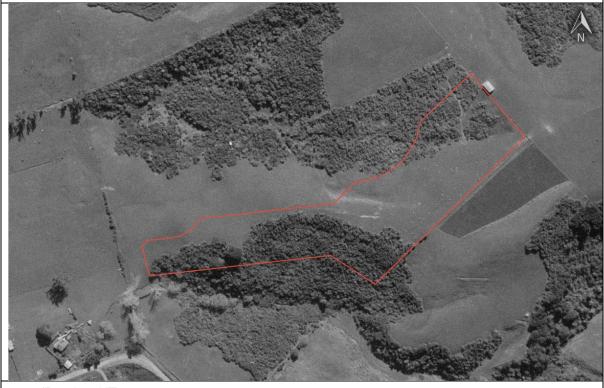
# **APPENDIX 1:**

Aerial Photographs





1939 (Retrolens NZ)



1960 (Retrolens NZ)





1980 (Retrolens NZ)



1988 (Retrolens NZ)





1996 (Auckland Council GeoMaps)



2001 (Auckland Council GeoMaps)





2008 (Auckland Council GeoMaps)



2018 (Nearmaps)





2019 (Nearmaps)



2020 (Nearmaps)





2022 (Nearmaps)



2023 (Nearmaps)





# **APPENDIX 2:**

Council Contamination Enquiry





29/08/2023

Engeo Limited 8 Greydene Place Takapuna

**Attention: Lucas Brydon** 

Dear Lucas,

#### Site Contamination Enquiry - LOT 127 DP 571188 LOT 124 DP 549093 LOT 123 DP 549093

This letter is in response to your enquiry requesting available site contamination information within Auckland Council records for the above site. Please note this report does not constitute a site investigation report; such reports are required to be prepared by a (third-party) Suitably Qualified and Experienced Practitioner.

The following details are based on information available to the Contamination, Air & Noise Team in the Resource Consent Department. The details provided may be from former regional council information, as well as property information held by the former district/city councils. For completeness the relevant property file should also be requested to obtain all historical records and reports via 09 3010101 or online at:

https://www.aucklandcouncil.govt.nz/buying-property/order-property-report/Pages/order-property-file.aspx.

## 1. <u>Hazardous Activities and Industries List (HAIL) Information</u>

This list published by the Ministry for the Environment (MfE) comprises activities and industries that are considered likely to cause land contamination as a result of hazardous substance use, storage, and/or disposal.

Council's records indicate this site has possibly been subject to the following activities that fall within the HAIL:

- HAIL Item (G3) Landfill sites.
- HAIL Item (I) Any other land that has been subject to the intentional or accidental release of a hazardous substance in sufficient quantity that it could be a risk to human health or the environment.

Geotech report dated 2022 indicated the sites (LOT 127 DP 571188, LOT 124 DP 549093 & LOT 123 DP 549093) have been subject to fill as part of the development of an urban area.

Records indicate the sites LOT 124 DP 549093 & LOT 123 DP 549093 had previously been utilised as a clandestine lab, a DSI dated 2015 all soil samples returned within normal background concentrations.

## Please note:

- If you are demolishing any building that may have asbestos containing materials (ACM) in it, you have obligations under the Health and Safety at Work (Asbestos) Regulations 2016 for the management and removal of asbestos, including the need to engage a Competent Asbestos Surveyor to confirm the presence or absence of any ACM.
- Paints used on external parts of properties up until the mid-1970's routinely contained lead, a
  poison and a persistent environmental pollutant. You are advised to ensure that soils affected
  by old, peeling or flaking paint are assessed in relation to the proposed use of the property,
  including high risk use by young children.

## 2. Consents and Incidents Information (200m radius of the selected site)

The Council database was searched for records of the following activities within approximately 200 metres of the site and results are displayed in Figure 1 below:

- Pollution Incidents (including air discharges, oil or diesel spills)
- Bores
- Contaminated site and air discharges, and industrial trade process consents
- Closed Landfills
- Air quality permitted activities
- Identified HAIL activities

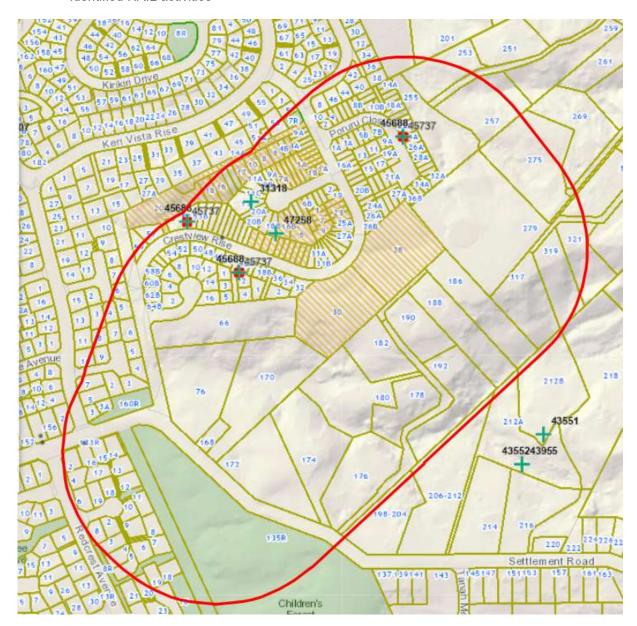


Figure 1: Selected Consents, Incidents and HAIL activities within approximately 200m of the subject site

## Legend:



Relevant details of any pollution incidents and consents and HAIL activities are appended to this letter (Attachment A). Please refer to the column titled 'Property Address' on the spreadsheet to aid in identifying corresponding data on the map.

For any identified HAIL sites, please refer to the tab "HAIL activities" for more information (Column C and D include HAIL activity details where these are available).

#### Please note:

The HAIL activity hatching in Figure 1 only reflects whether a site has been identified as a HAIL site (both verified and non-verified) by the Council and the type of HAIL associated with the site. This does not confirm whether the site has been formally investigated or the contamination status of the property (e.g. contaminated, remediated etc.). Additionally, due to limitations within Council's records, the specific HAIL activity is not included in the data for all properties. For further information on any of these known HAIL sites, a subsequent site contamination enquiry can be lodged for the specific property (up to 5 adjacent properties can be covered in one request).

While the Auckland Council has carried out the above search using its best practical endeavours, it does not warrant its completeness or accuracy and disclaims any responsibility or liability in respect of the information. If you or any other person wishes to act or to rely on this information, or make any financial commitment based upon it, it is recommended that you seek appropriate technical and/or professional advice.

If you wish to clarify anything in this letter that relates to this site, please contact <a href="mailto:contaminatedsites@aucklandcouncil.govt.nz">contaminatedsites@aucklandcouncil.govt.nz</a>. Any follow up requests for information on other sites must go through the online order process.

Should you wish to request any of the files referenced above and/or listed in the attached spreadsheet for viewing, please contact the Auckland Council Call Centre on 301 0101 and note you are requesting former Auckland Regional Council records (the records department requires three working days' notice to ensure the files will be available).

Please note Auckland Council cost recovers officer's time for all site enquiries. As such an invoice for \$128 for the time involved in this enquiry will follow shortly.

Yours Sincerely,

Contamination, Air and Noise Team Specialist Unit | Resource Consents Auckland Council



# **APPENDIX 3:**

Site Photos





Centre of the site (S03) looking northwest.



Photo from Kotahitanga Street looking south towards the southern stockpile / cut area.



Centre of the site (\$03) looking southwest.



Photo from S07 looking northwest.





Photo from Kotahitanga Street, looking east towards S12.



Photo from near S13 looking northeast across the property boundary.

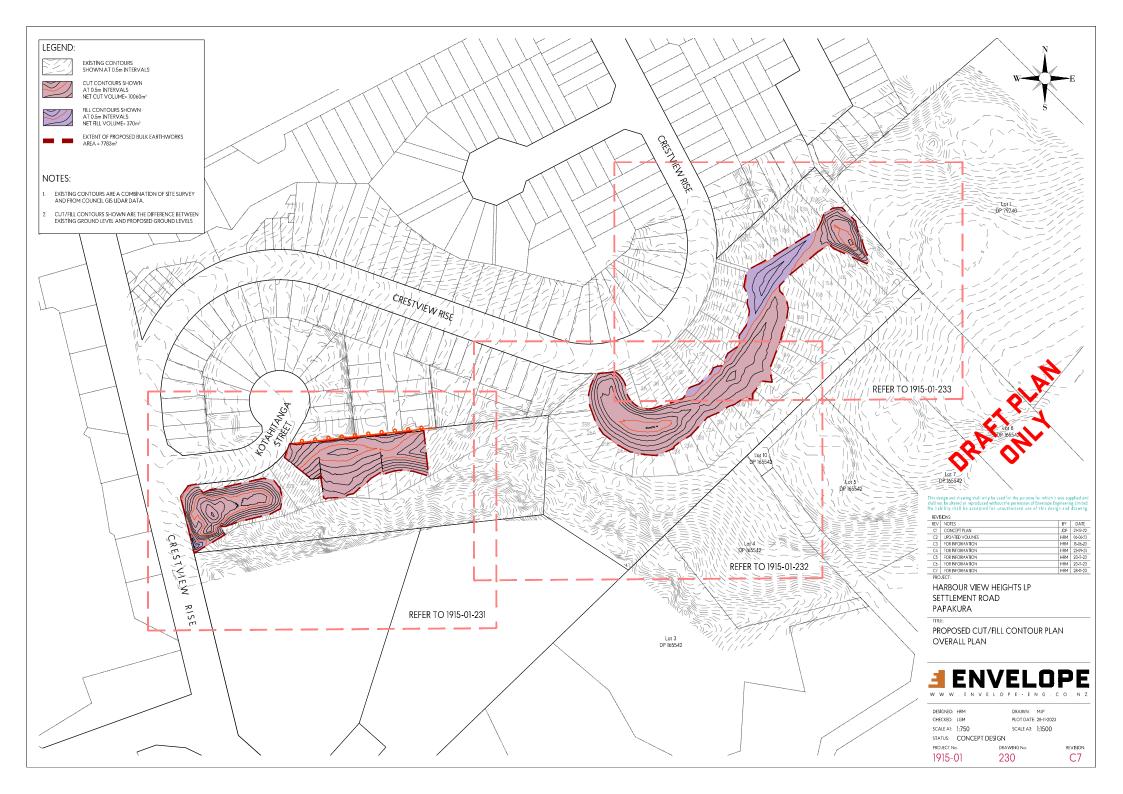




# **APPENDIX 4:**

Cut-Fill Plan







### **APPENDIX 5:**

Results Summary



|                                     | Sample Name      | S01  | S02  | S02  | S03  | S04  | S04  | S05  | S06  | S07  | S09  | S10  | S10  | S11  | S12  | S12       | S13  |   | Assessment Criteria:   |   |
|-------------------------------------|------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|-----------|--|---|--|---|
|                                     | Depth<br>(m bgl) | 0.3  | 0.0  | 0.2  | 0.4  | 0.1  | 0.4  | 0.0  | 0.2  | 0.1  | 1.0  | 0.0  | 0.2  | 0.2  | 0.3  | 1.5       | 0.0  | Human Health Criteria<br>(High-Density Residential) 1 | Environmental Criteria<br>(Auckland Unitary Plan) <sup>2</sup> | Background Criteria<br>(Auckland Soils - Non-<br>Volcanic) <sup>3</sup> |
|                                     | Date             | 6/09/2023  | 6/09/2023  | 6/09/2023  | 6/09/2023  | 6/09/2023  | 6/09/2023  | 6/09/2023  | 6/09/2023  | 6/09/2023  | 6/09/2023  | 6/09/2023  | 6/09/2023  | 6/09/2023  | 6/09/2023  | 6/09/2023 | 6/09/2023  |   |  | ,   |
|                                     | Arsenic          | 6.9  | 2.8  | -  | 5.5  | 2.7  | 3.4  | 4.4  | 4.3  | 3.7  | 5  | 4.2  | 6.7  | -  | 6.3  | 3.8       | 3.6  | 45  | 100  | 0.4 - 12  |
|                                     | Cadmium          | 0.12   | 0.09   | -  | 0.02   | 0.06   | 0.02   | 0.05   | 0.05   | 0.05   | 0.05   | 0.05   | 0.06   | -  | 0.01   | 0.06      | 0.11   | 230 4   | 7.5  | < 0.1 - 0.65  |
|                                     | Chromium         | 24   | 11   | -  | 34   | 12   | 36   | 21   | 42   | 21   | 30   | 21   | 35   | -  | 46   | 17        | 14   | 1500 *  | 400  | 2 - 55  |
| Heavy Metals/Metalloids             | Copper           | 29   | 3.7  | -  | 21   | 5.2  | 6.1  | 14   | 20   | 8.6  | 23   | 9  | 21   | -  | 23   | 4         | 5.6  | > 10,000  | 325  | 1 - 45  |
| neavy metals/metallolus             | Lead             | 8.7  | 6.4  | -  | 9.8  | 6.8  | 6.1  | 11   | 7.8  | 7.6  | 9  | 7.8  | 11   | -  | 11   | 6.2       | 7.4  | 500   | 250  | < 5 - 65  |
|                                     | Mercury          | 0.07   | 0.08   | -  | 0.08   | 0.07   | 0.08   | 0.09   | 0.06   | 0.08   | 0.07   | 0.08   | 0.08   | -  | 0.04   | 0.1       | 0.1  | 1,000   | 0.75   | <0.03 - 0.45  |
|                                     | Nickel           | 30   | 10   | -  | 23   | 6.2  | 6.4  | 9.7  | 59   | 9.7  | 24   | 8.6  | 33   | -  | 36   | 5.4       | 7.1  | 1200 *  | 105  | 0.9 - 35  |
|                                     | Zinc             | 50   | 21   | -  | 53   | 18   | 21   | 25   | 89   | 26   | 56   | 25   | 61   | -  | 70   | 29        | 31   | 60000 *   | 400  | 9 - 180   |
| Polycyclic Aromatic<br>Hydrocarbons | All PAHs         | <lor< th=""><th><lor< th=""><th>-</th><th>-</th><th><lor< th=""><th><lor< th=""><th><lor< th=""><th><lor< th=""><th><lor< th=""><th><lor< th=""><th><lor< th=""><th><lor< th=""><th><lor< th=""><th><lor< th=""><th>-</th><th><lor< th=""><th>24</th><th>20</th><th>&lt; LOR</th></lor<></th></lor<></th></lor<></th></lor<></th></lor<></th></lor<></th></lor<></th></lor<></th></lor<></th></lor<></th></lor<></th></lor<></th></lor<> | <lor< th=""><th>-</th><th>-</th><th><lor< th=""><th><lor< th=""><th><lor< th=""><th><lor< th=""><th><lor< th=""><th><lor< th=""><th><lor< th=""><th><lor< th=""><th><lor< th=""><th><lor< th=""><th>-</th><th><lor< th=""><th>24</th><th>20</th><th>&lt; LOR</th></lor<></th></lor<></th></lor<></th></lor<></th></lor<></th></lor<></th></lor<></th></lor<></th></lor<></th></lor<></th></lor<></th></lor<> | -  | -  | <lor< th=""><th><lor< th=""><th><lor< th=""><th><lor< th=""><th><lor< th=""><th><lor< th=""><th><lor< th=""><th><lor< th=""><th><lor< th=""><th><lor< th=""><th>-</th><th><lor< th=""><th>24</th><th>20</th><th>&lt; LOR</th></lor<></th></lor<></th></lor<></th></lor<></th></lor<></th></lor<></th></lor<></th></lor<></th></lor<></th></lor<></th></lor<> | <lor< th=""><th><lor< th=""><th><lor< th=""><th><lor< th=""><th><lor< th=""><th><lor< th=""><th><lor< th=""><th><lor< th=""><th><lor< th=""><th>-</th><th><lor< th=""><th>24</th><th>20</th><th>&lt; LOR</th></lor<></th></lor<></th></lor<></th></lor<></th></lor<></th></lor<></th></lor<></th></lor<></th></lor<></th></lor<> | <lor< th=""><th><lor< th=""><th><lor< th=""><th><lor< th=""><th><lor< th=""><th><lor< th=""><th><lor< th=""><th><lor< th=""><th>-</th><th><lor< th=""><th>24</th><th>20</th><th>&lt; LOR</th></lor<></th></lor<></th></lor<></th></lor<></th></lor<></th></lor<></th></lor<></th></lor<></th></lor<> | <lor< th=""><th><lor< th=""><th><lor< th=""><th><lor< th=""><th><lor< th=""><th><lor< th=""><th><lor< th=""><th>-</th><th><lor< th=""><th>24</th><th>20</th><th>&lt; LOR</th></lor<></th></lor<></th></lor<></th></lor<></th></lor<></th></lor<></th></lor<></th></lor<> | <lor< th=""><th><lor< th=""><th><lor< th=""><th><lor< th=""><th><lor< th=""><th><lor< th=""><th>-</th><th><lor< th=""><th>24</th><th>20</th><th>&lt; LOR</th></lor<></th></lor<></th></lor<></th></lor<></th></lor<></th></lor<></th></lor<> | <lor< th=""><th><lor< th=""><th><lor< th=""><th><lor< th=""><th><lor< th=""><th>-</th><th><lor< th=""><th>24</th><th>20</th><th>&lt; LOR</th></lor<></th></lor<></th></lor<></th></lor<></th></lor<></th></lor<> | <lor< th=""><th><lor< th=""><th><lor< th=""><th><lor< th=""><th>-</th><th><lor< th=""><th>24</th><th>20</th><th>&lt; LOR</th></lor<></th></lor<></th></lor<></th></lor<></th></lor<> | <lor< th=""><th><lor< th=""><th><lor< th=""><th>-</th><th><lor< th=""><th>24</th><th>20</th><th>&lt; LOR</th></lor<></th></lor<></th></lor<></th></lor<> | <lor< th=""><th><lor< th=""><th>-</th><th><lor< th=""><th>24</th><th>20</th><th>&lt; LOR</th></lor<></th></lor<></th></lor<> | <lor< th=""><th>-</th><th><lor< th=""><th>24</th><th>20</th><th>&lt; LOR</th></lor<></th></lor<> | -         | <lor< th=""><th>24</th><th>20</th><th>&lt; LOR</th></lor<> | 24  | 20   | < LOR   |
| Organochlorine<br>Pesticides        | All OCPs         | -  | <lor< th=""><th><lor< th=""><th><lor< th=""><th>-</th><th>-</th><th><lor< th=""><th>-</th><th><lor< th=""><th><lor< th=""><th>-</th><th>-</th><th><lor< th=""><th>-</th><th>-</th><th><lor< th=""><th></th><th></th><th>&lt; LOR</th></lor<></th></lor<></th></lor<></th></lor<></th></lor<></th></lor<></th></lor<></th></lor<>   | <lor< th=""><th><lor< th=""><th>-</th><th>-</th><th><lor< th=""><th>-</th><th><lor< th=""><th><lor< th=""><th>-</th><th>-</th><th><lor< th=""><th>-</th><th>-</th><th><lor< th=""><th></th><th></th><th>&lt; LOR</th></lor<></th></lor<></th></lor<></th></lor<></th></lor<></th></lor<></th></lor<> | <lor< th=""><th>-</th><th>-</th><th><lor< th=""><th>-</th><th><lor< th=""><th><lor< th=""><th>-</th><th>-</th><th><lor< th=""><th>-</th><th>-</th><th><lor< th=""><th></th><th></th><th>&lt; LOR</th></lor<></th></lor<></th></lor<></th></lor<></th></lor<></th></lor<> | -  | -  | <lor< th=""><th>-</th><th><lor< th=""><th><lor< th=""><th>-</th><th>-</th><th><lor< th=""><th>-</th><th>-</th><th><lor< th=""><th></th><th></th><th>&lt; LOR</th></lor<></th></lor<></th></lor<></th></lor<></th></lor<>   | -  | <lor< th=""><th><lor< th=""><th>-</th><th>-</th><th><lor< th=""><th>-</th><th>-</th><th><lor< th=""><th></th><th></th><th>&lt; LOR</th></lor<></th></lor<></th></lor<></th></lor<>   | <lor< th=""><th>-</th><th>-</th><th><lor< th=""><th>-</th><th>-</th><th><lor< th=""><th></th><th></th><th>&lt; LOR</th></lor<></th></lor<></th></lor<>   | -  | -  | <lor< th=""><th>-</th><th>-</th><th><lor< th=""><th></th><th></th><th>&lt; LOR</th></lor<></th></lor<>                       | -  | -         | <lor< th=""><th></th><th></th><th>&lt; LOR</th></lor<>     |   |  | < LOR   |

Notes:
All results and criteria are presented in mg/kg dry weight basis, except asbestos which is reported as %w/w
Full results are included in the laboratory reports
LOR: Limit of Reporting; Results below LOR or background are shown in grey text
-: not analysed or no applicable criteria

1: Resource Management (NES:CS) Regulation 2011 - Soil contaminant standards (SCS) for High-Density Residential Land Use
2: Environmental discharge criteria selected in accordance with Section Table E308.14.2 of the AUP (Auckland Unitary Pian - Operative in Part - November, 2016). Nickel and Zinc adjusted due to non-volcanic Background Range.

3. Background Ranges of Trace Elements in Auckland Soils (non-volcanic Range). Table E30.6.1.4.2 of the AUP (Auckland Unitary Pian - Operative in Part - Updated 9 June 2023).

4. Assumes soil pH of 5.

5. Cittleria for Chromium VI were conservatively selected.

6. National Environment Protection (Assessment of Site Contamination) Measure (NEPM). Residential B criteria listed.



### **APPENDIX 6:**

Full Laboratory Results





ENGEO Ltd 8 Greydene Place Takapuna Auckland 0622



All tests reported herein have been performed in accordance with the laboratory's scope of accreditation

Attention: Jamie Rhodes

Report 1023842-S

Project name SETTLEMENT ROAD

 Project ID
 13230.00.004

 Received Date
 Sep 07, 2023

| Client Sample ID                          |      |       | S01 0.3      | S02 0.0      | S02 0.2      | S03 0.4      |
|---|------|-------|--------------|--------------|--------------|--------------|
| Sample Matrix                             |      |       | Soil         | Soil         | Soil         | Soil         |
| - "                                       |      |       | K23-         | K23-         | K23-         | K23-         |
| Eurofins Sample No.                       |      |       | Se0013309    | Se0013310    | Se0013311    | Se0013312    |
| Date Sampled                              |      |       | Sep 06, 2023 | Sep 06, 2023 | Sep 06, 2023 | Sep 06, 2023 |
| Test/Reference                            | LOR  | Unit  |              |              |              |              |
| Polycyclic Aromatic Hydrocarbons (NZ MfE) |      |       |              |              |              |              |
| Acenaphthene                              | 0.03 | mg/kg | < 0.03       | < 0.03       | -            | -            |
| Acenaphthylene                            | 0.03 | mg/kg | < 0.03       | < 0.03       | -            | -            |
| Anthracene                                | 0.03 | mg/kg | < 0.03       | < 0.03       | -            | -            |
| Benz(a)anthracene                         | 0.03 | mg/kg | < 0.03       | < 0.03       | -            | -            |
| Benzo(a)pyrene                            | 0.03 | mg/kg | < 0.03       | < 0.03       | -            | -            |
| Benzo(a)pyrene TEQ (lower bound)*         | 0.03 | mg/kg | < 0.03       | < 0.03       | -            | -            |
| Benzo(a)pyrene TEQ (medium bound)*        | 0.03 | mg/kg | 0.04         | 0.04         | -            | -            |
| Benzo(a)pyrene TEQ (upper bound)*         | 0.03 | mg/kg | 0.08         | 0.08         | -            | -            |
| Benzo(b&j)fluoranthene <sup>N07</sup>     | 0.03 | mg/kg | < 0.03       | < 0.03       | -            | -            |
| Benzo(g.h.i)perylene                      | 0.03 | mg/kg | < 0.03       | < 0.03       | -            | -            |
| Benzo(k)fluoranthene                      | 0.03 | mg/kg | < 0.03       | < 0.03       | -            | -            |
| Chrysene                                  | 0.03 | mg/kg | < 0.03       | < 0.03       | -            | -            |
| Dibenz(a.h)anthracene                     | 0.03 | mg/kg | < 0.03       | < 0.03       | -            | -            |
| Fluoranthene                              | 0.03 | mg/kg | < 0.03       | < 0.03       | -            | -            |
| Fluorene                                  | 0.03 | mg/kg | < 0.03       | < 0.03       | -            | -            |
| Indeno(1.2.3-cd)pyrene                    | 0.03 | mg/kg | < 0.03       | < 0.03       | -            | -            |
| Naphthalene                               | 0.1  | mg/kg | < 0.1        | < 0.1        | -            | -            |
| Phenanthrene                              | 0.03 | mg/kg | < 0.03       | < 0.03       | -            | -            |
| Pyrene                                    | 0.03 | mg/kg | < 0.03       | < 0.03       | -            | -            |
| Total PAH*                                | 0.1  | mg/kg | < 0.1        | < 0.1        | -            | -            |
| p-Terphenyl-d14 (surr.)                   | 1    | %     | 78           | 65           | -            | -            |
| 2-Fluorobiphenyl (surr.)                  | 1    | %     | 150          | 136          | -            | -            |
| Metals M8 (NZ MfE)                        |      |       |              |              |              |              |
| Arsenic                                   | 0.1  | mg/kg | 6.9          | 2.8          | -            | 5.5          |
| Cadmium                                   | 0.01 | mg/kg | 0.12         | 0.09         | -            | 0.02         |
| Chromium                                  | 0.1  | mg/kg | 24           | 11           | -            | 34           |
| Copper                                    | 0.1  | mg/kg | 29           | 3.7          | -            | 21           |
| Lead                                      | 0.1  | mg/kg | 8.7          | 6.4          | -            | 9.8          |
| Mercury                                   | 0.01 | mg/kg | 0.07         | 0.08         | -            | 0.08         |
| Nickel                                    | 0.1  | mg/kg | 30           | 10           | -            | 23           |
| Zinc                                      | 5    | mg/kg | 50           | 21           | -            | 53           |
| Sample Properties                         |      |       |              |              |              |              |
| % Moisture                                | 1    | %     | 25           | 21           | 24           | 22           |



| Client Sample ID                   |      |       | S01 0.3      | S02 0.0      | S02 0.2      | S03 0.4      |
|------------------------------------|------|-------|--------------|--------------|--------------|--------------|
| Sample Matrix                      |      |       | Soil         | Soil         | Soil         | Soil         |
|                                    |      |       | K23-         | K23-         | K23-         | K23-         |
| Eurofins Sample No.                |      |       | Se0013309    | Se0013310    | Se0013311    | Se0013312    |
| Date Sampled                       |      |       | Sep 06, 2023 | Sep 06, 2023 | Sep 06, 2023 | Sep 06, 2023 |
| Test/Reference                     | LOR  | Unit  |              |              |              |              |
| Organochlorine Pesticides (NZ MfE) |      |       |              |              |              |              |
| 2.4'-DDD                           | 0.01 | mg/kg | -            | < 0.01       | < 0.01       | < 0.01       |
| 2.4'-DDE                           | 0.01 | mg/kg | -            | < 0.01       | < 0.01       | < 0.01       |
| 2.4'-DDT                           | 0.01 | mg/kg | -            | < 0.01       | < 0.01       | < 0.01       |
| 4.4'-DDD                           | 0.01 | mg/kg | -            | < 0.01       | < 0.01       | < 0.01       |
| 4.4'-DDE                           | 0.01 | mg/kg | -            | < 0.01       | < 0.01       | < 0.01       |
| 4.4'-DDT                           | 0.01 | mg/kg | -            | < 0.01       | < 0.01       | < 0.01       |
| DDT + DDE + DDD (Total)*           | 0.01 | mg/kg | -            | < 0.01       | < 0.01       | < 0.01       |
| а-НСН                              | 0.01 | mg/kg | -            | < 0.01       | < 0.01       | < 0.01       |
| Aldrin                             | 0.01 | mg/kg | -            | < 0.01       | < 0.01       | < 0.01       |
| b-HCH                              | 0.01 | mg/kg | -            | < 0.01       | < 0.01       | < 0.01       |
| Chlordanes - Total                 | 0.01 | mg/kg | -            | < 0.01       | < 0.01       | < 0.01       |
| cis-Chlordane                      | 0.01 | mg/kg | -            | < 0.01       | < 0.01       | < 0.01       |
| d-HCH                              | 0.01 | mg/kg | -            | < 0.01       | < 0.01       | < 0.01       |
| Dieldrin                           | 0.01 | mg/kg | -            | < 0.01       | < 0.01       | < 0.01       |
| Endosulfan I                       | 0.01 | mg/kg | -            | < 0.01       | < 0.01       | < 0.01       |
| Endosulfan II                      | 0.01 | mg/kg | -            | < 0.01       | < 0.01       | < 0.01       |
| Endosulfan sulphate                | 0.01 | mg/kg | -            | < 0.01       | < 0.01       | < 0.01       |
| Endrin                             | 0.01 | mg/kg | -            | < 0.01       | < 0.01       | < 0.01       |
| Endrin aldehyde                    | 0.01 | mg/kg | -            | < 0.01       | < 0.01       | < 0.01       |
| Endrin ketone                      | 0.01 | mg/kg | -            | < 0.01       | < 0.01       | < 0.01       |
| g-HCH (Lindane)                    | 0.01 | mg/kg | -            | < 0.01       | < 0.01       | < 0.01       |
| Heptachlor                         | 0.01 | mg/kg | -            | < 0.01       | < 0.01       | < 0.01       |
| Heptachlor epoxide                 | 0.01 | mg/kg | -            | < 0.01       | < 0.01       | < 0.01       |
| Hexachlorobenzene                  | 0.01 | mg/kg | -            | < 0.01       | < 0.01       | < 0.01       |
| Methoxychlor                       | 0.01 | mg/kg | -            | < 0.01       | < 0.01       | < 0.01       |
| Toxaphene                          | 0.5  | mg/kg | -            | < 0.5        | < 0.5        | < 0.5        |
| trans-Chlordane                    | 0.01 | mg/kg | -            | < 0.01       | < 0.01       | < 0.01       |
| Dibutylchlorendate (surr.)         | 1    | %     | -            | 77           | 71           | 102          |
| Tetrachloro-m-xylene (surr.)       | 1    | %     | -            | 62           | 132          | 75           |

| Client Sample ID Sample Matrix Eurofins Sample No. Date Sampled |      |       | S04 0.1<br>Soil<br>K23-<br>Se0013313<br>Sep 06, 2023 | S04 0.4<br>Soil<br>K23-<br>Se0013314<br>Sep 06, 2023 | S05 0.0<br>Soil<br>K23-<br>Se0013315<br>Sep 06, 2023 | S06 0.2<br>Soil<br>K23-<br>Se0013316<br>Sep 06, 2023 |
|---|------|-------|--|--|--|--|
| Test/Reference  | LOR  | Unit  |  |  |  |  |
| Polycyclic Aromatic Hydrocarbons (NZ MfE)                       |      |       |  |  |  |  |
| Acenaphthene  | 0.03 | mg/kg | < 0.03   | < 0.03   | < 0.03   | < 0.03   |
| Acenaphthylene  | 0.03 | mg/kg | < 0.03   | < 0.03   | < 0.03   | < 0.03   |
| Anthracene  | 0.03 | mg/kg | < 0.03   | < 0.03   | < 0.03   | < 0.03   |
| Benz(a)anthracene   | 0.03 | mg/kg | < 0.03   | < 0.03   | < 0.03   | < 0.03   |
| Benzo(a)pyrene  | 0.03 | mg/kg | < 0.03   | < 0.03   | < 0.03   | < 0.03   |
| Benzo(a)pyrene TEQ (lower bound)*                               | 0.03 | mg/kg | < 0.03   | < 0.03   | < 0.03   | < 0.03   |
| Benzo(a)pyrene TEQ (medium bound)*                              | 0.03 | mg/kg | 0.04   | 0.04   | 0.04   | 0.04   |
| Benzo(a)pyrene TEQ (upper bound)*                               | 0.03 | mg/kg | 0.08   | 0.08   | 0.08   | 0.08   |
| Benzo(b&j)fluoranthene <sup>N07</sup>                           | 0.03 | mg/kg | < 0.03   | < 0.03   | < 0.03   | < 0.03   |
| Benzo(g.h.i)perylene  | 0.03 | mg/kg | < 0.03   | < 0.03   | < 0.03   | < 0.03   |
| Benzo(k)fluoranthene  | 0.03 | mg/kg | < 0.03   | < 0.03   | < 0.03   | < 0.03   |



| Client Sample ID                          |      |       | S04 0.1           | S04 0.4           | S05 0.0           | S06 0.2           |
|---|------|-------|-------------------|-------------------|-------------------|-------------------|
| Sample Matrix                             |      |       | Soil              | Soil              | Soil              | Soil              |
| Eurofins Sample No.                       |      |       | K23-<br>Se0013313 | K23-<br>Se0013314 | K23-<br>Se0013315 | K23-<br>Se0013316 |
| Date Sampled                              |      |       | Sep 06, 2023      | Sep 06, 2023      | Sep 06, 2023      | Sep 06, 2023      |
| Test/Reference                            | LOR  | Unit  |                   |                   |                   |                   |
| Polycyclic Aromatic Hydrocarbons (NZ MfE) |      |       |                   |                   |                   |                   |
| Chrysene                                  | 0.03 | mg/kg | < 0.03            | < 0.03            | < 0.03            | < 0.03            |
| Dibenz(a.h)anthracene                     | 0.03 | mg/kg | < 0.03            | < 0.03            | < 0.03            | < 0.03            |
| Fluoranthene                              | 0.03 | mg/kg | < 0.03            | < 0.03            | < 0.03            | < 0.03            |
| Fluorene                                  | 0.03 | mg/kg | < 0.03            | < 0.03            | < 0.03            | < 0.03            |
| Indeno(1.2.3-cd)pyrene                    | 0.03 | mg/kg | < 0.03            | < 0.03            | < 0.03            | < 0.03            |
| Naphthalene                               | 0.1  | mg/kg | < 0.1             | < 0.1             | < 0.1             | < 0.1             |
| Phenanthrene                              | 0.03 | mg/kg | < 0.03            | < 0.03            | < 0.03            | < 0.03            |
| Pyrene                                    | 0.03 | mg/kg | < 0.03            | < 0.03            | < 0.03            | < 0.03            |
| Total PAH*                                | 0.1  | mg/kg | < 0.1             | < 0.1             | < 0.1             | < 0.1             |
| o-Terphenyl-d14 (surr.)                   | 1    | %     | 78                | 91                | 61                | 80                |
| 2-Fluorobiphenyl (surr.)                  | 1    | %     | 96                | 124               | 120               | 115               |
| Metals M8 (NZ MfE)                        |      |       |                   |                   |                   |                   |
| Arsenic                                   | 0.1  | mg/kg | 2.7               | 3.4               | 4.4               | 4.3               |
| Cadmium                                   | 0.01 | mg/kg | 0.06              | 0.02              | 0.05              | 0.05              |
| Chromium                                  | 0.1  | mg/kg | 12                | 36                | 21                | 42                |
| Copper                                    | 0.1  | mg/kg | 5.2               | 6.1               | 14                | 20                |
| Lead                                      | 0.1  | mg/kg | 6.8               | 6.1               | 11                | 7.8               |
| Mercury                                   | 0.01 | mg/kg | 0.07              | 0.08              | 0.09              | 0.06              |
| Nickel                                    | 0.1  | mg/kg | 6.2               | 6.4               | 9.7               | 59                |
| Zinc                                      | 5    | mg/kg | 18                | 21                | 25                | 89                |
| Sample Properties                         |      |       |                   |                   |                   |                   |
| % Moisture                                | 1    | %     | 27                | 32                | 25                | 22                |
| Organochlorine Pesticides (NZ MfE)        |      |       |                   |                   |                   |                   |
| 2.4'-DDD                                  | 0.01 | mg/kg | -                 | -                 | < 0.01            | -                 |
| 2.4'-DDE                                  | 0.01 | mg/kg | -                 | -                 | < 0.01            | -                 |
| 2.4'-DDT                                  | 0.01 | mg/kg | -                 | -                 | < 0.01            | -                 |
| 4.4'-DDD                                  | 0.01 | mg/kg | -                 | -                 | < 0.01            | -                 |
| 4.4'-DDE                                  | 0.01 | mg/kg | -                 | -                 | < 0.01            | -                 |
| 4.4'-DDT                                  | 0.01 | mg/kg | -                 | -                 | < 0.01            | -                 |
| DDT + DDE + DDD (Total)*                  | 0.01 | mg/kg | -                 | -                 | < 0.01            | -                 |
| a-HCH                                     | 0.01 | mg/kg | -                 | -                 | < 0.01            | -                 |
| Aldrin                                    | 0.01 | mg/kg | -                 | -                 | < 0.01            | -                 |
| o-HCH                                     | 0.01 | mg/kg | -                 | -                 | < 0.01            | -                 |
| Chlordanes - Total                        | 0.01 | mg/kg | -                 | -                 | < 0.01            | -                 |
| cis-Chlordane                             | 0.01 | mg/kg | -                 | -                 | < 0.01            | -                 |
| d-HCH                                     | 0.01 | mg/kg | -                 | -                 | < 0.01            | -                 |
| Dieldrin                                  | 0.01 | mg/kg | -                 | -                 | < 0.01            | -                 |
| Endosulfan I                              | 0.01 | mg/kg | -                 | -                 | < 0.01            | -                 |
| Endosulfan II                             | 0.01 | mg/kg | -                 | -                 | < 0.01            | -                 |
| Endosulfan sulphate                       | 0.01 | mg/kg | -                 | -                 | < 0.01            | -                 |
| Endrin                                    | 0.01 | mg/kg | -                 | -                 | < 0.01            | -                 |
| Endrin aldehyde                           | 0.01 | mg/kg | -                 | -                 | < 0.01            | -                 |
| Endrin ketone                             | 0.01 | mg/kg | -                 | -                 | < 0.01            | -                 |
| g-HCH (Lindane)                           | 0.01 | mg/kg | -                 | -                 | < 0.01            | -                 |
| Heptachlor                                | 0.01 | mg/kg | -                 | -                 | < 0.01            | -                 |
| Heptachlor epoxide                        | 0.01 | mg/kg | -                 | -                 | < 0.01            | -                 |
| Hexachlorobenzene                         | 0.01 | mg/kg | -                 | -                 | < 0.01            | -                 |
| Methoxychlor                              | 0.01 | mg/kg | -                 | -                 | < 0.01            | -                 |
| Toxaphene                                 | 0.5  | mg/kg | _                 | -                 | < 0.5             | _                 |



| Client Sample ID<br>Sample Matrix  |      |       | S04 0.1<br>Soil   | S04 0.4<br>Soil   | S05 0.0<br>Soil   | S06 0.2<br>Soil   |
|------------------------------------|------|-------|-------------------|-------------------|-------------------|-------------------|
| Eurofins Sample No.                |      |       | K23-<br>Se0013313 | K23-<br>Se0013314 | K23-<br>Se0013315 | K23-<br>Se0013316 |
| Date Sampled                       |      |       | Sep 06, 2023      | Sep 06, 2023      | Sep 06, 2023      | Sep 06, 2023      |
| Test/Reference                     | LOR  | Unit  |                   |                   |                   |                   |
| Organochlorine Pesticides (NZ MfE) |      |       |                   |                   |                   |                   |
| trans-Chlordane                    | 0.01 | mg/kg | -                 | -                 | < 0.01            | -                 |
| Dibutylchlorendate (surr.)         | 1    | %     | -                 | -                 | 74                | -                 |
| Tetrachloro-m-xylene (surr.)       | 1    | %     | -                 | -                 | 150               | -                 |

| Client Sample ID                          |      |       | S07 0.1      | S09 1.0      | S10 0.0      | S10 0.2      |
|---|------|-------|--------------|--------------|--------------|--------------|
| Sample Matrix                             |      |       | Soil         | Soil         | Soil         | Soil         |
|   |      |       | K23-         | K23-         | K23-         | K23-         |
| Eurofins Sample No.                       |      |       | Se0013317    | Se0013318    | Se0013319    | Se0013320    |
| Date Sampled                              |      |       | Sep 06, 2023 | Sep 06, 2023 | Sep 06, 2023 | Sep 06, 2023 |
| Test/Reference                            | LOR  | Unit  |              |              |              |              |
| Polycyclic Aromatic Hydrocarbons (NZ MfE) |      |       |              |              |              |              |
| Acenaphthene                              | 0.03 | mg/kg | < 0.03       | < 0.03       | < 0.03       | < 0.03       |
| Acenaphthylene                            | 0.03 | mg/kg | < 0.03       | < 0.03       | < 0.03       | < 0.03       |
| Anthracene                                | 0.03 | mg/kg | < 0.03       | < 0.03       | < 0.03       | < 0.03       |
| Benz(a)anthracene                         | 0.03 | mg/kg | < 0.03       | < 0.03       | < 0.03       | < 0.03       |
| Benzo(a)pyrene                            | 0.03 | mg/kg | < 0.03       | < 0.03       | < 0.03       | < 0.03       |
| Benzo(a)pyrene TEQ (lower bound)*         | 0.03 | mg/kg | < 0.03       | < 0.03       | < 0.03       | < 0.03       |
| Benzo(a)pyrene TEQ (medium bound)*        | 0.03 | mg/kg | 0.04         | 0.04         | 0.04         | 0.04         |
| Benzo(a)pyrene TEQ (upper bound)*         | 0.03 | mg/kg | 0.08         | 0.08         | 0.08         | 0.08         |
| Benzo(b&j)fluoranthene <sup>N07</sup>     | 0.03 | mg/kg | < 0.03       | < 0.03       | < 0.03       | < 0.03       |
| Benzo(g.h.i)perylene                      | 0.03 | mg/kg | < 0.03       | < 0.03       | < 0.03       | < 0.03       |
| Benzo(k)fluoranthene                      | 0.03 | mg/kg | < 0.03       | < 0.03       | < 0.03       | < 0.03       |
| Chrysene                                  | 0.03 | mg/kg | < 0.03       | < 0.03       | < 0.03       | < 0.03       |
| Dibenz(a.h)anthracene                     | 0.03 | mg/kg | < 0.03       | < 0.03       | < 0.03       | < 0.03       |
| Fluoranthene                              | 0.03 | mg/kg | < 0.03       | < 0.03       | < 0.03       | < 0.03       |
| Fluorene                                  | 0.03 | mg/kg | < 0.03       | < 0.03       | < 0.03       | < 0.03       |
| Indeno(1.2.3-cd)pyrene                    | 0.03 | mg/kg | < 0.03       | < 0.03       | < 0.03       | < 0.03       |
| Naphthalene                               | 0.1  | mg/kg | < 0.1        | < 0.1        | < 0.1        | < 0.1        |
| Phenanthrene                              | 0.03 | mg/kg | < 0.03       | < 0.03       | < 0.03       | < 0.03       |
| Pyrene                                    | 0.03 | mg/kg | < 0.03       | < 0.03       | < 0.03       | < 0.03       |
| Total PAH*                                | 0.1  | mg/kg | < 0.1        | < 0.1        | < 0.1        | < 0.1        |
| p-Terphenyl-d14 (surr.)                   | 1    | %     | 65           | 65           | 64           | 148          |
| 2-Fluorobiphenyl (surr.)                  | 1    | %     | 87           | 118          | 133          | 132          |
| Metals M8 (NZ MfE)                        |      |       |              |              |              |              |
| Arsenic                                   | 0.1  | mg/kg | 3.7          | 5.0          | 4.2          | 6.7          |
| Cadmium                                   | 0.01 | mg/kg | 0.05         | 0.05         | 0.05         | 0.06         |
| Chromium                                  | 0.1  | mg/kg | 21           | 30           | 21           | 35           |
| Copper                                    | 0.1  | mg/kg | 8.6          | 23           | 9.0          | 21           |
| Lead                                      | 0.1  | mg/kg | 7.6          | 9.0          | 7.8          | 11           |
| Mercury                                   | 0.01 | mg/kg | 0.08         | 0.07         | 0.08         | 0.08         |
| Nickel                                    | 0.1  | mg/kg | 9.7          | 24           | 8.6          | 33           |
| Zinc                                      | 5    | mg/kg | 26           | 56           | 25           | 61           |
| Sample Properties                         |      |       |              |              |              |              |
| % Moisture                                | 1    | %     | 28           | 25           | 25           | 24           |



| Client Sample ID                   |      |         | S07 0.1           | S09 1.0           | S10 0.0           | S10 0.2           |
|------------------------------------|------|---------|-------------------|-------------------|-------------------|-------------------|
| Sample Matrix                      |      |         | Soil              | Soil              | Soil              | Soil              |
| Eurofins Sample No.                |      |         | K23-<br>Se0013317 | K23-<br>Se0013318 | K23-<br>Se0013319 | K23-<br>Se0013320 |
| Date Sampled                       |      |         | Sep 06, 2023      | Sep 06, 2023      | Sep 06, 2023      | Sep 06, 2023      |
| Test/Reference                     | LOR  | Unit    | OCP 00, 2020      | 00p 00, 2020      | 00p 00, 2020      | OCP 00, 2020      |
| Organochlorine Pesticides (NZ MfE) | LOR  | Unit    |                   |                   |                   |                   |
| 2.4'-DDD                           | 0.01 | m m/l.m | < 0.01            | < 0.01            |                   |                   |
| 2.4'-DDE                           | 0.01 | mg/kg   | < 0.01            | < 0.01            | -                 | -                 |
| 2.4'-DDT                           | 0.01 | mg/kg   | < 0.01            | < 0.01            | -                 | -                 |
|                                    |      | mg/kg   |                   |                   | -                 | -                 |
| 4.4'-DDD                           | 0.01 | mg/kg   | < 0.01            | < 0.01            | -                 | -                 |
| 4.4'-DDE                           | 0.01 | mg/kg   | < 0.01            | < 0.01            | -                 | -                 |
| 4.4'-DDT                           | 0.01 | mg/kg   | < 0.01            | < 0.01            | -                 | -                 |
| DDT + DDE + DDD (Total)*           | 0.01 | mg/kg   | < 0.01            | < 0.01            | -                 | -                 |
| a-HCH                              | 0.01 | mg/kg   | < 0.01            | < 0.01            | -                 | -                 |
| Aldrin                             | 0.01 | mg/kg   | < 0.01            | < 0.01            | -                 | -                 |
| b-HCH                              | 0.01 | mg/kg   | < 0.01            | < 0.01            | -                 | -                 |
| Chlordanes - Total                 | 0.01 | mg/kg   | < 0.01            | < 0.01            | -                 | -                 |
| cis-Chlordane                      | 0.01 | mg/kg   | < 0.01            | < 0.01            | -                 | -                 |
| d-HCH                              | 0.01 | mg/kg   | < 0.01            | < 0.01            | -                 | -                 |
| Dieldrin                           | 0.01 | mg/kg   | < 0.01            | < 0.01            | -                 | -                 |
| Endosulfan I                       | 0.01 | mg/kg   | < 0.01            | < 0.01            | -                 | -                 |
| Endosulfan II                      | 0.01 | mg/kg   | < 0.01            | < 0.01            | -                 | -                 |
| Endosulfan sulphate                | 0.01 | mg/kg   | < 0.01            | < 0.01            | -                 | -                 |
| Endrin                             | 0.01 | mg/kg   | < 0.01            | < 0.01            | -                 | =                 |
| Endrin aldehyde                    | 0.01 | mg/kg   | < 0.01            | < 0.01            | -                 | =                 |
| Endrin ketone                      | 0.01 | mg/kg   | < 0.01            | < 0.01            | -                 | -                 |
| g-HCH (Lindane)                    | 0.01 | mg/kg   | < 0.01            | < 0.01            | -                 | -                 |
| Heptachlor                         | 0.01 | mg/kg   | < 0.01            | < 0.01            | -                 | -                 |
| Heptachlor epoxide                 | 0.01 | mg/kg   | < 0.01            | < 0.01            | -                 | -                 |
| Hexachlorobenzene                  | 0.01 | mg/kg   | < 0.01            | < 0.01            | -                 | -                 |
| Methoxychlor                       | 0.01 | mg/kg   | < 0.01            | < 0.01            | -                 | -                 |
| Toxaphene                          | 0.5  | mg/kg   | < 0.5             | < 0.5             | -                 | -                 |
| trans-Chlordane                    | 0.01 | mg/kg   | < 0.01            | < 0.01            | -                 | -                 |
| Dibutylchlorendate (surr.)         | 1    | %       | 146               | 82                | -                 | -                 |
| Tetrachloro-m-xylene (surr.)       | 1    | %       | 149               | 72                | -                 | -                 |

| Client Sample ID                          |      |       | S11 0.2           | S12 0.3           | S12 1.5           | S13 0.0           |  |
|---|------|-------|-------------------|-------------------|-------------------|-------------------|--|
| Sample Matrix                             |      |       | Soil              | Soil              | Soil              | Soil              |  |
| Eurofins Sample No.                       |      |       | K23-<br>Se0013321 | K23-<br>Se0013322 | K23-<br>Se0013323 | K23-<br>Se0013324 |  |
| Date Sampled                              |      |       | Sep 06, 2023      | Sep 06, 2023      | Sep 06, 2023      | Sep 06, 2023      |  |
| Test/Reference                            | LOR  | Unit  |                   |                   |                   |                   |  |
| Polycyclic Aromatic Hydrocarbons (NZ MfE) |      |       |                   |                   |                   |                   |  |
| Acenaphthene                              | 0.03 | mg/kg | < 0.03            | < 0.03            | -                 | < 0.03            |  |
| Acenaphthylene                            | 0.03 | mg/kg | < 0.03            | < 0.03            | -                 | < 0.03            |  |
| Anthracene                                | 0.03 | mg/kg | < 0.03            | < 0.03            | -                 | < 0.03            |  |
| Benz(a)anthracene                         | 0.03 | mg/kg | < 0.03            | < 0.03            | -                 | < 0.03            |  |
| Benzo(a)pyrene                            | 0.03 | mg/kg | < 0.03            | < 0.03            | -                 | < 0.03            |  |
| Benzo(a)pyrene TEQ (lower bound)*         | 0.03 | mg/kg | < 0.03            | < 0.03            | -                 | < 0.03            |  |
| Benzo(a)pyrene TEQ (medium bound)*        | 0.03 | mg/kg | 0.04              | 0.04              | -                 | 0.04              |  |
| Benzo(a)pyrene TEQ (upper bound)*         | 0.03 | mg/kg | 0.08              | 0.08              | -                 | 0.08              |  |
| Benzo(b&j)fluoranthene <sup>N07</sup>     | 0.03 | mg/kg | < 0.03            | < 0.03            | -                 | < 0.03            |  |
| Benzo(g.h.i)perylene                      | 0.03 | mg/kg | < 0.03            | < 0.03            | -                 | < 0.03            |  |
| Benzo(k)fluoranthene                      | 0.03 | mg/kg | < 0.03            | < 0.03            | -                 | < 0.03            |  |



| Client Sample ID                          |          |          | S11 0.2  | S12 0.3           | S12 1.5           | S13 0.0           |
|---|----------|----------|--|-------------------|-------------------|-------------------|
| Sample Matrix                             |          |          | Soil   | Soil              | Soil              | Soil              |
| Eurofins Sample No.                       |          |          | K23-<br>Se0013321                                | K23-<br>Se0013322 | K23-<br>Se0013323 | K23-<br>Se0013324 |
| Date Sampled                              |          |          | Sep 06, 2023                                     | Sep 06, 2023      | Sep 06, 2023      | Sep 06, 2023      |
| Test/Reference                            | LOR      | Unit     |  |                   |                   |                   |
| Polycyclic Aromatic Hydrocarbons (NZ MfE) | LOIT     | 0        |  |                   |                   |                   |
| Chrysene                                  | 0.03     | mg/kg    | < 0.03   | < 0.03            | _                 | < 0.03            |
| Dibenz(a.h)anthracene                     | 0.03     | mg/kg    | < 0.03   | < 0.03            | -                 | < 0.03            |
| Fluoranthene                              | 0.03     | mg/kg    | < 0.03   | < 0.03            | -                 | < 0.03            |
| Fluorene                                  | 0.03     | mg/kg    | < 0.03   | < 0.03            | -                 | < 0.03            |
| Indeno(1.2.3-cd)pyrene                    | 0.03     | mg/kg    | < 0.03   | < 0.03            | -                 | < 0.03            |
| Naphthalene                               | 0.03     | mg/kg    | < 0.1  | < 0.1             | _                 | < 0.03            |
| Phenanthrene                              | 0.03     | mg/kg    | < 0.03   | < 0.03            | -                 | < 0.03            |
| Pyrene                                    | 0.03     | mg/kg    | < 0.03   | < 0.03            | -                 | < 0.03            |
| ryrene<br>Total PAH*                      | 0.03     | mg/kg    | < 0.03   | < 0.03            | -                 | < 0.03            |
| p-Terphenyl-d14 (surr.)                   | 1        | %        | 75   | 71                | -                 | 90                |
| 2-Fluorobiphenyl (surr.)                  | 1        | %        | 150  | 138               | -                 | 90                |
| Metals M8 (NZ MfE)                        | 1        | /0       | 100  | 130               | -                 | 90                |
|   | 0.4      | m c://   | <del>                                     </del> | 0.0               | 2.0               | 2.0               |
| Arsenic                                   | 0.1      | mg/kg    | -  | 6.3               | 3.8               | 3.6               |
| Cadmium                                   | 0.01     | mg/kg    | -  | 0.01              | 0.06              | 0.11              |
| Chromium                                  | 0.1      | mg/kg    | -  | 46                | 17                | 14                |
| Copper                                    | 0.1      | mg/kg    | -  | 23                | 4.0               | 5.6               |
| Lead                                      | 0.1      | mg/kg    | -  | 11                | 6.2               | 7.4               |
| Mercury                                   | 0.01     | mg/kg    | -  | 0.04              | 0.10              | 0.10              |
| Nickel                                    | 0.1      | mg/kg    | -  | 36                | 5.4               | 7.1               |
| Zinc                                      | 5        | mg/kg    | -  | 70                | 29                | 31                |
| Sample Properties                         | <u> </u> | <u> </u> |  |                   |                   |                   |
| % Moisture                                | 1        | %        | 28   | 24                | 30                | 29                |
| Organochlorine Pesticides (NZ MfE)        |          |          |  |                   |                   |                   |
| 2.4'-DDD                                  | 0.01     | mg/kg    | < 0.01   | -                 | -                 | < 0.01            |
| 2.4'-DDE                                  | 0.01     | mg/kg    | < 0.01   | -                 | -                 | < 0.01            |
| 2.4'-DDT                                  | 0.01     | mg/kg    | < 0.01   | -                 | -                 | < 0.01            |
| 4.4'-DDD                                  | 0.01     | mg/kg    | < 0.01   | -                 | -                 | < 0.01            |
| 4.4'-DDE                                  | 0.01     | mg/kg    | < 0.01   | -                 | -                 | < 0.01            |
| 4.4'-DDT                                  | 0.01     | mg/kg    | < 0.01   | -                 | -                 | < 0.01            |
| DDT + DDE + DDD (Total)*                  | 0.01     | mg/kg    | < 0.01   | -                 | -                 | < 0.01            |
| a-HCH                                     | 0.01     | mg/kg    | < 0.01   | -                 | -                 | < 0.01            |
| Aldrin                                    | 0.01     | mg/kg    | < 0.01   | -                 | -                 | < 0.01            |
| b-HCH                                     | 0.01     | mg/kg    | < 0.01   | -                 | -                 | < 0.01            |
| Chlordanes - Total                        | 0.01     | mg/kg    | < 0.01   | -                 | -                 | < 0.01            |
| cis-Chlordane                             | 0.01     | mg/kg    | < 0.01   | -                 | -                 | < 0.01            |
| d-HCH                                     | 0.01     | mg/kg    | < 0.01   | -                 | -                 | < 0.01            |
| Dieldrin                                  | 0.01     | mg/kg    | < 0.01   | -                 | -                 | < 0.01            |
| Endosulfan I                              | 0.01     | mg/kg    | < 0.01   | -                 | -                 | < 0.01            |
| Endosulfan II                             | 0.01     | mg/kg    | < 0.01   | -                 | -                 | < 0.01            |
| Endosulfan sulphate                       | 0.01     | mg/kg    | < 0.01   | -                 | -                 | < 0.01            |
| Endrin                                    | 0.01     | mg/kg    | < 0.01   | -                 | -                 | < 0.01            |
| Endrin aldehyde                           | 0.01     | mg/kg    | < 0.01   | -                 | -                 | < 0.01            |
| Endrin ketone                             | 0.01     | mg/kg    | < 0.01   | -                 | -                 | < 0.01            |
| g-HCH (Lindane)                           | 0.01     | mg/kg    | < 0.01   | -                 | -                 | < 0.01            |
| Heptachlor                                | 0.01     | mg/kg    | < 0.01   | -                 | -                 | < 0.01            |
| Heptachlor epoxide                        | 0.01     | mg/kg    | < 0.01   | -                 | -                 | < 0.01            |
| Hexachlorobenzene                         | 0.01     | mg/kg    | < 0.01   | -                 | -                 | < 0.01            |
| Methoxychlor                              | 0.01     | mg/kg    | < 0.01   | -                 | -                 | < 0.01            |
| Toxaphene                                 | 0.5      | mg/kg    | < 0.5  | -                 | -                 | < 0.5             |



| Client Sample ID                   |      |       | S11 0.2           | S12 0.3           | S12 1.5           | S13 0.0           |
|------------------------------------|------|-------|-------------------|-------------------|-------------------|-------------------|
| Sample Matrix                      |      |       | Soil              | Soil              | Soil              | Soil              |
| Eurofins Sample No.                |      |       | K23-<br>Se0013321 | K23-<br>Se0013322 | K23-<br>Se0013323 | K23-<br>Se0013324 |
| Date Sampled                       |      |       | Sep 06, 2023      | Sep 06, 2023      | Sep 06, 2023      | Sep 06, 2023      |
| Test/Reference                     | LOR  | Unit  |                   |                   |                   |                   |
| Organochlorine Pesticides (NZ MfE) |      |       |                   |                   |                   |                   |
| trans-Chlordane                    | 0.01 | mg/kg | < 0.01            | -                 | -                 | < 0.01            |
| Dibutylchlorendate (surr.)         | 1    | %     | 78                | -                 | -                 | 79                |
| Tetrachloro-m-xylene (surr.)       | 1    | %     | 65                | -                 | -                 | 101               |



### Sample History

Where samples are submitted/analysed over several days, the last date of extraction is reported.

If the date and time of sampling are not provided, the Laboratory will not be responsible for compromised results should testing be performed outside the recommended holding time.

| Description  | Testing Site | Extracted    | <b>Holding Time</b> |
|--|--------------|--------------|---------------------|
| Polycyclic Aromatic Hydrocarbons (NZ MfE)                            | Auckland     | Sep 08, 2023 | 14 Days             |
| - Method: LTM-ORG-2130 PAH and Phenols in Soil and Water by GC MSMS  |              |              |                     |
| Metals M8 (NZ MfE)   | Auckland     | Sep 08, 2023 | 28 Days             |
| - Method: LTM-MET-3040 Metals in Waters, Soils & Sediments by ICP-MS |              |              |                     |
| Organochlorine Pesticides (NZ MfE)                                   | Auckland     | Sep 08, 2023 | 14 Days             |
| - Method: LTM-ORG-2220 OCP & PCB in Soil and Water by GCMSMS         |              |              |                     |
| % Moisture   | Auckland     | Sep 07, 2023 | 14 Days             |

<sup>-</sup> Method: LTM-GEN-7080 Moisture Content in Soil by Gravimetry



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Sydney

Canberra

Brisbane Unit 1.2 Dacre Street 1/21 Smallwood Place 1/2 Frost Drive Murarrie QLD 4172 NATA# 1261 Site# 20794

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Site# 2370

**Eurofins ARL Pty Ltd** 

**Company Name:** 

Address:

ENGEO Ltd - NI 8 Greydene Place

Takapuna Auckland 0622

**Project Name:** 

SETTLEMENT ROAD

Project ID: 13230.00.004 Order No.: Report #:

1023842

Phone: 0011 64 9 9722 205

Fax:

Site# 1254

Received: Sep 7, 2023 9:30 AM Due: Sep 14, 2023

**Priority:** 5 Day

**Contact Name:** Jamie Rhodes

**Eurofins Analytical Services Manager: Katyana Gausel** 

|      |                                 | Sa           |                  | HOLD   | Moisture Set  | Organochlorine Pesticides (NZ MfE) | Metals M8 (NZ MfE) | Polycyclic Aromatic Hydrocarbons (NZ MfE) |   |         |
|------|---------------------------------|--------------|------------------|--------|---------------|------------------------------------|--------------------|---|---|---------|
| Aucl | kland Laborator                 |              | Χ                | Х      | Х             | Х                                  | Х                  |   |   |         |
| Chri | stchurch Labor                  |              |                  |        |               |                                    |                    |   |   |         |
|      | auranga Laboratory - IANZ# 1402 |              |                  |        |               |                                    |                    |   |   |         |
|      | rnal Laboratory                 |              |                  | T      | 1             |                                    |                    |   |   | $\perp$ |
| No   | Sample ID                       | Sample Date  | Sampling<br>Time | Matrix | LAB ID        |                                    |                    |   |   |         |
| 1    | S01 0.3                         | Sep 06, 2023 |                  | Soil   | K23-Se0013309 |                                    | Х                  |   | Х | Х       |
| 2    | S02 0.0                         | Sep 06, 2023 |                  | Soil   | K23-Se0013310 |                                    | Х                  | Х   | Х | Х       |
| 3    | S02 0.2                         | Sep 06, 2023 |                  | Soil   | K23-Se0013311 |                                    | Х                  | Х   |   |         |
| 4    | S03 0.4                         | Sep 06, 2023 |                  | Soil   | K23-Se0013312 |                                    | Х                  | Х   | Х |         |
| 5    | S04 0.1                         | Sep 06, 2023 |                  | Soil   | K23-Se0013313 |                                    | Х                  |   | Х | Х       |
| 6    | S04 0.4                         | Sep 06, 2023 |                  | Soil   | K23-Se0013314 |                                    | Х                  |   | Х | Х       |
| 7    | S05 0.0                         | Sep 06, 2023 |                  | Soil   | K23-Se0013315 |                                    | Х                  | Х   | Х | Х       |
| 8    | S06 0.2                         | Sep 06, 2023 |                  | Soil   | K23-Se0013316 |                                    | Х                  |   | Х | Х       |
| 9    | S07 0.1                         | Sep 06, 2023 |                  | Soil   | K23-Se0013317 |                                    | Х                  | Х   | Х | Х       |
| 10   | S09 1.0                         | Sep 06, 2023 |                  | Soil   | K23-Se0013318 |                                    | Х                  | Х   | Х | Х       |
| 11   | S10 0.0                         | Sep 06, 2023 |                  | Soil   | K23-Se0013319 |                                    | Х                  |   | Х | Х       |



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Takapuna Auckland 0622

**Project Name:** 

SETTLEMENT ROAD

Project ID: 13230.00.004 Order No.: Report #:

Melbourne

VIC 3175

NATA# 1261

Site# 1254

Dandenong South

1023842

Phone: 0011 64 9 9722 205

**Eurofins Environment Testing Australia Pty Ltd** 

Grovedale

VIC 3216

NATA# 1261

Site# 25403

Fax:

Received: Sep 7, 2023 9:30 AM

Due: Sep 14, 2023 Priority: 5 Day

**Contact Name:** Jamie Rhodes

**Eurofins Analytical Services Manager: Katyana Gausel** 

|      |                                     | Sa  | mple Detail |      |               | HOLD | Moisture Set | Organochlorine Pesticides (NZ MfE) | Metals M8 (NZ MfE) | Polycyclic Aromatic Hydrocarbons (NZ MfE) |
|------|-------------------------------------|---|-------------|------|---------------|------|--------------|------------------------------------|--------------------|---|
| Auc  | kland Laborato                      | ry - IANZ# 1327   |             |      |               | Х    | Х            | Х                                  | Х                  | Х   |
| Chri | stchurch Labor                      | Irch Laboratory - IANZ# 1290       Laboratory - IANZ# 1402     Soil     K23-Seil       0.2     Sep 06, 2023     Soil     K23-Seil |             |      |               |      |              |                                    |                    |   |
| Tau  | S11 0.2 Sep 06, 2023 Soil K23-Se001 |   |             |      |               |      |              |                                    |                    |   |
| 12   | S10 0.2                             | Sep 06, 2023  |             | Soil | K23-Se0013320 |      | Х            |                                    | Х                  | Х   |
| 13   | S11 0.2                             | Sep 06, 2023  |             | Soil | K23-Se0013321 |      | Х            | Х                                  |                    | Х   |
| 14   | S12 0.3                             | Sep 06, 2023  |             | Soil | K23-Se0013322 |      | Х            |                                    | Х                  | X   |
| 15   | S12 1.5                             | Sep 06, 2023  |             | Soil | K23-Se0013323 |      | Х            |                                    | Х                  |   |
| 16   | S13 0.0                             | Sep 06, 2023  |             | Soil | K23-Se0013324 |      | Х            | Х                                  | Х                  | Х   |
| 17   | S01 0.0                             | Sep 06, 2023  |             | Soil | K23-Se0013325 | X    |              |                                    |                    |   |
| 18   | S03 0.0                             | Sep 06, 2023  |             | Soil | K23-Se0013326 | X    |              |                                    |                    |   |
| 19   | S04 0.9                             | Sep 06, 2023  |             | Soil | K23-Se0013327 | X    |              |                                    |                    |   |
| 20   | S05 0.2                             | Sep 06, 2023  |             | Soil | K23-Se0013328 | X    |              |                                    |                    |   |
| 21   | S06 0.0                             | Sep 06, 2023  |             | Soil | K23-Se0013329 | X    |              |                                    |                    | $\sqcup$                                  |
| 22   | S07 0.4                             | Sep 06, 2023  |             | Soil | K23-Se0013330 | X    |              |                                    |                    | $\sqcup$                                  |
| 23   | S08 0.1                             | Sep 06, 2023  |             | Soil | K23-Se0013331 | X    |              |                                    |                    |   |
| 24   | S08 0.3                             | Sep 06, 2023  |             | Soil | K23-Se0013332 | X    |              |                                    |                    | igsquare                                  |
| 25   | S08 1.3                             | Sep 06, 2023  |             | Soil | K23-Se0013333 | Х    |              |                                    |                    |   |



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Auckland 0622

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SETTLEMENT ROAD

Project ID:

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13230.00.004

Order No.: Report #:

Site# 1254

1023842

Phone: 0011 64 9 9722 205

Fax:

Received: Sep 7, 2023 9:30 AM

Due: Sep 14, 2023 Priority: 5 Day

**Contact Name:** Jamie Rhodes

**Eurofins Analytical Services Manager: Katyana Gausel** 

|       | Sample Detail  Auckland Laboratory - IANZ# 1327  Christchurch Laboratory - IANZ# 1290 |                 |     |      |               |    |    | Organochlorine Pesticides (NZ MfE) | Metals M8 (NZ MfE) | Polycyclic Aromatic Hydrocarbons (NZ MfE) |
|-------|---|-----------------|-----|------|---------------|----|----|------------------------------------|--------------------|---|
| Aucl  | dand Laborator  | y - IANZ# 1327  |     |      |               | Χ  | Х  | Х                                  | Х                  | Х   |
| Chris | stchurch Labora   | atory - IANZ# 1 | 290 |      |               |    |    |                                    |                    |   |
| Taur  | anga Laborator  | y - IANZ# 1402  |     |      |               |    |    |                                    |                    |   |
| 26    | S09 0.5   | Sep 06, 2023    |     | Soil | K23-Se0013334 | Χ  |    |                                    |                    |   |
| 27    | S11 0.0   | Sep 06, 2023    |     | Soil | K23-Se0013335 | Χ  |    |                                    |                    |   |
| 28    | S11 1.0   | Sep 06, 2023    |     | Soil | K23-Se0013336 | Х  |    |                                    |                    |   |
| Test  | Counts  |                 |     |      |               | 12 | 16 | 8                                  | 14                 | 13  |



#### **Internal Quality Control Review and Glossary**

#### General

- 1. Laboratory QC results for Method Blanks, Duplicates, Matrix Spikes, and Laboratory Control Samples follows guidelines delineated in the National Environment Protection (Assessment of Site Contamination) Measure 1999, as amended May 2013 and are included in this QC report where applicable. Additional QC data may be available on request.
- 2. All soil/sediment/solid results are reported on a dry basis, unless otherwise stated.
- 3. All biota/food results are reported on a wet weight basis on the edible portion, unless otherwise stated.
- 4. Actual LORs are matrix dependant. Quoted LORs may be raised where sample extracts are diluted due to interferences.
- 5. Results are uncorrected for matrix spikes or surrogate recoveries except for PFAS compounds.
- 6. SVOC analysis on waters are performed on homogenised, unfiltered samples, unless noted otherwise
- 7. Samples were analysed on an 'as received' basis.
- 8. Information identified on this report with blue colour, indicates data provided by customer that may have an impact on the results.
- 9. This report replaces any interim results previously issued.

#### **Holding Times**

Please refer to 'Sample Preservation and Container Guide' for holding times (QS3001).

For samples received on the last day of holding time, notification of testing requirements should have been received at least 6 hours prior to sample receipt deadlines as stated on the SRA.

If the Laboratory did not receive the information in the required timeframe, and regardless of any other integrity issues, suitably qualified results may still be reported.

Holding times apply from the date of sampling, therefore compliance to these may be outside the laboratory's control.

For VOCs containing vinyl chloride, styrene and 2-chloroethyl vinyl ether the holding time is 7 days however for all other VOCs such as BTEX or C6-10 TRH then the holding time is 14 days.

#### Units

mg/kg: milligrams per kilogram mg/L: milligrams per litre µg/L: micrograms per litre

**ppm**: parts per million **ppb**: parts per billion
%: Percentage

org/100 mL: Organisms per 100 millilitres NTU: Nephelometric Turbidity Units MPN/100 mL: Most Probable Number of organisms per 100 millilitres

CFU: Colony forming unit

#### **Terms**

APHA American Public Health Association

COC Chain of Custody

CP Client Parent - QC was performed on samples pertaining to this report

CRM Certified Reference Material (ISO17034) - reported as percent recovery.

Dry Where a moisture has been determined on a solid sample the result is expressed on a dry basis.

**Duplicate** A second piece of analysis from the same sample and reported in the same units as the result to show comparison.

LOR Limit of Reporting.

LCS Laboratory Control Sample - reported as percent recovery.

Method Blank

In the case of solid samples these are performed on laboratory certified clean sands and in the case of water samples these are performed on de-ionised water.

NCP

Non-Client Parent - QC performed on samples not pertaining to this report, QC is representative of the sequence or batch that client samples were analysed within.

RPD Relative Percent Difference between two Duplicate pieces of analysis.

SPIKE Addition of the analyte to the sample and reported as percentage recovery

SRA Sample Receipt Advice

**Surr - Surrogate** The addition of a like compound to the analyte target and reported as percentage recovery.

TBTO Tributyltin oxide (bis-tributyltin oxide) - individual tributyltin compounds cannot be identified separately in the environment however free tributyltin was measured

and its values were converted stoichiometrically into tributyltin oxide for comparison with regulatory limits.

TCLP Toxicity Characteristic Leaching Procedure
TEQ Toxic Equivalency Quotient or Total Equivalence

QSM US Department of Defense Quality Systems Manual Version 5.4

US EPA United States Environmental Protection Agency

WA DWER Sum of PFBA, PFPeA, PFHxA, PFHpA, PFOA, PFBS, PFHxS, PFOS, 6:2 FTSA, 8:2 FTSA

### QC - Acceptance Criteria

The acceptance criteria should be used as a guide only and may be different when site specific Sampling Analysis and Quality Plan (SAQP) have been implemented

RPD Duplicates: Global RPD Duplicates Acceptance Criteria is 30% however the following acceptance guidelines are equally applicable:

Results <10 times the LOR: No Limit

Results between 10-20 times the LOR: RPD must lie between 0-50%

Results >20 times the LOR: RPD must lie between 0-30%

NOTE: pH duplicates are reported as a range not as RPD

Surrogate Recoveries: Recoveries must lie between 20-130% for Speciated Phenols & 50-150% for PFAS. SVOCs recoveries 20 - 150%

PFAS field samples that contain surrogate recoveries in excess of the QC limit designated in QSM 5.4 where no positive PFAS results have been reported have been reviewed and no data was affected.

### **QC Data General Comments**

- 1. Where a result is reported as a less than (<), higher than the nominated LOR, this is due to either matrix interference, extract dilution required due to interferences or contaminant levels within the sample, high moisture content or insufficient sample provided.
- 2. Duplicate data shown within this report that states the word "BATCH" is a Batch Duplicate from outside of your sample batch, but within the laboratory sample batch at a 1:10 ratio. The Parent and Duplicate data shown is not data from your samples.
- 3. pH and Free Chlorine analysed in the laboratory Analysis on this test must begin within 30 minutes of sampling. Therefore, laboratory analysis is unlikely to be completed within holding time. Analysis will begin as soon as possible after sample receipt.
- 4. Recovery Data (Spikes & Surrogates) where chromatographic interference does not allow the determination of recovery the term "INT" appears against that analyte
- 5. For Matrix Spikes and LCS results a dash "-" in the report means that the specific analyte was not added to the QC sample.
- 6. Duplicate RPDs are calculated from raw analytical data thus it is possible to have two sets of data.



### **Quality Control Results**

| Test                                      | Units          | Result 1         | Acceptance<br>Limits | Pass<br>Limits | Qualifying<br>Code |
|---|----------------|------------------|----------------------|----------------|--------------------|
| Method Blank                              |                |                  |                      |                |                    |
| Polycyclic Aromatic Hydrocarbons (NZ MfE) |                |                  |                      |                |                    |
| Acenaphthene                              | mg/kg          | < 0.03           | 0.03                 | Pass           |                    |
| Acenaphthylene                            | mg/kg          | < 0.03           | 0.03                 | Pass           |                    |
| Anthracene                                | mg/kg          | < 0.03           | 0.03                 | Pass           |                    |
| Benz(a)anthracene                         | mg/kg          | < 0.03           | 0.03                 | Pass           |                    |
| Benzo(a)pyrene                            | mg/kg          | < 0.03           | 0.03                 | Pass           |                    |
| Benzo(b&j)fluoranthene                    | mg/kg          | < 0.03           | 0.03                 | Pass           |                    |
| Benzo(g.h.i)perylene                      | mg/kg          | < 0.03           | 0.03                 | Pass           |                    |
| Benzo(k)fluoranthene                      | mg/kg          | < 0.03           | 0.03                 | Pass           |                    |
| Chrysene                                  | mg/kg          | < 0.03           | 0.03                 | Pass           |                    |
| Dibenz(a.h)anthracene                     | mg/kg          | < 0.03           | 0.03                 | Pass           |                    |
| Fluoranthene                              | mg/kg          | < 0.03           | 0.03                 | Pass           |                    |
| Fluorene                                  | mg/kg          | < 0.03           | 0.03                 | Pass           |                    |
| Indeno(1.2.3-cd)pyrene                    | mg/kg          | < 0.03           | 0.03                 | Pass           |                    |
| Naphthalene                               | mg/kg          | < 0.1            | 0.1                  | Pass           |                    |
| Phenanthrene                              | mg/kg          | < 0.03           | 0.03                 | Pass           |                    |
| Pyrene                                    | mg/kg          | < 0.03           | 0.03                 | Pass           |                    |
| Method Blank                              |                |                  |                      |                |                    |
| Metals M8 (NZ MfE)                        |                |                  |                      |                |                    |
| Arsenic                                   | mg/kg          | < 0.1            | 0.1                  | Pass           |                    |
| Cadmium                                   | mg/kg          | < 0.01           | 0.01                 | Pass           |                    |
| Chromium                                  | mg/kg          | < 0.1            | 0.1                  | Pass           |                    |
| Copper                                    | mg/kg          | < 0.1            | 0.1                  | Pass           |                    |
| Lead                                      | mg/kg          | < 0.1            | 0.1                  | Pass           |                    |
| Mercury                                   | mg/kg          | < 0.01           | 0.01                 | Pass           |                    |
| Nickel                                    | mg/kg          | < 0.1            | 0.1                  | Pass           |                    |
| Zinc                                      | mg/kg          | < 5              | 5                    | Pass           |                    |
| Method Blank                              | 133            |                  |                      | 1 1100         |                    |
| Organochlorine Pesticides (NZ MfE)        |                |                  |                      |                |                    |
| 2.4'-DDD                                  | mg/kg          | < 0.01           | 0.01                 | Pass           |                    |
| 2.4'-DDE                                  | mg/kg          | < 0.01           | 0.01                 | Pass           |                    |
| 2.4'-DDT                                  | mg/kg          | < 0.01           | 0.01                 | Pass           |                    |
| 4.4'-DDD                                  | mg/kg          | < 0.01           | 0.01                 | Pass           |                    |
| 4.4'-DDE                                  | mg/kg          | < 0.01           | 0.01                 | Pass           |                    |
| 4.4'-DDT                                  | mg/kg          | < 0.01           | 0.01                 | Pass           |                    |
| a-HCH                                     | mg/kg          | < 0.01           | 0.01                 | Pass           |                    |
| Aldrin                                    | mg/kg          | < 0.01           | 0.01                 | Pass           |                    |
| b-HCH                                     | mg/kg          | < 0.01           | 0.01                 | Pass           |                    |
| Chlordanes - Total                        | mg/kg          | -                | 0.01                 | N/A            |                    |
| cis-Chlordane                             | mg/kg          | < 0.01           | 0.01                 | Pass           |                    |
| d-HCH                                     | mg/kg          | < 0.01           | 0.01                 | Pass           |                    |
| Dieldrin                                  | mg/kg          | < 0.01           | 0.01                 | Pass           |                    |
| Endosulfan I                              | mg/kg          | < 0.01           | 0.01                 | Pass           |                    |
| Endosulfan II                             | mg/kg          | < 0.01           | 0.01                 | Pass           |                    |
| Endosulfan sulphate                       | mg/kg          | < 0.01           | 0.01                 | Pass           |                    |
| Endosulian sulphate  Endrin               |                |                  | 0.01                 | Pass           |                    |
|   | mg/kg          | < 0.01           |                      |                |                    |
| Endrin aldehyde                           | mg/kg          | < 0.01           | 0.01                 | Pass           |                    |
| Endrin ketone                             | mg/kg          | < 0.01           | 0.01                 | Pass           |                    |
| g-HCH (Lindane)                           | mg/kg<br>mg/kg | < 0.01<br>< 0.01 | 0.01                 | Pass<br>Pass   |                    |
| Heptachlor                                |                |                  |                      |                |                    |



| Test                                      | Units | Result 1 | Acceptance<br>Limits | Pass<br>Limits | Qualifying<br>Code |
|---|-------|----------|----------------------|----------------|--------------------|
| Hexachlorobenzene                         | mg/kg | < 0.01   | 0.01                 | Pass           |                    |
| Methoxychlor                              | mg/kg | < 0.01   | 0.01                 | Pass           |                    |
| Toxaphene                                 | mg/kg | < 0.5    | 0.5                  | Pass           |                    |
| trans-Chlordane                           | mg/kg | < 0.01   | 0.01                 | Pass           |                    |
| LCS - % Recovery                          |       |          |                      |                |                    |
| Polycyclic Aromatic Hydrocarbons (NZ MfE) |       |          |                      |                |                    |
| Acenaphthene                              | %     | 117      | 70-130               | Pass           |                    |
| Acenaphthylene                            | %     | 112      | 70-130               | Pass           |                    |
| Anthracene                                | %     | 102      | 70-130               | Pass           |                    |
| Benz(a)anthracene                         | %     | 123      | 70-130               | Pass           |                    |
| Benzo(a)pyrene                            | %     | 103      | 70-130               | Pass           |                    |
| Benzo(b&j)fluoranthene                    | %     | 84       | 70-130               | Pass           |                    |
| Benzo(g.h.i)perylene                      | %     | 99       | 70-130               | Pass           |                    |
| Benzo(k)fluoranthene                      | %     | 103      | 70-130               | Pass           |                    |
| Chrysene                                  | %     | 84       | 70-130               | Pass           |                    |
| Dibenz(a.h)anthracene                     | %     | 107      | 70-130               | Pass           |                    |
| Fluoranthene                              | %     | 101      | 70-130               | Pass           |                    |
| Fluorene                                  | %     | 105      | 70-130               | Pass           |                    |
| Indeno(1.2.3-cd)pyrene                    | %     | 123      | 70-130               | Pass           |                    |
| Naphthalene                               | %     | 112      | 70-130               | Pass           |                    |
| Phenanthrene                              | %     | 92       | 70-130               | Pass           |                    |
| Pyrene                                    | %     | 105      | 70-130               | Pass           |                    |
| LCS - % Recovery                          | 70    | 100      | 70-130               | 1 033          |                    |
| Metals M8 (NZ MfE)                        |       |          |                      | T              |                    |
| Arsenic                                   | %     | 85       | 80-120               | Pass           |                    |
| Cadmium                                   | %     | 82       | 80-120               | Pass           |                    |
| Chromium                                  | %     | 82       | 80-120               | Pass           |                    |
| Copper                                    | %     | 85       | 80-120               | Pass           |                    |
| Lead                                      | %     | 86       | 80-120               | Pass           |                    |
| Mercury                                   | %     | 101      | 80-120               | Pass           |                    |
| Nickel                                    | %     | 81       | 80-120               | Pass           |                    |
|   |       |          |                      |                |                    |
| Zinc                                      | %     | 88       | 80-120               | Pass           |                    |
| LCS - % Recovery                          |       | Т        |                      | T              |                    |
| Organochlorine Pesticides (NZ MfE)        | 0/    | 70       | 70.400               | D              |                    |
| 2.4'-DDD                                  | %     | 79       | 70-130               | Pass           |                    |
| 2.4'-DDE                                  | %     | 88       | 70-130               | Pass           |                    |
| 2.4'-DDT                                  | %     | 72       | 70-130               | Pass           |                    |
| 4.4'-DDD                                  | %     | 82       | 70-130               | Pass           |                    |
| 4.4'-DDE                                  | %     | 88       | 70-130               | Pass           |                    |
| 4.4'-DDT                                  | %     | 84       | 70-130               | Pass           |                    |
| a-HCH                                     | %     | 92       | 70-130               | Pass           |                    |
| Aldrin                                    | %     | 95       | 70-130               | Pass           |                    |
| b-HCH                                     | %     | 78       | 70-130               | Pass           |                    |
| Chlordanes - Total                        | %     | 98       | 70-130               | Pass           |                    |
| cis-Chlordane                             | %     | 105      | 70-130               | Pass           |                    |
| d-HCH                                     | %     | 77       | 70-130               | Pass           |                    |
| Dieldrin                                  | %     | 101      | 70-130               | Pass           |                    |
| Endosulfan I                              | %     | 97       | 70-130               | Pass           |                    |
| Endosulfan II                             | %     | 86       | 70-130               | Pass           |                    |
| Endosulfan sulphate                       | %     | 82       | 70-130               | Pass           |                    |
| Endrin                                    | %     | 106      | 70-130               | Pass           |                    |
| Endrin aldehyde                           | %     | 98       | 70-130               | Pass           |                    |
| Endrin ketone                             | %     | 90       | 70-130               | Pass           |                    |
| g-HCH (Lindane)                           | %     | 92       | 70-130               | Pass           |                    |

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| Те                            | st              |              | Units | Result 1   | Acceptance<br>Limits | Pass<br>Limits | Qualifying<br>Code |
|-------------------------------|-----------------|--------------|-------|------------|----------------------|----------------|--------------------|
| Heptachlor                    |                 |              | %     | 108        | 70-130               | Pass           |                    |
| Heptachlor epoxide            |                 |              | %     | 85         | 70-130               | Pass           |                    |
| Hexachlorobenzene             |                 |              | %     | 93         | 70-130               | Pass           |                    |
| Methoxychlor                  |                 |              | %     | 78         | 70-130               | Pass           |                    |
| trans-Chlordane               |                 |              | %     | 90         | 70-130               | Pass           |                    |
| Test                          | Lab Sample ID   | QA<br>Source | Units | Result 1   | Acceptance<br>Limits | Pass<br>Limits | Qualifying<br>Code |
| Spike - % Recovery            |                 |              |       |            |                      | ,              |                    |
| Polycyclic Aromatic Hydrocarl | oons (NZ MfE)   |              |       | Result 1   |                      |                |                    |
| Acenaphthene                  | K23-Se0000691   | NCP          | %     | 105        | 70-130               | Pass           |                    |
| Benz(a)anthracene             | K23-Se0000691   | NCP          | %     | 126        | 70-130               | Pass           |                    |
| Benzo(b&j)fluoranthene        | K23-Se0000691   | NCP          | %     | 70         | 70-130               | Pass           |                    |
| Benzo(g.h.i)perylene          | K23-Se0000691   | NCP          | %     | 82         | 70-130               | Pass           |                    |
| Dibenz(a.h)anthracene         | K23-Se0007352   | NCP          | %     | 80         | 70-130               | Pass           |                    |
| Indeno(1.2.3-cd)pyrene        | K23-Se0000691   | NCP          | %     | 73         | 70-130               | Pass           |                    |
| Spike - % Recovery            |                 |              |       | •          |                      |                |                    |
| Metals M8 (NZ MfE)            |                 |              |       | Result 1   |                      |                |                    |
| Cadmium                       | Z23-Se0020669   | NCP          | %     | 101        | 75-125               | Pass           |                    |
| Nickel                        | Z23-Se0020669   | NCP          | %     | 95         | 75-125               | Pass           |                    |
| Spike - % Recovery            | 1 ==0 0000=0000 |              | , 0   |            | , , , , , ,          |                |                    |
| Polycyclic Aromatic Hydrocark | nons (NZ MfF)   |              |       | Result 1   |                      |                |                    |
| Anthracene                    | K23-Se0013310   | СР           | %     | 105        | 70-130               | Pass           |                    |
| Chrysene                      | K23-Se0013310   | CP           | %     | 118        | 70-130               | Pass           |                    |
| Fluoranthene                  | K23-Se0013310   | CP           | %     | 85         | 70-130               | Pass           |                    |
|                               |                 | CP           | %     |            |                      |                |                    |
| Fluorene                      | K23-Se0013310   | CP           | %     | 129<br>102 | 70-130               | Pass           |                    |
| Phenanthrene                  | K23-Se0013310   | CP           | %     | 84         | 70-130               | Pass           |                    |
| Pyrene Spike - % Recovery     | K23-Se0013310   | L CF         | 70    | 04         | 70-130               | Pass           |                    |
| Metals M8 (NZ MfE)            |                 |              |       | Result 1   |                      |                |                    |
| Arsenic                       | K23-Se0013310   | СР           | %     | 84         | 75-125               | Pass           |                    |
|                               |                 | CP           | %     |            |                      |                |                    |
| Chromium                      | K23-Se0013310   | CP           | %     | 85         | 75-125               | Pass           |                    |
| Copper                        | K23-Se0013310   |              |       | 83         | 75-125               | Pass           |                    |
| Lead                          | K23-Se0013310   | CP           | %     | 89         | 75-125               | Pass           |                    |
| Mercury                       | K23-Se0013310   | CP           | %     | 99         | 75-125               | Pass           |                    |
| Zinc                          | K23-Se0013310   | СР           | %     | 84         | 75-125               | Pass           |                    |
| Spike - % Recovery            |                 |              |       | Ι          |                      | ı              |                    |
| Organochlorine Pesticides (NZ |                 |              |       | Result 1   |                      | _              |                    |
| 2.4'-DDD                      | K23-Se0013310   | CP           | %     | 106        | 70-130               | Pass           |                    |
| 2.4'-DDE                      | K23-Se0013310   | CP           | %     | 115        | 70-130               | Pass           |                    |
| 2.4'-DDT                      | K23-Se0013310   | CP           | %     | 114        | 70-130               | Pass           |                    |
| 4.4'-DDD                      | K23-Se0013310   | CP           | %     | 119        | 70-130               | Pass           |                    |
| 4.4'-DDE                      | K23-Se0013310   | CP           | %     | 116        | 70-130               | Pass           |                    |
| 4.4'-DDT                      | K23-Se0013310   | CP           | %     | 116        | 70-130               | Pass           |                    |
| a-HCH                         | K23-Se0013310   | CP           | %     | 116        | 70-130               | Pass           |                    |
| Aldrin                        | K23-Se0013310   | CP           | %     | 120        | 70-130               | Pass           |                    |
| b-HCH                         | K23-Se0013310   | CP           | %     | 103        | 70-130               | Pass           |                    |
| cis-Chlordane                 | K23-Se0000691   | NCP          | %     | 108        | 70-130               | Pass           |                    |
| d-HCH                         | K23-Se0013310   | CP           | %     | 99         | 70-130               | Pass           |                    |
| Dieldrin                      | K23-Se0013310   | CP           | %     | 117        | 70-130               | Pass           |                    |
| Endosulfan I                  | K23-Se0013310   | CP           | %     | 123        | 70-130               | Pass           |                    |
| Endrin                        | K23-Se0000691   | NCP          | %     | 116        | 70-130               | Pass           |                    |
| Endrin aldehyde               | K23-Se0013310   | CP           | %     | 106        | 70-130               | Pass           |                    |
| Endrin ketone                 | K23-Se0013310   | СР           | %     | 124        | 70-130               | Pass           |                    |
| g-HCH (Lindane)               | K23-Se0013310   | СР           | %     | 116        | 70-130               | Pass           |                    |
| Heptachlor epoxide            | K23-Se0013310   | СР           | %     | 109        | 70-130               | Pass           |                    |

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| Test   | Lab Sample ID                                   | QA<br>Source | Units                   | Result 1                   |                            |          | Acceptance<br>Limits | Pass<br>Limits       | Qualifying<br>Code |
|--|---|--------------|-------------------------|----------------------------|----------------------------|----------|----------------------|----------------------|--------------------|
| Hexachlorobenzene  | K23-Se0013310                                   | CP           | %                       | 113                        |                            |          | 70-130               | Pass                 |                    |
| Methoxychlor   | K23-Se0000691                                   | NCP          | %                       | 73                         |                            |          | 70-130               | Pass                 |                    |
| trans-Chlordane  | K23-Se0013310                                   | CP           | %                       | 112                        |                            |          | 70-130               | Pass                 |                    |
| Spike - % Recovery   |   |              |                         |                            |                            |          |                      |                      |                    |
| Polycyclic Aromatic Hydrocarbons                                 | s (NZ MfE)                                      |              |                         | Result 1                   |                            |          |                      |                      |                    |
| Acenaphthylene   | K23-Se0013320                                   | CP           | %                       | 121                        |                            |          | 70-130               | Pass                 |                    |
| Anthracene   | K23-Se0013320                                   | CP           | %                       | 106                        |                            |          | 70-130               | Pass                 |                    |
| Benzo(a)pyrene   | K23-Se0013320                                   | CP           | %                       | 111                        |                            |          | 70-130               | Pass                 |                    |
| Benzo(k)fluoranthene   | K23-Se0013320                                   | СР           | %                       | 121                        |                            |          | 70-130               | Pass                 |                    |
| Chrysene   | K23-Se0013320                                   | СР           | %                       | 89                         |                            |          | 70-130               | Pass                 |                    |
| Fluorene   | K23-Se0013320                                   | СР           | %                       | 112                        |                            |          | 70-130               | Pass                 |                    |
| Naphthalene  | K23-Se0013320                                   | СР           | %                       | 117                        |                            |          | 70-130               | Pass                 |                    |
| Phenanthrene   | K23-Se0013320                                   | СР           | %                       | 91                         |                            |          | 70-130               | Pass                 |                    |
| Pyrene   | K23-Se0013320                                   | CP           | %                       | 76                         |                            |          | 70-130               | Pass                 |                    |
| Spike - % Recovery   | 1.120 0000.0020                                 | <u> </u>     | ,,,                     |                            |                            |          |                      |                      |                    |
| Organochlorine Pesticides (NZ Mf                                 | F)  |              |                         | Result 1                   |                            |          |                      |                      |                    |
| 2.4'-DDD   | K23-Se0013320                                   | СР           | %                       | 94                         |                            |          | 70-130               | Pass                 |                    |
| 2.4'-DDE   | K23-Se0013320                                   | CP           | <del>%</del>            | 114                        |                            |          | 70-130               | Pass                 |                    |
| 2.4'-DDT   | K23-Se0013320                                   | CP           | <u> </u>                | 81                         |                            |          | 70-130               | Pass                 |                    |
| 4.4'-DDD   |   | CP           |                         | 107                        |                            |          | 70-130               |                      |                    |
|  | K23-Se0013320                                   |              | %                       |                            |                            |          |                      | Pass                 |                    |
| 4.4'-DDE   | K23-Se0013320                                   | CP           | %                       | 109                        |                            |          | 70-130               | Pass                 |                    |
| 4.4'-DDT   | K23-Se0013320                                   | CP           | %                       | 97                         |                            |          | 70-130               | Pass                 |                    |
| a-HCH  | K23-Se0013320                                   | CP           | %                       | 114                        |                            |          | 70-130               | Pass                 |                    |
| Aldrin   | K23-Se0013320                                   | CP           | %                       | 115                        |                            |          | 70-130               | Pass                 |                    |
| b-HCH  | K23-Se0013320                                   | CP           | %                       | 92                         |                            |          | 70-130               | Pass                 |                    |
| d-HCH  | K23-Se0013320                                   | CP           | %                       | 89                         |                            |          | 70-130               | Pass                 |                    |
| Dieldrin   | K23-Se0013320                                   | CP           | %                       | 115                        |                            |          | 70-130               | Pass                 |                    |
| Endosulfan I   | K23-Se0013320                                   | CP           | %                       | 127                        |                            |          | 70-130               | Pass                 |                    |
| Endosulfan II  | K23-Se0013320                                   | CP           | %                       | 111                        |                            |          | 70-130               | Pass                 |                    |
| Endosulfan sulphate  | K23-Se0013320                                   | CP           | %                       | 101                        |                            |          | 70-130               | Pass                 |                    |
| Endrin aldehyde  | K23-Se0013320                                   | CP           | %                       | 111                        |                            |          | 70-130               | Pass                 |                    |
| Endrin ketone  | K23-Se0013320                                   | CP           | %                       | 106                        |                            |          | 70-130               | Pass                 |                    |
| g-HCH (Lindane)  | K23-Se0013320                                   | CP           | %                       | 114                        |                            |          | 70-130               | Pass                 |                    |
| Heptachlor   | K23-Se0013320                                   | CP           | %                       | 130                        |                            |          | 70-130               | Pass                 |                    |
| Heptachlor epoxide   | K23-Se0013320                                   | CP           | %                       | 101                        |                            |          | 70-130               | Pass                 |                    |
| Hexachlorobenzene  | K23-Se0013320                                   | СР           | %                       | 112                        |                            |          | 70-130               | Pass                 |                    |
| trans-Chlordane  | K23-Se0013320                                   | СР           | %                       | 122                        |                            |          | 70-130               | Pass                 |                    |
| Test   | Lab Sample ID                                   | QA<br>Source | Units                   | Result 1                   |                            |          | Acceptance<br>Limits | Pass<br>Limits       | Qualifying<br>Code |
| Duplicate  |   |              |                         |                            |                            |          |                      |                      |                    |
| Polycyclic Aromatic Hydrocarbons                                 | s (NZ MfE)                                      |              |                         | Result 1                   | Result 2                   | RPD      |                      |                      |                    |
| Acenaphthene   | K23-Se0013309                                   | CP           | mg/kg                   | < 0.03                     | < 0.03                     | <1       | 30%                  | Pass                 |                    |
| Acenaphthylene   | K23-Se0013309                                   | CP           | mg/kg                   | < 0.03                     | < 0.03                     | <1       | 30%                  | Pass                 |                    |
| Anthracene   | K23-Se0013309                                   | CP           | mg/kg                   | < 0.03                     | < 0.03                     | <1       | 30%                  | Pass                 |                    |
| Benz(a)anthracene  | K23-Se0013309                                   | СР           | mg/kg                   | < 0.03                     | < 0.03                     | <1       | 30%                  | Pass                 |                    |
| Benzo(a)pyrene   | K23-Se0013309                                   | СР           | mg/kg                   | < 0.03                     | < 0.03                     | <1       | 30%                  | Pass                 |                    |
| Benzo(b&j)fluoranthene   | K23-Se0013309                                   | СР           | mg/kg                   | < 0.03                     | < 0.03                     | <1       | 30%                  | Pass                 |                    |
|  | K23-Se0013309                                   | CP           | mg/kg                   | < 0.03                     | < 0.03                     | <1       | 30%                  | Pass                 |                    |
| Benzo(g.h.i)perylene   |   |              |                         | < 0.03                     | < 0.03                     | <1       | 30%                  | Pass                 |                    |
| Benzo(g.h.i)perylene Benzo(k)fluoranthene                        | K23-Se0013309                                   | CP           | ma/ka                   |                            |                            |          |                      |                      | l                  |
| Benzo(k)fluoranthene   | K23-Se0013309                                   | CP<br>CP     | mg/kg<br>mg/kg          |                            |                            | <1       | 30%                  |                      |                    |
| Benzo(k)fluoranthene<br>Chrysene                                 | K23-Se0013309                                   | СР           | mg/kg                   | < 0.03                     | < 0.03                     | <1<br><1 | 30%<br>30%           | Pass                 |                    |
| Benzo(k)fluoranthene Chrysene Dibenz(a.h)anthracene              | K23-Se0013309<br>K23-Se0013309                  | CP<br>CP     | mg/kg<br>mg/kg          | < 0.03<br>< 0.03           | < 0.03<br>< 0.03           | <1       | 30%                  | Pass<br>Pass         |                    |
| Benzo(k)fluoranthene Chrysene Dibenz(a.h)anthracene Fluoranthene | K23-Se0013309<br>K23-Se0013309<br>K23-Se0013309 | CP<br>CP     | mg/kg<br>mg/kg<br>mg/kg | < 0.03<br>< 0.03<br>< 0.03 | < 0.03<br>< 0.03<br>< 0.03 | <1<br><1 | 30%<br>30%           | Pass<br>Pass<br>Pass |                    |
| Benzo(k)fluoranthene Chrysene Dibenz(a.h)anthracene              | K23-Se0013309<br>K23-Se0013309                  | CP<br>CP     | mg/kg<br>mg/kg          | < 0.03<br>< 0.03           | < 0.03<br>< 0.03           | <1       | 30%                  | Pass<br>Pass         |                    |

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| Test                                       | Lab Sample ID  | QA<br>Source | Units | Result 1 |          |     | Acceptance<br>Limits | Pass<br>Limits | Qualifying<br>Code |
|--|----------------|--------------|-------|----------|----------|-----|----------------------|----------------|--------------------|
| Duplicate                                  | ·              |              |       |          |          |     |                      |                |                    |
| Polycyclic Aromatic Hydrocarb              | ons (NZ MfE)   |              |       | Result 1 | Result 2 | RPD |                      |                |                    |
| Phenanthrene                               | K23-Se0013309  | CP           | mg/kg | < 0.03   | < 0.03   | <1  | 30%                  | Pass           |                    |
| Pyrene                                     | K23-Se0013309  | CP           | mg/kg | < 0.03   | < 0.03   | <1  | 30%                  | Pass           |                    |
| Duplicate                                  |                |              |       |          |          |     |                      |                |                    |
| Metals M8 (NZ MfE)                         |                |              |       | Result 1 | Result 2 | RPD |                      |                |                    |
| Arsenic                                    | K23-Se0013309  | CP           | mg/kg | 6.9      | 7.1      | 2.3 | 30%                  | Pass           |                    |
| Cadmium                                    | K23-Se0013309  | СР           | mg/kg | 0.12     | 0.17     | 35  | 30%                  | Fail           |                    |
| Chromium                                   | K23-Se0013309  | СР           | mg/kg | 24       | 24       | <1  | 30%                  | Pass           |                    |
| Copper                                     | K23-Se0013309  | СР           | mg/kg | 29       | 32       | 8.2 | 30%                  | Pass           |                    |
| Lead                                       | K23-Se0013309  | СР           | mg/kg | 8.7      | 9.5      | 8.1 | 30%                  | Pass           |                    |
| Mercury                                    | K23-Se0013309  | CP           | mg/kg | 0.07     | 0.07     | <1  | 30%                  | Pass           |                    |
| Nickel                                     | K23-Se0013309  | CP           | mg/kg | 30       | 29       | 2.5 | 30%                  | Pass           |                    |
| Zinc                                       | K23-Se0013309  | CP           | mg/kg | 50       | 50       | 1.5 | 30%                  | Pass           |                    |
| Duplicate                                  |                |              |       |          |          | 114 |                      | 7 0.00         |                    |
| Sample Properties                          |                |              |       | Result 1 | Result 2 | RPD |                      |                |                    |
| % Moisture                                 | K23-Se0013309  | СР           | %     | 25       | 25       | <1  | 30%                  | Pass           |                    |
| Duplicate                                  | 1120 000010000 |              | 70    |          |          | *1  | 3370                 | . 400          |                    |
| Organochlorine Pesticides (NZ              | MfF)           |              |       | Result 1 | Result 2 | RPD |                      |                |                    |
| 2.4'-DDD                                   | K23-Se0013309  | СР           | mg/kg | < 0.01   | < 0.01   | <1  | 30%                  | Pass           |                    |
| 2.4'-DDE                                   | K23-Se0013309  | CP           | mg/kg | < 0.01   | < 0.01   | <1  | 30%                  | Pass           |                    |
| 2.4'-DDT                                   | K23-Se0013309  | CP           | mg/kg | < 0.01   | < 0.01   | <1  | 30%                  | Pass           |                    |
| 4.4'-DDD                                   | K23-Se0013309  | CP           | mg/kg | < 0.01   | < 0.01   | <1  | 30%                  | Pass           |                    |
| 4.4'-DDE                                   |                | CP           |       | i e      |          | <1  | 30%                  |                |                    |
|  | K23-Se0013309  |              | mg/kg | < 0.01   | < 0.01   |     |                      | Pass           |                    |
| 4.4'-DDT                                   | K23-Se0013309  | CP           | mg/kg | < 0.01   | < 0.01   | <1  | 30%                  | Pass           |                    |
| a-HCH                                      | K23-Se0013309  | CP           | mg/kg | < 0.01   | < 0.01   | <1  | 30%                  | Pass           |                    |
| Aldrin                                     | K23-Se0013309  | CP           | mg/kg | < 0.01   | < 0.01   | <1  | 30%                  | Pass           |                    |
| b-HCH                                      | K23-Se0013309  | CP           | mg/kg | < 0.01   | < 0.01   | <1  | 30%                  | Pass           |                    |
| Chlordanes - Total                         | K23-Se0013309  | CP           | mg/kg | < 0.01   | < 0.01   | <1  | 30%                  | Pass           |                    |
| cis-Chlordane                              | K23-Se0013309  | CP           | mg/kg | < 0.01   | < 0.01   | <1  | 30%                  | Pass           |                    |
| d-HCH                                      | K23-Se0013309  | CP           | mg/kg | < 0.01   | < 0.01   | <1  | 30%                  | Pass           |                    |
| Dieldrin                                   | K23-Se0013309  | CP           | mg/kg | < 0.01   | < 0.01   | <1  | 30%                  | Pass           |                    |
| Endosulfan I                               | K23-Se0013309  | CP           | mg/kg | < 0.01   | < 0.01   | <1  | 30%                  | Pass           |                    |
| Endosulfan II                              | K23-Se0013309  | CP           | mg/kg | < 0.01   | < 0.01   | <1  | 30%                  | Pass           |                    |
| Endosulfan sulphate                        | K23-Se0013309  | CP           | mg/kg | < 0.01   | < 0.01   | <1  | 30%                  | Pass           |                    |
| Endrin                                     | K23-Se0013309  | CP           | mg/kg | < 0.01   | < 0.01   | <1  | 30%                  | Pass           |                    |
| Endrin aldehyde                            | K23-Se0013309  | CP           | mg/kg | < 0.01   | < 0.01   | <1  | 30%                  | Pass           |                    |
| Endrin ketone                              | K23-Se0013309  | CP           | mg/kg | < 0.01   | < 0.01   | <1  | 30%                  | Pass           |                    |
| g-HCH (Lindane)                            | K23-Se0013309  | CP           | mg/kg | < 0.01   | < 0.01   | <1  | 30%                  | Pass           |                    |
| Heptachlor                                 | K23-Se0013309  | CP           | mg/kg | < 0.01   | < 0.01   | <1  | 30%                  | Pass           |                    |
| Heptachlor epoxide                         | K23-Se0013309  | CP           | mg/kg | < 0.01   | < 0.01   | <1  | 30%                  | Pass           |                    |
| Hexachlorobenzene                          | K23-Se0013309  | CP           | mg/kg | < 0.01   | < 0.01   | <1  | 30%                  | Pass           |                    |
| Methoxychlor                               | K23-Se0013309  | CP           | mg/kg | < 0.01   | < 0.01   | <1  | 30%                  | Pass           |                    |
| trans-Chlordane                            | K23-Se0013309  | CP           | mg/kg | < 0.01   | < 0.01   | <1  | 30%                  | Pass           |                    |
| Duplicate                                  |                |              |       |          |          |     |                      |                |                    |
| Polycyclic Aromatic Hydrocarb              | ons (NZ MfE)   |              |       | Result 1 | Result 2 | RPD |                      |                |                    |
| Acenaphthene                               | K23-Se0013319  | CP           | mg/kg | < 0.03   | < 0.03   | <1  | 30%                  | Pass           |                    |
| Acenaphthylene                             | K23-Se0013319  | CP           | mg/kg | < 0.03   | < 0.03   | <1  | 30%                  | Pass           |                    |
| Anthracene                                 | K23-Se0013319  | СР           | mg/kg | < 0.03   | < 0.03   | <1  | 30%                  | Pass           |                    |
| Benz(a)anthracene                          | K23-Se0013319  | СР           | mg/kg | < 0.03   | < 0.03   | <1  | 30%                  | Pass           |                    |
| Benzo(a)pyrene                             | K23-Se0013319  | СР           | mg/kg | < 0.03   | < 0.03   | <1  | 30%                  | Pass           |                    |
| Benzo(b&j)fluoranthene                     | K23-Se0013319  | CP           | mg/kg | < 0.03   | < 0.03   | <1  | 30%                  | Pass           |                    |
| · ( · · )/ · · · · · · · · · · · · · · · · | +              |              |       | 1        |          |     |                      |                |                    |
| Benzo(g.h.i)perylene                       | K23-Se0013319  | CP           | mg/kg | < 0.03   | < 0.03   | <1  | 30%                  | Pass           |                    |

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| Duplicate                    |                |          |       |          |          |                    |      |        |  |
|------------------------------|----------------|----------|-------|----------|----------|--------------------|------|--------|--|
| Polycyclic Aromatic Hydroca  | rhone (NZ MfE) |          |       | Result 1 | Result 2 | RPD                |      |        |  |
| Chrysene                     | K23-Se0013319  | CP       | mg/kg | < 0.03   | < 0.03   | <1                 | 30%  | Pass   |  |
| Dibenz(a.h)anthracene        | K23-Se0013319  | CP       | mg/kg | < 0.03   | < 0.03   | <1                 | 30%  | Pass   |  |
| Fluoranthene                 | K23-Se0013319  | CP<br>CP | mg/kg | < 0.03   | < 0.03   | <u>&lt;1</u>       | 30%  | Pass   |  |
| Fluorene                     | K23-Se0013319  | CP       | mg/kg | < 0.03   | < 0.03   | <1                 | 30%  | Pass   |  |
| Indeno(1.2.3-cd)pyrene       | K23-Se0013319  | CP<br>CP | mg/kg | < 0.03   | < 0.03   | <u>&lt;1</u>       | 30%  | Pass   |  |
| Naphthalene                  | K23-Se0013319  | CP<br>CP | mg/kg | < 0.03   | < 0.03   | <u>&lt;1</u>       | 30%  | Pass   |  |
| <u>'</u>                     | K23-Se0013319  | CP<br>CP |       |          | 1        | <u>&lt;1</u>       | 30%  | Pass   |  |
| Phenanthrene                 | K23-Se0013319  | CP<br>CP | mg/kg | < 0.03   | < 0.03   | <u>&lt;1</u><br><1 | 30%  | Pass   |  |
| Pyrene                       | K23-Se0013319  | CP       | mg/kg | < 0.03   | < 0.03   | <1                 | 30%  | Pass   |  |
| Duplicate Sample Properties  |                |          |       | Dogult 1 | Decult 2 | DDD                |      |        |  |
| Sample Properties            | K02 C-0042240  |          | 0/    | Result 1 | Result 2 | RPD                | 200/ | - Dana |  |
| % Moisture                   | K23-Se0013319  | CP       | %     | 25       | 25       | 1.3                | 30%  | Pass   |  |
| Duplicate                    | · ·            |          |       |          |          |                    | Т    |        |  |
| Organochlorine Pesticides (N | ľ              |          |       | Result 1 | Result 2 | RPD                | 000/ | + D.   |  |
| 2.4'-DDD                     | K23-Se0013319  | CP       | mg/kg | < 0.01   | < 0.01   | <1                 | 30%  | Pass   |  |
| 2.4'-DDE                     | K23-Se0013319  | CP       | mg/kg | < 0.01   | < 0.01   | <1                 | 30%  | Pass   |  |
| 2.4'-DDT                     | K23-Se0013319  | CP       | mg/kg | < 0.01   | < 0.01   | <1                 | 30%  | Pass   |  |
| 4.4'-DDD                     | K23-Se0013319  | CP       | mg/kg | < 0.01   | < 0.01   | <1                 | 30%  | Pass   |  |
| 4.4'-DDE                     | K23-Se0013319  | CP       | mg/kg | < 0.01   | < 0.01   | <1                 | 30%  | Pass   |  |
| 4.4'-DDT                     | K23-Se0013319  | CP       | mg/kg | < 0.01   | < 0.01   | <1                 | 30%  | Pass   |  |
| a-HCH                        | K23-Se0013319  | CP       | mg/kg | < 0.01   | < 0.01   | <1                 | 30%  | Pass   |  |
| Aldrin                       | K23-Se0013319  | CP       | mg/kg | < 0.01   | < 0.01   | <1                 | 30%  | Pass   |  |
| b-HCH                        | K23-Se0013319  | CP       | mg/kg | < 0.01   | < 0.01   | <1                 | 30%  | Pass   |  |
| Chlordanes - Total           | K23-Se0013319  | CP       | mg/kg | < 0.01   | < 0.01   | <1                 | 30%  | Pass   |  |
| cis-Chlordane                | K23-Se0013319  | CP       | mg/kg | < 0.01   | < 0.01   | <1                 | 30%  | Pass   |  |
| d-HCH                        | K23-Se0013319  | CP       | mg/kg | < 0.01   | < 0.01   | <1                 | 30%  | Pass   |  |
| Dieldrin                     | K23-Se0013319  | CP       | mg/kg | < 0.01   | < 0.01   | <1                 | 30%  | Pass   |  |
| Endosulfan I                 | K23-Se0013319  | CP       | mg/kg | < 0.01   | < 0.01   | <1                 | 30%  | Pass   |  |
| Endosulfan II                | K23-Se0013319  | CP       | mg/kg | < 0.01   | < 0.01   | <1                 | 30%  | Pass   |  |
| Endosulfan sulphate          | K23-Se0013319  | CP       | mg/kg | < 0.01   | < 0.01   | <1                 | 30%  | Pass   |  |
| Endrin                       | K23-Se0013319  | CP       | mg/kg | < 0.01   | < 0.01   | <1                 | 30%  | Pass   |  |
| Endrin aldehyde              | K23-Se0013319  | CP       | mg/kg | < 0.01   | < 0.01   | <1                 | 30%  | Pass   |  |
| Endrin ketone                | K23-Se0013319  | CP       | mg/kg | < 0.01   | < 0.01   | <1                 | 30%  | Pass   |  |
| g-HCH (Lindane)              | K23-Se0013319  | CP       | mg/kg | < 0.01   | < 0.01   | <1                 | 30%  | Pass   |  |
| Heptachlor                   | K23-Se0013319  | CP       | mg/kg | < 0.01   | < 0.01   | <1                 | 30%  | Pass   |  |
| Heptachlor epoxide           | K23-Se0013319  | CP       | mg/kg | < 0.01   | < 0.01   | <1                 | 30%  | Pass   |  |
| Hexachlorobenzene            | K23-Se0013319  | CP       | mg/kg | < 0.01   | < 0.01   | <1                 | 30%  | Pass   |  |
| Methoxychlor                 | K23-Se0013319  | CP       | mg/kg | < 0.01   | < 0.01   | <1                 | 30%  | Pass   |  |
| trans-Chlordane              | K23-Se0013319  | CP       | mg/kg | < 0.01   | < 0.01   | <1                 | 30%  | Pass   |  |
| Duplicate                    |                |          |       |          |          |                    |      |        |  |
| Metals M8 (NZ MfE)           |                |          |       | Result 1 | Result 2 | RPD                |      |        |  |
| Arsenic                      | K23-Se0013320  | CP       | mg/kg | 6.7      | 7.0      | 3.4                | 30%  | Pass   |  |
| Cadmium                      | K23-Se0013320  | CP       | mg/kg | 0.06     | 0.07     | 13                 | 30%  | Pass   |  |
| Chromium                     | K23-Se0013320  | CP       | mg/kg | 35       | 40       | 13                 | 30%  | Pass   |  |
| Copper                       | K23-Se0013320  | СР       | mg/kg | 21       | 24       | 9.4                | 30%  | Pass   |  |
| Lead                         | K23-Se0013320  | СР       | mg/kg | 11       | 11       | 1.4                | 30%  | Pass   |  |
| Mercury                      | K23-Se0013320  | СР       | mg/kg | 0.08     | 0.08     | 2.7                | 30%  | Pass   |  |
| Nickel                       | K23-Se0013320  | СР       | mg/kg | 33       | 36       | 7.7                | 30%  | Pass   |  |
| Zinc                         | K23-Se0013320  | СР       | mg/kg | 61       | 66       | 8.0                | 30%  | Pass   |  |

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Report Number: 1023842-S

Date Reported: Sep 14, 2023



#### Comments

### Sample Integrity

Custody Seals Intact (if used)

Attempt to Chill was evident

Yes
Sample correctly preserved

Appropriate sample containers have been used

Yes
Sample containers for volatile analysis received with minimal headspace

Yes
Samples received within HoldingTime

Yes
Some samples have been subcontracted

No

### **Qualifier Codes/Comments**

Code Description

Please note:- These two PAH isomers closely co-elute using the most contemporary analytical methods and both the reported concentration (and the TEQ) apply specifically to the total of the two co-eluting PAHs

### Authorised by:

Katyana Gausel Analytical Services Manager
Raymond Siu Senior Analyst-Metal
Raymond Siu Senior Analyst-Organic

Raymond Siu

### Senior Instrument Chemist (Key Technical Personnel)

Final Report - this report replaces any previously issued Report

- Indicates Not Requested
- \* Indicates IANZ accreditation does not cover the performance of this service

Measurement uncertainty of test data is available on request or please click here.

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