69 Inland Kaikoura Road, Proposed Lot 20. Site Validation Report

Kaikoura Business Park 2021

Reference: J2021031 19 December 2022



Document control record

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| Document o | control | | | |
|--------------|------------|--|--------------------|----------|
| Report title | | 69 Inland Kaikoura Road, Proposed Lot 20. Site Val | idation Report | |
| Document t | itle | 2021031-REP-003-69 INLAND KAIKOURA ROAD PROPOSED LOT 20. SITE VALIDATION REPORT | Project number | J2021031 |
| Client | | Kaikoura Business Park 2021 | | |
| Client conta | ict | Richard Watherston | | |
| Rev | Date | Revision details/status | Author | |
| A | 15/12/2022 | DRAFT | Helen Davies, Dire | ector |
| В | 16/12/2022 | FINAL | Helen Davies, Dire | ector |
| С | 19/12/2022 | FINALV2 | Helen Davies, Dire | ector |

| Certification | | | |
|----------------------|---|-------------------|--|
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| Title | Director | Title | Director, Momentum Environmental |
| Years' experience | 25 | Years' experience | 14 years contaminated land experience within 30 years environmental experience |
| Certification | CONTAMINATION OF THE PROPERTY | Certification | ENVIRONAL FINANCIAL PER NO. 507 No. 507 No. 507 |

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1 Introduction

Kaikoura Business Park Ltd engaged Contaminated Land Solutions Ltd (CLS) to supervise and validate remediation of a piece of land located at 69 Inland Kaikōura Road, Peketā, Kaikōura District. This report documents the work undertaken and the condition of the piece of land following completion of the remediation.

Appendix 1 details the limitations associated with the report.

The site location is shown in Figure 1.

The site is currently disused, having formerly been a dairy farm. It is in the process of being subdivided. The subdivision includes 17 sub-lots for future rural residential use (known as the Kowhai Downs Subdivision), along with lots for proposed future commercial/industrial development. It is one of the lots within this proposed future commercial/industrial development (Lot 20) that is the subject of this report.

A Detailed Site Investigation (CLS, 2022a) has been completed at the site. This included collection of surface and sub surface soil samples from a limited number of locations across the 82-hectare land parcel.

Asbestos was identified above the Soil Guideline Values provided in the *New Zealand Guidelines for Assessing and Managing Asbestos in Soil* (NZ GAMAS) (BRANZ 2017) in analytical results from samples collected from surface and subsurface locations in an area surrounding a haybarn. This area is in the proposed Lot 20 and is shown in **Figure 2** as 'HM&A'.

The subdivision consent issued by Kaikoura District Council requires remediation of this area to make it acceptable for the proposed future use. The consent with conditions is provided in **Appendix 2**.

This report has been prepared in accordance with the requirements of the Ministry for the Environment's Contaminated Land Management Guidelines. Reporting on Contaminated Sites in New Zealand (MfE 2021).

2 Site Identification

Site identification details are presented in **Table 1** and **Figure 1**, and the subdivision plan is provided **Figure 2**.

Table 1 Site Identification

| Site Name | 69 Inland Kaikōura Road, Peketā, Kaikōura |
|------------------------------|---|
| Site Location | 69 Inland Kaikōura Road, Peketā, Kaikōura |
| Legal Description/s | LOT 2 DP 527436 LOT 1 DP 9266 SEC 10 SO 3911 SECS 1-5 7 SO 7129 LOT 2 DP 501321 |
| Site Area | 82 hectares |
| Current Site Use | Farming/Disused plus two existing residential properties |
| Proposed Site Use | Low density residential (rural residential) and Commercial/Industrial |
| Proposed Site Use for Lot 20 | Commercial/Industrial |

Figure 1. Site Location (Left Figure: Entire Site, Right Figure: Impacted Area "HM&A"). Basemap: Canterbury Maps NZ LINZ Topographic Layer and Aerial Image layer

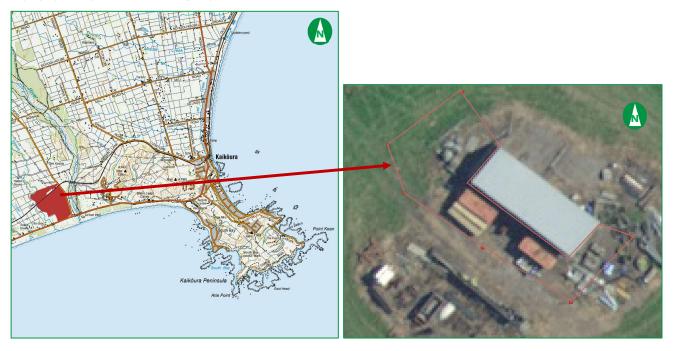
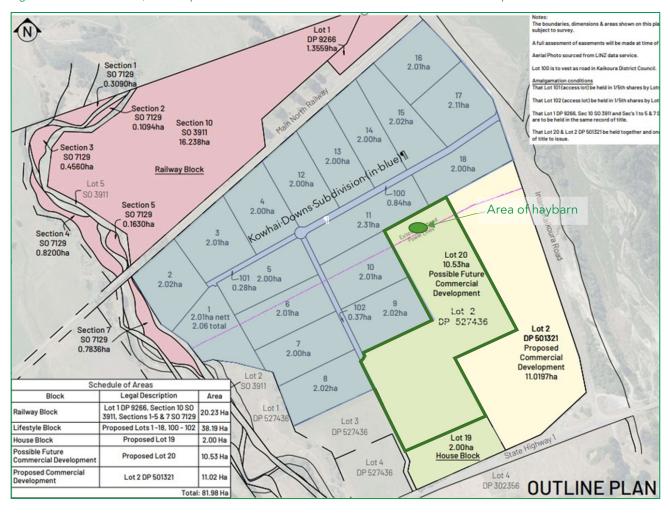


Figure 2. Subdivision Plan, with Proposed Lot 20 outlined in Green. Plan Source: Baseline Group



3 Background Information

3.1 Summary of Identified Site Contamination

Potentially health significant contamination was identified in area 'HM&A' (also referred to as the 'incinerator area'), which is located within Lot 20, in a Detailed Site Investigation (DSI) conducted by CLS (CLS, 2022a).

Eleven surface and three sub surface soil samples were collected in the DSI, and the results are presented in **Appendix 3**, with sampling locations shown in **Figure 3**. Asbestos was the only health significant contaminant in this area of the site. Additional ACM fragments were visually identified in the same area in a subsequent site visit, adding to the lines of evidence associated with asbestos contamination in the area.

A Contaminated Site Management Plan was produced (CLS 2022b) and a resource consent was obtained for the soil disturbance (**Appendix 2**).



Figure 3. Sampling Locations used in DSI (CLS 2022a). Health Significant Results Shown in Red.

3.2 Asbestos Contaminated Soil Stockpile

This site validation report is one of two validation reports produced for the site. The other report relates to the remediation of an area in Lot 14 associated with an historical piggery in July 2022. That area was identified in the DSI (CLS 2022a) to have elevated concentrations of heavy metals and a smaller area of asbestos contamination. The heavy metal contaminated soil was remediated through relocation to a containment cell, while the asbestos contaminated soil was remediated through excavation and temporary storage in a stockpile within Lot 20. The area in Lot 14 was then validated for acceptability for the future land use by soil sampling to affirm the success of the remediation. This work is reported in: 69 Inland Kaikoura Road, Proposed Lot 14. Site Validation Report (CLS 2022c).

The stockpile was located at the northern end of the exterior of the haybarn, within the footprint of area 'HM&A' which is the subject of this report. Underlying soil in this area was known to be contaminated with asbestos, which is why it was deemed to be a suitable temporary location for the stockpile of soil originating from Lot 14. The stockpile was covered, as shown in **Figure 4**. The volume of soil was approximately 15m³.

Removal of this stockpile was included within the remediation of area 'HM&A' reported here.

Figure 4. Temporary Stockpile of Asbestos Contaminated Soil at Northern End of Haybarn. Stockpile originating from the Historical Piggery Area in Lot 14. Basemap from Canterbury Maps





3.3 Remedial Strategy and Objectives

The ultimate remediation goal is to break the complete exposure pathways between the asbestos contaminated soil and receptors to the extent that the risk to human health and the environment becomes acceptable for the proposed future use (commercial/industrial).

The complete exposure pathways at this site have been identified to be associated with inhalation of asbestos fines.

Results from the DSI for samples taken at approximately 100 - 150mm below ground level by CLS (CLS 2022a) suggested that health significant concentrations of contamination could effectively be removed by a shallow surface scrape, noting that the area had not been well characterised due to the presence of above ground structures in the area at the time of the investigation. The volume of impacted soil was estimated in the Contaminated Site Management Plan (CSMP) (CLS 2022b) to be 52.5m³. Noting that an additional 15m³ asbestos contaminated soil was stockpiled at the northern end of the haybarn, the total volume of soil was estimated to be approximately 67.5m³ - 80m³.

The following process was defined for the work (adapted from the CSMP, CLS 2022b):

- 1. All above ground solid material to be removed, e.g., shipping containers, farm equipment, waste.
- 2. Following removal of above ground structures, the remediation area is to be marked out by the Suitably Qualified and Experience Practitioner (SQEP) using the available soil analysis results plus a site walkover.
- 3. The area is to be excavated using processes defined in a site-specific asbestos removal control plan produced by an Asbestos Removalist licensed by WorkSafe. The excavation will extend to a minimum depth of 200mm below ground level, or to a depth where the SQEP confirms no visible ACM following completion of their clearance inspection. All excavated soil is to be placed in truck bins lined with 200 µm heavy-gauge polythene. The soil is to be transferred to an agreed disposal location.
- 4. Following excavation, the area is to be validated by soil sampling using a systematic sampling pattern such as a grid or herringbone pattern with a minimum of fifteen sampling points from the base of the area and a minimum of six sample points from the sidewalls.
- 5. Each sample is to be submitted to an IANZ accredited laboratory for analysis for asbestos (presence/absence).
- 6. The results of the analysis must be all negative. Where positive results are obtained, further excavation will be undertaken OR semi-quantitative analysis and comparison with the guideline values associated with the proposed future use within the New Zealand Guidelines for Assessment and Management of Asbestos in Soil (BRANZ 2017, **Table 2**) will be conducted. This table provides the remediation goals.
- 7. All waste material removed from the site must be tracked to its final destination.
- 8. On completion of the work, a Site Validation Report (this report) must be produced and submitted to Kaikoura District Council.

Table 2. Asbestos Remediation Goals. Source: BRANZ 2017

| Form of asb | estos | Soil guideline values | s for asbestos (w/w) | | |
|--------------------|-------------------|--|--|---------------------------------|--|
| | | Residential ¹ | High-density residential ² | Recreational ³ | Commercial and industrial ⁴ |
| ACM (bonded | i) | 0.01% | 0.04% | 0.02% | 0.05% |
| FA and/or AF | 5 | | 0.00 | 01% | |
| All forms of a | sbestos - surface | | No visible asbesto | os on surface soil ⁶ | |
| | | al contamination above selected soil guideline value | | | |
| Donth? | Hard cap | No depth limitation, no controls – except for long-term management | | | |
| Depth ⁷ | Soft cap | | ≥0.5 m | | ≥0.2 m |

Notes

- Residential: Single dwelling site with garden and/or accessible soil. Also includes daycare centres, preschools, primary and secondary schools and rural residential.
- 2. **High-density residential**: Urban residential site with limited exposed soil/soil contact, including small gardens.

 Applicable to urban townhouses, flats and ground-floor apartments with small ornamental gardens but not high-rise apartments (with very low opportunity for soil contact).
- 3. Recreational: Public and private green areas and sports and recreation reserves. Includes playing fields, suburban reserves where children play frequently and school playing fields.
- 4. Commercial and industrial: Includes accessible soils within retail, office, factory and industrial sites. Many commercial and industrial properties are well paved with concrete pavement and buildings that will adequately cover/ cap any contaminated soils.
- **5. FA and/or AF:** Where free fibre is present at concentrations at or below 0.001% w/w, a proportion of these samples should be analysed using the laboratory analysis method described in section 5.4.4 (≥10% of samples). This is due to limitations in the AS 4964-2004 and WA Guidelines 500 ml sample method for free fibre (see section 5.4 for more information).
- 6. Surface: Effective options include raking/tilling the top 100 mm of asbestos-contaminated soil (or to clean soil/fill if shallower to avoid contaminating clean material at depth) and hand picking to remove visible asbestos and ACM fragments or covering with a soft cap of virgin natural material (VNM) 100 mm thick delineated by a permeable geotextile marker layer or hard cap. Near-surface fragments of ACM can become exposed in soft soils such as sandy pumiceous soils after periods of rain.
- 7. Depth: Capping is used where contamination levels exceed soil guideline values. Considerations of depth need to incorporate the type and likelihood of future disturbance activities at the site and site capping requirements (see section 6.1). Ideally, any capping layer should be delineated by a permeable geotextile marker layer between the cap and underlying asbestos/contaminated material. Institutional controls must be used to manage long-term risks, particularly where the cap may be disturbed (see section 7). Two forms of capping are typically used:
 - a. Hard cap comprises surfaces that are difficult to penetrate and isolate the asbestos contamination, such as tar seal or concrete driveway cover. This would typically not include pavers or decking due to maintenance and coverage factors.
 - b. Soft cap consists of a layer(s) of material which either comprise virgin natural material or soils that meet the asbestos residential soil guideline value from an on-site source. Use of on-site soils may require resource consent.

4 Summary of Remedial Work Undertaken

The following remedial work was undertaken in November 2022:

- WorkSafe was notified of the works by the Licensed Asbestos Removalist (Agon Solutions Ltd).
- The asbestos removal control plan was supplied to Kaikoura District Council prior to the works commencing, as required by the consent conditions.
- A draft erosion and sediment control plan was produced to define management methods including the haulage route (**Appendix 4**). The plan was finalised on the day of the remediation, following visual confirmation of the route's acceptability and consultation with the truck driver.
- A containment cell was excavated in the commercial/industrial area of the site on 29 November 2022. The location of the cell is shown in **Figure 6.**
- Prior to the remediation commencing on 30 November 2022, an on-site toolbox meeting was conducted with the excavator operator to run through the contaminants of concern and the remedial work.
- Prior to the remediation commencing on 30 November 2022, the haulage route and speed limit were discussed and agreed with the truck driver.
- The remediation was completed in one day: 30 November 2022.
- The weather was mild, dry and calm on the day of the remedial work, and the soil was moist from recent rainfall.
- Soil within the remedial area was excavated using a systematic approach working around the haybarn.
- Soil was excavated using a mechanical excavator and placed directly into a Moxy truck which transferred the soil directly into the encapsulation cell. The truck (capacity 13.7m³) was not filled to capacity, to avoid spillage of soil during transit. A mechanical excavator compacted the relocated soil in the containment cell in layers to form a flat, un-bulked surface within the cell. In both the area of excavation and the excavation cell, sprinklers were used to suppress fibre release.
- Following excavation, Helen Davies of CLS conducted visual inspections through systematic 1m passes of the area followed by collection of validation soil samples.
- A total of thirty soil samples were collected. from the base and walls of the excavated area into laboratory supplied containers. Following completion of the work, these were delivered to Eurofins Laboratories in Rolleston for analysis of asbestos. Results were compared against the remediation goals in **Table 2** to determine the residual levels of contamination at the site.
- There were no incidents associated with the remediation.
- Seven and a half truckloads of soil were transferred to the containment cell, with an average volume of 10m³ soil per truckload. The total weight of soil transferred was estimated by Agon Solutions Ltd to be between 97.5 and 127.5 tonnes.
- Photographs taken of the remedial work are presented in Appendix 6.

5 Disposal in the Containment Cell

Soil removed from Lot 20 was directly transferred to a purpose-built containment cell lined with geotextile, located in the commercial/industrial part of the site (**Figure 5**).

The location of the containment cell is shown in Figure 6. Details of the containment cell are provided in Table 3.

Figure 5. Containment Cell





Figure 6. Containment Cell (red). Photographs show: 1. Geotextile layer on top of waste, 2. Topsoil on top of geotextile, 3. Gravel aggregate on top of topsoil. Basemaps from Baseline Group and Canterbury Maps

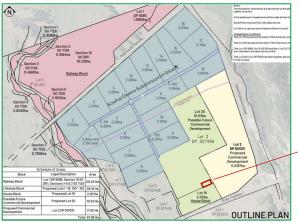










Table 3. Containment Cell Details

| 1.6m below ground surface |
|--|
| 6.3m |
| 19m |
| Material was compacted, covered in geotextile, followed by 0.3m topsoil and a layer of gravel aggregate to bring the level the cell up to that of the surrounding area |
| Yes, geotextile |
| 7.5 truckloads transferred from the haybarn area to the containment cell. |
| Total weight of soil transferred was estimated by Agon Solutions Ltd to be between 97.5 and 127.5 tonnes |
| Per ongoing site management plan (Section 8.2). GPS coordinates of the cell location are provided in Appendix 5 |
| |

Validation Works 6

The remediation goal is to break the link between the asbestos and future owners/occupiers. The soil contaminant standards associated with this goal are detailed in **Table 2**. The goal was achieved through the following approach:

- Marking out of the remedial area based on the remediation drawing using survey pegs and survey paint.
- Toolbox meeting with the excavator operator and truck driver to ensure a shared understanding of the objectives of the work, the haulage route and containment cell and health and safety.
- Methodical excavation around the haybarn to prevent cross contamination.
- Use of a licensed asbestos removalist to set up and supervise the excavation and apply water spray as required to suppress the release of asbestos fibres during oil disturbance. The Asbestos Removalist's report is provided in **Appendix 5**.
- At the end of the remediation earthworks: Collection of thirty soil samples from the base and sides of the excavation (as shown in Figure 7) for analysis of asbestos by an IANZ accredited laboratory. Each sample was given a unique identification number and collected using decontaminated equipment/clean nitrile gloves and directly placed into a laboratory supplied, labelled container. All samples were placed into a chilly bin directly after collection and transferred to the laboratory following completion of the remediation. Sample results are presented in Table A1, Appendix 5, and the laboratory reports are also provided in Appendix 5.
- Placement of the asbestos contaminated soil in a lined and capped containment cell.
- There were no unexpected discoveries of contamination during the work.

Figure 7. Final Remediation Area and Validation Sample Locations.

7 Tier 1 Risk Screening Assessment

The asbestos results from thirty soil samples taken from the base and walls of the remediation excavation have been assessed against the remedial goals (**Table 2**).

Twenty eight of the thirty asbestos samples returned a negative result. The two samples returning positive asbestos results (samples VS51 and VS54) were subjected to a qualitative analysis. Both sample results were at (sample VS51) or below (sample VS54) the remediation goals in **Table 2**.

The AF/FA result for sample VS51 was the same as, but not exceeding, the remediation goal. This is a compliant result but warrants further discussion as it could represent an area where greater levels of asbestos could theoretically be present.

Sample VS51 was in an area where significant visual ACM was present prior to remediation, and excavation was consequentially extended deeper than in other areas (to approximately 0.3m below ground level (bgl), while the majority of the area was excavated to approximately 0.2m bgl).

CLS considers that any residual asbestos remaining in this area is meets the remediation goal because the result did not exceed the goal, and the location of VS51 is confined by the presence of the haybarn wall to the north and by negative asbestos results in all other directions (see **Figure 7**).

Based on the analytical and visual results, it is considered that the asbestos contaminated soil has been successfully removed and encapsulated, and there is no longer a significant risk to human health associated with these contaminants in this area of the site. A Clearance Certificate has been issued and is provided in **Appendix 6**. Photographs of the remediation are also provided in **Appendix 6**.

8 Effectiveness of the Remediation

8.1 Summarised Site Condition Following Remediation

An assessment of the effectiveness of the remediation against the remedial goals has been conducted. The remediation was successful in that the remedial goals were met. On this basis, no long-term management controls associated with soil contamination are required in the 'HM&A' location adjacent to the haybarn.

The requirements of the conditions within resource consent LU1818 (**Appendix 2**) have been met for Lot 20, where contamination was present and has been remediated as reported here. This lot is acceptable for a future commercial land use.

Should unexpected contamination be discovered during earthworks associated with redevelopment of the site, advice from a SQEP should be sought.

The containment cell used to accommodate soil excavated from the remediation area is located close to the waste water treatment system at the southern end of the site. The soil is wrapped in geotextile cloth, with 300mm soil and gravel aggregate placed on top. It is understood that the area is not proposed to be disturbed and the containment cell area will be used as a parking bay for workers maintaining the waste-water treatment plant.

8.2 Ongoing Site Management Plan for the Containment Cell

The containment cell currently presents no risk to receptors. This is due to the barrier that the capping presents between contaminated material and humans/animals and the separation distance between the contaminated soil and underlying groundwater (noting that asbestos will not dissolve, but that heavy metals are present in the soil at low concentrations - See **Appendix 3** for heavy metals results from the DSI). The containment cell is understood to have a proposed future use as a parking bay for waste-water treatment plant maintenance workers.

The ongoing maintenance of the containment cell involves ensuring the integrity of the cap. This is the responsibility of the owner of the wastewater treatment plant.

The ongoing maintenance involves the following:

- Identification of the cell (and this ongoing site management plan) in all site plans related to the wastewater treatment plant. GPS coordinates of the location of the cell are provided in **Appendix 5**;
- Annual inspection of the cap and replenishment of the gravel layer as required to prevent the underlying topsoil cap from being eroded;
- Inspection records to be provided to Kaikoura District Council;
- Care with the use of machinery/vehicles accessing the parking bay, particularly during wet/muddy conditions, to prevent damage to the cap.

The geotextile layer below the topsoil provides a marker layer in the event that the above maintenance proves insufficient. Should the geotextile layer become visible, immediate maintenance of the capping layer is required along with an update to the maintenance programme to prevent a reoccurrence.

8.3 Suitability of site for proposed development

Based on the findings of the DSI (CLS 2021a) the remediation of Lot 20 (reported here), and remediation of Lot 14 reported in CLS 2022c, the site is suitable for the proposed future uses (rural residential and commercial/industrial).

Should soil disturbance occur in land surrounding either of the existing dwellings or in the 'railway block' to the north, further investigative work would be required, as prescribed in the consent conditions (**Appendix 2**).

9 Reference List

BRANZ 2017. New Zealand Guidelines for Assessing and Managing Asbestos in Soil.

Contaminated Land Solutions (CLS) 2022a. 69 Inland Kaikōura Road. Preliminary and Detailed Site Investigation.

Contaminated Land Solutions (CLS) 2022b. 69 Inland Kaikōura Road Contaminated Site Management Plan (CSMP).

Contaminated Land Solutions (CLS) 2022c. 69 Inland Kaikōura Road, Proposed Lot 14. Site Validation Report.

Ministry for the Environment 2021, Contaminated Land Management Guidelines No 1: Reporting on Contaminated Sites in New Zealand (Revised 2021). Wellington: Ministry for the Environment.

Ministry for the Environment 2021, Contaminated Land Management Guidelines No 5: Site Investigation and Analysis of Soils (Revised 2021). Wellington: Ministry for the Environment.

Parliamentary Counsel Office 2011, Resource Management (National Environmental Standard for Assessing and Managing Contaminants in Soil to Protect Human Health) Regulations 2011, Parliamentary Counsel Office, Wellington.

WorkSafe 2016. Approved Code of Practise. Management and Removal of Asbestos. WorkSafe.

Appendix 1 About Your Report



Important Information About Your Report



Contaminated Land Solutions (CLS) is an independent, New Zealand owned company (NZBN: 9429049086843).

1 Limitations

1.1 Use of this Report

- CLS has prepared this report for Kaikoura Business Park 2021, exclusively for its use. It has been prepared in accordance with our scope of services and the instructions given by or on behalf of Kaikoura Business Park 2021. Data or opinions contained within the report may not be used in other contexts or for any other purposes without CLS's prior review and agreement.
- CLS accepts no responsibility or liability to any third party for the use of, or reliance on, the report by any third party and the use of, or reliance on, the report by any third party is at the risk of that party.

1.2 Project Specific Limitations

- The remedial work described in this report was conducted in close association with Kaikoura Business Park 2021. Kaikoura Business Park 2021 chose the location of the containment cell and coordinated the excavation of the cell and placement of material within it
- In preparing the report, CLS has relied upon information provided by or on behalf of the Client.
- This report has not specifically promoted the involvement of tangata whenua. The involvement of Māori stakeholders in the issues raised by the report should be considered by the client. Likewise, mātauranga Māori may be relevant when considering the findings of the report and this knowledge has not been sought during the production of this report.

1.3 Limits on Investigation and Information

- This investigation is based on information collected at the times indicated in the report. This information will become outdated with time.
- Soil and rock formations are often variable, and this along with use, storage or disposal of hazardous substances on a site can result in heterogeneous distribution of contaminants. Contaminant concentrations may be evaluated at chosen sample locations however, conditions between sample sites can only be inferred based on geological and hydrological conditions and the nature and the extent of identified contamination. Boundaries between zones of contamination are often indistinct, and therefore interpretation is based on available information and the application of professional judgement.
- Only a finite amount of information has been collected to meet the specific technical requirements of the Kaikoura Business Park 2021's brief and this report does not purport to completely describe all the site's characteristics and properties. The nature and continuity of the ground between test locations has been inferred using experience and judgement and it must be appreciated that actual conditions could vary from the assumed model.
- This report does not provide a complete assessment of the environmental status of the site, and it is limited to the scope defined herein. Should further information become available regarding the conditions at the site, including previously unknown likely sources of contamination, CLS reserves the right to review the report in the context of the additional information.
- This report has been prepared for Kaikoura Business Park 2021 for its own use and is based on information provided. CLS takes no responsibility and disclaims all liability whatsoever for any loss or damage that Kaikoura Business Park 2021 may suffer as a result of using or relying on any such information or recommendations contained in this report, except to the extent CLS expressly indicates in this report that it has verified the information to its satisfaction. This report is not to be reproduced either wholly or in part without our prior written permission.

1.4 Reporting Standard

This report meets the requirements of the Ministry for the Environment Contaminated Land Management Guidelines No 1: Reporting on Contaminated Sites in New Zealand (Revised 2021) (MfE 2021) and is certified by a practitioner meeting the requirements to be classified as a Suitably Qualified and Experienced Practitioner (SQEP).

1.5 Fieldwork Standards

Sampling of soil is a permitted activity in Regulation 8 of the NES Soil provided defined requirements are met. The sampling conducted for this investigation complied with the NES Soil requirements.

2 Quality Assurance / Quality Control

Quality assurance / quality control (QA/QC) procedures were implemented during field investigation works. All samples were collected using chain of custody (COC) documentation procedures.

2.1 Sample Integrity

Prior to sampling, and between sample locations, equipment used (i.e. hand trowel/hand auger) was cleaned by wiping with a cloth, washing with decontamination solution (Decon 90), and rinsing with potable water. Soil samples were collected using a clean pair of nitrile gloves for each sample and then placed into laboratory supplied sample containers. Each sample was given a unique sample identification number and the location the sample was collected from was recorded at the time of sampling.

Following collection, all samples were placed directly into chilled storage and transported, under standard chain of custody procedures, to an International Accreditation New Zealand (IANZ) laboratory for analysis. The remaining material was placed back into its original location, ensuring each area was returned to a flat condition following completion of the sampling and in compliance with Regulation 8 of the NES (soil sampling).

2.2 Laboratory

Eurofins was selected to perform analysis of all samples. This laboratory is IANZ accredited and the test methods used are also IANZ accredited.

Appendix 2 NES Consent





2 June 2022

NOTICE OF DECISION

Resource Management Act 1991 (RMA)

| Application Number: | LU1818 |
|----------------------|--|
| Applicant: | Kaikoura Business Park 2021 Limited |
| Consent Sought: | Land use consent to undertake earthworks for the purpose of |
| | contaminated soil removal |
| Address of Activity: | 69 Inland Road, Kaikoura |
| | Lot 2 DP 527436, Lot 1 DP 9266 SEC 10 SO 3911 SECS 1-5 7 SO 7129 |
| Legal Description: | Lot 2 DP 501321 |
| Valuation Number: | 2110015800 |

REASONS FOR DECISION:

- Resource consent is required under the Kaikōura District Plan to undertake earthworks for the purpose of removing contaminated soil at 69 Inland Road, Kaikoura.
- The application has been processed on **non-notified** basis under Section 95 of the RMA.
- It is considered that the application is consistent with the policy and objectives of the Kaikōura District Plan.
- It is considered that the application is consistent with and does not contravene the Purpose of the Resource Management Act 1991 (section 5). It is considered that the application is consistent with the Principles of the Resource Management Act 1991 (sections 6, 7 and 8). The activity is therefore assessed as being consistent with, and not contravening Part II of the Act.
- Council may grant this consent under section 104 of the RMA and may set conditions under 108 of the RMA.

DECISION: GRANTED

Consent is granted pursuant to section 104 and 108 of the Resource Management Act 1991 to undertake earthworks for the purpose of removing contaminated soil at 69 Inland Road, Kaikoura in the application LU1818 subject to the conditions in Appendix I.

Please note that advice notes relating to specific conditions follow those conditions in italics and general advice notes and development contribution advice follow the conditions of consent advice notes are useful information to help the consent holder meet the conditions of the resource consent. Please read your entire consent carefully.

CONDITIONS ON NEXT PAGE

PLEASE NOTE: THAT IT IS YOUR RESPONSIBILITY TO ENSURE THAT ALL CONTRACTORS ARE PROVIDED WITH A COPY THE ABOVE RESOURCE CONSENT AND UNDERSTAND THE ACCIDENTAL **DISCOVERY PROTOCOL. SEE APPENDIX II.**

Signed:

Date: 2/06/2022

Matt Hoggard

Strategy, Policy & District Plan Manager

u land

APPENDIX I

General Conditions:

- 1. The proposal shall proceed in general accordance with the information and plans submitted with the application and recorded in Council records as LU1818.
- 2. The consent holder shall meet all actual and reasonable costs incurred by this Council in monitoring, enforcement and administration of this consent.
- 3. The consent holder shall ensure all guests adhere to Council's "Zero Waste" policy by promoting and encouraging the reduction, reuse and recycling of unwanted materials.

Site Remediation Works

- 4. All works on site shall be undertaken in accordance with an approved Contaminated Site Management Plan (CSMP)) produced by CLS and dated 23 March 2022 to ensure appropriate management of the identified contamination.
- 5. Prior to development of the area north of the railway land ('Railway Block') a detailed site investigation to determine the suitability of the land for its future use will be required prior to activities specified in the NES proceeding on this land..
- 6. At such time that either dwelling on site, associated septic tanks or the hazardous goods store are to be removed, investigation of soil for contamination shall be required.
- 7. The proposed activity shall be undertaken in accordance with the Remediation Action Plan that details site management during the works, site validation and final reinstatement of the site.
- 8. All soil sampling shall be conducted in accordance with the *Contaminated Land Management Guidelines*No 5. Site Investigation and Analysis of Soils. All reporting shall be consistent with the requirements of the *Contaminated Land Management Guidelines No 1. Reporting on Contaminated Land in New Zealand.*
- 9. Asbestos removal shall occur by a person/company holding an asbestos removal license and in accordance with their site-specific Asbestos Removal Control Plan prepared and submitted to Kaikōura District Council (planning@kaikoura.govt.nz) five working days prior to the commencement of works.
- 10. On completion of the asbestos removal the remaining soil shall be validated by a suitably qualified and experienced practitioner to confirm the asbestos has been successfully removed. Confirmation shall be provided to Kaikōura District Council with the Site Validation Plan required by Condition 13.
- 11. Any soils removed from the site during the course of the activity must be disposed of to a facility authorised to accept the material and evidence provided to Kaikoura District Council to confirm this
- 12. Kaikōura District Council shall be notified no less than 5 working days after completion of the works by way of email to planning@kaikoura.govt.nz.

- 13. At the completion of the works a Site Validation Plan shall be completed and shall contain the following information as a minimum:
 - a. Details of the project works completed on the site;
 - b. The type of any unexpected contamination observed and location and depth, if any;
 - c. Any variations from the proposal Remediation Action Plan and the consequences of such variations; and
 - d. Records of disposal of soil material, date of collection and destination of the material disposed.
- 14. The Site Validation Plan required by Condition 13 shall be provided to the Kaikōura District Council's Environmental Compliance Team within two months of completion of works and prior to the application for the Section 224(c) certificate for SU 2021-1765-00. This should be emailed to planning@kaikoura.govt.nz.
- 15. In the event an unidentified archaeological site or human remains (koiwi tangata) is located during works, the Heritage New Zealand Pouhere Taonga Archaeological Discovery Protocol (attached as Appendix A) shall be followed.

ADVICE NOTES

You have the right of objection to the consent authority pursuant to section 357 of the Resource Management Act 1991 in respect to the above decision within fifteen working days of receipt of this decision. Should you wish to object to this decision please advise Kaikoura District Council in writing, setting out the reasons for your objections, within the above time limit.

Pursuant to section 125 of the Resource Management Act 1991 these consents will lapse on the expiry of 5 years after date of commencement of the consent, or such other date as provided for in the consent, unless:

- The consent is given effect to or;
- Application for an extension of time is made within 3 months after expiry of that period.

In accordance with section 127 of the Resource Management Act 1991, the consent holder at any time prior to the issue of a section 224 certificate may apply for the change or cancellation of any of the conditions of this consent.

This is not a building consent. You are still required to obtain a building consent before any building work commences.

The Accidental Discovery Protocol of the Kaikoura District Plan shall be followed at all times See Appendix II. Where during excavation or land disturbance, any archaeological artefact or human remains are accidentally discovered; work shall cease immediately, the site secured and the Accidental Discovery Protocol process begun. Please review and begin the Protocol and contact the Kaikoura District Council immediately.

The consent holder is responsible to ensure that all contractors are aware of and follow the Accidental Discovery Protocol.

We please ask that all external lighting be hooded and facing in a downward direction to protect the darkness of the night sky and the Hutton Shearwater.

Kaikoura District Council strongly encourages the enhancement and protection of indigenous biodiversity values and recommends the use of locally sourced native species for landscaping and/or planting purposes. A planting list is available from Council for your use.

APPENDIX II

RELEVANT SECTIONS OF THE RESOURCE MANAGEMENT ACT 1991

Applications for resource consents are considered under sections 104, 106 and 108 of the RMA.

Section 104(1) sets out the matters to which the Council shall have regard when considering an application for resource consent. Subject to Part II of the Act, which contains the Act's purpose and principles, the following matters are relevant:

- any actual and potential effects on the environment of allowing the activity;
- any relevant provision of;
- a national policy statement:
- a New Zealand coastal policy statement:
- a regional policy statement or proposed regional policy statement:
- a plan or proposed plan; and
- any other matters that the consent authority considers relevant and reasonably necessary to determine the application.

In accordance with section 104(2) a consent authority may disregard an adverse effect of the activity on the environment if the plan permits an activity with that effect.

Under section 104(3) a consent authority must not-

- have regard to trade competition when considering an application;
- when considering an application, have regard to any effect on a person who has given written approval to the application;
- grant a resource consent contrary to provision of section 107 (Coastal Permits) or section 217(Water Conservation Order) or any Order in Council in force under section 152 (Coastal Permits), or under any regulations;
- grant a resource consent if the application should have been publicly notified and was not.

Under section 104(A),(B),(C),(D)(determination and restrictions on applications), council must grant consent for controlled activities. May grant or refuse applications for (restricted) discretionary and non-complying activities.

If the activity is non-complying under section 104(D) then if may only be granted if council is satisfied that either-

- The adverse effects of the activity on the environment (other than any effect to which section 104(3)(b) applies) will be minor; or
- The application is for an activity that will not be contrary to the objectives and policies of the relevant plans (operative or proposed).

Any decision of the Council is subject to the provisions contained in Part Two of the Resource Management Act 1991. In considering the application, the consent authority must give pre-eminence to Part II of the Act.

Section 5 of the Act contains the purpose of the Act, which is to promote the sustainable management of natural and physical resources. Sustainable management is defined in the Act as:

"managing the use, development, and protection of natural and physical resources in a way, or at a rate, which enables people and communities to provide for their social, economic, and cultural wellbeing and for their health and safety while-

Sustaining the potential of natural and physical resources (excluding minerals) to meet the reasonably foreseeable needs of future generations; and

Safeguarding the life-supporting capacity of air, water, soil, and ecosystems; and Avoiding, remedying, or mitigating any adverse effects of activities on the environment."

Sections 6, 7, and 8 of the Resource Management Act (1991) outline the principles of the Act. All persons exercising functions and powers under the Act shall consider:

- Matters of National Importance (s.6);
- Other Matters (s.7); and
- The Treaty of Waitangi (s.8).

APPENDIX III

ACCIDENTAL DISCOVERY PROTOCOL: ARCHAEOLOGICAL SITES, ARCHAEOLOGICAL AREAS, HISTORIC AREAS OR WAAHI TAPU

This rule does not apply to the Kaikoura Peninsula Tourism Zone and the Ocean Ridge Comprehensive Living Zone

Where, during earthworks on any site, any archaeological feature, artefact or human remains are accidentally discovered or are suspected to have been discovered, the following protocol shall apply:

i. Immediately that it becomes apparent that a suspected archaeological site, burial site, wahi tapu or wahi taonga site has been uncovered, all excavation shall cease.

In cases other than suspected human remains

- **ii.** The contractor must shut down all machinery immediately, secure the area and advise the consent holder or proponent and Kaikoura District Council of the occurrence.
- **iii.** The consent holder or proponent must notify the Heritage NZ Trust so that the appropriate consent procedure can be initiated.
- **iv.** The consent holder or proponent must consult with a representative of the Te Rūnanga o Kaikoura to determine what further actions are appropriate to safeguard the site of its contents.

Where human remains are suspected

- **v.** The contractor must take steps immediately to secure the area in a way which ensures human remains are not further disturbed. The contractor shall advise the consent holder or proponent of the steps taken.
- vi. The contractor shall notify the Police of the suspected human remains as soon as practicably possible after the remains have been disturbed. The consent holder or proponent shall notify Te Rūnanga o Kaikoura and Heritage NZ within 12 hours of the suspected human remains being disturbed, or otherwise as soon as practically possible.
- **vii.** Excavation of the site shall not resume until the Police, Heritage NZ and the relevant Kaumatua have each given the necessary approvals for excavation to proceed.

Note: If any land use activity (such as earthworks, fencing or landscaping. is likely to modify, damage or destroy any archaeological site (whether recorded or unrecorded, an "authority" consent from Heritage NZ must also be obtained for the work to lawfully proceed.

Appendix 3 DSI Sample Results





| Table No: | A6 | | | | | | | |
|---------------------|--|--|--|--|--|-----|------------------|-----|
| Site: | Piggery/Dump Area and Incinerato | or | | | | | | |
| Project No: | J2021031 | | | | | | 1 | S |
| Sample media: | Soil and Bulk Material | | | | | | | |
| Analysis: | Total Recoverable Concentrations | | | | | | 1 | ROI |
| End-Use: | Commercial / Industrial Outdoor Worker (Unpaved) and Rural Residential | Norker (Unpaved) | and Rural Reside | ntial | | | | |
| Date: | 24/01/2022 | | | | | | | |
| Revision: | 0 | | | | | | | |
| | | | | | | | | |
| Sample Name | | PPACM1 | PPACM2 | PPACM3 | IPACM | PO1 | PO2 | 100 |
| Sample Depth (m bgl | bgl) | | | | | 0.0 | 0.0 | 0.0 |
| Natural / Fill? | | 1 | 1 | 1 | 1 | Rew | Reworked natural | |
| Soil Type | | Bulk Material | Bulk Material | Bulk Material | Bulk Material | Sa | Sandy Gravel | |
| | | | | Type of asbestos | asbestos | | | |
| | Amosite | Not Detected | Not Detected | Detected | Detected | | | |
| | Chrysotile | Detected | Detected | Detected | Detected | | | |
| | Crocidolite | Not Detected | Not Detected | Not Detected | Not Detected | | | |
| | Organic Fibres | Not Detected | Not Detected | Not Detected | Not Detected | | | |
| Syi | Synthetic Mineral Fibres | Not Detected | Not Detected | Not Detected | Not Detected | | | 1 |
| - | Unknown Asbestos | Not Detected | Not Detected | Not Detected | Not Detected | | | |
| | Sample Category | Fibre Cement | Fibre Cement | Fibre Cement | Fibre Cement | | | |
| Samp | Sample Weight on receipt (g) | 26.66 | 11.81 | 18 | 25.43 | | | |
| Asbe | Asbestos Presence / Absence | Chrysotile (White Asbestos) detected. | Chrysotile (White Asbestos) detected. | Amosite (Brown Asbestos) detected. Chrysotile (White Asbestos) detected. | Amosite (Brown Asbestos) detected. Chrysotile (White Asbestos) detected. | , | | |

Residentia

Commercial / Industrial . .

.

.

Assessment Criteria (w/w)

Protection of Human Health

Results in green Indicate an Exceedance of One or More of the Acceptance Criteria

Asbestos in ACM as % of Total Sample Combined Fibrous Asbestos + Asbestos Fines as % of Total Sample

0.01%

0.001%

< 0.001

< 0.001

Calculated results expressed as % w/w

0.119 < 0.001

The Acceptance Criteria that has been Exceeded is also in green

Abbreviations:

m bgl = meters below ground level

Notes:

Refer to New Zealand Guidelines for Assessing and Managing Asbestos In Soil (BRANZ 2017) for details related to use of the soil guideline values



| Table No: | A7 |
|---------------|--|
| Site: | Incinerator Area |
| Project No: | J2021031 |
| Sample media: | Soil |
| Analysis: | Total Recoverable Concentrations |
| End-Use: | Commercial / Industrial Outdoor Worker (Unpaved) and Rural Residential |
| Date: | 24/02/2022 |
| Revision: | 0 |

| Sample Name | SS201-0.0m | m00-r025S m00-8253S m00-8025S m00-1025S | SS203 - 0.0m | SS204 - 0.0m | SS205 - 0.0m | SS206 - 0.0m | SS207 - 0.0m | SS208 - 0.0m | SS209 - 0.0m | SS210 - 0.0m | SS211-0.0m | | | Assessment Criteria (mg/kg) | a (mg/kg) | |
|-----------------------|------------|---|--------------|--------------|--------------|------------------|--------------|----------------|--------------|--------------|------------|---|-----------|--|--|--|
| Sample Depth (m bgl) | 0:0m | m0:0 | m0:0 | m0:0 | 0.0m | 0.0m | m0:0 | m0:0 | m0:0 | m0.0 | 0.0m | | | | | |
| Natural / Fill? | | | | | | Reworked natural | io. | | | | | Protection of Human Health | an Health | Background | 3 x Sediment Quality Guidelines | Protection of Groundwater for Potable Use |
| Soil Type | | | | | | Sandy Grave | | | | | | Commercial / Rural Residential Industrial 667 25% 667 | | Canterbury Level 2 Background Concentrations Recent ⁸ | Australian and New Zealand Guidelines for Fresh and Marine Water Quality | IRB - US EPA SSL Values Dilution Factor x 20° |
| | | | | | | | | Metals (mg/kg) | (B | | | | | | | |
| Arsenic | 6 | 9 | 4 | 4 | 4 | | 80 | = | 10 | 25 | 14 | 7.0 | 17 | 12.58 | 210 | 29 |
| Cadmium | 0.35 | 0.72 | 0.4 | 0.19 | 0.36 | 0.14 | 0.17 | 0.26 | 0.32 | < 0.10 | 0.28 | 1,300 | 8.0 | 0.19 | 30 | 00 |
| Chromium ² | 15 | 13 | 10 | 11 | E | 13 | 13 | 15 | 14 | 12 | 17 | 6,300 | 290 | 22.7 | 1110 | 38 |
| Copper | 26 | 19 | 21 | 15 | 19 | 15 | 17 | 25 | 25 | 13 | 24 | >10,000 | <10,000 | 20.3 | 810 | |
| Lead | 72 | 76 | 12.3 | 11.8 | 17.7 | 14.2 | 17.5 | 44 | 21 | 13 | 47 | 3,300 | 160 | 40.96 | 099 | |
| Mercury 3 | < 0.19 | < 0.10 | < 0.19 | < 0.10 | < 0.10 | < 0.10 | < 0.10 | < 0.10 | < 0.10 | < 0.10 | < 0.10 | 4,200 | 200 | 0.11 | 60 | 2 |
| Nickel | 10 | 10 | 10 | 6 | 10 | 11 | 11 | 14 | 11 | 10 | 14 | 9000'9 | 400 | 20.7 | 156 | 130 |
| Zinc | 260 | 250 | 139 | 103 | 143 | 98 | 240 | 160 | 181 | 26 | 510 | 400,000 | 7,400 | 93.94 | 1,230 | 12,000 |

Results in green holicate an Exceedunce of One or More of the Acceptance Citeria. The Acceptance Citeria base base Exceeded is also in green All concentrations are in mg/g.

Abbreviations: IRB = International risk based

1. Cadmium - SCS based on pH.B. Codmium absorption (i.e. plant uptake of cadmium) increases with decreasing pH (see MIE methodology document).
2. Chromium - SCS tabulated is for chromium VI. This is conservative as samples have been analysed for total chromium (i.e. Ill and VI).
3. Mercury - SCS tabulated is for inorganic mercury. Samples have been analysed for total mercury and therefore this SCS is conservative.

4. DDT - SCS is based on a sum of DDT, DDE and DDD
5. Delatin - SCS applicable to either diseldnin or aldrin seperately, or to the sum of aldrin and diseldnin if both are involved.
6. As, Cd, Cr, Cu, Pb, Hg, B. Users Guide National Environmental Sandard (NES) For Assessing and Managing Contaminants in Soil to Protect Human Health, New Zealand, 2012

7. N. 8. Zar. Mational Environmental Protection (Assessment of Site Contamination) Measure 1999 (Australa), Schedule Bit (as amended May 2013). Guideline on Investigation Levels For Soil and Groundwater, Federal Register of Legislative Instruments F2013 C00288, National Environmental Protection Council, (HL. - Health Investigation Levels For Soil Register of Legislative Factor of Trace Elements in Canterbury, Soils, RO77/12 Dated Federal Vary (10,77) (2) Dated Federal Vary (10,77) (2) Dated Federal Vary (10,77) (3) Dated Federal Vary (10,77) (3) Dated Federal Vary (10,77) (4) Dated Fedral Vary (10,77) (4) Dated Federal Vary (10,77) (4) Dated F



Homby

E mail@hill-labs.co.nz Christchurch 8042 New Zealand | W www.hill-laboratories.com

T 0508 HILL LAB (44 555 22) +64 7 858 2000

Certificate of Analysis

Page 1 of 2

Client: Contact: Contaminated Land Solutions Limited

Helen Davies

C/- Contaminated Land Solutions Limited

8a Huntsbury Avenue

Huntsbury

Christchurch 8022

Lab No: 2896765 **Date Received:**

25-Feb-2022

09-Mar-2022

(Amended)

A2Pv2

Quote No: Order No:

Date Reported:

110877

Client Reference:

69 Inland Kaikoura Road

Submitted By: Helen Davies

| Sample Type: So | il | | | | | |
|-----------------|------------|------------------------------|-------------------|---|---|--|
| Sample Name | Lab Number | As Received Weight (g) | Dry Weight (g) | <2mm Subsample Weight (g dry wt) | Asbestos Presence / Absence | Description of Asbestos Form |
| SS201 0.0m | 2896765.1 | 709.0 | 627.7 | 53.9 | Asbestos NOT detected. | = |
| SS202 0.1m | 2896765.4 | 843.5 | 771.8 | 51.5 | Chrysotile (White Asbestos) detected. | Loose fibres (major) |
| SS203 0.0m | 2896765.5 | 517.0 | 342.1 | 51.6 | Asbestos NOT detected. | - |
| SS204 0.0m | 2896765.6 | 674.3 | 588.4 | 53.1 | Asbestos NOT detected. | - |
| SS205 0.0m | 2896765.7 | 582.6 | 485.0 | 51.2 | Asbestos NOT detected. | - |
| SS206 0.0m | 2896765.8 | 830.7 | 771.6 | 50.9 | Asbestos NOT detected. | - |
| SS207 0.0m | 2896765.9 | 729.1 | 604.2 | 54.5 | Asbestos NOT detected. | - |
| SS208 0.0m | 2896765.10 | 948.4 | 892.9 | 56.6 | Amosite (Brown Asbestos), Chrysotile (White Asbestos) and Crocidolite (Blue Asbestos) detected. | ACM debris (major) |
| SS209 0.0m | 2896765.11 | 577.9 | 461.3 | 56.0 | Asbestos NOT detected. | - |
| SS210 0.0m | 2896765.12 | 897.3 | 876.2 | 50.6 | Asbestos NOT detected. | - |
| SS211 0.0m | 2896765.13 | 709.6 | 626.4 | 54.7 | Amosite (Brown Asbestos) and Chrysotile (White Asbestos) detected. | Fibre cement (2 x1 cm), ACM debris (major) and Loose fibres (major) |
| SS215 0.0m | 2896765.14 | 622.4 | 566.5 | 59.5 | Asbestos NOT detected. | - |
| SS216 0.0m | 2896765.15 | 499.8 | 368.9 | 55.7 | Asbestos NOT detected. | - |
| SS217 0.0m | 2896765.16 | 510.5 | 392.0 | 51.3 | Asbestos NOT detected. | - |
| SS218 0.0m | 2896765.17 | 461.5 | 342.7 | 51.3 | Asbestos NOT detected. | - |
| SS220 0.0m | 2896765.19 | 702.2 | 626.5 | 57.7 | Asbestos NOT detected. | - |
| SS221 0.0m | 2896765.20 | 555.6 | 487.8 | 55.8 | Asbestos NOT detected. | - |
| SS222 0.0m | 2896765.21 | 637.1 | 585.2 | 55.8 | Asbestos NOT detected. | - |
| SS223 0.0m | 2896765.22 | 513.1 | 439.0 | 57.2 | Asbestos NOT detected. | - |
| SS223a 0.0m | 2896765.23 | 727.8 | 657.4 | 55.2 | Asbestos NOT detected. | - |
| SS224 0.0m | 2896765.24 | 499.4 | 402.4 | 50.6 | Asbestos NOT detected. | - |
| SS208 0.15m | 2896765.27 | 317.7 | 270.9 | 50.6 | Chrysotile (White Asbestos) detected. | Loose fibres (minor) |
| SS211 0.15m | 2896765.28 | 370.5 | 318.1 | 53.0 | Asbestos NOT detected. | - |

Glossary of Terms

- Loose fibres (Minor) One or two fibres/fibre bundles identified during analysis by stereo microscope/PLM.
- · Loose fibres (Major) Three or more fibres/fibre bundles identified during analysis by stereo microscope/PLM.
- ACM Debris (Minor) One or two small (<2mm) pieces of material attached to fibres identified during analysis by stereo microscope/PLM.
- ACM Debris (Major) Large (>2mm) piece, or more than three small (<2mm) pieces of material attached to fibres identified during analysis by stereo microscope/PLM.
- · Unknown Mineral Fibres Mineral fibres of unknown type detected by polarised light microscopy including dispersion staining. The fibres detected may or may not be asbestos fibres. To confirm the identities, another independent analytical technique may be required.
- Trace Trace levels of asbestos, as defined by AS4964-2004.

For further details, please contact the Asbestos Team.

Analyst's Comments

Amended Report: This certificate of analysis replaces report '2896765-A2Pv1' issued on 02-Mar-2022 at 1:05 pm. Reason for amendment: Additional analysis added.





This Laboratory is accredited by International Accreditation New Zealand (IANZ), which represents New Zealand in the International Laboratory Accreditation Cooperation (ILAC). Through the ILAC Mutual Recognition Arrangement (ILAC-MRA) this accreditation is internationally recognised. The tests reported herein have been performed in accordance with the terms of accreditation, with the exception of tests marked * or any comments and interpretations, which are not accredited.

Summary of Methods

The following table(s) gives a brief description of the methods used to conduct the analyses for this job. The detection limits given below are those attainable in a relatively simple matrix. Detection limits may be higher for individual samples should insufficient sample be available, or if the matrix requires that dilutions be performed during analysis. A detection limit range indicates the lowest and highest detection limits in the associated suite of analytes. A full listing of compounds and detection limits are available from the laboratory upon request. Unless otherwise indicated, analyses were performed at Hill Laboratories, 28 Duke Street, Frankton, Hamilton 3204.

| Sample Type: Soil | | | |
|------------------------------|---|-------------------------|-----------------------------|
| Test | Method Description | Default Detection Limit | Sample No |
| Asbestos in Soil | | | |
| As Received Weight | Measurement on analytical balance. Analysed at Hill Laboratories - Asbestos; 101c Waterloo Road, Christchurch. | 0.1 g | 1, 4-17, 19-24, 27-28 |
| Dry Weight | Sample dried at 100 to 105°C, measurement on balance. Analysed at Hill Laboratories - Asbestos; 101c Waterloo Road, Christchurch. | 0.1 g | 1, 4-17, 19-24, 27-28 |
| <2mm Subsample Weight | Sample dried at 100 to 105°C, weight of <2mm sample fraction taken for asbestos identification if less than entire fraction. Analysed at Hill Laboratories - Asbestos; 101c Waterloo Road, Christchurch. | - | 1, 4-17, 19-24, 27-28 |
| Asbestos Presence / Absence | Examination using Low Powered Stereomicroscopy followed by 'Polarised Light Microscopy' including 'Dispersion Staining Techniques'. Analysed at Hill Laboratories - Asbestos; 101c Waterloo Road, Christchurch. AS 4964 (2004) - Method for the Qualitative Identification of Asbestos in Bulk Samples. | 0.01% | 1, 4-17, 19-24, 27-28 |
| Description of Asbestos Form | Description of asbestos form and/or shape if present. | - | 1, 4-17, 19-24, 27-28 |

These samples were collected by yourselves (or your agent) and analysed as received at the laboratory.

Testing was completed between 01-Mar-2022 and 09-Mar-2022. For completion dates of individual analyses please contact the laboratory.

Samples are held at the laboratory after reporting for a length of time based on the stability of the samples and analytes being tested (considering any preservation used), and the storage space available. Once the storage period is completed, the samples are discarded unless otherwise agreed with the customer. Extended storage times may incur additional charges.

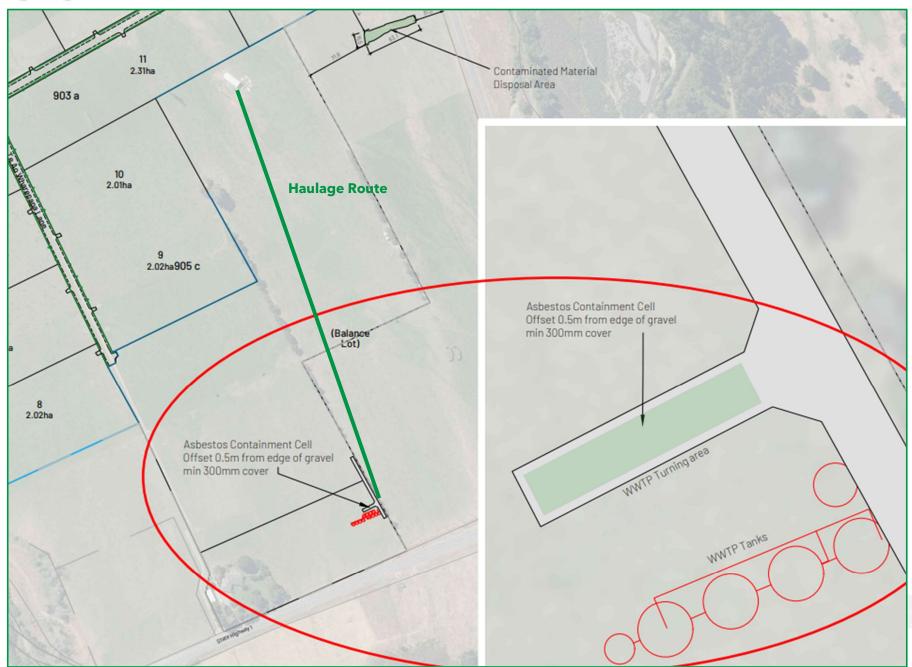
This certificate of analysis must not be reproduced, except in full, without the written consent of the signatory.

John Keneth Paglingayen BApSc Laboratory Technician - Asbestos

Appendix 4 Erosion and Sediment Control Plan









| Issue | Method |
|--|---|
| Timing of the works | Proposed for 30 November 2022. Completion in one day |
| Weather forecast | Fine, then rain developing. Southwesterlies. Temperature: Min 13°C, Max 22°C, Precipitation: 1+mm, 70% probability, 10+mm 20% probability |
| Method of remediation | CLS to mark out impacted area requiring excavation on Tuesday 29 November Impacted area to be excavated to 0.15m (0.2m in some areas) and placed directly into truck under supervision of a licensed asbestos removalist (Matt Garrett) Asbestos controls put in place by Matt Garrett, including water truck at excavation area and containment cell Validation soil samples collected by CLS for laboratory analysis for asbestos Excavated material transferred to containment cell along haulage route Containment cell base to be above groundwater (groundwater is at approximately 3.5 - 10m bgl) and have capacity of 90m³, e.g. 1.5m depth x 5m wide x 15m long |
| Fibre release, dust and sediment control | Soil may be moist from preceding day's predicted showers Matt Garrett to supervise controls that prevent fibre release from soil into air |
| H&S | Maximum speed on site restricted to 15km, truck/s covered during transit Toolbox meeting with excavator operator and truck driver at start of work - Matt Garrett to lead discussion PPE: Steel toe capped unlaced boots, gloves, hard hat, coveralls, respirator No sampling to occur while excavator is operating, CLS staff to remain within visibility of excavator operator |
| Environmental controls | Remediation to proceed in one direction to avoid cross contamination. Truck/s will not be leaving site during the work Truck/s and other equipment to be decontaminated at the end of the work - Matt Garrett to arrange End condition of remediated area to be addressed through the overarching erosion and sediment control plan for the site |

Appendix 5 Validation Results



Agon Solutions Ltd. 9/12/2022

Agon was engaged to supervise a soil scrape at 69 Inland Kaikoura Road by Kaikoura Business Park Ltd 2021.

An area around the haybarn was found to contain historical asbestos debris which required remediation.

The work took place on November the 29th and 30th.

The weather was calm and sunny.

https://www.metservice.com/towns-cities/locations/kaikoura-airport/past-weather



The area was approximately 80m2 and was excavated to a depth of 150 to 200mm.

The estimated quantity of contaminated soil was between 97.5 and 127.5 tonnes.





Agon Solutions Ltd. 9/12/2022

| Asbestos Removal RA17090133 | Agon Solutions Ltd | | | | |
|---|------------------------|-----------------|-------------------------------|--|--|
| AsbestosRemoval Details: 02109 | agonasbestos@gmail.com | | | | |
| For ACM removal at | t: | | 69 Inland Kaikoura Rd | | |
| On behalf of PCBU removal (client): 02 | | ioned asbestos | Kaikoura Business Park Ltd | | |
| Contact Name: Rich | nard Watherston | е | rwatherstone@extra.co.nz | | |
| Supervisor: The per | son who will su | pervise asbesto | s removal is: | | |
| Matt Garrett | | 021 09182621 | | | |
| Informing people a | nd parties | | | | |
| Client | Kaikoura | rwatherstone | 0274338051 | | |
| | Business | @extra.co.nz | | | |
| | Park | | | | |
| Asbestos | Helen Davies | helen@cls.ne | 0211531662 | | |
| assessor | | t.nz | | | |
| Timing of Removal | Work: | | | | |
| Date of planned not | ification to Wor | kSafe: | 23/11/22 | | |
| Removal Start Date | | | 29/11/22 | | |
| Estimate duration o | 2 days | | | | |
| Notifiable Works | | | | | |
| WorkSafe has been | 0097379 | | | | |
| works | | | | | |
| Safety Representat | ive | | | | |
| Safety Representati | ve for this Proje | ct is: | Matt Garrett | | |

| Asbestos Identific | Asbestos Identification On Site | | | | | |
|-----------------------------------|---|--|--|--|--|--|
| Location of Asbestos or ACM | Haybarn/ incinerator area | | | | | |
| Description | Historical debris, cement sheet and super six | | | | | |
| Туре | Chrysotile/ Amosite | | | | | |
| Est. Volume | Approx. 80m3 | | | | | |
| Non/Friable | Non friable/ Class B | | | | | |

Agon Solutions Ltd. 9/12/2022

The contaminated soil was loaded into a truck then covered and placed into a containment cell that was lined with geo fabric (bidim) and then covered with clean fill.



The excavator bucket and truck deck were decontaminated.

Soil samples from the contaminated area were taken by CLS Ltd.

The work area was visually free from asbestos.

 Table No:
 A1 VALIDATION SAMPLING

Site: 69 Inland Kaikoura Road Remediation

Project No: J2021031

Sample media: Soil

End-Use: Commercial/Industrial

Date: 30/11/2022

Revision: 0



| Sample ID | Presence/Absence AS 4964 (2004) | NZ GA | MAS |
|---------------|---|--------------|--------------|
| | | ACM (bonded) | FA and/or AF |
| Protection of | | | |
| Human Health | | 0.01 % w/w | 0.001 % w/w |
| % w/w | | | |
| VS25 | NAD | - | - |
| VS26 | NAD | - | - |
| VS27 | NAD | - | - |
| VS28 | NAD | - | - |
| VS29 | NAD | - | - |
| VS30 | NAD | - | - |
| VS31 | NAD | - | - |
| VS32 | NAD | - | - |
| VS33 | NAD | - | - |
| VS34 | NAD | - | - |
| VS35 | NAD | - | - |
| VS36 | NAD | - | - |
| VS37 | NAD | - | - |
| VS38 | NAD | - | - |
| VS39 | NAD | - | - |
| VS40 | NAD | - | - |
| VS41 | NAD | - | - |
| VS42 | NAD | - | - |
| VS43 | NAD | - | - |
| VS44 | NAD | - | - |
| VS45 | NAD | - | - |
| VS46 | NAD | - | - |
| VS47 | NAD | - | - |
| VS48 | NAD | - | - |
| VS49 | NAD | - | - |
| VS50 | NAD | - | - |
| | Chrysotile asbestos detected in fibre cement and in the form of loose fibre bundles. | | |
| VS51 | Approximate raw weight of asbestos containing material = 3.7g* Total estimated asbestos content in the sample = 0.55g*. Total estimated asbestos concentration = 0.36% w/w* | <0.01 | 0.001 |
| VS52 | NAD | - | - |
| VS53 | NAD | - | - |
| VS54 | Chrysotile asbestos detected in the form of loose fibre bundles. Approximate raw weight of asbestos = 0.0017g* Total estimated asbestos content in the sample = 0.0017g* Total estimated asbestos concentration = 0.0012% w/w* No asbestos detected at the reporting limit of 0.01% w/w | <0.01 | <0.001 |

*Limit of reporting

The performance limitation of the AS 4964 (2004) method for non-homogeneous samples is around 0.1 g/kg (equivalent to 0.01% (w/w)). Where no asbestos is found by PLM and DS, including Trace Analysis, this is considered to be at the nominal reporting limit of 0.01% (w/w).



Certificate of Analysis

Environment Testing

Contaminated Land Solutions Ltd 8A Huntsbury Avenue Christchurch NZ 8022 ACCREDITED TO LABORATOR

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

Attention: Helen Davies
Report 946105-AID

Project Name 69 INLAND KAIKOURA RD

 Project ID
 J2021031

 Received Date
 Dec 01, 2022

 Date Reported
 Dec 08, 2022

Methodology:

Asbestos Fibre Identification

Conducted in accordance with the Australian Standard AS 4964 – 2004: Method for the Qualitative Identification of Asbestos in Bulk Samples and in-house Method LTM-ASB-8020 by polarised light microscopy (PLM) and dispersion staining (DS) techniques.

NOTE. Positive Trace Analysis results indicate the sample contains detectable respirable fibres.

Unknown Mineral Fibres

Mineral fibres of unknown type, as determined by PLM with DS, may require another analytical technique, such as Electron Microscopy, to confirm unequivocal identity.

NOTE: While Actinolite, Anthophyllite and Tremolite asbestos may be detected by PLM with DS, due to variability in the optical properties of these materials, AS4964 requires that these are reported as UMF unless confirmed by an independent technique.

Subsampling Soil Samples

The whole sample submitted is first dried and then passed through a 10mm sieve followed by a 2mm sieve. All fibrous matter greater than 10mm, greater than 2mm as well as the material passing through the 2mm sieve are retained and analysed for the presence of asbestos. If the sub 2mm fraction is greater than approximately 30 to 60g then a subsampling routine based on ISO 3082:2009(E) is employed.

NOTE: Depending on the nature and size of the soil sample, the sub-2 mm residue material may need to be sub-sampled for trace analysis, in accordance with AS 4964-2004.

Bonded asbestoscontaining material (ACM) The material is first examined and any fibres isolated for identification by PLM and DS. Where required, interfering matrices may be removed by disintegration using a range of heat, chemical or physical treatments, possibly in combination. The resultant material is then further examined in accordance with AS 4964 - 2004.

NOTE: Even after disintegration it may be difficult to detect the presence of asbestos in some asbestos-containing bulk materials using PLM and DS. This is due to the low grade or small length or diameter of the asbestos fibres present in the material, or to the fact that very fine fibres have been distributed intimately throughout the materials. Vinyl/asbestos floor tiles, some asbestos-containing sealants and mastics, asbestos-containing epoxy resins and some ore samples are examples of these types of material, which are difficult to analyse.

Limit of Reporting

The performance limitation of the AS 4964 (2004) method for non-homogeneous samples is around 0.1 g/kg (equivalent to 0.01% (w/w)). Where no asbestos is found by PLM and DS, including Trace Analysis, this is considered to be at the nominal reporting limit of 0.01% (w/w).

The NEPM screening level of 0.001% (w/w) is intended as an on-site determination, not a laboratory Limit of Reporting (LOR), per se. Examination of a large sample size (e.g. 500 mL) may improve the likelihood of detecting asbestos, particularly AF, to aid assessment against the NEPM criteria. Gravimetric determinations to this level of accuracy are outside of AS 4964 and hence IANZ Accreditation does not cover the performance of this service (non-IANZ results shown with an asterisk).

NOTE: NATA News March 2014, p.7, states in relation to AS 4964: "This is a qualitative method with a nominal reporting limit of 0.01 % " and that currently in Australia "there is no validated method available for the quantification of asbestos". This report is consistent with the analytical procedures and reporting recommendations in the NEPM and the WA DoH.



Project Name 69 INLAND KAIKOURA RD

 Project ID
 J2021031

 Date Sampled
 Nov 30, 2022

 Report
 946105-AID

| Client Sample ID | Eurofins Sample No. | Date Sampled | Sample Description | Result |
|------------------|------------------------|--------------|---|---|
| VS25 | 22-De0000669 | Nov 30, 2022 | Approximate Sample 288g Sample consisted of: Fine grained soil and rocks | No asbestos detected at the reporting limit of 0.01% w/w. Organic fibre detected. No trace asbestos detected. |
| VS26 | 22-De0000670 | Nov 30, 2022 | Approximate Sample 207g Sample consisted of: Fine grained soil and rocks | No asbestos detected at the reporting limit of 0.01% w/w. Organic fibre detected. No trace asbestos detected. |
| VS27 | 22-De0000671 | Nov 30, 2022 | Approximate Sample 202g Sample consisted of: Fine grained soil and rocks | No asbestos detected at the reporting limit of 0.01% w/w. Organic fibre detected. No trace asbestos detected. |
| VS28 | 22-De0000672 | Nov 30, 2022 | Approximate Sample 235g Sample consisted of: Fine grained soil and rocks | No asbestos detected at the reporting limit of 0.01% w/w. Organic fibre detected. No trace asbestos detected. |
| VS29 | 22-De0000673 | Nov 30, 2022 | Approximate Sample 207g Sample consisted of: Fine grained soil and rocks | No asbestos detected at the reporting limit of 0.01% w/w. Organic fibre detected. No trace asbestos detected. |
| VS30 | 22-De0000674 | Nov 30, 2022 | Approximate Sample 234g Sample consisted of: Fine grained soil and rocks | No asbestos detected at the reporting limit of 0.01% w/w. Organic fibre detected. No trace asbestos detected. |
| VS31 | 22-De0000675 | Nov 30, 2022 | Approximate Sample 158g Sample consisted of: Fine grained soil and rocks | No asbestos detected at the reporting limit of 0.01% w/w. Organic fibre detected. No trace asbestos detected. |
| VS32 | 22-De0000676 | Nov 30, 2022 | Approximate Sample 219g Sample consisted of: Fine grained soil and rocks | No asbestos detected at the reporting limit of 0.01% w/w. Organic fibre detected. No trace asbestos detected. |



| Client Sample ID | Eurofins Sample No. | Date Sampled | Sample Description | Result |
|------------------|------------------------|--------------|---|--|
| V\$33 | 22-De0000677 | Nov 30, 2022 | Approximate Sample 198g Sample consisted of: Fine grained soil and rocks | No asbestos detected at the reporting limit of 0.01% w/w. Organic fibre detected. No trace asbestos detected. |
| VS34 | 22-De0000678 | Nov 30, 2022 | Approximate Sample 243g Sample consisted of: Fine grained soil and rocks | No asbestos detected at the reporting limit of 0.01% w/w. Organic fibre detected. No trace asbestos detected. |
| VS35 | 22-De0000679 | Nov 30, 2022 | Approximate Sample 164g Sample consisted of: Fine grained soil and rocks | No asbestos detected at the reporting limit of 0.01% w/w. Organic fibre detected. No trace asbestos detected. |
| VS36 | 22-De0000680 | Nov 30, 2022 | Approximate Sample 187g Sample consisted of: Fine grained soil and rocks | No asbestos detected at the reporting limit of 0.01% w/w. Organic fibre detected. No trace asbestos detected. |
| VS37 | 22-De0000681 | Nov 30, 2022 | Approximate Sample 263g Sample consisted of: Fine grained soil and rocks | No asbestos detected at the reporting limit of 0.01% w/w. Organic fibre detected. No trace asbestos detected. |
| VS38 | 22-De0000682 | Nov 30, 2022 | Approximate Sample 166g Sample consisted of: Fine grained soil and rocks | No asbestos detected at the reporting limit of 0.01% w/w. Organic fibre detected. No trace asbestos detected. |
| VS39 | 22-De0000683 | Nov 30, 2022 | Approximate Sample 215g Sample consisted of: Fine grained soil and rocks | No asbestos detected at the reporting limit of 0.01% w/w. Organic fibre detected. No trace asbestos detected. |
| VS40 | 22-De0000684 | Nov 30, 2022 | Approximate Sample 259g Sample consisted of: Fine grained soil and rocks | No asbestos detected at the reporting limit of 0.01% w/w. Organic fibre detected. No trace asbestos detected. |
| VS41 | 22-De0000685 | Nov 30, 2022 | Approximate Sample 167g Sample consisted of: Fine grained soil and rocks | No asbestos detected at the reporting limit of 0.01% w/w. Organic fibre detected. No trace asbestos detected. |
| VS42 | 22-De0000686 | Nov 30, 2022 | Approximate Sample 208g Sample consisted of: Fine grained soil and rocks | No asbestos detected at the reporting limit of 0.01% w/w. Organic fibre detected. No trace asbestos detected. |
| VS43 | 22-De0000687 | Nov 30, 2022 | Approximate Sample 239g Sample consisted of: Fine grained soil and rocks | No asbestos detected at the reporting limit of 0.01% w/w. Organic fibre detected. No trace asbestos detected. |
| VS44 | 22-De0000688 | Nov 30, 2022 | Approximate Sample 220g Sample consisted of: Fine grained soil and rocks | No asbestos detected at the reporting limit of 0.01% w/w. Organic fibre detected. No trace asbestos detected. |
| VS45 | 22-De0000689 | Nov 30, 2022 | Approximate Sample 221g Sample consisted of: Fine grained soil and rocks | No asbestos detected at the reporting limit of 0.01% w/w. Organic fibre detected. No trace asbestos detected. |



| Client Sample ID | Eurofins Sample No. | Date Sampled | Sample Description | Result |
|------------------|------------------------|--------------|---|---|
| VS46 | 22-De0000690 | Nov 30, 2022 | Approximate Sample 172g Sample consisted of: Fine grained soil and rocks | No asbestos detected at the reporting limit of 0.01% w/w. Organic fibre detected. No trace asbestos detected. |
| VS47 | 22-De0000691 | Nov 30, 2022 | Approximate Sample 162g Sample consisted of: Fine grained soil and rocks | No asbestos detected at the reporting limit of 0.01% w/w. Organic fibre detected. No trace asbestos detected. |
| VS48 | 22-De0000692 | Nov 30, 2022 | Approximate Sample 209g Sample consisted of: Fine grained soil and rocks | No asbestos detected at the reporting limit of 0.01% w/w. Organic fibre detected. No trace asbestos detected. |
| VS49 | 22-De0000693 | Nov 30, 2022 | Approximate Sample 161g Sample consisted of: Fine grained soil and rocks | No asbestos detected at the reporting limit of 0.01% w/w. Organic fibre detected. No trace asbestos detected. |
| VS50 | 22-De0000694 | Nov 30, 2022 | Approximate Sample 192g Sample consisted of: Fine grained soil and rocks | No asbestos detected at the reporting limit of 0.01% w/w. Organic fibre detected. No trace asbestos detected. |
| VS51 | 22-De0000695 | Nov 30, 2022 | Approximate Sample 154g Sample consisted of: Fine grained soil and rocks | Chrysotile asbestos detected in fibre cement and in the form of loose fibre bundles. Approximate raw weight of asbestos containing material = 3.7g* Total estimated asbestos content in the sample = 0.55g* Total estimated asbestos concentration = 0.36% w/w* Organic fibre detected. No trace asbestos detected. |
| VS52 | 22-De0000696 | Nov 30, 2022 | Approximate Sample 171g Sample consisted of: Fine grained soil and rocks | No asbestos detected at the reporting limit of 0.01% w/w. Organic fibre detected. No trace asbestos detected. |
| VS53 | 22-De0000697 | Nov 30, 2022 | Approximate Sample 239g Sample consisted of: Fine grained soil and rocks | No asbestos detected at the reporting limit of 0.01% w/w. Organic fibre detected. No trace asbestos detected. |
| VS54 | 22-De0000698 | Nov 30, 2022 | Approximate Sample 147g Sample consisted of: Fine grained soil and rocks | Chrysotile asbestos detected in the form of loose fibre bundles. Approximate raw weight of asbestos = 0.0017g* Total estimated asbestos content in the sample = 0.0017g* Total estimated asbestos concentration = 0.0012% w/w* No asbestos detected at the reporting limit of 0.01% w/w. Organic fibre detected. No trace asbestos detected. |



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.

DescriptionTesting SiteExtractedHolding TimeAsbestos - LTM-ASB-8020ChristchurchDec 07, 2022Indefinite



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Christchurch 43 Detroit Drive Rolleston. Christchurch 7675 Tel: 0800 856 450 IANZ# 1290

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Dandenong South

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179 Magowar Road Girraween NSW 2145 Tel: +61 2 9900 8400 NATA# 1261 Site# 1254 NATA# 1261 Site# 1254 NATA# 1261 Site# 18217

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Newcastle 4/52 Industrial Drive Mayfield East NSW 2304 PO Box 60 Wickham 2293 Tel: +61 2 4968 8448 NATA# 1261 Site# 20794 NATA# 1261 Site# 25079

Perth 46-48 Banksia Road Welshpool WA 6106 Tel: +61 8 6253 4444 NATA# 2377 Site# 2370

ABN: 91 05 0159 898

Eurofins ARL Pty Ltd

Company Name:

Contaminated Land Solutions Ltd

Address:

8A Huntsbury Avenue

Christchurch NZ 8022

Project Name:

69 INLAND KAIKOURA RD

Project ID: J2021031

Order No.: J2021031 Report #: 946105 Phone: 0211531662

Fax:

Asbestos - AS4964

Χ

Received: Dec 1, 2022 9:00 AM Dec 8, 2022 Due:

Priority: 5 Day

Contact Name: Helen Davies

Eurofins Analytical Services Manager: Karishma Patel

| Auckland Laboratory - IANZ# 1327 |
|--------------------------------------|
| Christchurch Laboratory - IANZ# 1290 |
| External Laboratory |

| No | Sample ID | Sample Date | Sampling Time | Matrix | LAB ID | |
|----|-----------|--------------|------------------|--------|---------------|---|
| 1 | VS25 | Nov 30, 2022 | 9:30AM | Soil | Z22-De0000669 | Х |
| 2 | VS26 | Nov 30, 2022 | 9:32AM | Soil | Z22-De0000670 | Х |
| 3 | VS27 | Nov 30, 2022 | 9:35AM | Soil | Z22-De0000671 | Х |
| 4 | VS28 | Nov 30, 2022 | 9:38AM | Soil | Z22-De0000672 | Х |
| 5 | VS29 | Nov 30, 2022 | 9:40AM | Soil | Z22-De0000673 | Х |
| 6 | VS30 | Nov 30, 2022 | 9:42AM | Soil | Z22-De0000674 | Х |
| 7 | VS31 | Nov 30, 2022 | 9:45AM | Soil | Z22-De0000675 | Х |
| 8 | VS32 | Nov 30, 2022 | 9:47AM | Soil | Z22-De0000676 | Х |
| 9 | VS33 | Nov 30, 2022 | 9:50AM | Soil | Z22-De0000677 | Х |
| 10 | VS34 | Nov 30, 2022 | 10:22AM | Soil | Z22-De0000678 | Х |
| 11 | VS35 | Nov 30, 2022 | 10:28AM | Soil | Z22-De0000679 | Х |
| 12 | VS36 | Nov 30, 2022 | 10:25AM | Soil | Z22-De0000680 | Х |



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Asbestos - AS4964

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Canberra

Brisbane Newcastle 1/21 Smallwood Place 4/52 Industrial Drive Mayfield East NSW 2304 Murarrie PO Box 60 Wickham 2293 QLD 4172 Tel: +61 7 3902 4600 Tel: +61 2 4968 8448 NATA# 1261 Site# 20794 NATA# 1261 Site# 25079

Perth 46-48 Banksia Road Welshpool WA 6106 Tel: +61 8 6253 4444 NATA# 2377 Site# 2370

ABN: 91 05 0159 898

Eurofins ARL Pty Ltd

Company Name:

Address:

Contaminated Land Solutions Ltd

8A Huntsbury Avenue

Christchurch NZ 8022

Project Name:

69 INLAND KAIKOURA RD

Project ID:

J2021031

Order No.: J2021031 Report #: 946105 Phone: 0211531662

Sydney

Fax:

Received: Dec 1, 2022 9:00 AM Due: Dec 8, 2022 **Priority:** 5 Day **Contact Name:**

Helen Davies

Eurofins Analytical Services Manager: Karishma Patel

| Auck | dand Laborator | y - IANZ# 1327 | | | | | | |
|--------------------------------------|----------------|----------------|---------|------|---------------|---|--|--|
| Christchurch Laboratory - IANZ# 1290 | | | | | | | | |
| External Laboratory | | | | | | | | |
| 13 | VS37 | Nov 30, 2022 | 10:36AM | Soil | Z22-De0000681 | Х | | |
| 14 | VS38 | Nov 30, 2022 | 10:40AM | Soil | Z22-De0000682 | Х | | |
| 15 | VS39 | Nov 30, 2022 | 10:42AM | Soil | Z22-De0000683 | Х | | |
| 16 | VS40 | Nov 30, 2022 | 10:44AM | Soil | Z22-De0000684 | Х | | |
| 17 | VS41 | Nov 30, 2022 | 10:47AM | Soil | Z22-De0000685 | Х | | |
| 18 | VS42 | Nov 30, 2022 | 11:27AM | Soil | Z22-De0000686 | Х | | |
| 19 | VS43 | Nov 30, 2022 | 10:49AM | Soil | Z22-De0000687 | Х | | |
| 20 | VS44 | Nov 30, 2022 | 10:52AM | Soil | Z22-De0000688 | Х | | |
| 21 | VS45 | Nov 30, 2022 | 10:55AM | Soil | Z22-De0000689 | Х | | |
| 22 | VS46 | Nov 30, 2022 | 11:31AM | Soil | Z22-De0000690 | Х | | |
| 23 | VS47 | Nov 30, 2022 | 11:33AM | Soil | Z22-De0000691 | Х | | |
| 24 | VS48 | Nov 30, 2022 | 11:35AM | Soil | Z22-De0000692 | Х | | |
| 25 | VS49 | Nov 30, 2022 | 11:37AM | Soil | Z22-De0000693 | Х | | |
| 26 | VS50 | Nov 30, 2022 | 11:39AM | Soil | Z22-De0000694 | Х | | |



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Asbestos - AS4964

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ABN: 91 05 0159 898

Eurofins ARL Pty Ltd

Company Name:

Address:

Contaminated Land Solutions Ltd

8A Huntsbury Avenue

Christchurch

NZ 8022

Project Name:

69 INLAND KAIKOURA RD

Project ID:

J2021031

Order No.: J2021031 Report #: 946105 Phone: 0211531662

Fax:

Received: Dec 1, 2022 9:00 AM Due: Dec 8, 2022 **Priority:** 5 Day

Contact Name: Helen Davies

Eurofins Analytical Services Manager: Karishma Patel

| Auckland Laboratory - IANZ# 1327 | | | | | | | |
|---|--------|--------------|---------|------|---------------|----|--|
| Christchurch Laboratory - IANZ# 1290 | | | | | | | |
| External Laboratory | | | | | | | |
| 27 | VS51 | Nov 30, 2022 | 11:41AM | Soil | Z22-De0000695 | Χ | |
| 28 | VS52 | Nov 30, 2022 | 11:43AM | Soil | Z22-De0000696 | Χ | |
| 29 | VS53 | Nov 30, 2022 | 11:45AM | Soil | Z22-De0000697 | Χ | |
| 30 VS54 Nov 30, 2022 11:46AM Soil Z22-De0000698 | | | | | | | |
| Test | Counts | | | | | 30 | |



Internal Quality Control Review and Glossary General

- QC data may be available on request. All soil results are reported on a dry basis, unless otherwise stated
- 3 Samples were analysed on an 'as received' basis.
- Information identified on this report with the colour blue indicates data provided by customer that may have an impact on the results
- Information identified on this report with the colour orange indicates sections of the report not covered by the laboratory's scope of NATA accreditation.
- 6 This report replaces any interim results previously issued.

Holding Times

Please refer to the most recent version of the 'Sample Preservation and Container Guide' for holding times (QS3001).

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.

Units

Percentage weight-for-weight basis, e.g. of asbestos in asbestos-containing finds in soil samples (% w/w) % w/w:

F/fld

Airborne fibre filter loading as Fibres (N) per Fields counted (n)
Airborne fibre reported concentration as Fibres per millillitre of air drawn over the sampler membrane (C) F/mL

Mass, e.g. of whole sample (\mathbf{M}) or asbestos-containing find within the sample (\mathbf{m}) Concentration in grams per kilogram g, kg

g/kg L. mL

Volume, e.g. of air as measured in AFM (V = r x t)
Airborne fibre sampling Flowrate as litres per minute of air drawn over the sampler membrane (r) L/min

Time (t), e.g. of air sample collection period min

Calculations

 $C = \left(\frac{A}{a}\right) \times \left(\frac{N}{p}\right) \times \left(\frac{1}{p}\right) \times \left(\frac{1}{t}\right) = K \times \left(\frac{N}{p}\right) \times \left(\frac{1}{p}\right)$ Airborne Fibre Concentration:

Asbestos Content (as asbestos): $\% w/w = \frac{(m \times P_A)}{M}$ Weighted Average (of asbestos): $\%_{WA} = \sum_{r} \frac{(m \times P_A)_x}{r}$

Terms

Fibre Count

WA DOH

Estimated percentage of asbestos in a given matrix. May be derived from knowledge or experience of the material, informed by HSG264 Appendix 2, else assumed to be 15% in accordance with WA DOH Appendix 2 (P_A). %asbestos

ACM Asbestos Containing Materials. Asbestos contained within a non-asbestos matrix, typically presented in bonded (non-friable) condition. For the purposes of the

NEPM and WA DOH, ACM corresponds to material larger than 7 mm x 7 mm.

Asbestos Fines. Asbestos contamination within a soil sample, as defined by WA DOH. Includes loose fibre bundles and small pieces of friable and non-friable AF

material such as asbestos cement fragments mixed with soil. Considered under the NEPM as equivalent to "non-bonded / friable"

AFM Airborne Fibre Monitoring, e.g. by the MFM.

Amosite Asbestos Detected. Amosite may also refer to Fibrous Grunerite or Brown Asbestos. Identified in accordance with AS 4964-2004. Amosite

AS Australian Standard.

Asbestos Content (as asbestos) Total % w/w asbestos content in asbestos-containing finds in a soil sample (% w/w)

Chrysotile Chrysotile Asbestos Detected. Chrysotile may also refer to Fibrous Serpentine or White Asbestos. Identified in accordance with AS 4964-2004

COC

Crocidolite Crocidolite Asbestos Detected. Crocidolite may also refer to Fibrous Riebeckite or Blue Asbestos. Identified in accordance with AS 4964-2004.

Dry Sample is dried by heating prior to analysis.

DS Dispersion Staining. Technique required for Unequivocal Identification of asbestos fibres by PLM.

Fibrous Asbestos. Asbestos containing material that is wholly or in part friable, including materials with higher asbestos content with a propensity to become FA

friable with handling, and any material that was previously non-friable and in a severely degraded condition. For the purposes of the NEPM and WA DOH, FA generally corresponds to material larger than 7 mm x 7 mm, although FA may be more difficult to visibly distinguish and may be assessed as AF.

Total of all fibres (whether asbestos or not) meeting the counting criteria set out in the NOHSC:3003

Fibre ID Fibre Identification. Unequivocal identification of asbestos fibres according to AS 4964-2004. Includes Chrysotile, Amosite (Grunerite) or Crocidolite asbestos.

Friable Asbestos-containing materials of any size that may be broken or crumbled by hand pressure. For the purposes of the NEPM, this includes both AF and FA. It is outside of the laboratory's remit to assess degree of friability.

HSG248 UK HSE HSG248, Asbestos: The Analysts Guide, 2nd Edition (2021).

HSG264 UK HSE HSG264, Asbestos: The Survey Guide (2012).

ISO (also ISO/IEC) International Organization for Standardization / International Electrotechnical Commission.

Microscope constant (K) as derived from the effective filter area of the given AFM membrane used for collecting the sample (A) and the projected eyepiece K Factor

graticule area of the specific microscope used for the analysis (a).

Limit of Reporting. LOR

MFM (also NOHSC:3003) Membrane Filter Method. As described by the Australian Government National Occupational Health and Safety Commission, Guidance Note on the Membrane

Filter Method for Estimating Airborne Asbestos Fibres, 2nd Edition [NOHSC:3003(2005)].

NEPM (also ASC NEPM) National Environment Protection (Assessment of Site Contamination) Measure, (2013, as amended).

Organic Fibres Detected. Organic may refer to Natural or Man-Made Polymeric Fibres. Identified in accordance with AS 4964-2004. Organic

PCM Phase Contrast Microscopy. As used for Fibre Counting according to the MFM.

ы м Polarised Light Microscopy. As used for Fibre Identification and Trace Analysis according to AS 4964-2004.

Synthetic Mineral Fibre Detected. SMF may also refer to Man Made Vitreous Fibres. Identified in accordance with AS 4964-2004. SMF

SRA Sample Receipt Advice.

Analytical procedure used to detect the presence of respirable fibres (particularly asbestos) in a given sample matrix. Trace Analysis

UK HSE HSG United Kingdom, Health and Safety Executive, Health and Safety Guidance, publication,

UMF Unidentified Mineral Fibre Detected. Fibrous minerals that are detected but have not been unequivocally identified by PLM with DS according the AS 4964-2004. May include (but not limited to) Actinolite, Anthophyllite or Tremolite asbestos

Reference document for the NEPM. Government of Western Australia, Guidelines for the Assessment, Remediation and Management of Asbestos-

Contaminated Sites in Western Australia (updated 2021), including Appendix Four: Laboratory analysis Weighted Average Combined average % w/w asbestos content of all asbestos-containing finds in the given aliquot or total soil sample (%wa).



Comments

Sample Integrity

 Custody Seals Intact (if used)
 N/A

 Attempt to Chill was evident
 No

 Sample correctly preserved
 Yes

 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

Asbestos Counter/Identifier:

Adelle Black Senior Analyst-Asbestos

Authorised by:

Sophie Bush Senior Analyst-Asbestos

Shbuh

Sophie Bush

Senior Analyst-Asbestos (Key Technical Personnel)

Final Report - this report replaces any previously issued Report

- Indicates Not Requested

Date Reported: Dec 08, 2022

* Indicates ISO/IEC 17025:2017 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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Page 10 of 10



Certificate of Analysis

Environment Testing

Contaminated Land Solutions Ltd 8A Huntsbury Avenue Christchurch NZ 8022 BC-MRA FORMORANO LABORATO

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

Attention: Helen Davies
Report 948403-AIS-NZ

Project Name 69 INLAND KAIKOURA RD

 Project ID
 J2021031

 Received Date
 Dec 08, 2022

 Date Reported
 Dec 12, 2022

Methodology:

Asbestos Fibre Identification

Conducted in accordance with the Australian Standard AS 4964 – 2004: Method for the Qualitative Identification of Asbestos in Bulk Samples and in-house Method LTM-ASB-8020 by polarised light microscopy (PLM) and dispersion staining (DS) techniques.

NOTE. Positive Trace Analysis results indicate the sample contains detectable respirable fibres.

Unknown Mineral Fibres

Mineral fibres of unknown type, as determined by PLM with DS, may require another analytical technique, such as Electron Microscopy, to confirm unequivocal identity.

NOTE: While Actinolite, Anthophyllite and Tremolite asbestos may be detected by PLM with DS, due to variability in the optical properties of these materials, AS4964 requires that these are reported as UMF unless confirmed by an independent technique.

Subsampling Soil Samples

The whole sample submitted is first dried and then passed through a 10mm sieve followed by a 2mm sieve. All fibrous matter greater than 10mm, greater than 2mm as well as the material passing through the 2mm sieve are retained and analysed for the presence of asbestos. If the sub 2mm fraction is greater than approximately 30 to 60g then a subsampling routine based on ISO 3082:2009(E) is employed.

NOTE: Depending on the nature and size of the soil sample, the sub-2 mm residue material may need to be sub-sampled for trace analysis, in accordance with AS 4964-2004.

Bonded asbestoscontaining material (ACM) The material is first examined and any fibres isolated for identification by PLM and DS. Where required, interfering matrices may be removed by disintegration using a range of heat, chemical or physical treatments, possibly in combination. The resultant material is then further examined in accordance with AS 4964 - 2004.

NOTE: Even after disintegration it may be difficult to detect the presence of asbestos in some asbestos-containing bulk materials using PLM and DS. This is due to the low grade or small length or diameter of the asbestos fibres present in the material, or to the fact that very fine fibres have been distributed intimately throughout the materials. Vinyl/asbestos floor tiles, some asbestos-containing sealants and mastics, asbestos-containing epoxy resins and some ore samples are examples of these types of material, which are difficult to analyse.

Limit of Reporting

The performance limitation of the AS 4964 (2004) method for non-homogeneous samples is around 0.1 g/kg (equivalent to 0.01% (w/w)). Where no asbestos is found by PLM and DS, including Trace Analysis, this is considered to be at the nominal reporting limit of 0.01% (w/w).

The NEPM screening level of 0.001% (w/w) is intended as an on-site determination, not a laboratory Limit of Reporting (LOR), per se. Examination of a large sample size (e.g. 500 mL) may improve the likelihood of detecting asbestos, particularly AF, to aid assessment against the NEPM criteria. Gravimetric determinations to this level of accuracy are outside of AS 4964 and hence NATA Accreditation does not cover the performance of this service (non-NATA results shown with an asterisk).

NOTE: NATA News March 2014, p.7, states in relation to AS 4964: "This is a qualitative method with a nominal reporting limit of 0.01 % " and that currently in Australia "there is no validated method available for the quantification of asbestos". This report is consistent with the analytical procedures and reporting recommendations in the NEPM and the WA DoH.

Report Number: 948403-AIS-NZ



| Client Sample ID | | | VS51 |
|--|---------|---------|---|
| Sample Matrix | | | Soil |
| Eurofins Sample No. | | | 22-De0018742 |
| Date Sampled | | | Nov 30, 2022 |
| Test/Reference | LOR | Unit | |
| Asbestos in Soils (AS 4964-2004) | | | |
| Sample Description | - | Comment | Fine grained soil and rocks |
| Received Weight | 0.1 | g | 551.79 |
| Total Dry Mass | 0.1 | g | 467.64 |
| Total Analytical Fraction | 0.1 | g | 467.64 |
| Asbestos Detected | - | Yes/No | Yes |
| Materials Identified | - | Comment | Fibre cement fragments and loose fibre bundles. |
| Fibres Identified and estimated Asbestos Content (%) | - | Comment | Chrysotile and amosite asbestos detected. Organic fibre detected. |
| Asbestos Content (as asbestos) | 0.01 | % w/w | < 0.01 |
| Trace Analysis | 0.1 | g/kg | No trace asbestos detected. |
| Asbestos in Soils (NZ GAMAS) | | | |
| Weight (>10 mm) | 0.1 | g | 54.95 |
| Weight (<10 mm >2 mm) | 0.1 | g | 106.27 |
| Weight (<2 mm) | 0.1 | g | 306.39 |
| Asbestos Containing Materials (ACM) >10 mm | | | |
| Total ACM (> 10mm) | 0.1 | g | < 0.1 |
| ACM % asbestos (weighted average) | - | % | N/A |
| ACM in Soil (as asbestos) | 0.01 | % w/w | < 0.01 |
| Fibrous Asbestos (FA) >10 mm | | | |
| Total FA | 0.00001 | g | < 0.00001 |
| FA % asbestos (weighted average) | - | % | N/A |
| FA Asbestos in Soil | 0.001 | % w/w | < 0.001 |
| Fibrous Asbestos (FA) <10 mm | | | |
| Total FA | 0.00001 | g | 0.02657 |
| FA % asbestos (weighted average) | - | % | 20 |
| FA Asbestos in Soil | 0.001 | % w/w | 0.001 |
| Asbestos Fines (AF) < 10 mm | | | |
| Total AF | 0.00001 | g | 0.00125 |
| AF % asbestos (weighted average) | - | % | 100 |
| AF Asbestos in Soil | 0.001 | % w/w | < 0.001 |
| Combined AF+FA | 0.001 | % w/w | 0.001 |

Report Number: 948403-AIS-NZ



| Client Sample ID | | | VS54 |
|--|---------|---------|-----------------------------|
| Sample Matrix | | | Soil |
| Eurofins Sample No. | | | 22-De0018743 |
| Date Sampled | | | Nov 30, 2022 |
| Test/Reference | LOR | Unit | |
| Asbestos in Soils (AS 4964-2004) | • | | |
| Sample Description | - | Comment | Fine grained soil and rocks |
| Received Weight | 0.1 | g | 772.44 |
| Total Dry Mass | 0.1 | g | 681.27 |
| Total Analytical Fraction | 0.1 | g | 681.27 |
| Asbestos Detected | - | Yes/No | No |
| Materials Identified | - | Comment | N/A |
| Fibres Identified and estimated Asbestos Content (%) | - | Comment | Organic fibre detected. |
| Asbestos Content (as asbestos) | 0.01 | % w/w | < 0.01 |
| Trace Analysis | 0.1 | g/kg | No trace asbestos detected. |
| Asbestos in Soils (NZ GAMAS) | | | |
| Weight (>10 mm) | 0.1 | g | 91.88 |
| Weight (<10 mm >2 mm) | 0.1 | g | 208.59 |
| Weight (<2 mm) | 0.1 | g | 380.84 |
| Asbestos Containing Materials (ACM) >10 mm | | | |
| Total ACM (> 10mm) | 0.1 | g | < 0.1 |
| ACM % asbestos (weighted average) | - | % | N/A |
| ACM in Soil (as asbestos) | 0.01 | % w/w | < 0.01 |
| Fibrous Asbestos (FA) >10 mm | | | |
| Total FA | 0.00001 | g | < 0.00001 |
| FA % asbestos (weighted average) | - | % | N/A |
| FA Asbestos in Soil | 0.001 | % w/w | < 0.001 |
| Fibrous Asbestos (FA) <10 mm | | | |
| Total FA | 0.00001 | g | < 0.00001 |
| FA % asbestos (weighted average) | - | % | N/A |
| FA Asbestos in Soil | 0.001 | % w/w | < 0.001 |
| Asbestos Fines (AF) < 10 mm | | | |
| Total AF | 0.00001 | g | < 0.00001 |
| AF % asbestos (weighted average) | - | % | N/A |
| AF Asbestos in Soil | 0.001 | % w/w | < 0.001 |
| Combined AF+FA | 0.001 | % w/w | < 0.001 |



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.

DescriptionTesting SiteExtractedHolding TimeLTM-ASB-8020 Method for the Qualitative Identification of
Asbestos in Bulk SamplesChristchurchDec 09, 2022Indefinite

Report Number: 948403-AIS-NZ



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Perth

Eurofins ARL Pty Ltd

ABN: 91 05 0159 898

Company Name:

Address:

Contaminated Land Solutions Ltd

8A Huntsbury Avenue

Christchurch

NZ 8022

Project Name:

Project ID: J2021031

69 INLAND KAIKOURA RD

Asbestos in Soils (NZ GAMAS)

Order No.: Received: Dec 8, 2022 12:00 AM

> Due: Dec 12, 2022 Priority: 2 Day

Contact Name: Helen Davies

Eurofins Analytical Services Manager: Karishma Patel

| Auckland Laboratory - IANZ# 1327 | | | | | | | |
|--------------------------------------|-----------|--------------|------------------|--------|---------------|---|--|
| Christchurch Laboratory - IANZ# 1290 | | | | | | | |
| External Laboratory | | | | | | | |
| No | Sample ID | Sample Date | Sampling Time | Matrix | LAB ID | | |
| 1 | VS51 | Nov 30, 2022 | | Soil | Z22-De0018742 | Х | |
| 2 | VS54 | Nov 30, 2022 | | Soil | Z22-De0018743 | Х | |
| Test | Counts | | | | | 2 | |



Internal Quality Control Review and Glossary

General

- 1. QC data may be available on request.
- 2. All soil results are reported on a dry basis, unless otherwise stated
- 3. Samples were analysed on an 'as received' basis.
- 4. Information identified on this report with blue colour, indicates data provided by customer, that may have an impact on the results.
- 5. 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 Sample Receipt Advice.

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.

linits

% w/w: weight for weight basis grams per kilogram
Filter loading: fibres/100 graticule areas

Reported Concentration: fibres/mL Flowrate: L/min

Terms

Dry Sample is dried by heating prior to analysis

LOR Limit of Reporting
COC Chain of Custody
SRA Sample Receipt Advice

ISO International Standards Organisation

AS Australian Standards

Date Reported: Dec 12, 2022

NZ GAMAS New Zealand Guideline for Assessing and Managing Asbestos in Soil, BRANZ (2017)

ACM Asbestos Containing Materials. Asbestos contained within a non-asbestos matrix, typically presented in bonded and/or sound condition. ACM is generally restricted to

those materials that do not pass a 10mm x 10mm sieve.

FA Fibrous Asbestos. Asbestos containing materials in a friable and/or severely weathered condition. FA is generally restricted to those materials that do not pass a

10mm x 10mm sieve

Friable Asbestos-containing materials of any size that may be broken or crumbled by hand pressure.

Trace AnalysisAnalytical procedure used to detect the presence of respirable fibres in the matrix.

Report Number: 948403-AIS-NZ



Comments

Sample Integrity

| Custody Seals Intact (if used) | N/A |
|---|-----|
| Attempt to Chill was evident | No |
| Sample correctly preserved | Yes |
| Appropriate sample containers have been used | Yes |
| Sample containers for volatile analysis received with minimal headspace | Yes |
| Samples received within HoldingTime | N/A |
| Some samples have been subcontracted | No |

Asbestos Counter/Identifier:

Sophie Bush Senior Analyst-Asbestos

Authorised by:

Katyana Gausel Senior Analyst-Asbestos

Shbuh

Sophie Bush

Senior Analyst-Asbestos (Key Technical Personnel)

Final Report - this report replaces any previously issued Report

- Indicates Not Requested
- * Indicates ISO/IEC 17025:2017 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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Report Number: 948403-AIS-NZ

NZMG Grid References



| Sampling | | |
|----------|---------|---------|
| | E | N |
| | | |
| VS25 | 2561603 | 5865462 |
| VS26 | 2561451 | 5865941 |
| VS27 | 2561451 | 5865937 |
| VS28 | 2561449 | 5865938 |
| VS29 | 2561452 | 5865940 |
| VS30 | 2561454 | 5865943 |
| VS31 | 2561450 | 5865944 |
| VS32 | 2561451 | 5865945 |
| VS33 | 2561448 | 5865943 |
| VS34 | 2561446 | 5865934 |
| VS35 | 2561443 | 5865935 |
| VS36 | 2561446 | 5865932 |
| VS37 | 2561450 | 5865933 |
| VS38 | 2561452 | 5865929 |
| VS39 | 2561455 | 5865928 |
| VS40 | 2561458 | 5865925 |
| VS41 | 2561463 | 5865924 |
| VS42 | 2561464 | 5865918 |
| VS43 | 2561448 | 5865929 |
| VS44 | 2561460 | 5865921 |
| VS45 | 2561444 | 5865939 |
| VS46 | 2561468 | 5865919 |
| VS47 | 2561465 | 5865923 |
| VS48 | 2561469 | 5865923 |
| VS49 | 2561473 | 5865923 |
| VS50 | 2561473 | 5865926 |
| VS51 | 2561470 | 5865927 |
| VS52 | 2561471 | 5865932 |
| VS53 | 2561475 | 5865931 |
| VS54 | 2561475 | 5865928 |

| Remediation Area | | | | | | |
|------------------|---------|---------|--|--|--|--|
| | | | | | | |
| | E | N | | | | |
| W12 | 2561467 | 5865916 | | | | |
| W13 | 2561455 | 5865925 | | | | |
| W14 | 2561443 | 5865932 | | | | |
| W16 | 2561440 | 5865940 | | | | |
| W17 | 2561451 | 5865948 | | | | |

| Containn | | |
|----------|---------|---------|
| | | |
| | E | N |
| W19 | 2561615 | 5865454 |
| W20 | 2561597 | 5865445 |
| W21 | 2561593 | 5865451 |
| W22 | 2561609 | 5865460 |

Appendix 6 Clearance Certificate



APPENDIX I: CLEARANCE CERTIFICATE TEMPLATE

Note: When asbestos removal work requires a Class A licence, an independent licensed asbestos assessor²³ must carry out the clearance inspection and complete a clearance certificate if satisfied the area is safe to reoccupy.

An independent competent person can conduct clearance inspections for all other asbestos removal work that is not Class A work.

SECTION A: CLEARANCE INSPECTION DETAILS

Client details (either the PCBU who commissioned asbestos removal work in a workplace, or licensed asbestos removalist for work done in a home)

Name of client: Kaikoura Business Park 2021

Richard Watherston, 027 433 8051

Removal work details

Client contact details:

Date(s) that removal work was carried out: $\frac{30}{11}$ / $\frac{2022}{11}$ DD / MM / YEAR

Site address where removal work was carried out:

69 Inland Kaikoura Road, Kaikoura, Canterbury

Details of the specific asbestos removal area(s):

Per attached drawing

Name of licensed asbestos removalist: Matt Garrett, Agon Solutions Ltd

Name and contact details of licensed asbestos removalist supervisor(s) (if different to removalist):

Inspection details

Date of clearance inspection: 30 / 07 | / 2022 | Time of clearance inspection: 12 / AM

²³ Until 4 April 2018, an independent competent person can conduct clearance inspections and issue clearance certificates for Class A asbestos removal work.

SECTION B: ASBESTOS REMOVAL PAPERWORK

| Do you have a copy of the asbestos removal control plan? | X Yes | No |
|--|-------|----|
| Do you have a copy of the WorkSafe notification form? | X Yes | No |
| Is the removal work consistent with the control plan and the notification form? (eg use of enclosures, decontamination facilities, waste facilities) | X Yes | No |

SECTION C: ASBESTOS REMOVAL AREA

VISUAL INSPECTION

| Inspection of the specific area detailed in Section A found no visible asbestos remaining as a result of the asbestos removal work carried out: | X Yes | No |
|--|-------|------|
| Is air monitoring required? (if not, proceed to section E) | Yes | X No |
| Can the area be reoccupied? | X Yes | No |
| Has additional information been attached? (eg photos, drawings, plans) | X Yes | No |

AIR MONITORING NOT CONDUCTED

| Air monitoring was carried out as part of the clearance inspection. The result did not exceed 0.01 fibres/ml. | Yes | No |
|--|-----|----|
| Has the air monitoring sample been analysed? | Yes | No |
| Is the air monitoring report attached? | Yes | No |
| Can the area be reoccupied? | Yes | No |
| Number of samples collected: | | |

| | SAMPLE 1 | SAMPLE 2 | SAMPLE 3 | SAMPLE 4 | SAMPLE 5 |
|---------|----------|----------|----------|----------|----------|
| Results | | | | | |

SECTION D: ENCLOSURES

BEFORE DISMANTLING THE ENCLOSURE

| The area within the enclosure and the area immediately surrounding the enclosure was inspected and no visible asbestos was found. | X Yes | No |
|--|--------------|----|
| Can the enclosure be dismantled? | X Yes | No |

After the enclosure is dismantled and removed:

| An inspection of the area in which the enclosure was erected and the area immediately surrounding the area where the enclosure was erected was inspected and no visible asbestos was found. | X Yes | No |
|--|--------------|----|
| Is the air monitoring report attached? | Yes | No |
| Can the area be reoccupied? | X Yes | No |

SECTION E: CLEARANCE DECLARATION

I, (name) declare that:

- > I found no visible asbestos residue from asbestos removal work in the area, or in the vicinity of the area, where the work was carried out
- > (if air monitoring was conducted as part of the clearance inspection): the monitoring shows the respirable fibre level does not exceed 0.01 fibres/ml and
- > as far as can be determined from the clearance inspection, the asbestos removal area does not pose a risk to health and safety from exposure to asbestos.

Signature of licensed asbestos assessor or competent person:

Helen Davies

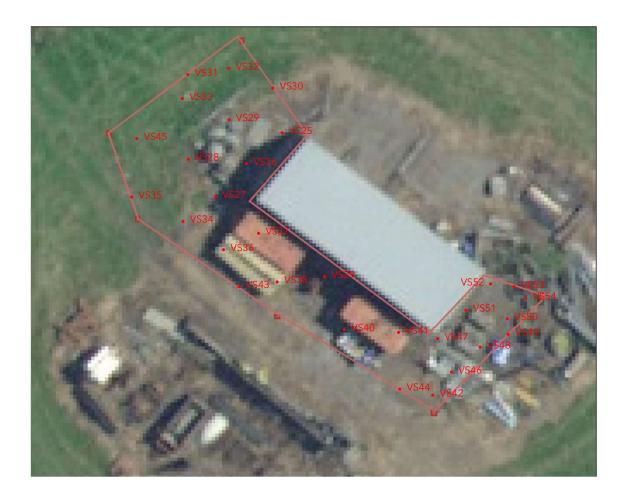
Assessor licence number (if applicable):

Name of licensed asbestos assessor or competent person:

HELEN DAVIES

Qualifications of licensed asbestos assessor or competent person:

MSc Environmental Technology, Certified Environmental Practitioner Soil Contamination











CLIENT: KAIKOURA BUSINESS PARK FIGURE NO: A1
JOB NO: J2021031

DRAWN BY: HMD DATE: 30 NOVEMBER 2022

