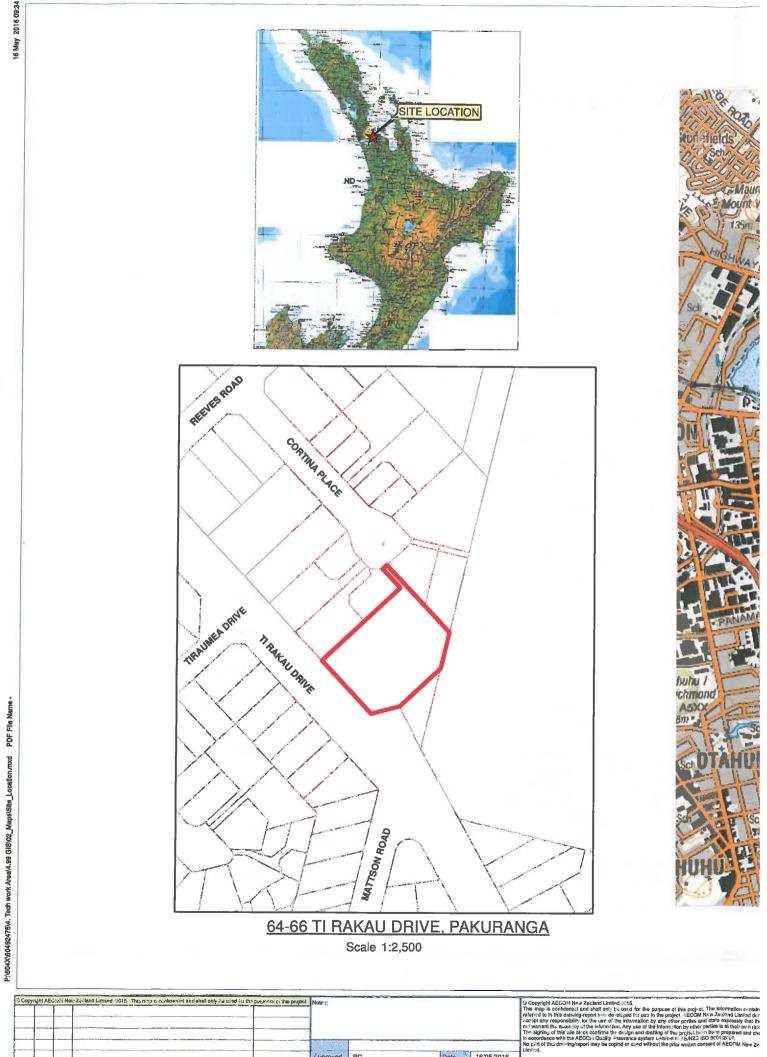
Former Caltex Pakuranga Remediation Former Caltex Pakuranga

Appendix A

Figures 1 to 4

Appendix A Figures

P:\604X\60492475\8. Issued Docs\8.1 Reports\SVR FINAL\Caltex Pakuranga - SVR_FINAL.docx Revision ~ 07-Jun-2016 Prepared for – Chevron Environmental Management Company – Co No.: N/A

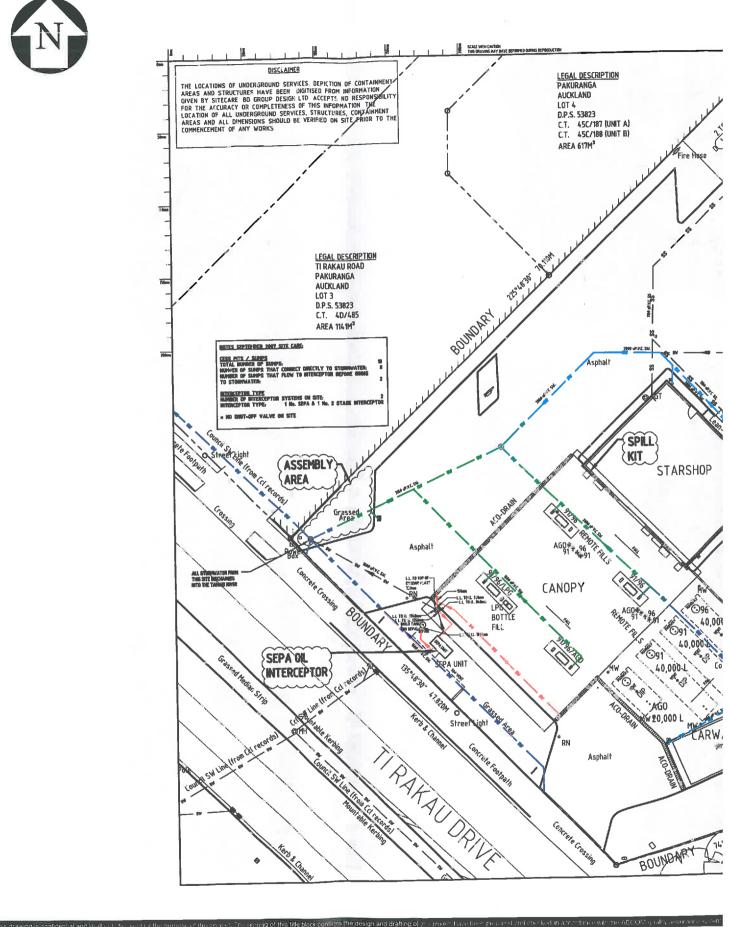


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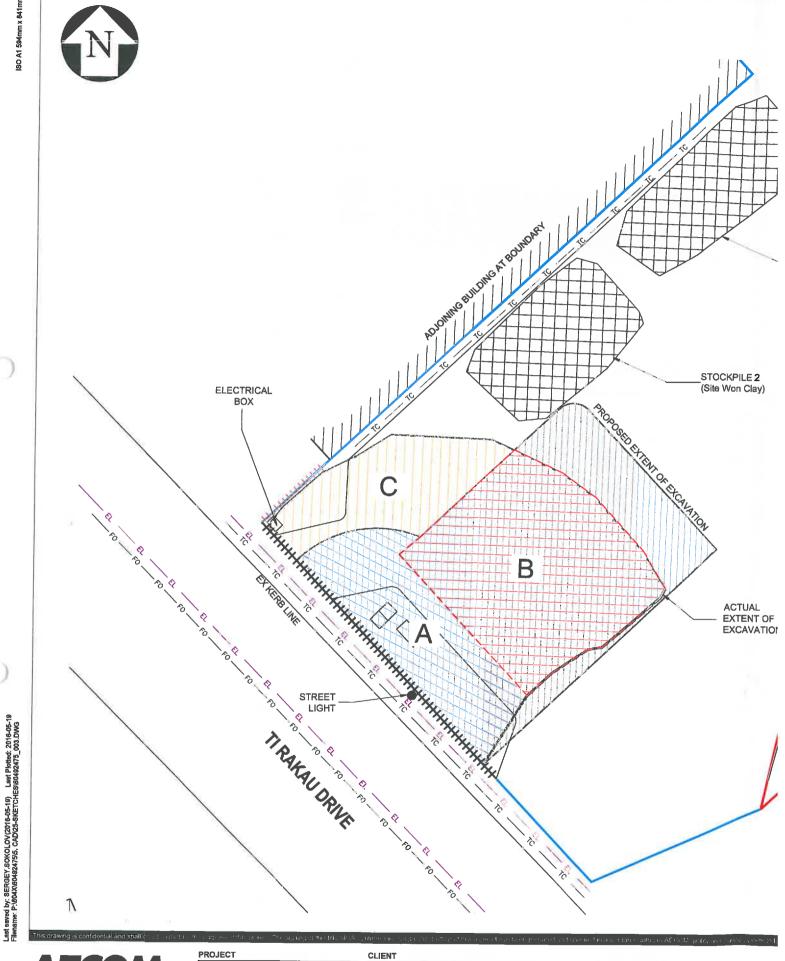
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FORMER CALTEX PAKURANGA SERVICE STATION CHEVRON NEW ZEALAND

AECOM Consulting Services (NZ) Limited www.aecom.com





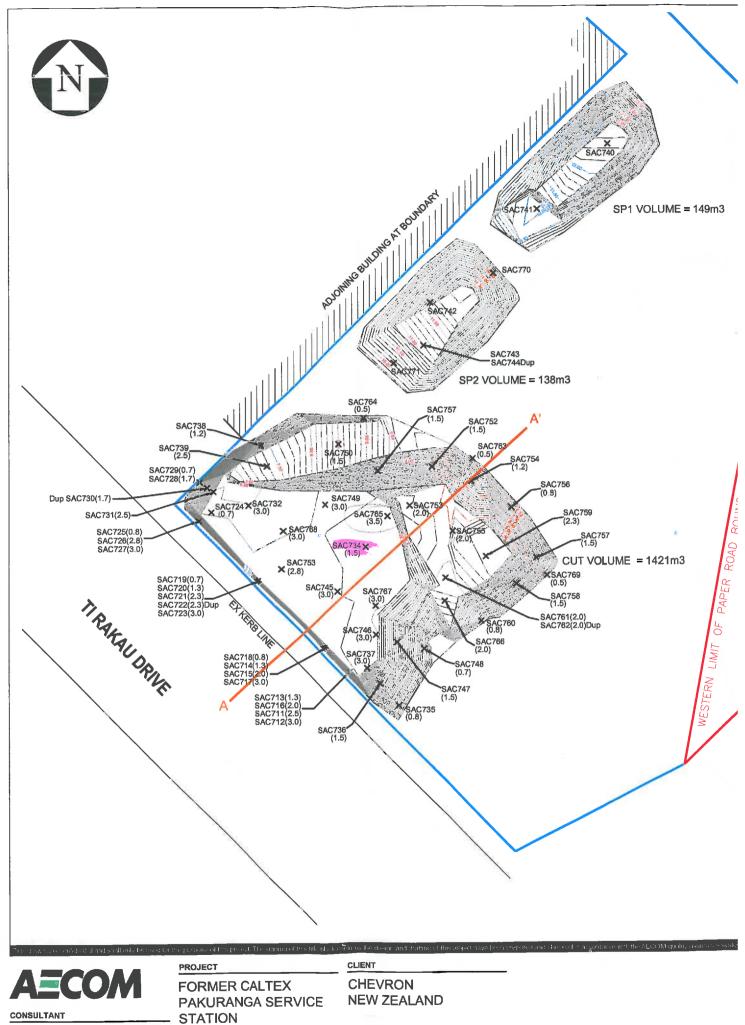
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CLIENT **CHEVRON NEW ZEALAND**

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Former Caltex Pakuranga Remediation Former Caltex Pakuranga

Appendix B



Former Caltex Pakuranga Remediation Former Caltex Pakuranga

Appendix B Resource Consents

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Decision on application(s) for resource consent under the Resource Management Act 1991 & NES



Restricted Discretionary Activity under the National Environmental Standard for Assessing and Managing Contaminants in Soil to Protect Human Health.

Controlled Activity under the Auckland Regional Plan (Air, Land & Water).

Controlled Activity under the Proposed Auckland Unitary Plan (PAUP).

Restricted Discretionary Activity under the Operative District Plan (Manukau Section).

| Application number(s): | 49495 (ODP & NES) and P-49517 (Regional - Contaminated Land) | |
|------------------------|---|--|
| Applicant: | Chevron New Zealand | |
| Site address: | 11 Cortina Place, Pakuranga | |
| Legal description: | Section 4 Survey Office Plan 468793 | |
| | | |

Proposal:

For remediation of a former service station site to remove soils contaminated by petroleum hydrocarbon compounds in and around the historical fuel dispensers and stormwater interceptor locations.

The resource consents required are:

Land use consents (s9)

Auckland Council Operative District Plan: Manukau Section

Restricted Discretionary Activity under Rule 9.8.2 for earthworks exceeding 200m³ being approximately 1600m³.

National Environmental Standard for Assessing and Managing Contaminants in Soil to Protect Human Health ("NES")

 The relevant NES activity to this proposal is disturbing the soil. The proposal does not meet all permitted activity requirements; however, a Remedial Action Plan (RAP) has been submitted for identification and handling of contamination during the excavation works and off-site soil disposal protocols. Validation sampling will be undertaken for all imported soil and soil remaining on site. Therefore, the activity under NES is a Restricted Discretionary Activity as per Regulation 10.

Discharge consents (s15)

Auckland Council Regional Plan: Air, Land & Water

• Controlled Activity under Rule 5.5.44 of the Auckland Council Regional Plan: Air, Land and Water (ACRPALW) for land disturbance to contaminated land.

Proposed Auckland Unitary Plan (PAUP)

 Controlled Activity for discharge of contaminants (due to the presence of petroleum hydrocarbon) from disturbing soil on the site.

Decision

I have read the application(s), supporting documents, and the report and recommendations on the consent application(s). I am satisfied that I have sufficient information to consider the matters required by the Resource Management Act 1991 (RMA) and make a decision under delegated authority on the application(s).

Acting under delegated authority, under sections 104, 104A, 104C, 108 and Part 2 of the RMA, the application(s) are **GRANTED**.

1. Reasons

The reasons for this decision are:

The application satisfies the sustainable management purpose of Part 2 of the Resource Management Act 1991 by remedying the adverse effects of contamination of a physical resource, and meets the requirements of sections 104, 104A, 104C, 105, 107 & 108 of the Act.

In accordance with an assessment under s104(1)(a) of the Resource Management Act the actual and potential effects from the proposal will be mitigated or remedied as:

- Due to the flat topography of the area where the proposed works will be undertaken within the site, the effects from the earthworks will not undermine the stability of the land nor will the surrounding land become eroded as a result of the proposed works.
- Management of potential adverse effects such as runoff and dust can be adequately achieved with standard site (sedimentation) control techniques.
- All contaminated soil requiring off-site disposal is to be disposed of to an appropriately licensed landfill facility.
- Sampling of any contaminated stormwater or groundwater encountered during the excavation works will be undertaken to determine appropriate handling or disposal options for the water.
- Any level of discharge from the site containing contaminants will be adequately controlled and monitored. A Remedial Action Plan (RAP) is submitted as part of this application to manage potential human health/health & safety risks from exposure to contaminants.
- There will be no requirement to undertake road closures or interfere with pedestrian movements.
- The works will be undertaken during standard construction hours and in accordance with

relevant standards pertaining to construction.

- The land comprising the application site does not contain any recorded archaeological sites or other features of cultural heritage.
- In the long term, the proposed works are anticipated to result in improvements to the general quality of the receiving environment through the removal of contaminated soil from the site. In addition, the proposal will allow future unencumbered use of the land.

In accordance with an assessment under s104(1)(b) of the Resource Management Act, the proposed works are consistent with the relevant policy statements and plans or proposed plans. Specifically, through the remediation works the quality of the environment will be enhanced as contaminated soils will be removed, limiting potential future adverse effects on human health and groundwater. Overall, the works will result in a long term improvement to the site and to the receiving environment.

An assessment under s104(1)(c) of the Resource Management Act, other relevant matters, including discharge of contaminants to land and water, have been considered necessary in the determination of the application and conditions of consent are imposed accordingly to remedy or mitigate any adverse effects that may potentially arise.

2. Conditions

Under section 108 of the RMA, these consents are subject to the following conditions:

General conditions applicable to all consents (49495 & P-49517)

Activity in accordance with information and plans

- 1. The remedial site works shall be carried out in accordance with the plans and all information submitted with the application, detailed below, and all referenced by the council.
 - Application Form, and Assessment of Environmental Effects prepared by AECOM, dated 19 February 2016 and titled "Former Caltex Pakuranga Service Station - Resource Consent Application and Assessment of Effects".

| Plan title and reference | Author | Rev | Dated |
|---|--------|-----|------------|
| Preliminary Works Project No. 60435537 | AECOM | - | 18/02/2016 |
| Remedial Works Project No. 60435537 | AECOM | - | 18/02/2016 |

- 2. This consent (or any part thereof) shall not commence until such time as the following charges, which are owing at the time the council's decision is notified, have been paid in full:
 - a. All fixed charges relating to the receiving, processing and granting of this resource consent under section 36(1) of the Resource Management Act 1991 (RMA); and
 - b. All additional charges imposed under section 36(3) of the RMA to enable the council to recover its actual and reasonable costs in respect of this application, which are beyond challenge.

- 3. The consent holder shall pay any subsequent further charges imposed under section 36 of the RMA relating to the receiving, processing and granting of this resource consent within 20 days of receipt of notification of a requirement to pay the same, provided that, in the case of any additional charges under section 36(3) of the RMA that are subject to challenge, the consent holder shall pay such amount as is determined by that process to be due and owing, within 20 days of receipt of the relevant decision.
- 4. Under section 125 of the RMA, this consent lapses five years after the date it is granted unless;
 - a. The consent is given effect to; or
 - b. The council extends the period after which the consent lapses.
- 5. The consent holder shall pay the council an initial consent compliance monitoring charge of \$280 (inclusive of GST), plus any further monitoring charge or charges to recover the actual and reasonable costs that have been incurred to ensure compliance with the conditions attached to this consent.

Specific conditions – Earthworks (49495)

Pre-commencement meeting

- Prior to the commencement of the earthworks activity, the consent holder shall hold a pre-start meeting that:
 - is located on the subject site
 - is scheduled not less than five days before the anticipated commencement of earthworks
 - includes Auckland Council officer[s] from the Monitoring Team
 - includes representation from the contractors who will undertake the works

The meeting shall discuss the erosion and sediment control measures, and the earthworks methodology, and shall ensure all relevant parties are aware of, and familiar with, the applicable conditions of this consent.

The following information shall be made available at the pre-start meeting:

- Timeframes for key stages of the works authorised under this consent
- Approved Traffic Management Plan (TMP).

Advice Note:

To arrange the pre-start meeting please contact the Team Leader Southern Monitoring to arrange this meeting on monitoring@aucklandcouncil.govt.nz, or 09 301 0101. The conditions of consent should be discussed at this meeting. All additional information required by the Council should be provided 2 days prior to the meeting.

- 7. Prior to the pre-start meeting, a finalised Traffic Management Plan (TMP) shall be submitted to, and approved by, the Council's Team Leader Southern Monitoring. The TMP shall address the control of vehicle movements to and from the site. No earthworks activity shall commence until written confirmation of the TMP is provided by the Team Leader Southern Monitoring.
- 8. There shall be no deposition of earth, mud, dirt or other debris on any road or footpath resulting from earthworks activity on the subject site. In the event that such deposition does occur, it shall

immediately be removed. In no instance shall roads or footpaths be washed down with water without appropriate erosion and sediment control measures in place to prevent contamination of the stormwater drainage system, watercourses or receiving waters.

Advice Note:

In order to prevent sediment laden water entering waterways from the road, the following methods may be adopted to prevent or address discharges should they occur:

- provision of a stabilised entry and exit(s) point for vehicles
- provision of wheel wash facilities (where appropriate)
- ceasing of vehicle movement until materials are removed
- cleaning of road surfaces using street-sweepers
- silt and sediment traps
- catchpits or enviropods

In no circumstances should the washing of deposited materials into drains be advised or otherwise condoned.

Discharge from the site includes the disposal of water (e.g. perched groundwater or collected stormwater) from excavations.

It is recommended that you discuss any potential measures with the Council's monitoring officer who may be able to provide further guidance on the most appropriate approach to take. Please contact the Team Leader Southern Monitoring for more details. Alternatively, please refer to Auckland Regional Council, Technical Publication No. 90, Erosion and Sediment Control Guidelines for Land Disturbing Activities in the Auckland Region.

9. Where earthworks on the site are creating vibrations, that in the opinion of the Team Leader – Southern Monitoring, constitute an unreasonable disturbance beyond the boundaries of the subject site, the consent holder shall engage a suitably qualified expert to undertake monitoring and provide confirmation that peak particle velocities measured on any foundation or uppermost full storey of any building not located on the subject site, do not exceed the limits set out in Table 1 of German Standard DIN 4150 Part 3:1986 "Structural Vibration in Buildings ~ Effects on Structures."

Specific conditions – Discharge to land and NES (P-49517 & 49495)

10. During the remediation/redevelopment works the Consent Holder shall ensure a suitably qualified environmental practitioner (SQEP) is available each day, during the hours of work. An Environmental Scientist shall be present on-site to supervise the works, excavation and removal of contaminated material, undertake soil sampling and undertake regular visual inspections of the excavations of the contaminated areas to ensure there are no uncontrolled discharges of contaminants. The Environmental Scientist shall be in daily contact with the SQEP and discuss and document the conditions encountered. The SQEP shall provide advice to the Environmental Scientist regarding all aspects of the proposed works and ensure they are carried out in general accordance with industry best practices.

- 11. Stockpiling of the excavated material shall be limited to overburden removed from above the contaminated material and stockpiled in accordance with Figure C-006 titled Remedial Works, included with the application report, and referenced in Condition 1. Temporary stockpiles shall be located on an impermeable surface within the catchment of erosion and sediment controls for the site. All stockpiles shall be covered with an impermeable material when the site is not being worked on and during periods of heavy rain.
- 12. All contaminated material removed from the site shall be disposed of at a landfill facility that holds a consent to accept the relevant level of contamination.
- 13. Any Separate Phase Hydrocarbons (SPH) and groundwater encountered during the remediation works shall be disposed of offsite to a licensed liquid facility authorised to accept such material.
- 14. Where contaminants that have not been anticipated by the application are identified, works in the area containing the unexpected contamination shall cease and be notified to the Team Leader Southern Monitoring. The Suitably Qualified Environmental Practitioner (SQEP) shall ensure appropriate contingency measures are implemented. Works shall not recommence until confirmation has been received from the Team Leader Southern Monitoring that disturbance of the unexpected contamination is within the scope of this consent. Any unexpected contamination and contingency measures shall be overseen by a SQEP and documented in the Site Validation Report required by condition 17.

Advice Note:

Any unexpected contamination, may include contaminated soil, perched water, groundwater, or underground tanks. The consent holder is advised that where unexpected contamination is significantly different in extent and concentration from that anticipated in the original site investigations, handling the contamination may be outside the scope of this consent. Advice should be sought from the Team Leader - Southern Monitoring prior to carrying out any further work in the area of the unexpected contamination to ensure this is within scope of this consent.

15. All sampling and testing for the characterisation of unexpected contaminated material, if encountered, characterisation of excavated overburden and validation sampling, as described in the Remediation Action Plan (Application Report) referenced in Condition 1, shall be overseen by a Suitably Qualified Environmental Practitioner (SQEP). All sampling shall be undertaken in accordance with Contaminated Land Management Guidelines, Number 5 – Site Investigation and Analysis of Soils, Ministry for the Environment, revised 2011.

Advice Note:

In order to comply with the Ministry for the Environment's Contaminated Land Management Guidelines (revised 2011), all testing and analysis should be undertaken in a laboratory with suitable experience and ability to carry out the analysis. For more details on how to confirm the suitability of the laboratory please refer to Part 4: Laboratory Analysis, of Contaminated Land Management Guidelines No.5.

- 16. All imported fill shall:
 - a. Comply with the definition of 'cleanfill', as per 'A Guide to the Management of Cleanfills', Ministry for the Environment (2002);
 - b. Be solid material of an inert nature; and

c. Not contain hazardous substances or contaminants above natural background levels of the receiving site.

Advice note:

Background levels for the Auckland Region can be found in the Auckland Regional Council technical publication "TP153, Background concentrations of inorganic elements in soils from the Auckland Region", (2001).

- 17. Within three months of the completion of the proposed remediation works on site, a Site Validation Report (SVR) shall be provided to the Team Leader Southern Monitoring for review. The SVR shall be prepared by a Suitably Qualified Environmental Practitioner (SQEP) in accordance with Schedule 13 (A5) of the Auckland Council Regional Plan: Air, Land and Water. The SVR shall contain sufficient detail to address the following matters:
 - a summary of the works undertaken, a statement confirming whether the remediation works have been completed in accordance with the approved Remediation Action Plan (Application Report).
 - b. the location and dimensions of the excavations carried out, including a relevant site plan.
 - c. records of any unexpected contamination encountered during the works, if applicable.
 - d. copies of the disposal dockets for the material, including SPH and groundwater removed from the site.
 - e. a summary of validation sampling undertaken, tabulated analytical results, and interpretation of the results in the context of the Contaminated Land Rules of the Auckland Council Regional Plan: Air, Land and Water, and the Proposed Auckland Unitary Plan.
 - f. details regarding any complaints and/or breaches of the procedures set out in the Remediation Action Plan and the conditions of this consent.
 - g. evidence of landfill disposal.
 - h. conditions of the final site ground surface.
 - i. scaled plans (plan and elevation views) showing the location and containment details (if any) of any contaminated materials exceeding acceptance criteria remaining on the site.

3. Advice notes

- 1. Please read the conditions of this resource consent carefully and make sure that you understand all the conditions that have been imposed before commencing the development.
- 2. If you disagree with any of the above conditions, or disagree with the additional charges relating to the processing of application, you have a right of objection under sections 357A and 357B of the Resource Management Act 1991. Any objection must be made in writing to Council within 15 working days of notification of the decision.

- 3. The consent holder is responsible for obtaining all other necessary consents, permits, and licences, including those under the Building Act 2004. This consent does not remove the need to comply with all other applicable Acts (including the Property Law Act 2007 and the Health and Safety in Employment Act 1992), regulations, relevant Bylaws, and rules of law. This consent does not constitute building consent approval.
- 4. Compliance with the consent conditions will be monitored by Council (section 35(d) of the Resource Management Act). This will typically include site visits to verify compliance (or non-compliance) and documentation (site notes and photographs) of the activity established under the resource consent. In order to recover actual and reasonable costs, inspections, in excess of those covered by the base fee paid, shall be charged at the relevant hourly rate applicable at the time. Only after all conditions of the resource consent have been met, will Council issue a letter on request of the consent holder.

Andren

Jenny Hudson Duty Commissioner Date 23 March 2016

Former Caltex Pakuranga Remediation Former Caltex Pakuranga

Appendix C

Laboratory Results and Chain of Custody Documentation

Former Caltex Pakuranga Remediation Former Caltex Pakuranga

Appendix C Laboratory Results and Chain of Custody Documentation



R J Hill Laboratories Limited Tel 1 Clyde Street Private Bag 3205

+64 7 858 2000 +64 7 858 2001 Fax Email mail@hill-labs.co.nz Hamilton 3240, New Zealand Web www.hill-labs.co.nz

Page 1 of 2

NALYSIS REPORT

| Client: | AECOM Consulting Services (NZ) Limited | Lab No: | 1563593 | SPv1 |
|----------|--|--------------------------|--------------|------|
| Contact: | Andrew Walker | Date Registered: | 06-Apr-2016 | |
| | C/- AECOM Consulting Services (NZ) Limited | Date Reported: | 12-Apr-2016 | |
| | PO Box 821 | Quote No: | | |
| | Auckland 1140 | Order No: | 60492475 1.1 | |
| | | Client Reference: | Cx Pakuranga | |
| | | Submitted By: | M Baddiley | |

| Sample Type: Soil | | | | | | |
|-------------------------------|----------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| | Sample Name: | SAC711 05-Apr-2016 | SAC712 05-Apr-2016 | SAC713 05-Apr-2016 | SAC714 05-Apr-2016 | SAC715 05-Apr-2016 |
| | Lab Number: | 1563593.1 | 1563593.2 | 1563593.3 | 1563593.4 | 1563593.5 |
| Individual Tests | , | | | | | |
| Dry Matter | g/100g as rcvd | 56 | 69 | 76 | 68 | 75 |
| BTEX in Soil by Headspace G | GC-MS | | | | | _ |
| Benzene | mg/kg dry wt | < 0.09 | < 0.07 | 0.13 | < 0.07 | 0.06 |
| Toluene | mg/kg dry wt | < 0.09 | < 0.07 | 0.12 | < 0.07 | 0.10 |
| Ethylbenzene | mg/kg dry wt | < 0.09 | < 0.07 | < 0.06 | < 0.07 | 0.10 |
| m&p-Xylene | mg/kg dry wt | < 0.17 | < 0.13 | 0.13 | < 0.13 | 0.44 |
| o-Xylene | mg/kg dry wt | < 0.09 | < 0.07 | 0.08 | < 0.07 | 0.10 |
| Total Petroleum Hydrocarbons | s in Soil | | | | | |
| C7 - C9 | mg/kg dry wt | < 12 | < 10 | < 9 | < 10 | < 9 |
| C10 - C14 | mg/kg dry wt | < 30 | < 20 | < 20 | < 20 | < 20 |
| C15 - C36 | mg/kg dry wt | < 50 | < 40 | 4 0 | < 40 | < 40 |
| Total hydrocarbons (C7 - C36) |) mg/kg dry wt | < 80 | < 70 | < 70 | < 70 | < 70 |
| | Sample Name: | SAC716 05-Apr-2016 | SAC717 05-Apr-2016 | | | |
| | Lab Number: | 1563593.6 | 1563593.7 | | | |
| Individual Tests | • | | | | | |
| Dry Matter | g/100g as rcvd | 75 | 57 | - | - | - |
| BTEX in Soil by Headspace G | C-MS | | | ··· | | |
| Benzene | mg/kg dry wt | < 0.06 | < 0.09 | - | - | _ |
| Foluene | mg/kg dry wt | < 0.06 | < 0.09 | - | | 1.00 |
| Ethylbenzene | mg/kg dry wt | < 0.06 | < 0.09 | - | N2 | - |
| n&p-Xylene | mg/kg dry wt | < 0.12 | < 0.17 | - | - | - |
| o-Xylene | mg/kg dry wt | < 0.06 | < 0.09 | - | - | - |
| Total Petroleum Hydrocarbons | in Soil | | | | | |
| C7 - C9 | mg/kg dry wt | < 9 | < 12 | * | - | |
| C10 - C14 | mg/kg dry wt | < 20 | < 30 | - | - | |
| C15 - C36 | mg/kg dry wt | < 40 | < 50 | - | - | - |
| Fotal hydrocarbons (C7 - C36) | mg/kg dry wt | < 70 | < 90 | | | |

Analyst's Comments

Appendix No.1 - Chain of Custody

S 4 Μ ET S UM Μ F R Ο Н $(\mathbf{\Theta})$ D

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 clean 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.

| Sam | ple Ty | pe: | Soil | | |
|-----|--------|-----|------|--|--|
| | | | | | |

Test

Method Description

Default Detection Limit Sample No



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 *, which are not accredited.

| Sample Type: Soil | | | |
|--------------------------------------|--|--------------------------|-----------|
| Test | Method Description | Default Detection Limit | Sample No |
| BTEX in Soil by Headspace GC-MS | Solvent extraction, Headspace GC-MS analysis US EPA 8260B. Tested on as received sample [KBIs:5782,26687,3629] | 0.05 - 0.10 mg/kg dry wt | 1-7 |
| Total Petroleum Hydrocarbons in Soil | Sonication extraction in DCM, Silica cleanup, GC-FID analysis US EPA 8015B/MfE Petroleum Industry Guidelines. Tested on as received sample [KBIs:5786,2805,10734] | 8 - 60 mg/kg dry wt | 1-7 |
| Dry Matter (Env) | Dried at 103°C for 4-22hr (removes 3-5% more water than air dry) , gravimetry. US EPA 3550. (Free water removed before analysis). | 0.10 g/100g as rcvd | 1-7 |

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

Samples are held at the laboratory after reporting for a length of time depending on the preservation used and the stability of the analytes being tested. Once the storage period is completed the samples are discarded unless otherwise advised by the client.

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

Ara Heron BSc (Tech) Client Services Manager - Environmental Division

| Appendix No.1 - Chain of Custody - Page 1 of 1 | 475 | 11 | |
|--|----------------------------------|--|---|
| Hill Lal | ACS. | | I Ciyde Street |
| Client Consulting S. | er vics | | Hamilton 3240, New Zeal |
| Name AECOM Metros And Lin | nited | | 3115635936 |
| Address PO Box 4241, Shortland S | Street | | Office use only Job No |
| AUCKLAND 1140 | | | CHAIN OF GUSTODY RECORD |
| Phone 09 967 9200 | Fax 09 960 9 | 201 | Sent to Date & Time: |
| Client Reference Cx Pakusanga | | | Hill Laboratories Name: |
| Quote No On | der Number | | Please lick if you Signature: |
| | | | require COC to be faxed back |
| Primary Contact Andrew Wal | | _ | Received at Date & Time. D/4/10 16.45 Hill Laboratories |
| Submitted By Megan Bad | \sim | | Warner rest in Tranga |
| Charge To AECOM New Z | ealand Limited | | Signature: |
| Posults To Dail Client | Mail Sub | mitter | Condition Temp: Room Temp Chilled Frozen 7-3 |
| Email Results Andrews & walk | | | Sample Analysis details checked |
| | AF BEAKION . COM | | Signature: |
| ADDITIONAL INF | ORMATION | | Priority |
| All samples consist of 1x Citi | ph1300. | | 🗆 Low 🛛 Normal 🗌 High |
| All samples consist of 1x Gir Jobs 60492475 | 1.1 | 1 | Urgent (ASAP, extra charge applies, please contact the lab first) |
| Job 60492475 | (2) Ve (| - (| |
| | 14 | | Requested Reporting Date: 5 working days. |
| Sample Types | | | J |
| GW Ground Water L SW Sulface Water S | Geothermal Leachate Saline | | Potable Water (LAS/EU) Pot2 Potable Water (NZDWS) Audit Monitoring Pot3 Potable Water (other) Check Monitoring Pool Swimming/Spa Pool |
| TW Trade Weste Solids ES Soli S | E Sadiment | SL | Sludge PL Plant |
| | Miscellansous | A statement of the state of the state of the state of the state of the | FS. Fish/shellfish/blota BM BM Biological Material |
| | Sample | Sample | |
| No. Sample Name | Date & Time | Туре | Tests Required |
| 1 SAC711 | 5/4/16 | BES | TPH & BTEX |
| 2 SAC 712 | | | 1 |
| 3 SAC713 | | | |
| | | | |
| SACTIN | | | |
| 5 SAC 715 | | | |
| 6 SAC 716 | | | |
| 7 SAC717 | | | |
| 8 SAC718 | * | 4 | * |
| 9 | · · · · | | |
| 10 | | | · . |
| <u> </u> | | • • | Continued on payt page |



 R J Hill Laboratories Limited
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 1 Clyde Street
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 Hamilton 3240, New Zealand
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Tel +64 7 858 2000 Fax +64 7 858 2001 Email mail@hill-labs.co.nz Web www.hill-labs.co.nz

Page 1 of 2

ANALYSIS REPORT

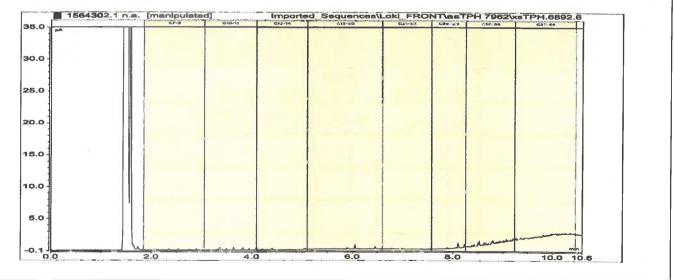
| Client: | AECOM Consulting Services (NZ) Limited | Lab No: | 1564302 SPv | 1 |
|----------|--|--------------------------|-----------------------|---|
| Contact: | Andrew Walker | Date Registered: | 07-Apr-2016 | |
| | C/- AECOM Consulting Services (NZ) Limited | Date Reported: | 27-Apr-2016 | |
| | PO Box 821 | Quote No: | 72191 | |
| | Auckland 1140 | Order No: | 60492475 1.1 | |
| | | Client Reference: | 60492475 Cx Pakuranga | |
| <u></u> | | Submitted By: | M Baddiley | |

| Sample Type: Soil | | | | | | |
|------------------------------|----------------|-----------------------|-----------------------|-----------------------|-----------------------|---|
| | Sample Name: | SAC719 06-Apr-2016 | SAC720 06-Apr-2016 | SAC721 06-Apr-2016 | SAC722 06-Apr-2016 | |
| | Lab Number: | 1564302.1 | 1564302.2 | 1564302.3 | 1564302.4 | |
| Individual Tests | | | | | | |
| Dry Matter | g/100g as rcvd | 86 | 70 | 77 | 78 | - |
| BTEX in Soil by Headspace G | GC-MS | | | | | |
| Benzene | mg/kg dry wt | < 0.05 | 0.17 | 0.28 | < 0.10 | - |
| Toluene | mg/kg dry wt | < 0.05 | 1.49 | 0.59 | < 0.10 | |
| Ethylbenzene | mg/kg dry wt | < 0.05 | 3.1 | < 0.10 | < 0.10 | - |
| m&p-Xylene | mg/kg dry wt | 0.12 | 14.8 | < 0.19 | < 0.19 | - |
| o-Xylene | mg/kg dry wt | 1.49 | 6.5 | < 0.10 | < 0.10 | |
| Total Petroleum Hydrocarbon: | s in Soil | | | | ······ | |
| C7 - C9 | mg/kg dry wt | < 8 | 18 | < 9 | < 9 | - |
| C10 - C14 | mg/kg dry wt | < 20 | 36 | < 20 | < 20 | |
| C15 - C36 | mg/kg dry wt | 97 | 56 | < 40 | < 40 | - |
| Total hydrocarbons (C7 - C36 |) mg/kg dry wt | 97 | 109 | < 70 | < 70 | - |

1564302.1

SAC719 06-Apr-2016

Client Chromatogram for TPH by FID





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 *, which are not accredited.

1564302.2 SAC720 06-Apr-2016 Client Chromatogram for TPH by FID

Appendix No.1 - Chain of Custody

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 clean 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.

| Sample Type: Soil | | | |
|---------------------------------------|--|--------------------------|-----------|
| Test | Method Description | Default Detection Limit | Sample No |
| BTEX in Soil by Headspace GC-MS | Solvent extraction, Headspace GC-MS analysis US EPA 8260B. Tested on as received sample [KBIs:5782,26687,3629] | 0.05 - 0.10 mg/kg dry wt | 1-4 |
| Total Petroleum Hydrocarbons in Soil* | Sonication extraction in DCM, Silica cleanup, GC-FID analysis US EPA 8015B/MfE Petroleum Industry Guidelines. Tested on as received sample [KBIs:5786,2805,10734] | 8 - 60 mg/kg dry wt | 1-4 |
| Dry Matter (Env) | Dried at 103°C for 4-22hr (removes 3-5% more water than air dry) , gravimetry. US EPA 3550. (Free water removed before analysis). | 0.10 g/100g as rcvd | 1-4 |

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

Samples are held at the laboratory after reporting for a length of time depending on the preservation used and the stability of the analytes being tested. Once the storage period is completed the samples are discarded unless otherwise advised by the client.

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arde Kegler- Canoll

Carole Rodgers-Carroll BA, NZCS Client Services Manager - Environmental Division

Appendix No.1 - Chain of Custody - Page 1 of 1

AECOM

| Form: | | | | | | | | | | | | | | | AMODEA | WO |
|---|---|-----------------------|---------------------|--------|-----------------|------------------------|--------|--------------|-----------|-----------------|--------------------------------|------------------------|---------------------------|--|--------------------|---------------------|
| Chain of C | Chain of Custody & Analysis Request Form | nalysis F | sedues | t Fo | m | | | | | | | | | | | |
| AECOM - Auckland | | | | | | | | | | | Laborat | Laboratory Details | S | Tel: 07 858 2000 | 00 | |
| PO Box 4241 | | 1 | | • | Tel: 64 (| Tel: 64 9 967 9200 | 0 | | | | Lab. Name: | | R J Hill Laboratories Ltd | Fax: 07 858 2001 | 01 | 3 |
| Auckland 1140 | | | | - | Fax: 64 | Fax: 64 9 967 9201 | н | | | | Lab. Address: | | 1 Clyde St, Hamilton | Preliminary Report by: | t by: | |
| | | | | - | Email: | | | | | 1 | Contact Name: | | Jean Connick | Final Report by: | | |
| | | | | | | | | | | | Lab. Ref. | | | Lab Quote No: | | |
| Project Name: | Cx Pakuranga | | | Proje | Project Number: | nber: | 90 | 60492475 | | | Purchas | Purchase Order Number: | Number: | | | |
| Sample collected by: | l by: | Megan Baddiley | | Samp | le Re | Sample Results to be | be ret | returned to: | ij | Andrew Walker | ker | | | | | |
| Specifications: | Normal TAT | | | | | | | Ē | (Tick) | | ļĖ | | - Ar | Analysis Request | Remarke & commente | commente |
| 1. Urgent TAT required? (please circle: | 24hr | 48hr days) | | | Г | Yes | | l ₽ | | V/N | | | | | | |
| 2. Fast TAT Guarantee Required? | squired? | | | | | ∐ Yes | | ۶ ۵ | | V/N | | | - | - | | |
| 3. Is any sediment layer p | 3. Is any sediment layer present in waters to be excluded from extractions? | ded from extractions? | | | | L Yes | | ° □ | | N/A | | | 1 | Contract of the second se | | |
| 4. Special storage requirements? | ments? | | | | | □ Yes | | No No | | N/N | | | Temperat | Temperature On Arrivai | | |
| 5. Preservation requirements? | vits? | | | | | Yes | | ₽ □ | | A/N | | | - | 1), J | | |
| 6. Other requirements? | Fax | Hard copy | Email | | | □ Yes | | ₽ □ | | | þ | | -1 | | | |
| | Email: andrew.f.walker@aecom.com | om.com | 8. Project Manager: | | drew.f.wa | andrew.f.walker@aecom. | m.com | | tel: | | pio; | | Temperature wa | Temperature was measured on arbitrarily | rily , | |
| Lab. | | Sampling Date & | Sampling Date | | Matrix | | 1 | Preservation | tion | Container |) P | | chosen s | chosen samples in this batch. | , viit | |
| ٩ | Sample ID | time (on) | | sol | water | other | fitted | acid io | ice other | er (No. & type) | юН | | be recorded at l | be recorded at Meiville Lab before testing. | ing. | |
| | SAC719 | 6/04/2016 | | × | | | | | | Gsoil300 | | | | | | |
| | SAC720 | 6/04/2016 | | × | | | | | | Gsoil300 | | | | | | |
| | SAC721 | 6/04/2016 | | × | | | | | | Gsoil300 | | | | | | |
| | SAC722 | 6/04/2016 | | × | | | | | | Gsoil300 | | | | | | |
| | SAC723 | 6/04/2016 | | × | | | - | | | Gsoil300 | | | | | | , |
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| Name: | | Date: | Name: | Ser. 1 | 0 | | | | | Date 2/04/2 | A Samples received | | Yes/No/NA Cons No. | Consignment Note No. | | 07-Ap 30 Phil |
| of: AECOM | | Time: |)) | 1 | | SUPE | | | | Time: 16.10 | | <u>1</u> ~ | Yes/No/NA Trans | Transport Co: | [| 0 0 |
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Revision: Oct 09 BMS-PM-DV-F046



R J Hill Laboratories Limited | Tel 1 Clyde Street Fax Private Bag 3205

+64 7 858 2000 +64 7 858 2001 Email mail@hill-labs.co.nz Hamilton 3240, New Zealand Web www.hill-labs.co.nz

Page 1 of 2

NALYSIS REPORT Α

Client: AECOM Consulting Services (NZ) Limited Contact: Andrew Walker C/- AECOM Consulting Services (NZ) Limited PO Box 821 Auckland 1140

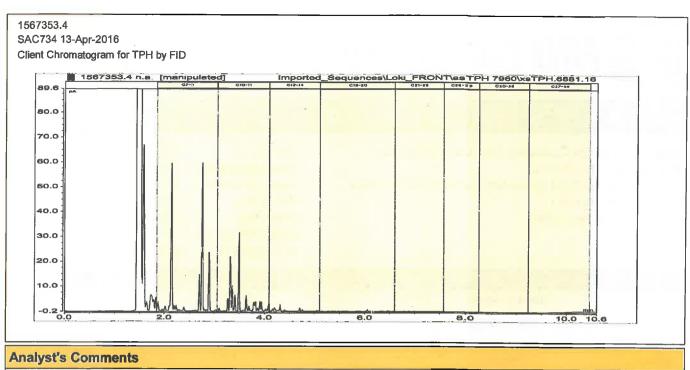
| 1567353 | SPv1 |
|--------------|---|
| 13-Apr-2016 | |
| 27-Apr-2016 | |
| 72191 | |
| 60492475 1.1 | |
| Cx Pakuranga | |
| M Baddiley | |
| | 13-Apr-2016 27-Apr-2016 72191 60492475 1.1 Cx Pakuranga |

| | Sample Name: | SAC731 | SAC732 | SAC734 | SAC735 | SAC736 |
|-------------------------------|----------------|--------------------------|--------------------------|-------------|-------------|-------------|
| | Sample Name. | 08-Apr-2016 | 12-Apr-2016 | 13-Apr-2016 | 13-Apr-2016 | 13-Apr-2016 |
| | Lab Number: | 1567353.1 | 1567353.2 | 1567353.4 | 1567353.5 | 1567353.6 |
| Individual Tests | | | | | | |
| Dry Matter | g/100g as rcvd | 71 | 46 | 71 | 58 | 72 |
| BTEX in Soil by Headspace (| GC-MS | | | | | |
| Benzene | mg/kg dry wt | < 0.07 | < 0.12 | 14.8 | < 0.09 | < 0.06 |
| Toluene | mg/kg dry wt | < 0.07 | < 0.12 | 240 | < 0.09 | < 0.06 |
| Ethylbenzene | mg/kg dry wt | < 0.07 | < 0.12 | 49 | < 0.09 | < 0.06 |
| m&p-Xylene | mg/kg dry wt | < 0.13 | < 0.3 | 220 | < 0.17 | < 0.12 |
| o-Xylene | mg/kg dry wt | < 0.07 | < 0.12 | 81 | < 0.09 | < 0.06 |
| Total Petroleum Hydrocarbon | s in Soil | | | | | |
| C7 - C9 | mg/kg dry wt | < 10 | < 14 | 710 | < 12 | < 10 |
| C10 - C14 | mg/kg dry wt | < 20 | < 30 | 360 | < 30 | < 20 |
| C15 - C36 | mg/kg dry wt | < 40 | < 60 | < 40 | < 50 | < 40 |
| Total hydrocarbons (C7 - C36 |) mg/kg dry wt | < 70 | < 100 | 1,070 | < 80 | < 70 |
| | Sample Name: | SAC737 | SAC738 | | | |
| | Leb Number | 13-Apr-2016 1567353.7 | 13-Apr-2016 1567353.8 | | | |
| Individual Tests | Lab Number: | 1507555.7 | 1007000.0 | | | |
| Dry Matter | g/100g as rcvd | 51 | 69 | - | | |
| BTEX in Soil by Headspace G | | 51 | 09 | | - | - |
| | | < 0.10 | 10.07 | | | |
| Benzene Toluene | mg/kg dry wt | | < 0.07 | | | - |
| | mg/kg dry wt | < 0.10 | < 0.07 | - | - | - |
| Ethylbenzene | mg/kg dry wt | < 0.10 | < 0.07 | | - | |
| m&p-Xylene | mg/kg dry wt | < 0.2 | < 0.13 | | - | - |
| o-Xylene | mg/kg dry wt | < 0.10 | < 0.07 | ÷ | - | - |
| Total Petroleum Hydrocarbons | | | | | | |
| C7 - C9 | mg/kg dry wt | < 13 | < 10 | * | - | - |
| C10 - C14 | mg/kg dry wt | < 30 | < 20 | - | - | ÷ |
| C15 - C36 | mg/kg dry wt | < 60 | < 40 | - | | - |
| Total hydrocarbons (C7 - C36) |) mg/kg dry wt | < 100 | < 70 | - | - | - |



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The tests reported herein have been performed in accordance with the terms of accreditation, with the exception of tests marked *, which are not accredited.



Appendix No.1 - Chain of Custody

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 clean 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.

| Sample Type: Soil | | | |
|--------------------------------------|--|--------------------------|-----------|
| Test | Method Description | Default Detection Limit | Sample No |
| BTEX in Soil by Headspace GC-MS | Solvent extraction, Headspace GC-MS analysis US EPA 8260B. Tested on as received sample [KBIs:5782,26687,3629] | 0.05 - 0.10 mg/kg dry wt | |
| Total Petroleum Hydrocarbons in Soil | Sonication extraction in DCM, Silica cleanup, GC-FID analysis US EPA 8015B/MfE Petroleum Industry Guidelines. Tested on as received sample [KBIs:5786,2805,10734] | 8 - 60 mg/kg dry wt | 1-2, 4-8 |
| Dry Matter (Env) | Dried at 103°C for 4-22hr (removes 3-5% more water than air dry) , gravimetry. US EPA 3550. (Free water removed before analysis). | 0.10 g/100g as rcvd | 1-2, 4-8 |

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

Samples are held at the laboratory after reporting for a length of time depending on the preservation used and the stability of the analytes being tested. Once the storage period is completed the samples are discarded unless otherwise advised by the client.

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Graham Corban MSc Tech (Hons) Client Services Manager - Environmental Division

| Hill LC A WORLD LEADE | | | R J Hill Laboratories Limi 1 Ciyde Street | ted 156 7353 |
|--|-----------------------|-----------------------|---|--|
| Chent | | | Private Bag 3205 Hamilton 3240, New Zeal | 100 |
| Name AECOM Consulting Se Address PO Box 4241 Shortlan | rvices Limited | | LAN ST | |
| Address PO Box 4241, Shortlan AUCKLAND 1140 | d Street | 4 | | 3115673531 |
| | | | CHAIN OF | CUSTODY RECORD |
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| 4440710 00102475 | Order Number 1. | 1 | Please lick if you require COC to be faxed back | Signature: |
| Primary Contact Andrew Walk | ker | | Received at | Date & Time 13 Jan 15 514 |
| Submitted By Megan Baddi | ley | | Hill Laboratories | Name: 1 Joon Kiendercier |
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| Results To 🛛 Mail Clier | | | | Maprod |
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| Sample Types | | | Requested Reporting Date: | 5 working days |
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| GW Ground Water | Leachate | Poti | Polable Water (LAS/EU) Audit Monitorine | Pot2 Potable Water (NZOWS) |
| Trade Waster | S Saliné | C | Audit Monitoring Glasck Manitoring | Prial - Swimming/Spa Pool |
| Solids ES Sol | E Sedment | SL | ellulge | Di temita |
| Other 0 0.011 | A Miscellaripous | 18 | 19 Fish/shallfish/biota | BM Biological Material |
| No. Sample Name | Sample Date & Time | Sample Type | Tests Required | |
| 1 SAC731 | | | | 8 7 |
| 2 | 8/4/16 | ES | Cold hold - prease | Contact Andrew |
| 3 SAC732 | 12/4/16 | | Walker regarde | ny testing (TPH 3) |
| <u>SACT33</u> | + | | | 2 01 |
| 4 SACT34 | 13/4/16 | | | |
| 5 SAC735 | | | 2 | |
| 6 >AC756 | | | | |
| 7 SAC+37 | | N. P. | | |
| 8 SAC738 | | | 8.7 | |
| 9 SAC739 | | | | |
| 10 SAC740 | | | | |
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| lo. | Sample Name | Sample Date & Time | Sample Type | Tests Required | • |
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R J Hill Laboratories Limited 1 Clyde Street Private Bag 3205 Hamilton 3240, New Zealand Web www.hill-labs.co.nz

+64 7 858 2000 Tel Fax +64 7 858 2001 Email mail@hill-labs.co.nz

Page 1 of 2

NALYSIS REPORT

| Client: | AECOM Consulting Services (NZ) Limited | Lab No: | 1567508 | SPv1 |
|----------|--|--------------------------|--------------|------|
| Contact: | Andrew Walker | Date Registered: | 14-Apr-2016 | |
| | C/- AECOM Consulting Services (NZ) Limited | Date Reported: | 19-Apr-2016 | |
| | PO Box 821 | Quote No: | | |
| | Auckland 1140 | Order No: | 60492475 1.1 | |
| | | Client Reference: | Cx Pakuranga | |
| | | Submitted By: | M Baddiley | |

| | Sample Name: | SAC724 07-Apr-2016 | SAC725 08-Apr-2016 | SAC726 08-Apr-2016 | SAC727 08-Apr-2016 | SAC728 08-Apr-2016 |
|------------------------------|----------------|---|-----------------------|-----------------------|-----------------------|---------------------------------------|
| | Lab Number: | 1567508.1 | 1567508.2 | 1567508.3 | 1567508.4 | 1567508.5 |
| Individual Tests | • | | | | | |
| Dry Matter | g/100g as rcvd | 72 | 74 | 70 | 49 | 70 |
| BTEX in Soil by Headspace (| SC-MS | | | | | |
| Benzene | mg/kg dry wt | < 0.06 | < 0.06 | < 0.07 | < 0.11 | < 0.07 |
| Toluene | mg/kg dry wt | < 0.06 | < 0.06 | < 0.07 | < 0.11 | < 0.07 |
| Ethylbenzene | mg/kg dry wt | < 0.06 | < 0.06 | < 0.07 | < 0.11 | < 0.07 |
| m&p-Xylene | mg/kg dry wt | < 0.12 | < 0.12 | < 0.13 | < 0.3 | < 0.13 |
| o-Xylene | mg/kg dry wt | < 0.06 | < 0.06 | < 0.07 | < 0.11 | < 0.07 |
| Total Petroleum Hydrocarbon | s in Soil | | | · · · · · | | · · · · · · · · · · · · · · · · · · · |
| C7 - C9 | mg/kg dry wt | < 9 | < 9 | < 10 | < 13 | < 10 |
| C10 - C14 | mg/kg dry wt | < 20 | < 20 | < 20 | < 30 | < 20 |
| C15 - C36 | mg/kg dry wt | < 40 | < 40 | <mark>د</mark> < 40 | < 60 | < 40 |
| Total hydrocarbons (C7 - C36 |) mg/kg dry wt | < 70 | < 70 | < 70 | < 100 | < 70 |
| | Sample Name: | SAC729 08-Apr-2016 | SAC730 08-Apr-2016 | SAC723 06-Apr-2016 | | |
| | Lab Number: | 1567508.6 | 1567508.7 | 1567508.8 | | |
| Individual Tests | · · · | • | | | | |
| Dry Matter | g/100g as rcvd | 60 | 70 | 62 | - | - |
| BTEX in Soil by Headspace G | C-MS | | | | | |
| Benzene | mg/kg dry wt | < 0.08 | < 0.07 | 1.03 | - | - |
| Foluene | mg/kg dry wt | < 0.08 | < 0.07 | < 0.08 | - | - |
| Ethylbenzene | mg/kg dry wt | < 0.08 | < 0.07 | < 0.08 | - | - |
| n&p-Xylene | mg/kg dry wt | < 0.16 | < 0.13 | < 0.16 | - | - |
| -Xylene | mg/kg dry wt | < 0.08 | < 0.07 | < 0.08 | - | - |
| Total Petroleum Hydrocarbons | in Soil | | | | | |
| C7 - C9 | mg/kg dry wt | < 11 | < 10 | < 11 | - | - |
| C10 - C14 | mg/kg dry wt | < 30 | < 20 | < 30 | - | - |
| C15 - C36 | mg/kg dry wt | < 50 | < 40 | < 50 | | |
| otal hydrocarbons (C7 - C36) | mg/kg dry wt | < 80 | < 70 | < 80 | | |

Analyst's Comments

Appendix No.1 - Chain of Custody

MET ODS R OF S UΜ H M Α

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 clean 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.

Sample Type: Soil

Test

Method Description

Default Detection Limit Sample No



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The tests reported herein have been performed in accordance with the terms of accreditation, with the exception of tests marked *, which are not accredited.

| Sample Type: Spil | | | | | | | |
|--------------------------------------|--|--------------------------|-----------|--|--|--|--|
| Test | Method Description | Default Detection Limit | Sample No | | | | |
| BTEX in Soil by Headspace GC-MS | Solvent extraction, Headspace GC-MS analysis US EPA 8260B. Tested on as received sample [KBIs:5782,26687,3629] | 0.05 - 0.10 mg/kg dry wt | 1-8 | | | | |
| Total Petroleum Hydrocarbons in Soil | Sonication extraction in DCM, Silica cleanup, GC-FID analysis US EPA 8015B/MfE Petroleum Industry Guidelines. Tested on as received sample [KBIs:5786.2805,10734] | 8 - 60 mg/kg dry wt | 1-8 | | | | |
| Dry Matter (Env) | Dried at 103°C for 4-22hr (removes 3-5% more water than air dry) , gravimetry. US EPA 3550. (Free water removed before analysis). | 0.10 g/100g as rcvd | 1-8 | | | | |

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

Samples are held at the laboratory after reporting for a length of time depending on the preservation used and the stability of the analytes being tested. Once the storage period is completed the samples are discarded unless otherwise advised by the client.

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Martin Cowell - BSc Client Services Manager - Environmental Division

| Apper | ndix No.1 - Chain of Custody - Page 1 of | 1 | | Job No: Date Date |
|--------|--|-----------------------|----------------|---|
| 6 | Hill Lal | borato | orie. | ANALYSIS 156 7508 |
| 1 | A WORLD LEADER | IN ANALYTICAL | SERVICE | 1 Clyde Street Private Bag 3205 |
| Clie | | | | Hamilton 3240, New Zealand 3115675062 |
| Nam | | | | |
| Addr | | Street | | Office use only Job No: |
| | KLAND 1140 | 1 | | CHAIN OF CUSTODY RECORD |
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| Prin | nary Contact Andrew Walker | | | Received at Date & Time: 14 4 4 32 |
| Sub | mitted By Megan Baddile | y i | | Hill Laboratories |
| Cha | AECOM New 2 | ealand Limited | | Signature: |
| Dee | ults To 🗌 Mail Client | | | |
| | ults To I Mail Client | Mail Sub | mitter | Condition |
| - | Email Results Andrew.f.walke | Maacom com | | |
| | | | | Sample Analysis details checked Signature |
| | ADDITIONAL INF | ORMATION | | Priority |
| All s | amples consist of 1x GSoil300. | | | 🗆 Low 🗌 Normal 🗌 High |
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| Sam | ple Types | | | |
| | rs E Effluent C GW Ground Water L | Leachate | Poti | Potable Water (LAS/EU) Pot2 Potable Water (NZDWS) Audit Monitoring Pot3 Potable Water (other) |
| | SW Surface Water S TW Trade Waste | Saine | | Check Monitoring Pool Swimming/Spa Pool |
| Solide | s ES Soil S | E Sediment | SL | Sludge Plant |
| Other | O O OI | | FS | |
| No. | Sample Name | Sample Date & Time | Sample Type | Tests Required |
| 1 | SAC724 | 7/04/2016 | ES | TPH and BTEX |
| | | | | |
| 2 | SAC725 | 8/04/2016 | ES | TPH and BTEX |
| 3 | SAC726 | 8/04/2016 | ES | TPH and BTEX |
| 4 | SAC727 | 8/04/2016 | ES | TPH and BTEX |
| 5 | SAC728 | 8/04/2016 | ES | TPH and BTEX |
| 6 | SAC729 | 8/04/2016 | ES | TPH and BTEX |
| 7 | SAC730 | 8/04/2016 | ES | TPH and BTEX |
| .8 | SAC731 | 8/04/2016 | ES | TPH and BTEX |
| 9 | SAC723 | 14 | 6, 6 | ٣ |
| 10 | | | | |
| | | l | L | Continued on next page |

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R J Hill Laboratories Limited Tel 1 Clyde Street Private Bag 3205 Hamilton 3240, New Zealand Web www.hill-labs.co.nz

+64 7 858 2000 Fax +64 7 858 2001 Email mail@hill-labs.co.nz

Page 1 of 3

NALYSIS REPORT

| Client: | AECOM Consulting Services (NZ) Limited |
|----------|--|
| Contact: | Andrew Walker |
| 1 | C/- AECOM Consulting Services (NZ) Limited |
| | PO Box 821 |
| | Auckland 1140 |
| | |

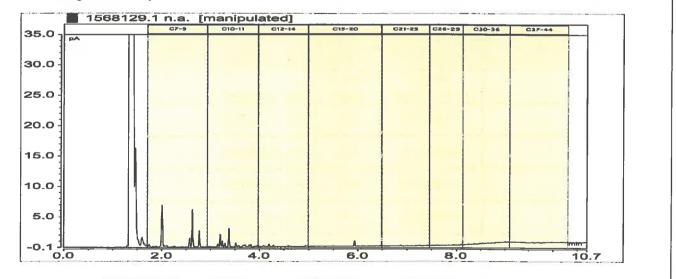
| Lab No: | 1568129 | SPv1 |
|--------------------------|--------------|------|
| Date Registered: | 14-Apr-2016 | 0 |
| Date Reported: | 20-Apr-2016 | |
| Quote No: | | |
| Order No: | 1.1 | |
| Client Reference: | Cx Pakuranga | _ |
| Submitted By: | M Baddiley | |

| Sample Type: Soil | | | | | | |
|------------------------------|----------------|-----------------------|-----------------------|-----------------------|------------------|-----|
| | Sample Name: | SAC742 14-Apr-2016 | SAC743 14-Apr-2016 | SAC744 14-Apr-2016 | | - |
| | Lab Number: | 1568129.1 | 1568129.2 | 1568129.3 | | |
| Individual Tests | | | | | | |
| Dry Matter | g/100g as rcvd | 67 | 60 | 60 | - | - |
| BTEX in Soil by Headspace (| GC-MS | | | | | |
| Benzene | mg/kg dry wt | 4.1 | 10.2 | 14.1 | | - |
| Toluene | mg/kg dry wt | 34 | 53 | 86 | | |
| Ethylbenzene | mg/kg dry wt | 6.6 | 11.6 | 22 | - | - |
| m&p-Xylene | mg/kg dry wt | 32 | 53 | 78 | - | - |
| o-Xylene | mg/kg dry wt | 12.0 | 21 | 26 | - | 220 |
| Total Petroleum Hydrocarbon | s in Soil | | | | | |
| C7 - C9 | mg/kg dry wt | 76 | 93 | 171 | - | - |
| C10 - C14 | mg/kg dry wt | 28 | 59 | 122 | | - |
| C15 - C36 | mg/kg dry wt | < 40 | 107 | 165 | (- 2 | - |
| Total hydrocarbons (C7 - C36 |) mg/kg dry wt | 104 | 260 | 460 | - | - |

1568129.1

SAC742 14-Apr-2016

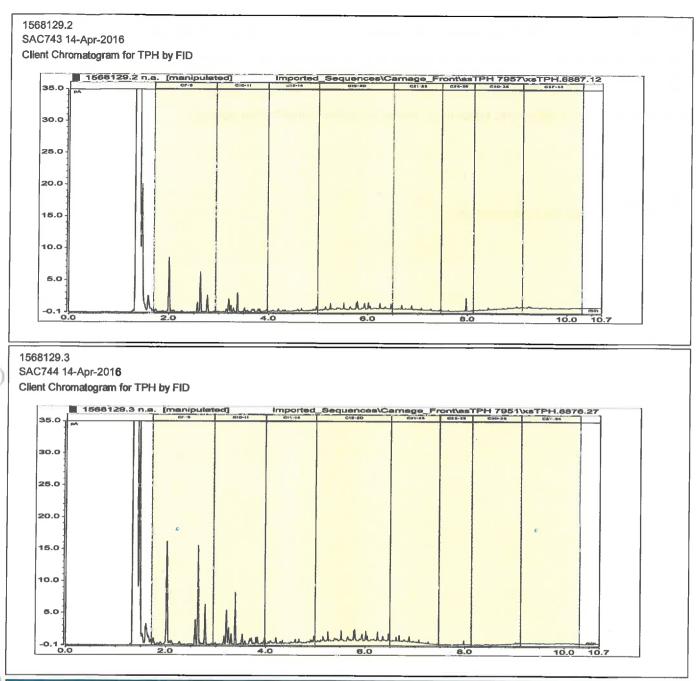
Client Chromatogram for TPH by FID





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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 clean 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.

| Sample Type: Soil | | | | | |
|---------------------------------------|--|--------------------------------|-----------|--|--|
| Test | Method Description | Default Detection Limit | Sample No | | |
| BTEX in Soil by Headspace GC-MS | Solvent extraction, Headspace GC-MS analysis US EPA 8260B. Tested on as received sample [KBIs:5782,26687,3629] | 0.05 - 0.10 mg/kg dry wt | 1-3 | | |
| Total Petroleum Hydrocarbons in Soil* | Sonication extraction in DCM, Silica cleanup, GC-FID analysis US EPA 8015B/MfE Petroleum Industry Guidelines. Tested on as received sample [KBIs:5786,2805,10734] | 8 - 60 mg/kg dry wt | 1-3 | | |
| Dry Matter (Env) | Dried at 103°C for 4-22hr (removes 3-5% more water than air dry), gravimetry. US EPA 3550. (Free water removed before analysis). | 0.10 g/100g as rcvd | 1-3 | | |

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

Samples are held at the laboratory after reporting for a length of time depending on the preservation used and the stability of the analytes being tested. Once the storage period is completed the samples are discarded unless otherwise advised by the client.

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Martin Cowell - BSc Client Services Manager - Environmental Division



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Tel +64 7 858 2000 Fax +64 7 858 2001 Email mail@hill-labs.co.nz Hamilton 3240. New Zealand Web www.hill-labs.co.nz

Page 1 of 2

NALYSIS REPORT

| Client: | AECOM Consulting Services (NZ) Limited | Lab No: |
|----------|--|------------------|
| Contact: | Andrew Walker | Date Registered |
| | C/- AECOM Consulting Services (NZ) Limited | Date Reported: |
| | PO Box 821 | Quote No: |
| | Auckland 1140 | Order No: |
| 1 | | Client Reference |

| Lab No: | 1568136 | SPv1 |
|--------------------------|--------------|------|
| Date Registered: | 14-Apr-2016 | |
| Date Reported: | 26-Apr-2016 | |
| Quote No: | | |
| Order No: | 1.1 | |
| Client Reference: | Cx Pakuranga | |
| Submitted By: | M Baddiley | |

| | Sample Name: | SAC745 14-Apr-2016 | | | | |
|-------------------------------|----------------|-----------------------|-------------|---------------|------------------|---|
| | Lab Number: | 1568136.1 | | | | |
| Individual Tests | | | | | | |
| Dry Matter | g/100g as rcvd | 52 | - | - | 2 0 0 | - |
| BTEX in Soil by Headspace G | C-MS | | | | | |
| Benzene | mg/kg dry wt | 4.5 | - | - | - | _ |
| Toluene | mg/kg dry wt | 0.52 | - | 2002 | - | _ |
| Ethylbenzene | mg/kg dry wt | 0.15 | - | | - | - |
| m&p-Xylene | mg/kg dry wt | 0.34 | - | - | - | - |
| o-Xylene | mg/kg dry wt | 0.18 | - | - | * | - |
| Total Petroleum Hydrocarbons | s in Soil | | | | | |
| C7 - C9 | mg/kg dry wt | < 13 | - 1 | - | - | - |
| C10 - C14 | mg/kg dry wt | < 30 | - | (2)(| - | - |
| C15 - C36 | mg/kg dry wt | < 50 | () - | | - 4 | - |
| Total hydrocarbons (C7 - C36) |) mg/kg dry wt | < 90 | - | - | - | _ |

Analyst's Comments

Appendix No.1 - Chain of Custody

S UMMA R F МЕТН DS \mathbf{O} 0

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 clean 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.

| Sample Type: Soil | | | | | |
|--------------------------------------|--|--------------------------|-----------|--|--|
| Test | Method Description | Default Detection Limit | Sample No | | |
| BTEX in Soil by Headspace GC-MS | Solvent extraction, Headspace GC-MS analysis US EPA 8260B. Tested on as received sample [KBIs:5782,26687,3629] | 0.05 - 0.10 mg/kg dry wt | 1 | | |
| Total Petroleum Hydrocarbons in Soil | Sonication extraction in DCM, Silica cleanup, GC-FID analysis US EPA 8015B/MfE Petroleum Industry Guidelines. Tested on as received sample [KBIs:5786,2805,10734] | 8 - 60 mg/kg dry wt | 1 | | |
| Dry Matter (Env) | Dried at 103°C for 4-22hr (removes 3-5% more water than air dry) , gravimetry. US EPA 3550. (Free water removed before analysis). | 0.10 g/100g as rcvd | 1 | | |



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The tests reported herein have been performed in accordance with the terms of accreditation, with the exception of tests marked *, which are not accredited.

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

Samples are held at the laboratory after reporting for a length of time depending on the preservation used and the stability of the analytes being tested. Once the storage period is completed the samples are discarded unless otherwise advised by the client.

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Peter Robinson MSc (Hons), PhD, FNZIC Client Services Manager - Environmental Division

Appendix No.1 - Chain of Custody - Page 1 of 1

| Clie | ent | | R IN ANALYTICA | E DERTIOE | Private Bag 3205 Hamilton 3240, New Zealand Received by: Darryl Brown |
|---|--|--|---|------------------------|---|
| Nam | AECOM | Consulting Ser | vices Limited | | |
| Addr | ress PO Box | 4241, Shortland | d Street | | Office use only Job 3115681363 |
| AUCI | KLAND 1140 | | | | CHAIN OF GUSTODY RECORD |
| Phon | | | Fax 09 960 | 9201 | Sent to Date & Time: |
| | | Patrinano | 2 | | Hill Laboratories |
| Quote | e No 6049247 | 5 (| Order Number 1.1 | | Please tick If you Signature: require COC to be faxed back |
| Prim | nary Contact | Andrew Walk | er | | Received at Date & Time: 14/4/16 15:0 |
| Subr | mitted By | Megan Baddil | ley | | Hill Laboratories Name: Offor |
| Char | rge To | AECOM New | Zealand Limited | | Signature: |
| 1 | ults To Fax Results | Mail Clien | nt 🗹 Mail Sub | omitter | Condition Temp |
| | Email Results | andrew.f.walk | er@aecom.com | | Sample Analysis details checked |
| alles & decases | and the second sec | | | 1 | Low Normal High |
| | | 5. (part) - 5. (1975) - 5. (1975) - (part) - 715 - 75. (1975) | d | | Low Normal High |
| Vaters | GW Grou SW Surfe | ind Water ace Water e Waste | | 8 | Image of (ASAP, extra charge applies, please contact the lab first) Requested Reporting Date: Sworking easys: Potable Water (LAS/EU) Potable Water (other) Check Monitoring Pool Swimming/Spa Pool |
| Samp Waters Solids Xher | S E Efflu GW Grou SW Surfi TW Trad | ind Water ace Water e Waste | L Leachate S Saline SE Sediment | | Image of(ASAP, extra charge applies, please contact the lab first) Requested Reporting Date: Stable Water (LAS/EU) Potable Water (LAS/EU) Pot3 Pot3 Pot4 Pot6 Working Bays |
| Vaters Solids Sther | B E Efflu GW Grou SW Surfe TW Trad | ind Water ace Water e Waste | L Leachate S Saline SE Sediment | 3L 5 FS F Sample | Image of(ASAP, extra charge applies, please contact the lab first) Requested Reporting Date: Stable Water (LAS/EU) Potable Water (LAS/EU) Pot3 Pot3 Pot4 Pot6 Working Bays |
| Vaters Solids Siber | E Efflu GW Grot SW Surfi TW Trad ES Sell D 0 0 | ind Water ace Water e Waste | L Leachate S Saline SE Sediment M Miscellaneous Sample | Sample Type 7 | Image nf (ASAP, extra charge applies, please contact the lab first) Requested Reporting Date: Stable Water (LAS/EU) Potable Water (LAS/EU) Pot3 Pot4 Pot5 Pot6 Pot7 Pot8 Pot9 Pot9 Pot1 Pot1 Pot2 Pot3 Pot3 Pot3 Pot3 Pot3 Pot4 Pot3 Pot4 Pot4 Pot5 Pot4 Pot5 Pot5 Pot6 String Pot1 String Pot1 String Pot1 String Pot1 BM BM BM BM |
| Waters Solids Miyer No. | E Efflu GW Grou SW Surfa TW Trad ES Soll D 0 0 Sample Name | ind Water ace Water e Waste | L Leachate S Saline SE Sediment M Miscellaneous Sample Date & Time | Sample Type T | Image of(ASAP, extra charge applies, please contact the lab first) Requested Reporting Date: Sworkting Gays: Potable Water (LAS/EU) Pot2 Pot3 Pot3 Pot3 Pot4 Swimming/Spa Pool Shinge PL Plant Sets Required |
| Vaters Solids Mher No. 1 | E Efflu GW Grou SW Surfa TW Trad ES Soli D 0 0 Sample Name SAC 442 | ind Water ace Water e Waste | L Leachate S Saline SE Sediment M Miscellaneous Sample Date & Time | Sample Type T | Image of (ASAP, extra charge applies, please contact the lab first) Requested Reporting Date: Swerking Gasys: Potable Water (LAS/EU) Pot2 Pot3 Pot3 Pot4 Pot3 Pot4 Pot3 Pot4 Pot4 Pot5 Pot6 Water (LAS/EU) Pot2 Pot3 Pot3 Pot4 Pot4 Pot5 Swimming/Spa Pool Swimming/Spa Pool Swimming/Spa Pool Stridge PL Plant S Fish/shellfish/blota BM BM Biological Material TPA/BTEX ASAP TPH/DTEX ASAP |
| Vaters Solids Mher No. 1 2 3 | E Efflu GW Grou SW Surfi TW Trad ES Soll D 0 0 Sample Name SACHUZ SACHUZ | ind Water ace Water e Waste | L Leachate S Saline SE Sediment M Miscellaneous Sample Date & Time | Sample Type T | Image of (ASAP, extra charge applies, please contact the lab first) Requested Reporting Date: Stable Water (LAS/EU) Pot2 Pot3 Pot3 Pot3 Pot4 Pot3 Pot3 Pot3 Pot4 Pot3 Pot4 Pot4 Pot5 Pot3 Pot4 Pot4 Pot5 Pot5 Pot6 Pot1 Pot3 Pot4 Pot4 Pot5 Pot4 Pot4 Pot5 Pot4 Pot4 Pot5 Pot4 Pot5 Pot4 Pot5 Pot6 Pot7 Pot8 Pot9 Swimming/Spa Pool Pot4 Pot5 Pot4 Pot5 P |
| Vaters Sollds Nijier No. 1 2 3 3 | E Efflu GW Grou SW Surfe TW Trad ES Soli D 0 0 Sample Name SACH4Z SACH4S | ind Water ace Water e Waste | L Leachate S Saline SE Sediment M Miscellaneous Sample Date & Time | Sample Type T | Image of (ASAP, extra charge applies, please contact the lab first) Requested Reporting Date: Sworkting Gays: Potable Water (LAS/EU) Pot2 Pot3 Pot3 Pot4 Pot3 Pot4 Pot3 Pot4 Pot4 Pot5 Pot6 Water (LAS/EU) Pot2 Pot3 Pot3 Pot4 Pot4 Pot5 Swimming/Spa Pool Swimming/Spa Pool Stridge PL Plant S Fish/shellfish/blota BM BM Biological Material TPH/BTEX ASAP TPH/BTEX |
| Vaters Solids No. 1 2 3 4 5 | E Efflu GW Grou SW Surfi TW Trad ES Soll D 0 0 Sample Name SACHUZ SACHUZ | ind Water ace Water e Waste | L Leachate S Saline SE Sediment M Miscellaneous Sample Date & Time | Sample Type T | Image of (ASAP, extra charge applies, please contact the lab first) Requested Reporting Date: Stable Water (LAS/EU) Pot2 Pot3 Pot3 Pot3 Pot4 Pot3 Pot3 Pot3 Pot4 Pot3 Pot4 Pot4 Pot5 Pot3 Pot4 Pot4 Pot5 Pot5 Pot6 Pot1 Pot3 Pot4 Pot4 Pot5 Pot4 Pot4 Pot5 Pot4 Pot4 Pot5 Pot4 Pot5 Pot4 Pot5 Pot6 Pot7 Pot8 Pot9 Swimming/Spa Pool Pot4 Pot5 Pot4 Pot5 P |
| Naters Solids Xiher No. 1 2 3 3 | E Efflu GW Grou SW Surfa TW Trad ES Soli D 0 0 Sample Name SACHUZ SACHUZ | ind Water ace Water e Waste | L Leachate S Saline SE Sediment M Miscellaneous Sample Date & Time | Sample Type T | Image of (ASAP, extra charge applies, please contact the lab first) Requested Reporting Date: Base Provided Structure Structur |
| Vaters Solids No. 1 2 3 4 5 | E Efflu GW Grou SW Surfe TW Trad ES Soli D 0 0 Sample Name BACHUZ SACHUZ | ind Water ace Water e Waste | L Leachate S Saline SE Sediment M Miscellaneous Sample Date & Time | Sample Type T | Image of (ASAP, extra charge applies, please contact the lab first) Requested Reporting Date: Stable Water (LAS/EU) Pot2 Pot3 Pot3 Pot3 Pot4 Pot3 Pot3 Pot3 Pot4 Pot3 Pot4 Pot4 Pot5 Pot3 Pot4 Pot4 Pot5 Pot5 Pot6 Pot1 Pot3 Pot4 Pot4 Pot5 Pot4 Pot4 Pot5 Pot4 Pot4 Pot5 Pot4 Pot5 Pot4 Pot5 Pot6 Pot7 Pot8 Pot9 Swimming/Spa Pool Pot4 Pot5 Pot4 Pot5 P |
| Naters Solids Mher No. 1 2 3 4 5 6 7 8 | E Efflu GW Grou SW Surfa TW Trad ES Soli D 0 0 Sample Name SACHUZ SACHUZ | ind Water ace Water e Waste | L Leachate S Saline SE Sediment M Miscellaneous Sample Date & Time | Sample Type T | Image of (ASAP, extra charge applies, please contact the lab first) Requested Reporting Date: Break and a state of the state o |



R J Hill Laboratories Limited 1 Clyde Street Private Bag 3205 Hamilton 3240, New Zealand

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 +64 7 858 2001

 Email
 mail@hill-labs.co.nz

 Web
 www.hill-labs.co.nz

Page 1 of 2

ANALYSIS REPORT

C/- AECOM Consulting Services (NZ) Limited

AECOM Consulting Services (NZ) Limited

| Lab No: | 1568803 | SPv1 |
|--------------------------|--------------|------|
| Date Registered: | 15-Apr-2016 | |
| Date Reported: | 22-Apr-2016 | |
| Quote No: | | |
| Order No: | 1.1 | |
| Client Reference: | Cx Pakuranga | |
| Submitted By: | M Baddiley | |

Sample Type: Soi

Client:

Contact:

Andrew Walker

PO Box 821 Auckland 1140

| | Sample Name: | SAC733 12-Apr-2016 | SAC739 13-Apr-2016 | SAC740 13-Apr-2016 | SAC741 13-Apr-2016 | |
|-------------------------------|---------------------------|-----------------------|-----------------------|-----------------------|-----------------------|---|
| | Lab Number: | 1568803.1 | 1568803.2 | 1568803.3 | 1568803.4 | |
| Individual Tests | | | | | | |
| Dry Matter | g/100g as rcvd | 50 | 76 | 78 | 83 | - |
| BTEX in Soil by Headspace G | C-MS | | | | | |
| Benzene | mg/kg dry wt | 4.1 | < 0.06 | < 0.06 | < 0.05 | - |
| Toluene | mg/kg dry wt | 0.31 | < 0.06 | < 0.06 | < 0.05 | - |
| Ethylbenzene | mg/kg dry wt | 3.1 | < 0.06 | < 0.06 | < 0.05 | 141 |
| m&p-Xylene | mg/kg dry wt | 5.4 | < 0.12 | < 0.11 | < 0.10 | - |
| o-Xylene | mg/kg dry wt | 0.46 | < 0.06 | < 0.06 | < 0.05 | 1997 (1993), 1997 (1993), 1993 (1993) 1997 |
| Total Petroleum Hydrocarbons | in Soil | | | | | |
| C7 - C9 | mg/kg dry wt | < 14 | < 9 | < 9 | < 8 | |
| C10 - C14 | mg/kg dry wt | < 30 | < 20 | < 20 | < 20 | - |
| C15 - C36 | ^c mg/kg dry wt | < 60 | < 40 | < 40 | < 40 | - |
| Total hydrocarbons (C7 - C36) | mg/kg dry wt | < 100 | < 70 | < 70 | < 70 | - |

Analyst's Comments

Appendix No.1 - Chain of Custody

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 clean 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.

| Sample Type: Soil | | | | | | |
|--------------------------------------|--|--------------------------|-----------|--|--|--|
| Test | Method Description | Default Detection Limit | Sample No | | | |
| BTEX in Soil by Headspace GC-MS | Solvent extraction, Headspace GC-MS analysis US EPA 8260B. Tested on as received sample [KBIs:5782,26687,3629] | 0.05 - 0.10 mg/kg dry wt | 1-4 | | | |
| Total Petroleum Hydrocarbons in Soil | Sonication extraction in DCM, Silica cleanup, GC-FID analysis US EPA 8015B/MfE Petroleum Industry Guidelines. Tested on as received sample [KBIs:5786,2805,10734] | 8 - 60 mg/kg dry wt | 1-4 | | | |
| Dry Matter (Env) | Dried at 103°C for 4-22hr (removes 3-5% more water than air dry) , gravimetry. US EPA 3550. (Free water removed before analysis). | 0.10 g/100g as rcvd | 1-4 | | | |



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arde Kapler-Canole

Carole Rodgers-Carroll BA, NZCS Client Services Manager - Environmental Division

4/15/2016

Hill Laboratories Mail - RE: Hill Laboratories Job Request Form and Summary Page for Job (







Greg Brittan < greg



RE: Hill Laboratories Job Request Form and Summary Page for Job Number 1567353

Baddiley, Megan <megan.baddiley@aecom.com>

15 April 2016 at 14:18

To: Kim Harrison <kim.harrison@hill-labs.co.nz> Cc: "sample.reception@hill-labs.co.nz" <sample.reception@hill-labs.co.nz>, "Walker, Andrew (Auckland)" <andrew.f.walker@aecom.com>, "Coombe, Richard" <richard.coombe@aecom.com>

Hi Kim,

Please could you please put the following samples on 48hrs turn around:

SAC733 in batch 1567353

SAC739 (1567353)

SAC740 (1567353)

SAC741 (1567353)

Kind Regards,

Megan Baddiley

From: Kim Harrison [mailto:kim.harrison@hill-labs.co.nz] Sent: Friday, 15 April 2016 10:13 a.m. To: Walker, Andrew (Auckland) Cc: Arneka Phillips; Baddiley, Megan; Sample.Reception@hill-labs.co.nz Subject: Re: Hill Laboratories Job Request Form and Summary Page for Job Number 1567353

[Quoted text hidden]

Attention:

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Tel +64 7 858 2000 Fax +64 7 858 2001 Email mail@hilHabs.co.nz Web www.hilHabs.co.nz

ANALYSIS REPORT

Page 1 of 3

| Client: | AECOM Consulting Services (NZ) Limited | |
|----------|--|--|
| Contact: | Andrew Walker | |
| | C/- AECOM Consulting Services (NZ) Limited | |
| | PO Box 821 | |
| | Auckland 1140 | |
| | | |
| | | |

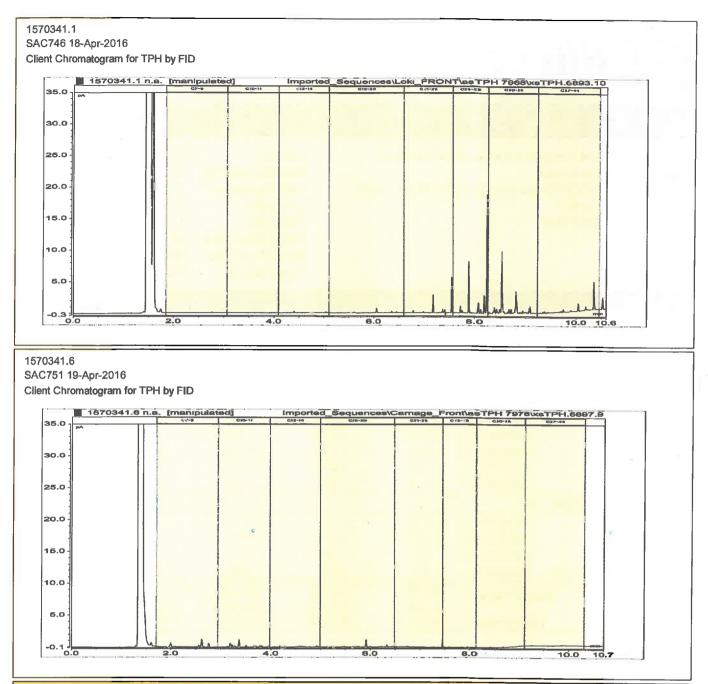
| Lab No: | 1570341 | SPv1 |
|--------------------------|--------------|------|
| Date Registered: | 19-Apr-2016 | |
| Date Reported: | 28-Apr-2016 | |
| Quote No: | 72191 | |
| Order No: | 1.1 | |
| Client Reference: | Cx Pakuranga | |
| Add. Client Ref: | 60492475 | |
| Submitted By: | M Baddiley | |

| | Sample Name: | SAC746 | SAC747 | SAC748 | SAC749 | SAC750 |
|-------------------------------|----------------|-----------------------|-----------------------|-----------------------|---------------------------------------|-----------------------|
| | Lab Manufact | 18-Apr-2016 | 18-Apr-2016 | 18-Apr-2016 | 18-Apr-2016 | 19-Apr-2016 |
| Individual Tests | Lab Number: | 1570341.1 | 1570341.2 | 1570341.3 | 1570341.4 | 1570341.5 |
| | | | | | | |
| Dry Matter | g/100g as rcvd | 47 | 76 | 63 | 56 | 75 |
| BTEX in Soil by Headspace G | C-MS | | | | | |
| Benzene | mg/kg dry wt | < 0.12 | < 0.06 | < 0.08 | < 0.09 | 0.08 |
| Toluene | mg/kg dry wt | < 0.12 | < 0.06 | < 0.08 | < 0.09 | 0.18 |
| Ethylbenzene | mg/kg dry wt | < 0.12 | < 0.06 | < 0.08 | < 0.09 | < 0.06 |
| m&p-Xylene | mg/kg dry wt | < 0.3 | < 0.12 | < 0.15 | < 0.18 | < 0.12 |
| o-Xylene | mg/kg dry wt | < 0.12 | < 0.06 | < 0.08 | < 0.09 | < 0.06 |
| Total Petroleum Hydrocarbons | s in Soil | | | | | |
| C7 - C9 | mg/kg dry wt | < 15 | < 9 | < 11 | < 12 | < 9 |
| C10 - C14 | mg/kg dry wt | < 30 | < 20 | < 30 | < 30 | < 20 |
| C15 - C36 | mg/kg dry wt | 117 | < 40 | < 50 | < 50 | < 40 |
| Total hydrocarbons (C7 - C36) |) mg/kg dry wt | 117 | < 70 | < 80 | < 90 | < 70 |
| | Sample Name. | SAC751 19-Apr-2016 | SAC752 19-Apr-2016 | SAC753 19-Apr-2016 | SAC754 19-Apr-2016 | SAC755 19-Apr-2016 |
| | Lab Number: | 1570341.6 | 1570341.7 | 1570341.8 | 1570341.9 | 1570341.10 |
| Individual Tests | | | | | | |
| Dry Matter | g/100g as rcvd | 70 | 74 | 77 | 75 | 77 |
| BTEX in Soil by Headspace G | C-MS | | | | · · · · · · · · · · · · · · · · · · · | |
| Benzene | mg/kg dry wt | 0.30 | < 0.06 | < 0.06 | 0.14 | < 0.06 |
| Foluene | mg/kg dry wt | 4.5 | 0.06 | < 0.06 | 0.56 | 0.10 |
| Ethylbenzene | mg/kg dry wt | 2.7 | < 0.06 | < 0.06 | < 0.06 | < 0.06 |
| n&p-Xylene | mg/kg dry wt | 13.0 | < 0.12 | < 0.11 | 0.12 | < 0.11 |
| -Xylene | mg/kg dry wt | 5.2 | < 0.06 | < 0.06 | 0.10 | < 0.06 |
| Fotal Petroleum Hydrocarbons | in Soil | | | | | |
| C7 - C9 | mg/kg dry wt | 14 | < 9 | < 9 | < 9 | < 9 |
| C10-C14 | mg/kg dry wt | < 20 | < 20 | < 20 | < 20 | < 20 |
| C15 - C36 | mg/kg dry wt | < 40 | < 40 | < 40 | < 40 | < 40 |
| otal hydrocarbons (C7 - C36) | mg/kg dry wt | < 70 | < 70 | < 70 | < 70 | < 70 |



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Analyst's Comments

Appendix No.1 - Chain of Custody

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 clean 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.

| Test | Method Description | Default Detection Limit | Sample No |
|---------------------------------------|--|--------------------------------|-----------|
| Client Chromatogram for TPH by FID* | • | 99 | 6 |
| BTEX in Soil by Headspace GC-MS | Solvent extraction, Headspace GC-MS analysis US EPA 8260B. Tested on as received sample [KBIs:5782,26687,3629] | 0.05 - 0.10 mg/kg dry wt | 1-10 |
| Total Petroleum Hydrocarbons in Soil* | Sonication extraction in DCM, Silica cleanup, GC-FID analysis US EPA 8015B/MfE Petroleum Industry Guidelines. Tested on as received sample [KBIs:5786,2805,10734] | 8 - 60 mg/kg dry wt | 1-10 |
| Dry Matter (Env) | Dried at 103°C for 4-22hr (removes 3-5% more water than air dry) , gravimetry. US EPA 3550. (Free water removed before analysis). | 0.10 g/100g as rcvd | 1-10 |

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

Samples are held at the laboratory after reporting for a length of time depending on the preservation used and the stability of the analytes being tested. Once the storage period is completed the samples are discarded unless otherwise advised by the client.

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

Peter Robinson MSc (Hons), PhD, FNZIC Client Services Manager - Environmental Division

| Appendix | No.1 - Chain of Custody - Page 1 of 1 | | | | Job No: Date Recv: 19-Apr-16 12:26 | |
|----------|--|-----------------------|----------------|--|--|--|
| | | Laure L | | Anal | 457-0344- | |
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| | ults To Dall Client | Mail Subi | mitter | Condition | | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 |
| | Email Results andrew.f.walke | r@aecom.com | | Sample Analysis de | | |
| | | | | Signaluro: | LEUG AUIGENES | |
| | ADDITIONAL INF amples consist of 1x GSoil300. | ORMATION | | Priority | | |
| | | | | | Normal 🗌 High | |
| | | | | Urgent (ASAP, ext | ra charge applies, please contact the lab first) | |
| | | ٢ | | Requested Reporting Date | 5 working days | |
| Sam | ple Types | | | rioquotico rioponing Dat | 5 working days | - |
| Wate | rs E Effluent GW Ground Water | G Geothermal | Poti | olable Water (LAS/EU) | Pot2 Potable Water (NZOWS) | |
| | SW Surface Water | S Saline | 5 | Shack Menilering | Pot3 Potable Water (other) Pool Swimming/Spa Pool | |
| Solid | TW Trade Waste | SE Sediment | HL | Sludge | PL Plant | |
| Other | 0 0 01 | M Miscellangeus | A 78, 1 | B. Fich/shallfish/blota | BM BM Biological Material | |
| No. | Sample Name | Sample Date & Time | Sample Type | Tests Required | () |) |
| 1 | | | | | | 1 |
| 2 | SACT46 | 16/4/16 | ES | BTEX/TPH | | - |
| | 3AC747 | | | | · · · · · · · · · · · · · · · · · · · | |
| 3 | SACTUS | | | - | * | - * |
| 4 | SACILLA | | | | | |
| 5 | SALYSO | 19/4/16 | | | | |
| 6 | SAC 751 | | | | | |
| 7 | SACISZ | | | | | |
| 8 | | | | | | í |
| | CAN YET | 1 1 1 | | | | 1 |
| 9 | SAC 453 | | | | | |
| | SAC 753 SAC 754 SAC 755 | | | | | |



R J Hill Laboratories LimitedTel1 Clyde StreetFaxPrivate Bag 3205EmitHamilton 3240, New ZealandWel

Tel +64 7 858 2000 Fax +64 7 858 2001 Email mail@hill-labs.co.nz Web www.hill-labs.co.nz

Page 1 of 3

ANALYSIS REPORT

Client: AECOM Consulting Services (NZ) Limited Contact: Andrew Walker C/- AECOM Consulting Services (NZ) Limited PO Box 821 Auckland 1140

| Lab No: | 1572894 SPv1 |
|--------------------------|-----------------------|
| Date Registered: | 22-Apr-2016 |
| Date Reported: | 04-May-2016 |
| Quote No: | 42967 |
| Order No: | 60492475 1.1 |
| Client Reference: | 60492475 Cx Pakuranga |
| Submitted By: | M Baddiley |

| | Sample Name: | SAC756 | SAC757 | SAC758 | SAC759 | SAC760 |
|------------------------------------|----------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| | | 20-Apr-2016 | 20-Apr-2016 | 20-Apr-2016 | 20-Apr-2016 | 20-Apr-201 |
| | Lab Number: | 1572894.1 | 1572894.2 | 1572894.3 | 1572894.4 | 1572894.5 |
| Individual Tests | | | | | | |
| Dry Matter | g/100g as rcvd | 74 | 72 | 70 | 77 | 72 |
| BTEX in Soil by Headspace C | GC-MS | | | | | |
| Benzene | mg/kg dry wt | < 0.06 | < 0.06 | < 0.07 | < 0.06 | < 0.06 |
| Toluene | mg/kg dry wt | < 0.06 | 0.29 | < 0.07 | < 0.06 | 0.31 |
| Ethylbenzene | mg/kg dry wt | < 0.06 | 0.19 | < 0.07 | < 0.06 | 0.09 |
| m&p-Xylene | mg/kg dry wt | 0.23 | 1.29 | < 0.13 | < 0.11 | 0.44 |
| o-Xylene | mg/kg dry wt | 0.11 | 0.54 | < 0.07 | < 0.06 | 0.27 |
| Total Petroleum Hydrocarbons | s in Soil | | | | | |
| C7 - C9 | mg/kg dry wt | < 9 | < 9 | < 10 | < 9 | < 10 |
| C10 - C14 | mg/kg dry wt | < 20 | < 20 | < 20 | < 20 | < 20 |
| C15 - C36 | mg/kg dry wt | < 40 | < 40 | < 40 | < 40 | < 40 |
| Total hydrocarbons (C7 - C36) |) mg/kg dry wt | < 70 | < 70 | < 70 | < 70 | < 70 |
| | Sample Name: | SAC761 20-Apr-2016 | SAC762 20-Apr-2016 | SAC763 20-Apr-2016 | SAC764 20-Apr-2016 | SAC765 20-Apr-2016 |
| | Lab Number: | 1572894.6 | 1572894.7 | 1572894.8 | 1572894.9 | 1572894.10 |
| Individual Tests | | | | | | |
| Dry Matter | g/100g as rcvd | 76 | 76 | 81 | 78 | 76 |
| BTEX in Soil by Headspace G | C-MS | | | | | |
| Benzene | mg/kg dry wt | < 0.06 | < 0.06 | < 0.05 | < 0.06 | < 0.06 |
| Toluene | mg/kg dry wt | < 0.06 | < 0.06 | < 0.05 | < 0.06 | < 0.06 |
| Ethylbenzene | mg/kg dry wt | < 0.06 | < 0.06 | < 0.05 | < 0.06 | < 0.06 |
| n&p-Xylene | mg/kg dry wt | < 0.11 | < 0.11 | < 0.10 | < 0.11 | < 0.11 |
| o-Xylene | mg/kg dry wt | < 0.06 | < 0.06 | < 0.05 | < 0.06 | < 0.06 |
| Total Petroleum Hydrocarbons | in Soil | | | | | |
| C7 - C9 | mg/kg dry wt | < 9 | < 9 | < 8 | < 9 | < 9 |
| C10 - C14 | mg/kg dry wt | < 20 | < 20 | < 20 | < 20 | < 20 |
| C15 - C36 | mg/kg dry wt | < 40 | < 40 | < 40 | < 40 | < 40 |
| fotal hydrocarbons (C7 - C36) | mg/kg dry wt | < 70 | < 70 | < 70 | < 70 | < 70 |
| 5 | Sample Name: | SAC766 20-Apr-2016 | SAC767 20-Apr-2016 | SAC768 20-Apr-2016 | SAC769 20-Apr-2016 | SAC770 21-Apr-2016 |
| | Lab Number: | 1572894.11 | 1572894.12 | 1572894.13 | 1572894.14 | 1572894.15 |
| ndividual Tests | | | | | | |
| Dry Matter | g/100g as rcvd | 66 | 52 | 51 | 93 | 71 |



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 *, which are not accredited.

| | Sample Name: | SAC766 20-Apr-2016 | SAC767 | SAC768 | SAC769 | SAC770 |
|-------------------------------|----------------|-----------------------|---------------------------|---------------------------|---------------------------|------------------------------|
| | Lab Number: | 1572894.11 | 20-Apr-2016 1572894.12 | 20-Apr-2016 1572894.13 | 20-Apr-2016 1572894.14 | 21-Apr-2016 1572894.15 |
| BTEX in Soil by Headspace G | | | 1072001112 | 1012004.10 | 1072034.14 | 1072004.10 |
| Benzene | mg/kg dry wt | < 0.07 | 0.65 | < 0.10 | < 0.05 | < 0.07 |
| Toluene | mg/kg dry wt | < 0.07 | < 0.10 | < 0.10 | < 0.05 | 1.06 |
| Ethylbenzene | mg/kg dry wt | < 0.07 | < 0.10 | < 0.10 | < 0.05 | 0.33 |
| m&p-Xylene | mg/kg dry wt | < 0.14 | < 0.19 | < 0.2 | < 0.10 | 1.49 |
| o-Xylene | mg/kg dry wt | < 0.07 | < 0.10 | < 0.10 | < 0.05 | 0.67 |
| Total Petroleum Hydrocarbons | s in Soil | | | | | |
| C7 - C9 | mg/kg dry wt | < 10 | < 13 | < 13 | < 8 | < 9 |
| C10 - C14 | mg/kg dry wt | < 20 | < 30 | < 30 | < 20 | < 20 |
| C15 - C36 | mg/kg dry wt | < 40 | < 50 | < 60 | < 40 | < 40 |
| Total hydrocarbons (C7 - C36) |) mg/kg dry wt | < 70 | < 90 | < 90 | < 70 | < 70 |
| : | Sample Name: | SAC771 21-Apr-2016 | | | | |
| | Lab Number: | 1572894.16 | | | | |
| Individual Tests | | | | | | |
| Dry Matter | g/100g as rcvd | 71 | - | - | 3 9 3 | - |
| BTEX in Soil by Headspace G | C-MS | | | | | |
| Benzene | mg/kg dry wt | < 0.06 | - | - | - | - |
| Toluene | mg/kg dry wt | < 0.06 | - | - | - | - - - - - - - - - - - |
| Ethylbenzene | mg/kg dry wt | < 0.06 | - | | - | - |
| m&p-Xylene | mg/kg dry wt | < 0.12 | - | - | - | - |
| o-Xylene | mg/kg dry wt | < 0.06 | ¥ | - | - | - |
| Total Petroleum Hydrocarbons | in Soil | | | | | |
| C7 - C9 | mg/kg dry wt | < 9 | - | - | | - |
| C10 - C14 | mg/kg dry wt | < 20 | - | - | - | ÷ |
| C15 - C36 | mg/kg dry wt | < 40 | - | - | | - |
| Total hydrocarbons (C7 - C36) | mg/kg dry wt | < 70 | - | - | - | - |

Analyst's Comments

It was observed that the containers for samples 1572894/3, 8 & 14 were not completely filled. Volatile loss may have occurred due to the headspace created in the container.

Appendix No.1 - Chain of Custody

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 clean 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.

| Sample Type: Soil | | | |
|--------------------------------------|--|--------------------------|-----------|
| Test | Method Description | Default Detection Limit | Sample No |
| BTEX in Soil by Headspace GC-MS | Solvent extraction, Headspace GC-MS analysis US EPA 8260B. Tested on as received sample [KBIs:5782,26687,3629] | 0.05 - 0.10 mg/kg dry wt | 1-16 |
| Total Petroleum Hydrocarbons in Soil | Sonication extraction in DCM, Silica cleanup, GC-FID analysis US EPA 8015B/MfE Petroleum Industry Guidelines. Tested on as received sample [KBIs:5786,2805,10734] | 8 - 60 mg/kg dry wt | 1-16 |
| Dry Matter (Env) | Dried at 103°C for 4-22hr (removes 3-5% more water than air dry) , gravimetry. US EPA 3550. (Free water removed before analysis). | 0.10 g/100g as rcvd | 1-16 |

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

Samples are held at the laboratory after reporting for a length of time depending on the preservation used and the stability of the analytes being tested. Once the storage period is completed the samples are discarded unless otherwise advised by the client.

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Carole Happer- Canoll

Carole Rodgers-Carroll BA, NZCS Client Services Manager - Environmental Division

Appendix No.1 - Chain of Custody - Page 1 of 2

| Phone Client R | AECOM Consulting Service PO Box 4241, Shortland St AND 1140 09 967 9200 Peference Cx Paturanga | es Limited reet 5 Fax 09 960 92 | <u>.</u> | Private Bag 3205 Received by: Darryl Brown Hamilton 3240, New Zealand Image: Darryl Brown Office use only Job No. Office use only Job No. GHAIN CIF CUSTODY RECORD Sent to Date & Time: Hill Laboratories Name: |
|-------------------|--|---------------------------------------|--|---|
| Quote N | lo 60492475 Orde | r Number 1.1 | | Please tick if you Signature: |
| Prima | ry Contact Andrew Walker | | | Received at Date & Time: 22.14/16 457 |
| | itted By Megan Baddiley | | | Hill Laboratories Name: Kim the race |
| Charg | e To AECOM New Ze | aland Limited | | Signature: KA |
| Result | t s To Diali Client | ☑ Mail Subm | nitter | Condition Temp |
| 🗹 En | nall Results and rew.f.walker(| Daecom.com | R | Sample Analysis details checked |
| ¢ | ADDITIONAL INFO pples consist of 1x GSoil300. | Geothermal Leachate Saline | | Priority Low Normal High Urgent (ASAP, extra charge applies, please contact the lab first) Requested Reporting Date: 5 working days Potable Water (LAS/EU) Pot2 Potable Water (NZDWS) Audit Menitoring Pot3 Potable Water (other) Check Monitoring Pool Swimming/Spa Pool |
| Solids | TW Trade Weste ES Soil Si | Sediment | E SL | Sludge PL Plant |
| Other | 0 0 01 M | Miscellaneous | A second se | FS Fish/shellfish/blota BM BM Biological Material |
| No. | Sample Name | Sample Date & Time | Sample Type | Tests Required |
| .1 | SAC756 | 20/4/16 | ES | TPH/BTEX |
| 2 | SAL757 | | | |
| 3 | SAC758 | 1 | | |
| 4 | SAL759 | | | () *. |
| 5 | SALTED | | | ê (|
| 6 | SAC761 | | | |
| 7 | SAC762 | | | |
| 9 | SAL763 | | | |
| 9 | SACTU | | | |
| 10 | SACT65 | .t | Y | 4 |
| | | ; | | Continued on next page |

Appendix No.1 - Chain of Custody - Page 2 of 2

| | | Sample | Sample | |
|--------|----------------|-------------|--------|---|
| No. | .* Sample Name | Date & Time | Турө | Tests Required |
| 11 | SAC767 | 20/4/16 | ES | TPH/BTEA |
| 12 | SACTOS | | 1 | |
| 13 | | | 11- | |
| 14 | SACTTO | 21/4/16 | | |
| 15 | SACTI | ¥ | | |
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Appendix D

Soil Validation Result Tables

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Former Caltex Pakuranga Remediation Former Caltex Pakuranga

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Appendix D Soil Validation Result Tables

P:\604X\60492475\8. Issued Docs\8.1 Reports\SVR FINAL\Caltex Pakuranga - SVR_FINAL.docx Revision - 07-Jun-2016 Prepared for - Chevron Environmental Management Company - Co No.: N/A



Table 7 - Sample Summary Contin Former Caltex Pakuranga Remedia

١

| | | | | | | | Sample De | tails and Analyt | ical Res |
|-------------------------------------|------------------|--------------------|-----------------------|--------------------------|----------------------------|----------------------------|------------------------------|--|-------------------|
| AECOM Sample Reference | SAC747 | SAC748 | SAC749 | SAC750 | SAC751 | SAC752 | SAC753 | SAC754 | S/ |
| Lab Sample Reference | 1570341.2 | 1570341.3 | 1570341.4 | 1570341.5 | 1570341.6 | 1570341.7 | 1570341.8 | 1570341.9 | 157 |
| Date Sampled | 18-Apr-16 | 18-Apr-16 | 18-Apr-16 | 19-Apr-16 | 19-Apr-16 | 19-Apr-16 | 19-Apr-16 | 19-Apr-16 | 19- |
| Sample Location | South eastern ba | tter - Eastern end | Base of excavation | North batter - Centre | North batter - East end | North batter - East end | Excavation base North end | North eastern batter - North end | Eastern - Cent |
| Sample Depth (m below ground level) | 1.5 | 0.7 | 3.0 | 1.5 | 1.3 | 1.3 | 2.0 | 1.2 | |
| Sample Soil Type | Silty SAND | Silty CLAY | Clayey PEAT | Silty SAND | Silty SAND | Silty SAND | Silty SAND | Silty SAND | Silty |
| Guideline Soil Type ² | SAND | Silty CLAY | PEAT | SAND | SAND | SAND | SAND | SAND | S |
| Sample of soil remaining or removed | Remaining | Remaining | Remaining | Remaining | Remaining | Remaining | Remaining | Remaining | Rer |
| Units (dry weight) | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | n |
| Total Petroleum Hydrocarbons (TPH) | | | | | | | | | T |
| C ₇ -C ₉ | <9 | <11 | <12 | <9 | 14 | <9 | <9 | <9 | |
| C ₁₀ -C ₁₄ | <20 | <30 | <30 | <20 | <20 | <20 | <20 | <20 | |
| C ₁₅ -C ₃₆ | <40 | <50 | <50 | <40 | <40 | <40 | <40 | <40 | |
| Total hydrocarbons (C7 - C36) | <70 | <80 | <90 | <70 | <70 | <70 | <70 | <70 | - |
| BTEX Compounds | | | | | | | | | |
| Benzene | <0.06 | <0.08 | <0.09 | 0.08 | 0.3 | <0.06 | <0.06 | 0.14 | < |
| Toluene | <0.06 | <0.08 | <0.09 | 0.18 | 4.5 | 0.06 | <0.06 | 0.56 | |
| Ethylbenzene | <0.06 | <0.06 | <0.09 | <0.06 | 2.7 | <0.06 | <0.06 | <0.06 | < |
| m & p xylenes | <0.12 | <0.15 | <0.18 | <0.12 | 13 | <0.12 | <0.11 | 0.12 | < |
| o - xylenes | <0.06 | <0.08 | <0.09 | <0.06 | 5.2 | <0.06 | <0.06 | 0.1 | < |
| Total xylenes | <0.18 | <0.23 | <0.27 | <0.18 | 18.2 | <0.18 | <0.17 | 0.22 | < |

| | | | | | | | Sample De | etails and Analyti | cal Res |
|-------------------------------------|----------------------------------|--|--------------------------|--------------------------------|----------------------------------|------------------------------|--------------------------------|------------------------------------|---------|
| AECOM Sample Reference | SAC762 (DUP) | SAC763 | SAC764 | SAC765 | SAC766 | SAC767 | SAC768 | SAC769 | SA |
| Lab Sample Reference | 1572894.7 | 1572894.8 | 1572894.9 | 1572894.10 | 1572894 11 | 1572894.12 | 1572894.13 | 1572894.14 | 156 |
| Date Sampled | 20-Apr-16 | 20-Apr-16 | 20-Apr-16 | 20-Apr-16 | 20-Apr-16 | 20-Apr-16 | 20-Apr-16 | 20-Apr-16 | 13 |
| Sample Location | Excavation base - East corner | North eastern batter - North end | North batter - Centre | Excavation base - North end | South eastern batter - Centre | Excavation base South end | Excavation base - North end | South eastern batter - East end | Stocl |
| Sample Depth (m below ground level) | 2.0 | 0.5 | 0.5 | 3.5 | 2.0 | 3.0 | 3.0 | 0.5 | |
| Sample Soil Type | Silty SAND | Clayey SILT | Silty CLAY | Silty CLAY | Silty SAND | Claycy PEAT | Clayey PEAT | Silty GRAVEL | Silty |
| Guideline Soil Type ² | SAND | Sandy SILT | Silty CLAY | Silty CLAY | SAND | PEAT | PEAT | SAND | Silty |
| Sample of soil remaining or removed | Remaining | Remaining | Remaining | Remaining | Remaining | Remaining | Remaining | Remaining | Ren |
| Units (dry weight) | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | π |
| Total Petroleum Hydrocarbons (TPH) | | | | | | | | | |
| C ₇ -C ₉ | 4 | <8 | <9 | <9 | <10 | <13 | <13 | <8 🖉 | |
| C ₁₀ -C ₁₄ | <20 | <20 | <20 | <20 / | <20 | <30 | <30 | 52 0 | · · |
| C ₁₅ -C ₃₆ | <40 | <40 | <40 | <40 | <40 | <50 | <60 | <40 | |
| Total hydrocarbons (C7 - C36) | <70 | <70 | <70 | <70 | <70 | <90 | <90 | <70 | |
| BTEX Compounds | | | | | | | | | 5 |
| Benzene | <0.06 | < 0.05 | <0.06 | <0.06 | <0.07 | 0.65 | <0.10 | <0.05 | < |
| Toluene | <0.06 | <0.05 | <0.06 | <0.06 | <0.07 | <0.10 | <0.10 | <0.05 | < |
| Ethylbenzene | <0.06 | <0.05 | <0.06 | <0.Q6 | <0.07 | <0.10 | <0.10 | <0.05 | < |
| m & p xylencs | ⊲0.11 | <0.10 | <0.11 | <0.11 | <0.14 | <0.19 | <0.2 | <0.10 | < |
| o - xylenes | <0.06 | <0.05 | <0.06 | <0.06 | <0.07 | <0.10 | <0.10 | <0.05 | < |
| Total xylenes | <0.17 | <0.15 | <0.17 | <0.17 | <0.21 | <0.29 | <0.30 | <0.15 | < |

Notes:

All results and criteria are expressed in mg/kg dry weight

Bold - exceeds the Tier 1 Soil Acceptance Criteria.

1 Ministry for the Environment, 1999. Guidelines for Assessing and Managing Petroleum Hydrocarbon Contaminated Sites in New Zealand (MfE 1999 Guidelines).

2 Values taken from Table 4.11 and 4.14 of the MfE 1999 Guidelines.

NA - indicates contaminant is not limiting as estimated health-based criterion is significantly higher than that likely to be encountered on site.

Brackets denote values exceed threshold likely to correspond to formation of residual separate phase hydrocarbons.

The following notes indicate the limiting pathway for each criterion:

v - volatilisation, s - soil ingestion, d - dermal exposure, p - produce ingestion, m - maintenance/excavation worker exposure, x - PAH surrogate.

AECOM

Table 8 - Quality Assurance Quality Control Relative Percentage Difference Calculations Former Caltex Pakuranga Remediation

| | | | | : | | | | | | | | |
|-------------------------------------|--|------------------|------------------|---------------------------------|------------------|-------------|---------------|-----------------------------|---------|-------------------------------|-----------------|----------------|
| AECUM Sample Kejerence | SAC721 | SAC722 (DUP) | | SAC728 | SAC730 (DUP) | | SAC743 | SAC744 (DI IP) | | CAC761 | MITICA CAPTOR | |
| Lab Sample Reference | 1564302.3 | 1564302.4 | | 1567508.5 | 1567508.7 | | 1568120.2 | 1568120.2 | | 10/0001 | 240/07 (JUL) | |
| Date Sampled | 6-Ap | 6-Apr-16 | | 8-Ar | 8-Apr-16 | | 7.77100-1 | 14-Amr-16 | | 0.4402/01 | 1.4682/01 | |
| Sample Location | Ti Rakau Drive boundary - Centre | oundary - Centre | | North western batter - West end | atter - West end | | Stocknile 7 - | Stocknile 2 - Clay material | | ZU-Apr-10 | DI-10 | |
| Sample Depth (m) | 2.3 | | BPD (%) | 1.7 | | (Te) Udb | - > andwaaa | CIRA ILIAICITAL | | Excavation base - East corner | e - East corner | |
| Sample Soil Type | Silty S | Silty SAND | | Silty SAND | AND | for the set | Citry CT AV | T AV | (%) AJU | 2.0 | | (%) <i>П</i> . |
| Guideline Soil Type ¹ | SAND | QX | | SAND | P | | Silve CLAI | | | CINIX SAIND | AND | |
| Sample of soil remaining or removed | Rema | Remaining | | Remaining | inino | | Dame | Demoining | | UNAG | | |
| Units (dry weight) | mg/kg | /kg | | du | me/kv | | INCILLE | Acre | | Kemanning | Ining | |
| Total Petroleum Hvdrocarhons (TPH) | | | | | p | | âm | RANK | | mg/kg | Kg | |
| C,-C, | Ŷ | Ŷ | NC | <10 | 01/ | NC | 60 | 121 | Non al | | | |
| C10-C14 | <20 | <20 | CN | 5 | 00 | | C 43 | 1/1 | RORC | ₹ | 8 | SC |
| C ₁ -C ₄ | 07/ | 04/ | | | 07 | 2 9 | 60 | 771 | LO RO | 072 | <20 | NC |
| | | | 2 | <+0 | <40 | 2 | 107 | 165 | 42.65 | <40 | <40 | NC |
| 1 Utal IIJULOCALDOLIS (C7 - C36) | 0</td <td>0/></td> <td>Ŋ</td> <td><70</td> <td><70</td> <td>S</td> <td>260</td> <td>460</td> <td>55.56</td> <td><70</td> <td><70</td> <td>NC</td> | 0/> | Ŋ | <70 | <70 | S | 260 | 460 | 55.56 | <70 | <70 | NC |
| - CAURA | | | | | | | | | | | | |
| BIEX Compounds | | | All and a second | | | | | | | | | |
| Benzene | 0.28 | <0.1 | 94.74 | <0.07 | <0.07 | NC | 10.2 | 14.1 | 3010 | | 20.04 | |
| Toluene | 0.59 | <0.1 | 142.03 | <0.07 | <0.07 | CN | 23 | 70 | 0 20 | | 00'02 | S |
| Ethylbenzene | <0.10 | <0.10 | -NC | <0.07 | <0.07 | CN CN | 116 | 8 6 | C+ 00 | 0.02 | | S |
| m & p xylenes | <0.19 | <0.19 | NC | <0.13 | <013 | C N | 23 | 77 | | 20.00 | 00'N> | SC |
| o - xylenes | <0.10 | <0.10 | NC | <0.07 | 40.07 | C | 5.6 | 96 | 11.00 | 11.02 | <0.11 | S |
| Total xylenes | <0.79 | 0.02 | UN | 0001 | | | 1 1 | 7 | 61.40 | <0Ub | <0.06 | NC |
| | Ì | | 2 | 07.05 | | 2 M | 4 | 104 | 33.71 | <0.17 | <0.17 | NC |
| | | | | | ļ | | | İ | | | | |

Notes: NC- Not calculated, below detection limits. Bold - Exceedence of variability range of up to 50% (MfB, 2004, revised 2011). 1 - Values taken from Table: 4.11 and 4.14 of the MfB 1999 guidelines (Ministry for the Environment, 1999. Guidelines for Assessing and Managing Petroleum Hydrocarbon Contaminated Sites in New Zealand)

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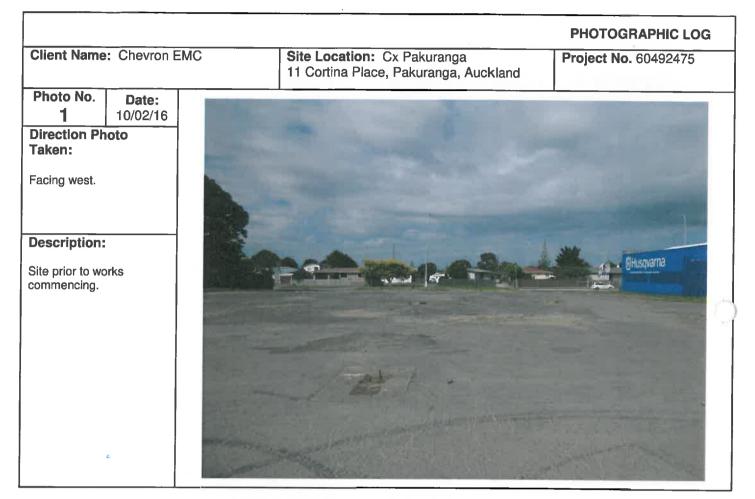
Appendix E

Project Photographic Record

Former Caltex Pakuranga Remediation Former Caltex Pakuranga

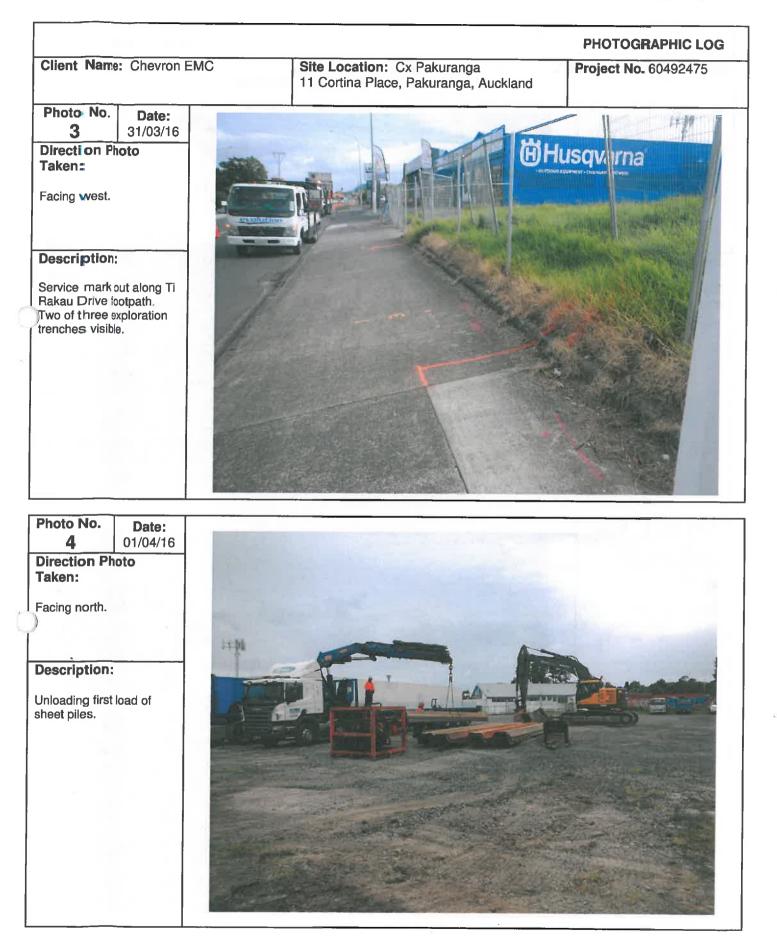
Appendix E Project Photographic Record



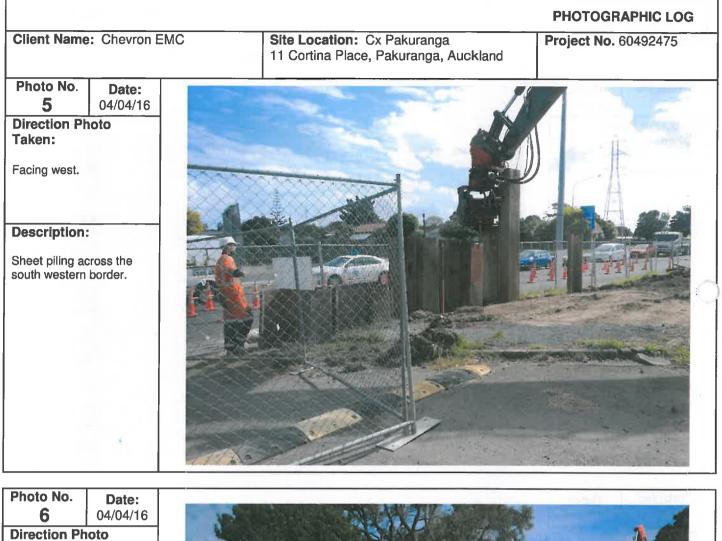






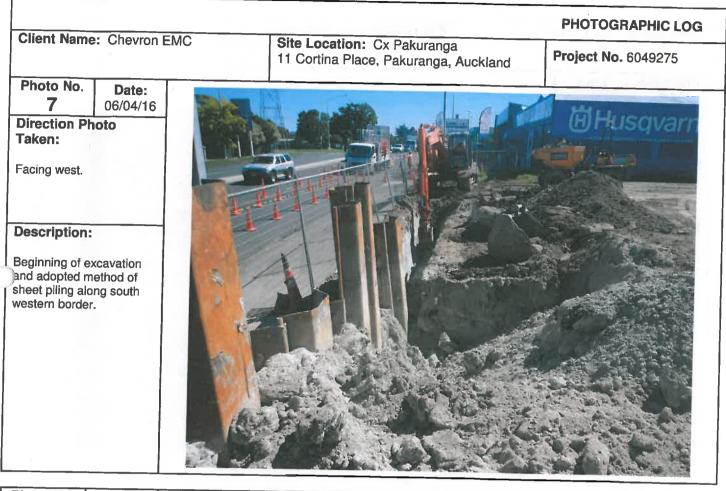








AECOM







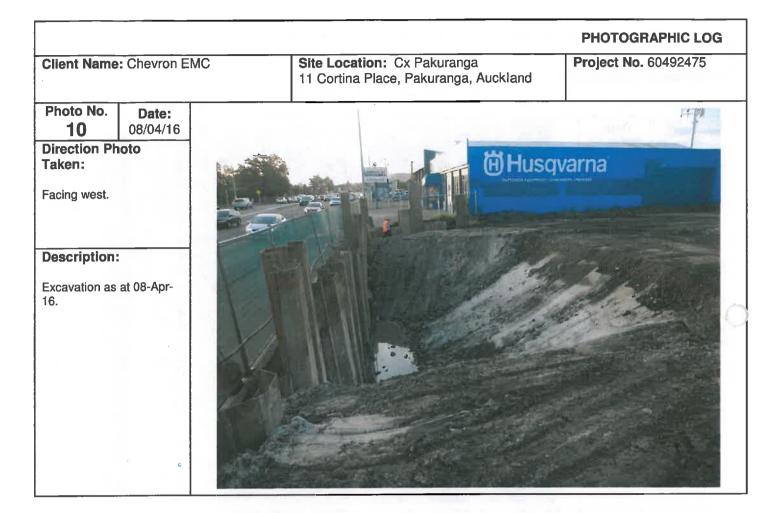


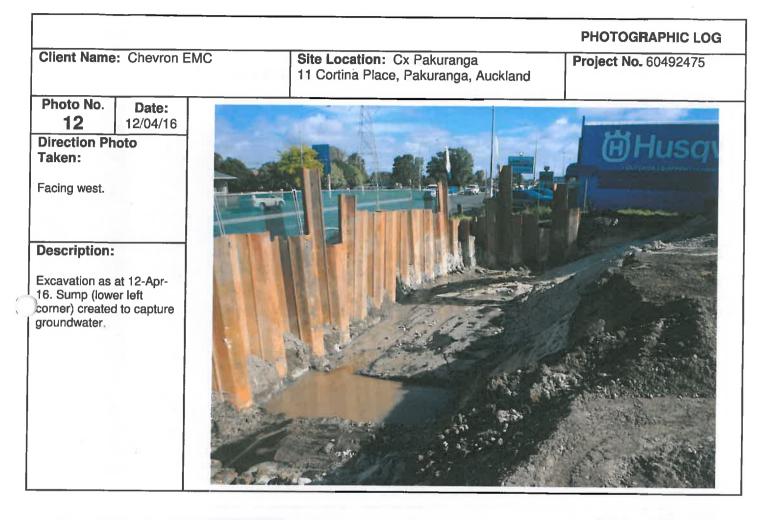
Photo No.Date:1108/04/16Direction PhotoTaken:Facing south.

Description:

Excavation as at 08-Apr-16.











PHOTOGRAPHIC LOG Client Name: Chevron EMC Site Location: Cx Pakuranga Project No. 60492475 11 Cortina Place, Pakuranga, Auckland Photo No. Date: 13/04/16 14 Husqvarna **Direction Photo** Taken: Facing north west. **Description:** Excavation as at 13-Apr-16. Extension to the east and north.

Photo No.Date:1515/04/16Direction PhotoTaken:

Facing west.

Description:

Excavation as at 15-Apr-16. Further extension to the north east.





| | | | PHOTOGRAPHIC LOG |
|-------------------------|--|--|----------------------|
| Client Name: | : Chevron EMC | Site Location: Cx Pakuranga 11 Cortina Place, Pakuranga, Auckland | Project No. 60492475 |
| Photo No. 16 | Date: 15/04/16 | | t a una 1000 |
| Direction Phe Taken: | 010 | | |
| Facing south. | | | |
| Description: | | | |
| Excavation as a 16. | at 15-Apr- | | |
| , | | | |
| | 1 | | and the second |
| | | and the second | |
| | | | |
| | and the second sec | End The State of the state of the | |

Photo No.Date:1718/04/16Direction PhotoTaken:

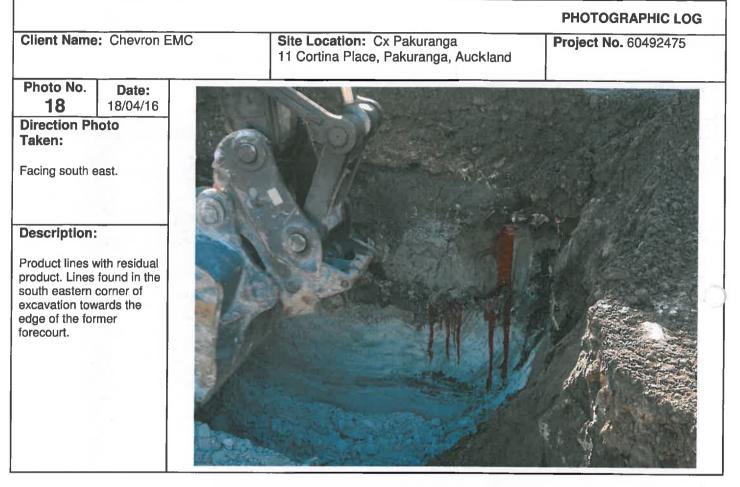
Facing west.

Description:

Excavation as at 18-Apr-16. After weekend of moderate rainfall. Water was removed via sucker truck.

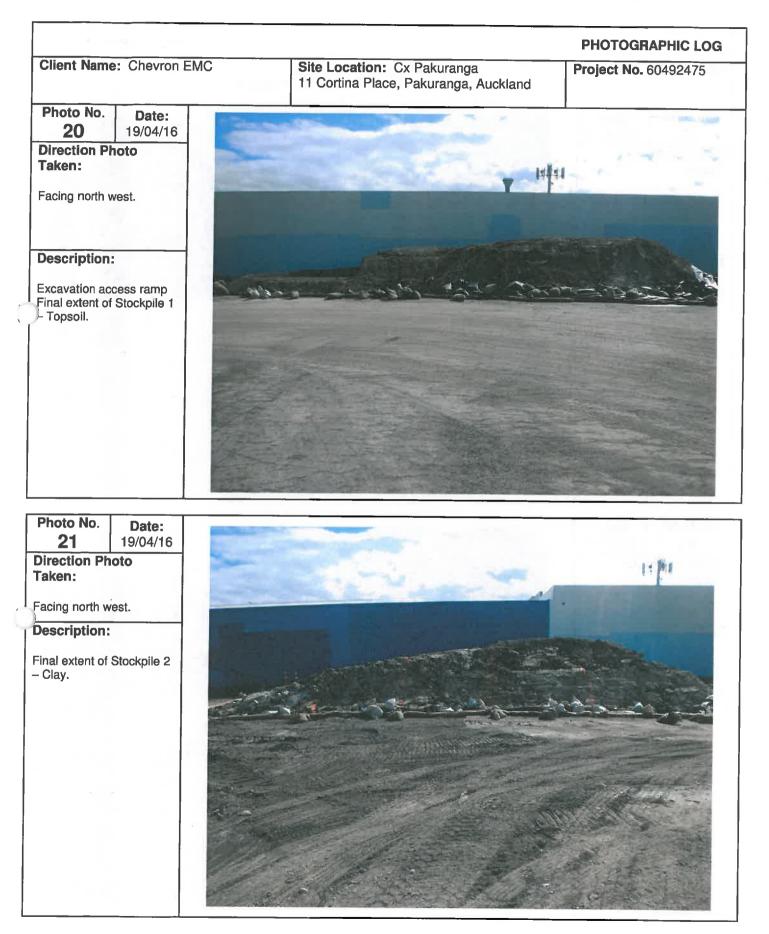














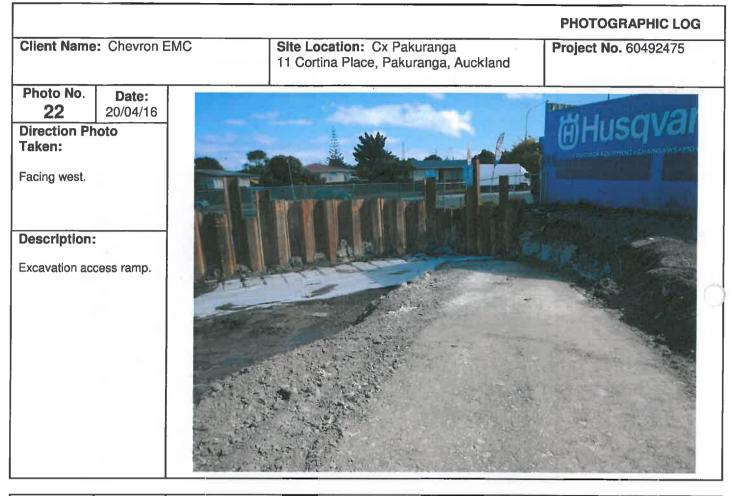


Photo No.Date:2320/04/16Direction PhotoTaken:

Facing west.

Description:

Excavation as at 20-Apr-16. Final extent of excavation.





Client Name: Chevron EMC Site Location: Cx Pakuranga 11 Cortina Place, Pakuranga, Auckland Project No. 60492475 Photo No. 24 Date: 20/04/16 Z0/04/16 Direction Photo Taken: Facing west. Facing west. Placing geo-fabric on base of excavation. Direction Photo Control
Photo No.Date:2520/04/16Direction PhotoTaken:

Facing south west.

Description:

Excavation as at 20-Apr-16. Geo-fabric being laid at depth.





| | | | | PHOTOGRAPHIC LOG |
|--|---------------------|-----|--|---|
| Client Name | e: Chevron E | EMC | Site Location: Cx Pakurang 11 Cortina Place, Pakuranga, | a Project No. 60492475 Auckland |
| Photo No. 26 Direction Ph Taken: | Date: 26/04/16 | | | |
| Facing west. | | # | BHusqva | ima H |
| Excavation as 16. Monitoring installation in p the left of phot | well progress to | | | |
| | | | | |







Photo No.Date:2927/04/16Direction PhotoTaken:

Facing west.

Description:

Excavation as at 27-Apr-16. Stockpiled clay material placed at depth.





