

18<sup>th</sup> October 2024

62-80 Papakura-Clevedon Road Clevedon Clevedon Properties Limited

Attention: Darren Ellis, Project Manager, Clevedon Properties Limited Email: <u>Darren.Ellis@clearwaterconstruction.co.nz</u>

Project No. 33041

Dear Darren,

BUN60407077: 62-80 PAPAKURA-CLEVEDON ROAD, CLEVEDON, AUCKLAND – SITE VALIDATION REPORT V2

## **1** INTRODUCTION

This letter provides a Site Validation Report (SVR) in order to fully satisfy Condition 34 of the resource consent for the site, referenced by Council as BUN60407077.

Clevedon Properties Limited is currently developing a large parcel of land located at 62-80 Papakura-Clevedon Road, Auckland ('site'). The site is intended to be developed for residential land use, and as such, has involved soil disturbance to date, and will involve a change of use and subdivision in the near future.

The development to date has involved the removal of all existing structures and below ground infrastructure at the site, which has involved significant soil disturbance. Fraser Thomas Limited (FTL) have previously completed a Preliminary Site Investigation (PSI), Detailed Site Investigation (DSI), and a Remedial Action Plan (RAP) for the site, in order to determine the contamination status of the site, and provide the remedial actions and site controls required during the earthworks and wider development of the site.

This SVR reviews and summarises previous environmental investigation work at the site undertaken by FTL, regarding the contamination identified during the PSI & DSI, and the accidental discovery of contamination during remediation of the site. This SVR also documents the process of removal of all identified contamination from site, and subsequent validation of the remaining site soils.

Furthermore, the SVR has been prepared by a Suitably Qualified and Experienced Practitioner in Contaminated Land (SQEP) as defined in the National Environmental Standard for Assessing and Managing Contaminants in Soil to Protect Human Health (NESCS)

## 1.1 BACKGROUND INFORMATION

The environmental investigations completed at the site can be summarised as follows, in chronological order:

- Environmental Site Assessment (ESA), undertaken by FTL across properties 62, 78 & 80 Papakura-Clevedon Road, dated February 2008.
- Detailed Site Investigation (DSI), undertaken by FTL across properties 62, 78 & 80 Papakura-Clevedon Road, dated June 2021.
- Remedial Action Plan (RAP), undertaken by FTL, dated March 2022 and then updated in September 2022 by FTL, containing results of an additional investigation undertaken to satisfy a s92 request.

# 1.1.1 ESA – FRASER THOMAS LIMITED (FEBRUARY 2008)

The FTL ESA was completed in February 2008, and was commissioned to identify any contamination around a proposed early childhood learning centre (ECLC), caused by historical site activities.

In brief, the preliminary desktop study found no historical evidence of potential contamination at the site due to horticultural land use or chemical storage and application. In addition, a review of Manukau City Council (MCC) building records yielded no items of concern.

However, there were three locations where possible hydrocarbon based liquid spills may have occurred. However, as these areas were all located away from the proposed ECLC development area, no sampling was undertaken at the time.

No sampling was undertaken across the other areas of site during the ESA, as no signs of contamination were identified.

# 1.1.2 DSI – FRASER THOMAS LIMITED (JUNE 2021)

The FTL DSI was completed in June 2021, and was commissioned to identify any contamination caused by historical site activities, and to assess the areas of the site identified in the FTL ESA.

In brief, the DSI identified numerous site structures constructed between the 1930s-1980s, during the period where the use of lead-based paints and asbestos containing materials were prevalent.

Soil testing results showed that soils in locations (Pb05, Pb06, Pb07, Pb08, Pb09 & Pb10) across the site had concentrations of lead at levels exceeding the NESCS for residential land use and the Auckland Unitary Plan: Operative in Part (AUP:OP) permitted activity discharge criteria.

The DSI concluded that a restricted discretionary consent would be required under the NESCS for the proposed development due to subdivision and soil disturbance, and a Remedial Action Plan (RAP) would need to be prepared to support this. No consent was required under the AUP:OP, as the estimated contaminated soil volume was within the permitted activity threshold of 200m<sup>3</sup>.

## 1.1.3 RAP – FRASER THOMAS LIMITED (SEPTEMBER 2022)

The FTL RAP was completed in September 2022, and was commissioned to present the remedial actions and site controls required during the earthworks and development of the site, and contains information regarding an additional investigation undertaken to satisfy s92 requirements.

In brief, the additional investigation involved the collection of 10 samples from 5 locations around the historic oil drum storage area identified in the FTL ESA (2008). Five shallow samples were collected from 0-150mm depth, while 5 deeper samples were collected from 150-300mm depth. The 5 shallow samples were all analysed for heavy metals, polycyclic aromatic hydrocarbons (PAHs), total petroleum hydrocarbons (TPHs) and semi-quantitative asbestos in soil.

Results of the sample analysis identified low-level concentrations of arsenic, lead, zinc, PAHs and TPHs in the soils surrounding the historic oil drum storage area; however, there were no exceedances of the NESCS for residential (10% produce consumption) land use or the AUP:OP permitted activity discharge criteria. In addition, all materials were considered suitable to remain onsite. However, if removed from site, they would require disposal of at a suitably licensed managed fill facility.

Following completion of the additional investigation, no additional material required removal from site, other than the contaminated soils identified in the DSI.

Between issuing the RAP, and the remedial works at the site beginning, an asbestos pipe totalling approximately 20m in length was identified in the central portion of the site. This SVR details the asbestos pipe removal and validation in addition to the remedial works required by the DSI.

# 1.2 RATIONALE, OBJECTIVE AND SCOPE OF WORK

Site validation is the process of confirming that works were undertaken in accordance with the approved plans and reports. In this instance, the reports are the FTL DSI and RAP.

For this project, as the asbestos pipe was identified after the DSI & RAP had been completed, accidental discovery protocols were followed when the pipe was encountered, in line with the detailed instructions provided in the RAP. Following excavation, removal and visual clearance of the pipe removal areas, validation soil sampling was undertaken to confirm the concentrations of asbestos fibres within the remaining site soils were at or below the defined remediation criteria for the site.

All other areas of contamination, as detailed in the DSI, were dealt with in accordance with the contaminated soil handling provisions detailed in the FTL RAP.

Fraser Thomas Limited Health and Safety Management Plan procedures were followed throughout the duration of the investigation.

# 2 CONSENTS AND REGULATORY REQUIREMENTS

Auckland Council has issued the following Resource Consents and associated documents for the residential subdivision and development:

- Land Use Consent (LUC60406815)
- Council Reference (BUN60407077)

This SVR has been prepared in accordance with the FTL DSI & RAP, and has been prepared in order to fully satisfy condition 34 of the consent referenced above.

It should be noted that condition 29 of the above referenced consent has not been met, as FTL were engaged for the soil remedial works, after the existing structures at the site had been removed. When FTL visited site to undertake the validation soil sampling, a thorough walkover of the areas where historical structures had been removed was carried out. During this walkover, no topsoils were noted, and no potentially asbestos containing materials were observed. Furthermore, all soil materials generated from earthworks in this area of the site have been removed to a suitably licensed disposal facility, consented to accept asbestos containing materials.

# 3 WORKS SUMMARY

It is understood that all remedial earthworks at the site to date were completed between 21<sup>st</sup> December 2022 and 8<sup>th</sup> April 2024. The first round of asbestos pipe removals was completed between 17<sup>th</sup> March 2023 - 28<sup>th</sup> April 2023, while the second round of asbestos pipe removals was completed on 8<sup>th</sup> April 2024.

The Visual Clearance Certificates are provided as Appendix A, Asbestos Removal Control Plans are provided as Appendix B, validation soil sampling results and laboratory transcripts are provided as Appendix C, Disposal Dockets for all contaminated materials that have been removed from site are provided as Appendix D, and the imported materials laboratory report is provided as Appendix E.

Fraser Thomas Ltd undertook all validation soil sampling. The following sections outline the development works and validation carried out on site.

## 3.1 MANAGEMENT STRATEGY

For the areas of heavy metal & hydrocarbon contamination, the remedial strategy involved validation soil sampling following removal of the contaminants as identified in the Fraser Thomas Ltd DSI & RAP, while the ACM pipe was managed in accordance with the accidental discovery protocols outlined in the FTL RAP, and the ARCPs prepared by Henderson Demolition Ltd & Morecroft Contractors Ltd.

The RAP prepared by Fraser Thomas Ltd set out standard earthwork procedures and controls to minimize discharge of contaminants to the environment during these works and ensure the health and safety of works and surrounding receptors. This included the implementation of the following:

- Duration of works.
- Site supervision.
- Soil removal.
- Encountering possible hazardous materials
- Silt, sediment and dust control.
- Noise requirements.
- Traffic generation and transportation.
- Communication with neighbours.
- Records.
- Health & Safety in employment.
- Accidental Discovery Protocols.

## 3.2 SOIL REMOVAL AND DISPOSAL

Based on information provided by the client, approximately 1,992 tonnes of unsuitable material and 30.2 tonnes of asbestos contaminated soils and pipe were excavated and carted to Hampton Downs landfill and Envirofill South managed fill facilities, as part of the initial works at the site encompassed by the FTL SVR issued in June 2023.

During the second round of asbestos pipe removals, an additional ~3.2 tonnes of asbestos contaminated soils were excavated and carted by Morecroft Contractors Ltd to Whitford Landfill on 6<sup>th</sup> April 2024. All provided disposal dockets for the areas of the site assessed in this SVR are presented in Appendix D.

An additional 10.58T of contaminated soils were excavated and carted to Whitford Landfill on 7<sup>th</sup> May 2024.

## 3.3 IMPORTED MATERIAL

Based on information provided by the client, approximately 30m<sup>3</sup> of drainage metal and 2,800m<sup>3</sup> of soft pit run has been imported to the site from Brookby Quarry to backfill excavations at the site between 21<sup>st</sup> February and 17<sup>th</sup> April 2024. In addition, approximately 83T of GAP65 was imported to the site on the 3<sup>rd</sup> May 2024 from Brookby Quarry to backfill excavations at the site.

## 3.4 EARTHWORK CONTROLS

Based on communication with the client, earthworks controls to manage surface water runoff and dust, as set out in the RAP were in place during the works. We are not aware of any environmental incidents involving surface water runoff, or sediment to have occurred.

## 3.5 VALIDATION

Validation of the areas of the site where heavy metal & hydrocarbon contaminated soils were identified in the DSI, and areas where asbestos pipes had been identified, included soil sampling and confirmation that the material excavated during soil disturbance works were managed and disposed of appropriately.

Documenting the condition of the site for future reference, including confirmation that the natural material remaining was acceptable was also part of the validation process.

## 3.5.1 VALIDATION PROGRAMME

The remedial goal for the areas of the site assessed as part of this SVR was to remove all heavy metals, hydrocarbon, asbestos bulk material and asbestos contaminated soils with concentrations of contaminants exceeding the remedial goals for the site.

Validation of the areas of the site assessed as part of this SVR included:

- Collection of validation samples from the remedial areas following successful removal by Dempsey Wood, Henderson Demolition Ltd & Morecroft Contractors Ltd;
- Evaluation of soil testing results; and
- Provision of SQEP contaminated land advice.

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#### 3.5.2 VALIDATION RESULTS

A total of 65 heavy metal & hydrocarbon validation samples were collected from 57 sampling locations across the remedial works & management areas of the site. Samples were collected from the side walls and bases of the remedial areas as shown in Figure 2, attached to this report.

A total of 18 ACM pipe trench validation samples were collected over two validation sampling rounds relating to the accidental discovery of the first asbestos pipe in March 2023, as shown on Figure 4, attached to this report.

In addition, a total of 21 ACM pipe trench validation samples were collected over 2 sampling rounds relating to the accidental discovery of the second asbestos pipe in April 2024 as shown on Figure 5, attached to this report.

All final validation results were below the NESCS for residential land use, indicating the remediation has been successful. Therefore, it is considered that the site should not be subject to any contamination tag on its certificate of title.

The soil sampling validation results are summarized in Table 1 below and all laboratory transcripts are attached in Appendix C.

## 4 CONCLUSION

This SVR confirms that all excavated contaminated soils and debris have been removed to appropriate disposal facilities. In addition, standard earthwork procedures have been followed and the validation results are at or below the remediation criteria for the site. In addition, this SVR confirms that all consent conditions relating to land contamination within Land Use Consent BUN60407077 (Auckland Council Reference), associated with the construction of Stage 1 of this development, have been met.

## **5** LIMITATIONS

Copyright of this report is held by Fraser Thomas Ltd. The professional opinion expressed herein has been prepared solely for, and is furnished to our client, on the express condition that it will only be used for the works and the purpose for which it is intended.

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Yours sincerely **FRASER THOMAS LIMITED** 

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Sean M Finnigan Director October 2024 Project 33041 62-80 Papakura-Clevedon Road, Clevedon Clevedon Properties Limited

														Table 1:	62-80 Papakura (	Clevedon Road: S	Soil Results													
Sample Date								6-De	ec-22		27-Jan-23										6-Dec-22									
Sample Name	Background Concentrations <sup>1</sup>	NES:CS SCS for residential land		Waste	e Acceptance Crit	teria	A151	A152	A153	A154	A1S4 B	A155	A156	A157	A158	A159	A1510	A1511	A1512	A1513	A1514	A1S15	A1S16	A1517	A1518	A1519	A1520	A1521	A1522	A1523
Sample Depth (m)		use (2)	AUP				Sur	Sur	Sur	Sur	0.15	Sur	Sur	Sur	Sur	Sur	Sur	Sur	Sur	Sur	Sur	Sur	Sur	Sur	Sur	Sur	Sur	Sur	Sur	Sur
Lab Number				Cleanfill	Managed Fill	Hampton	3157337.10	3157337.20	3157337.30	3157337.40	3161140.10	3157337.50	3157337.60	3157337.70	3157337.80	3157337.90	3157337.10	3157337.11	3157337.12	3157337.13	3157337.14	3157337.15	3157337.16	3157337.17	3157337.18	3157337.19	3157337.20	3157337.21	3157337.22	3157337.23
Heavy Metals	Non-Volcanic			(Envirofill South)		Downs landfill																								
(mg/kg dry weight)	Range																													
Arsenic	12	20	100	12	30	100	3	3	5	<u>28</u>	2	< 2	-	-	-	-	-	-			-	-	-	-	-	5	< 2	4	2	5
Copper	45	>10000	325	45	325	200	8	10	11	8	-	5	-	-	-	-	-	-		-	-	-	-	-	-	-	-	-	-	-
Lead	65	210	250	65	250	200	27	25	14.6	17	-	12.4	24	12.5	27	10.8	23	27	22	22	17.8	13.5	14.1	11.7	11.4	12.4	14	12.4	10.1	11
Zinc	180	7,400.00	400	180	1,160	500	37	59	84	27	-	42	-	-	-	-	-	-	-	-	-	-	-		-	-	-	-	-	-
PAHs																														
Napthalene	-	-		16	-	200	< 0.07	< 0.07	< 0.06	< 0.07	-	< 0.06	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
BaP Eq.	-	10	20	35	25	1	< 0.030	< 0.031	< 0.028	< 0.030	-	< 0.029	-	-	-		-	-		-	-	-	-	-	-	-	-	-	-	-
Total Petroleum Hydrocarbons																														
C7 - C9	-	2,700.0	710.0	ND	500.0	-	< 20	< 20	< 20	< 20	-	< 20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
C10 - C14	-	560.0	1,500.0	ND	510.0	-	< 20	< 20	< 20	< 20	-	< 20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
C15 - C36	-	NA	NA	ND	10,000.0	-	< 40	< 40	< 40	< 40	-	< 40		· ·	· ·	· ·	-	-	· ·	· ·		-	-		· ·	-		· ·		
Total (C7-C36)	-	-	-	-	-	-	< 80	< 80	< 80	< 80	-	< 80	-	-	-	-	-	-		-	-	-	-	-	-	-	-	-	-	

														Table 1:	62-80 Papakura C	levedon Road: S	Soil Results													
Sample Date				Waste	Acceptance Crit	toria	6-Dec-22	21-Dec-23	6-Dec-22	21-Dec-23	6-Dec-22	21-Dec-23	6-Dec-22	19-Ja	an-23	6-De	ec-22	19-Jan-23					6-De	c-22					19-Jan-23	6-Dec-22
	Background Concentrations <sup>1</sup>	NES:CS SCS for		waste	Acceptance crit	Lei ia	A2S1	A2S1 V2	A252	A2S2 V2	A253	A2S3 V2	A254	A2S5 0.15	A2S6 0.15	A257	A258	A2S9 0.15	A2S10	A2511	A2512	A2513	A2S14	A3S1	A3S2	A353	A354	A3S5	A3S5 V2	A3S6
Sample Depth (m)		residential land	AUP <sup>(3)</sup>				Sur	0.15	Sur	0.15	Sur	0.15	Sur	0.15	0.15	Sur	Sur	0.15	Sur	0.15	Sur									
Lab Number		use (2)		Cleanfill	Monored Fill	Hampton	3136712.10	3143769.10	3136712.20	3143769.20	3136712.30	3143769.30	3136712.40	3136712.50	3136712.60	3136712.70	3136712.80	3136712.90	3136712.10	3136712.11	3136712.12	3136712.28	3136712.29	3136712.13	3136712.14	3136712.15	3136712.16	3136712.17	3143769.30	3136712.18
Heavy Metals	Non-Volcanic			invirofill South)	(Redvale)	Downs landfill																								
(mg/kg dry weight)	Range																													
Lead	65	210	250	65	250	200	<u>127</u>	27	18	21	<u>123</u>	22	41	26	31	29	49	30	26	30	33	24	44	28	24	22	43	<u>98</u>	22	32

											Table 1: 62-80 Pa	pakura Clevedon	Road: Soil Resu	lts									
Sample Date				Wast	e Acceptance Crit	toria		19-Jan-23		6-Dec-22	21-Dec-23		6-De	ec-22		21-Dec-23	6-De	ec-22	21-Dec-23		18-N	Nov-22	
Sample Name	Background Concentrations <sup>1</sup>	NES:CS SCS for		wasu	e Acceptance crit		A3S7 0.15	A3S8 0.15	A3S9 0.15	A4S1	A4S1 V2	A4S2	A4S3	A4S4	A4S5 0.15	A4S5 V2	A4S5B	A4S6 0.15	A4S6 V2	Pb05 0-150 TCLP	Pb07 0-150 TCLP	Pb09 0-150 TCLP	Pb010 0-150 TCLP
Sample Depth (m)		residential land use (2)	AUP <sup>(3)</sup>				0.15	0.15	0.15	Sur	0.15	Sur	Sur	Sur	0.15	0.3	0.5	0.15	0.3	TCLP	TCLP	TCLP	TCLP
Lab Number Heavy Metals				Cleanfill (Envirofill South)	Managed Fill (Redvale)	Hampton Downs landfill	3136712.19	3136712.20	3136712.21	3136712.22	3143769.40	3136712.23	3136712.24	3136712.25	3136712.26	3143769.50	3157337.24	3136712.27	3143769.60	3119374.5	3119374.6	3119374.7	3119374.8
(mg/kg dry weight)	Non-Volcanic Range			(Environin South)	(Neuvale)	Downs tandini																	
Lead	65	210	250	65	250	200	21	19	30	129	30	51	37	21	108	158	12	80	38	0.022	0.139	0.270	0.112

											62-80 Papakura	Clevedon Road	<ul> <li>ACM Pipe Valid</li> </ul>	ation: Soil Resul	ts									
Sample Date				Wast	e Acceptance Crit	teria	12-Apr-23	5-May-23	12-Apr-23	5-May-23	12-Apr-23	5-May-23	12-Apr-23	5-May-23	12-Apr-23	12-Apr-23	5-May-23	12-Apr-23	12-Apr-23	12-Apr-23	5-May-23	12-Apr-23	12-Apr-23	5-M
Sample Name	Background						ACM01	V1_R2	ACM02	V2_R2	ACM03	V3_R2	ACM04	V4_R2	ACM05	ACM06	V6_R2	ACM07	ACM08	ACM09	V9_R2	ACM10	ACM11	V1
Sample Depth (m)	Concentrations <sup>1</sup>	NES:CS SCS for residential land	ALID <sup>(3)</sup>				SUR	0.2	SUR	0.2	SUR	0.2	SUR	0.2	SUR	SUR	0.2	SUR	SUR	SUR	0.2	SUR	SUR	(
Lab Number		use (2)	AUP	Cleanfill (Envirofill South)	Managed Fill (Redvale)	Hampton Downs landfill	Q-00389/33041	Q-00420/33041	Q-00389/33041	Q-00420/33041	Q-00389/33041	Q-00420/33041	Q-00389/33041	Q-00420/33041	Q-00389/33041	Q-00389/33041	Q-00420/33041	Q-00389/33041	Q-00389/33041	Q-00389/33041	Q-00420/33041	Q-00389/33041	Q-00389/33041	Q-0042
Heavy Metals	Non-Volcanic			(Livitoini Souci)	(Reuvale)	Downs landin																		
(mg/kg dry weight)	Range																							
Asbestos	-			Soils Only	Not Accepted	Accepted	Chrysotile (White Asbestos) Detected	ND	ND	Chrysotile (White Asbestos) Detected	ND	ND	ND	Amosite (Brown/Grey Asbestos) & Chrysotile (White Asbestos) Detected	ND	ND	Amosite (Brown/Grey Asbestos) & Chrysotile (White Asbestos) Detected							
AF/FA	-	< 0.001	-				<0.001*	-	<0.001*	-	<0.001*	-	<0.001*	-	-	<0.002*	-	-	-	<0.002*	-	-	<0.001*	4
% ACM	-	< 0.01	-				-	-	-	-	-	-	-	-	· ·	-	-	-	-	-	-	-	-	

Note: 1. Baccurce Management (National Environmental Standard for Assessing and managing Contaminants in Soil to Protect Human Health) Regulation 2012 (NES:CS) - Soil contaminant standards (SCS) applicable to residential (10% Produce Consumption) land use have been selected. 3. Auckland Unitary Plan-Operative in Part (AUP:OP) permitted activity discharge limits 4. Health investigation levels for soil contaminants · NEPM 2013 - Residential (10% Produce Consumption) land use. 5. BRANZ 2017 Assessing XCM Or 0.001% w/w for % FA & AF fraction Underlined: above baceground concentrations above classfill acceptance criteria above classfill acceptance criteria above Class A landfill acceptance criteria above Class CS SC S RANZ uglideline BUD: c clastifield Classfield Classfield

5-May-23
V11_R2
0.2
Q-00420/33041
ND
-
-

					62-80 Papaku	ira Clevedon Ro	oad: ACM Pipe	Validation 20	24 Round 1 Soi	l Results					
Sample Date		Wast	Waste Acceptance Criteria							15-Apr-24					
Sample Name	NES:CS SCS for residential land use		e Acceptance c	interna	V1	V2	V3	V4	V5	V6	V7	V8	V9	V10	V11
Sample Depth (m)	(2)	Cleanfill			-	-	-	-	-	-	-	-	-	-	-
Lab Number		(Envirofill	Managed Fill (Redvale)	Hampton Downs landfill	Q-00700v2	Q-00700v2	Q-00700v2	Q-00700v2	Q-00700v2	Q-00700v2	Q-00700v2	Q-00700v2	Q-00700v2	Q-00700v2	Q-00700v2
(mg/kg dry weight)		South)	South) (Redvale)		-	-	-	-	-	-	-	-	-	-	-
Asbestos		Soils Only	Not Accepted	Accepted	Asbestos (Amosite & Chrysotile) Detected	ND	ND	Asbestos (Amosite & Chrysotile) Detected	Asbestos (Amosite & Chrysotile) Detected	Asbestos (Amosite & Chrysotile) Detected	Asbestos (Chrysotile) Detected	Asbestos (Amosite, Chrysotile & Crocidolite) Detected	ND	Asbestos (Chrysotile) Detected	ND
AF/FA	< 0.001				< 0.001*	-	-	0.001	0.009	< 0.001*	< 0.001*	0.002	-	< 0.001*	-
% ACM	< 0.01				< 0.01	-	-	-	-	< 0.01	< 0.01	-	-	< 0.01	-

					62-80 Papaku	ira Clevedon Ro	oad: ACM Pipe	Validation 20	24 Round 2 Soi	l Results					
Sample Date		Wast	Accontanco	ritoria						15-May-24					
Sample Name	NES:CS SCS for residential land use	Waste Acceptance Criteria		R2V1	R2V1	R2V3	R2V4	R2V5	R2V6	R2V7	R2V8	R2V9	R2V10	R2V11	
Sample Depth (m)	(2)	Cleanfill			-	-	-	-	-	-	-	-	-	-	
Lab Number		(Envirofill	Managed Fill (Redvale)	Hampton Downs landfill	Q-00768	Q-00768	Q-00768	Q-00768	Q-00768	Q-00768	Q-00768	Q-00768	Q-00768	Q-00768	Q-00768
(mg/kg dry weight)		South)	(,		-	-	-	-	-	-	-	-	-	-	-
Asbestos		Soils Only	Not Accepted	Accepted	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
AF/FA	< 0.001				-	-	-	-	-	-	-	-	-	-	-
% ACM	< 0.01				-	-	-	-	-	-	-	-	-	-	-

Note:

1. Resource Management (National Environmental Standard for Assessing and managing Contaminants in Soil to Protect Human Health) Regulation 2012 (NES:CS) - Soil contaminant standards (SCS) applicable to residential (10% Produce Consumption) land use have been selected.

2. BRANZ 2017 Asbestos in Soil guidelines of 0.01% w/w % ACM or 0.001% w/w for % FA & AF fraction

Underlined:	above background concentrations
	above cleanfill acceptance criteria
	above managed fill acceptance criteria
	above Class A landfill acceptance criteria
RED :	exceeded NES:CS SCS / BRANZ guidleine
BOLD:	exceeded AUP:OP PA Limits
ND	not detected
-:	not tested for

\* residual concentrations detected

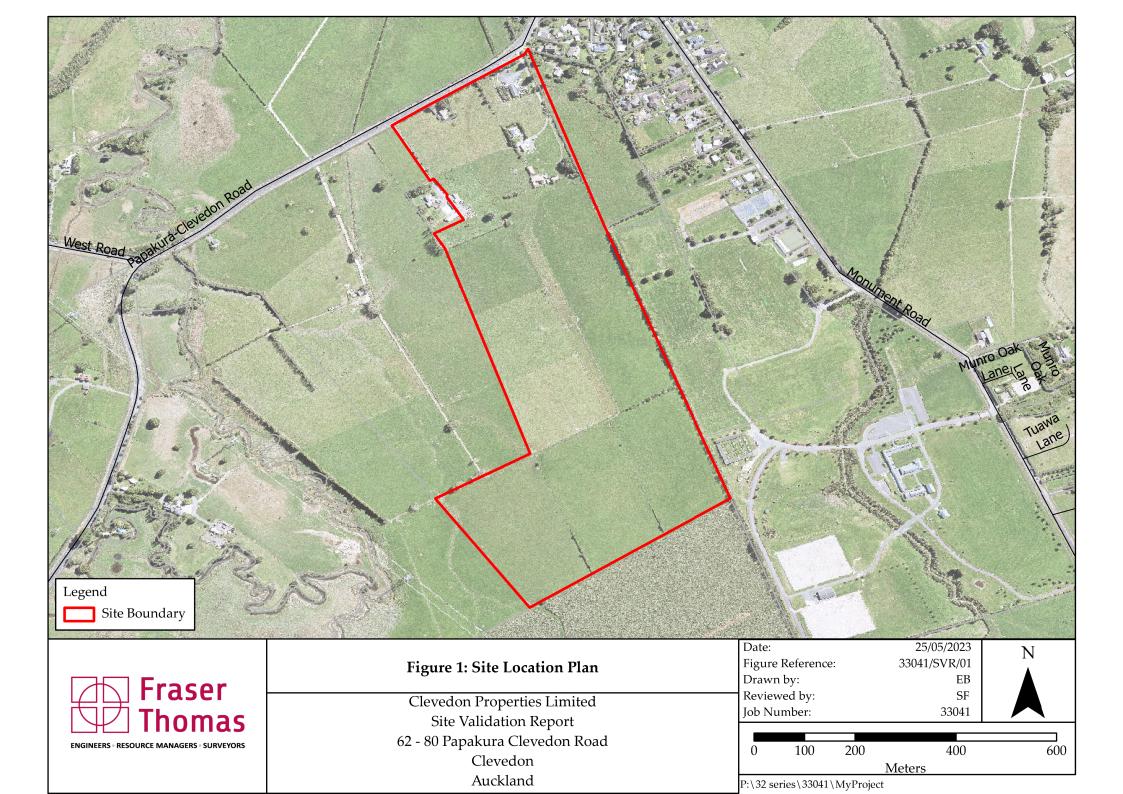
BE, MEngSci, PhD, MIPENZ, CPEng, IntPE, CEnvP - Contaminated Land Encl:

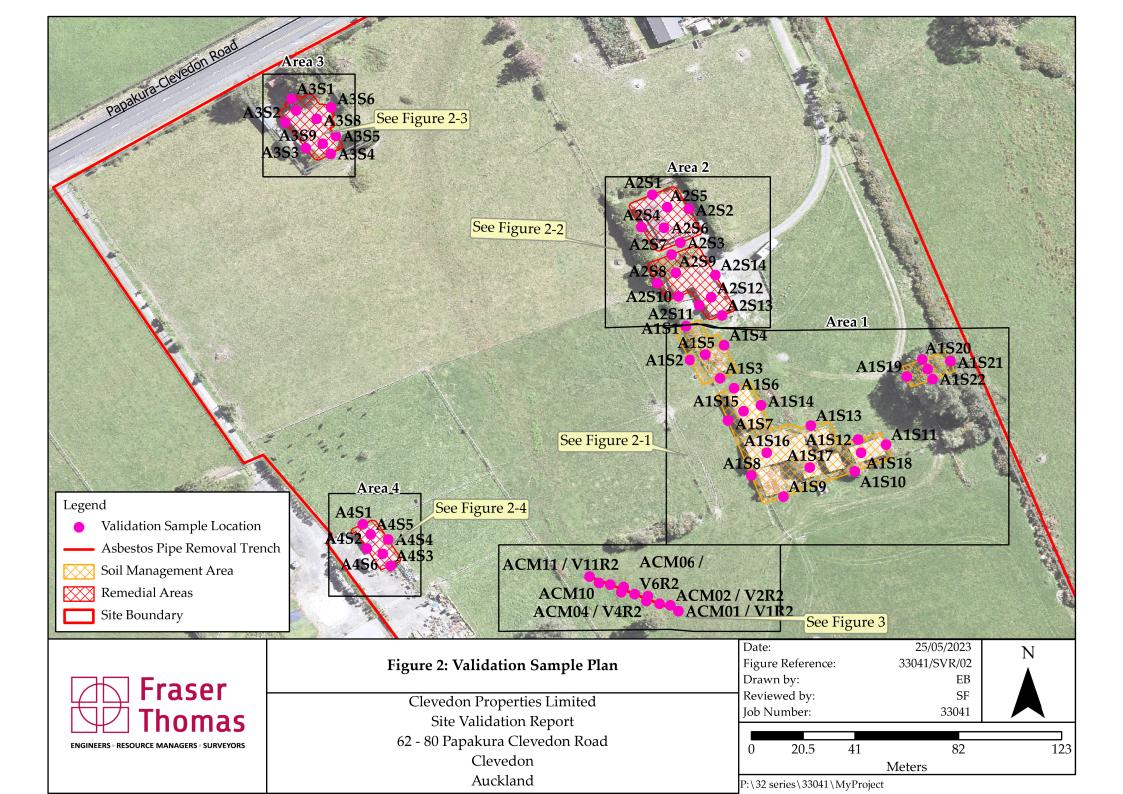
#### Figures:

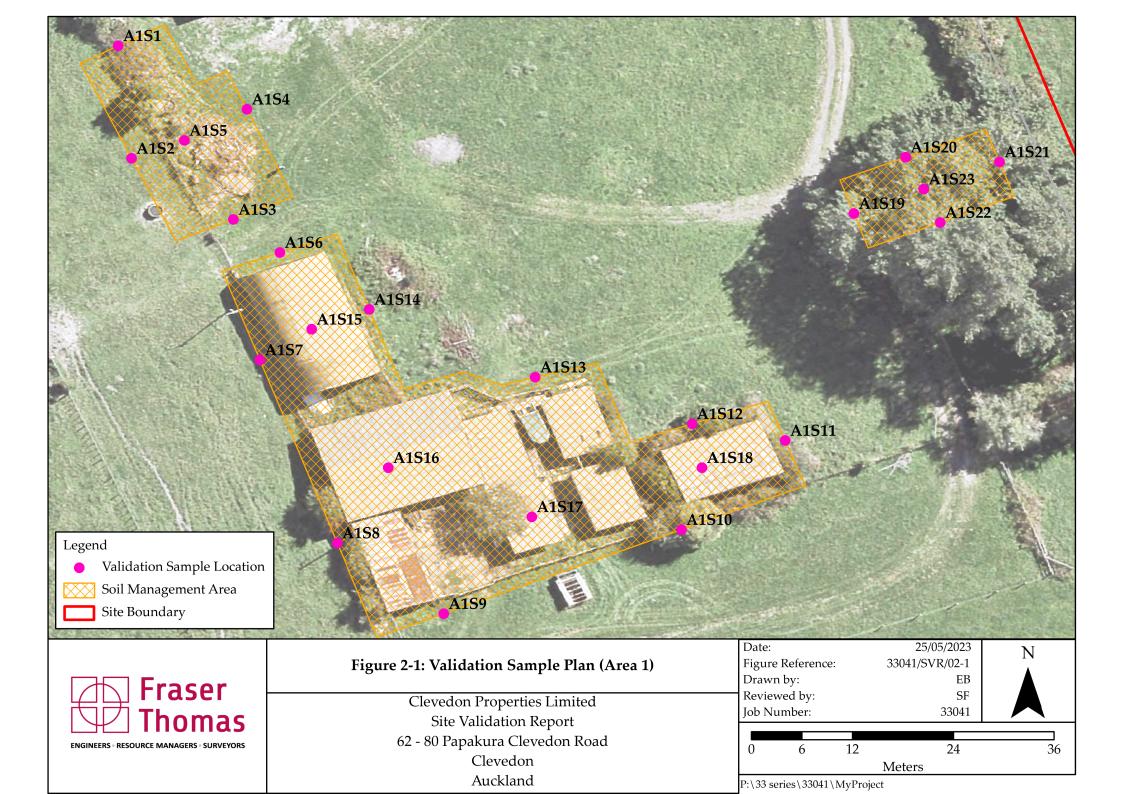
- Figure 1 Site Location Plan
- Figure 2 Validation Sample Plan (Overview)
- Figure 2-1 Validation Sample Plan (Area 1)
- Figure 2-2 Validation Sample Plan (Area 2)
- Figure 2-3 Validation Sample Plan (Area 3)
- Figure 2-4 Validation Sample Plan (Area 4)
- Figure 3 ACM Pipe Validation Sample Plan (2023)
- Figure 4 ACM Pipe Validation Sample Plan (2024 Round 1)
- Figure 5 ACM Pipe Validation Sample Plan (2024 Round 2)

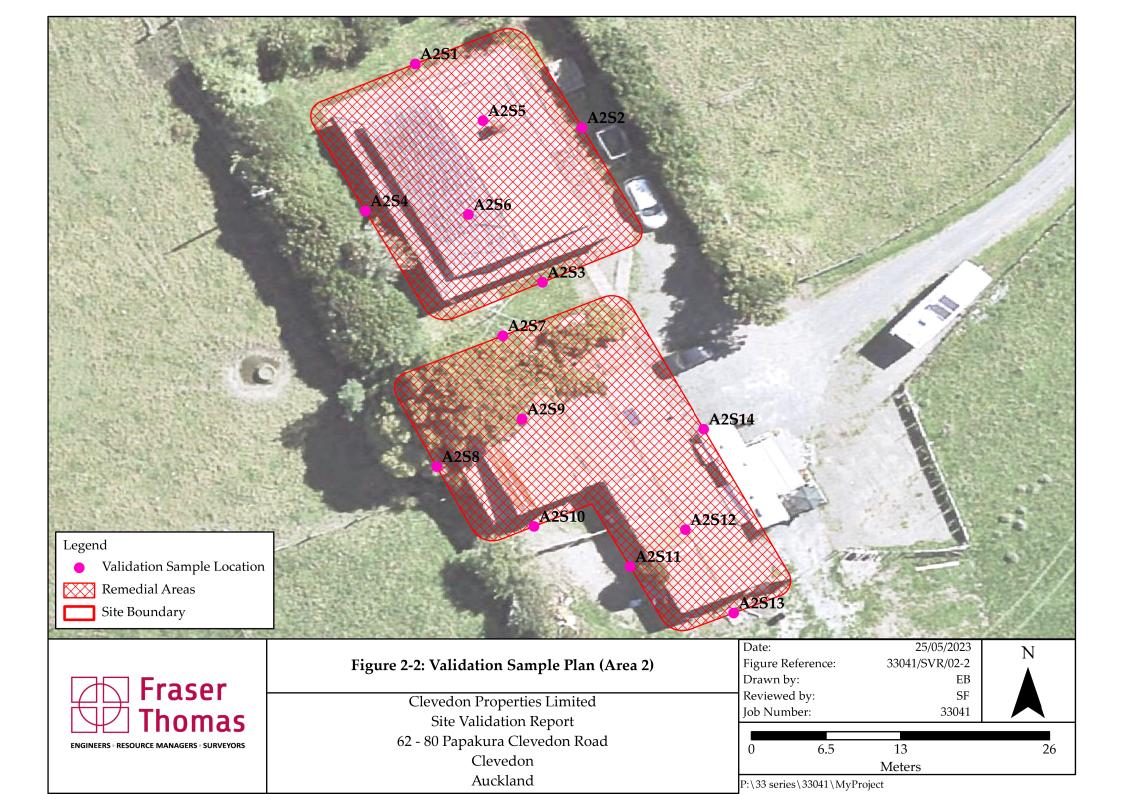
## Appendices:

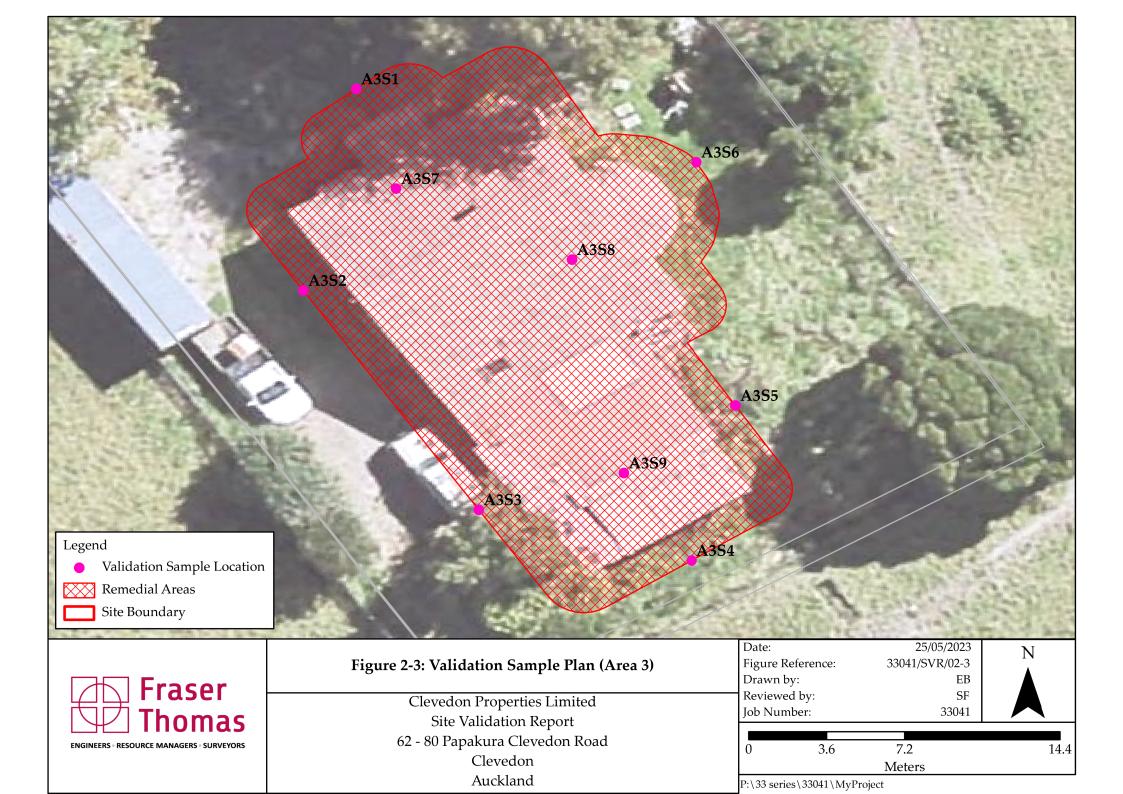
- Appendix A Visual Clearance Certificate
- Appendix B Asbestos Removal Control Plan (ARCP)
- Appendix C Validation Sampling Results & Laboratory Transcripts
- Appendix D Disposal Dockets
- Appendix E Imported Materials Laboratory Report

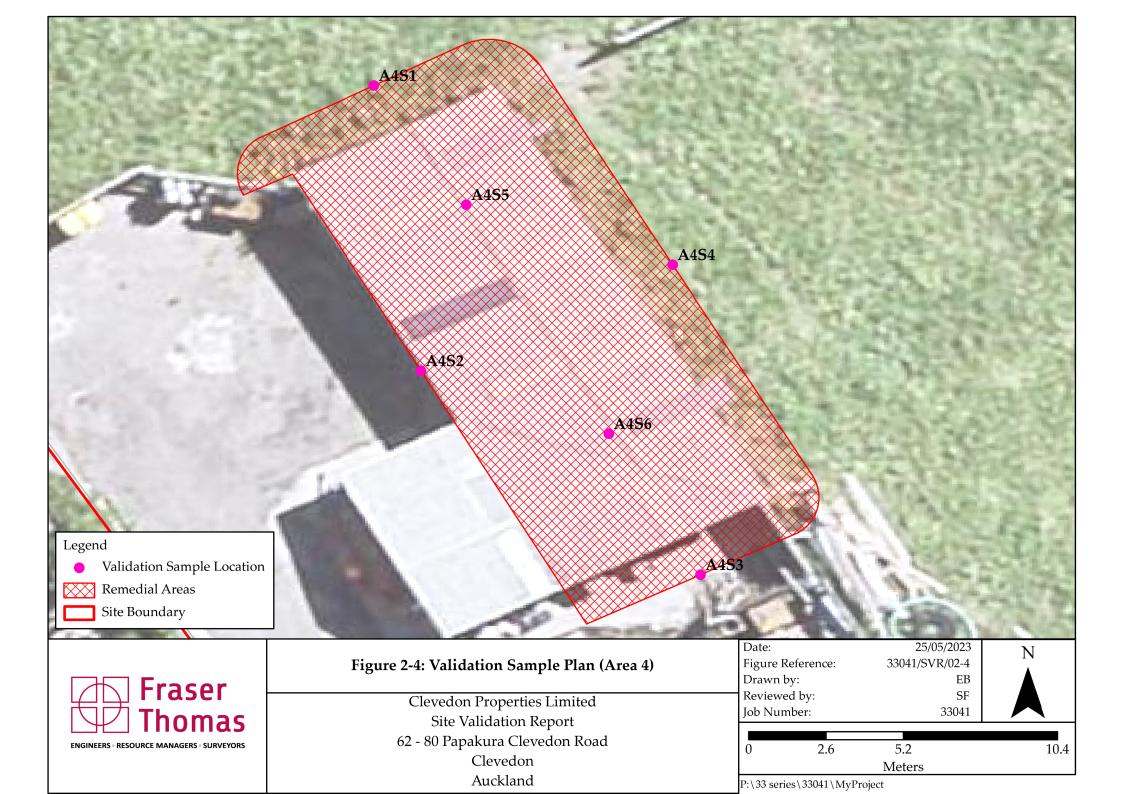


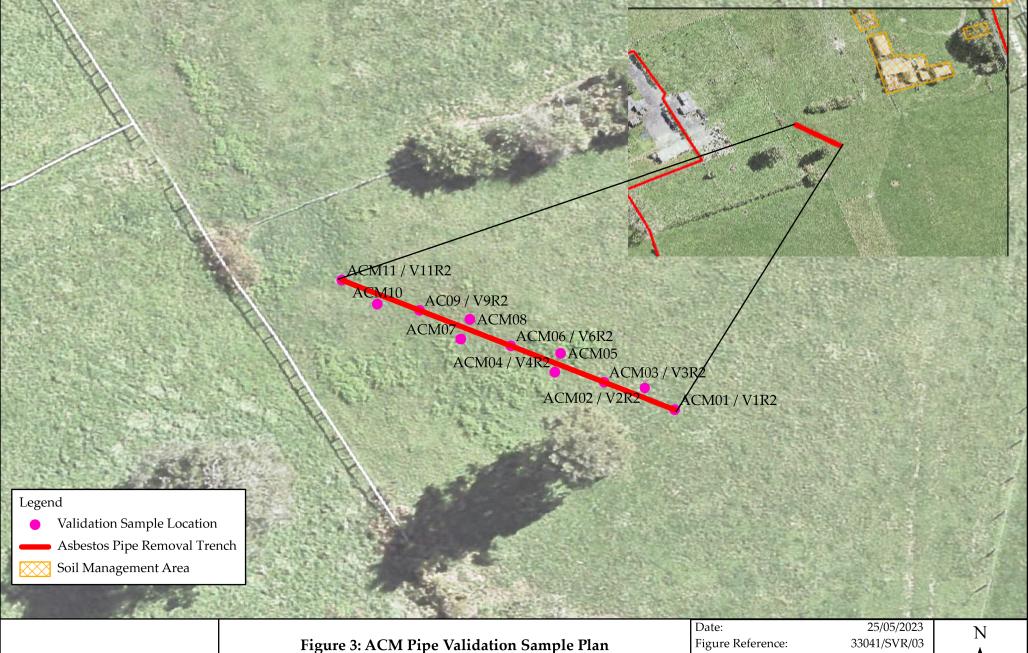










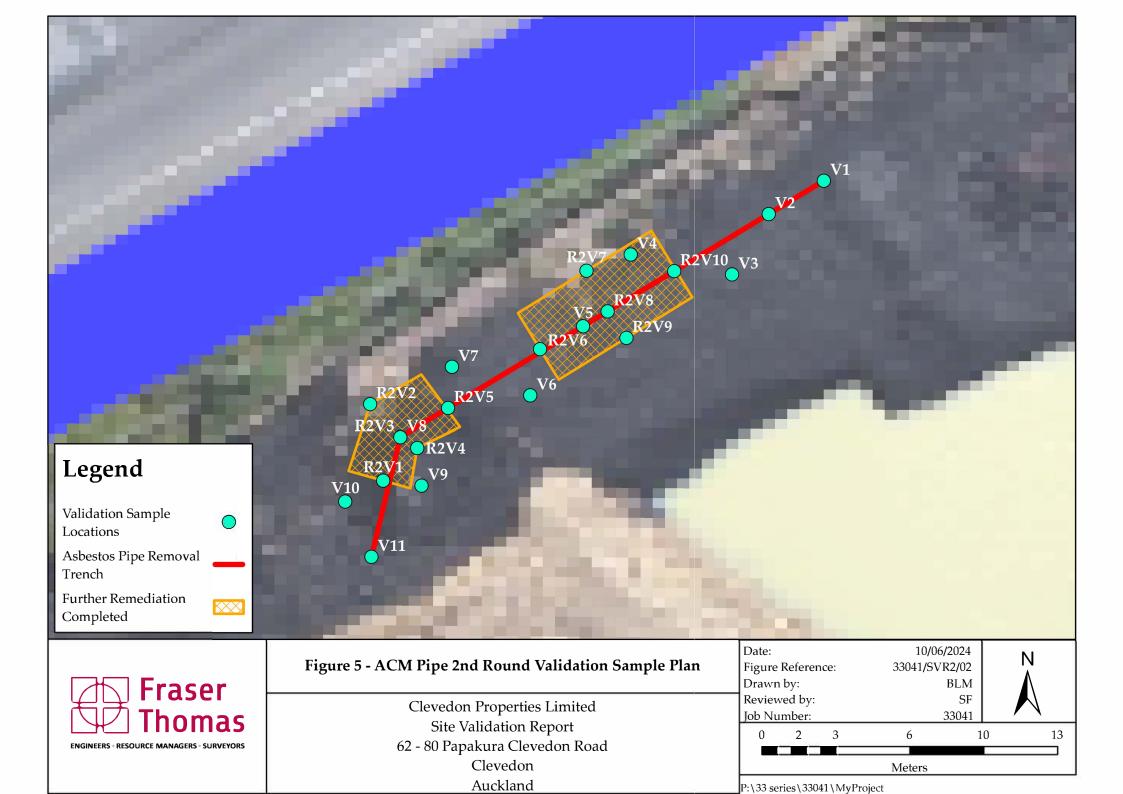




Clevedon Properties Limited Site Validation Report 62 - 80 Papakura Clevedon Road Clevedon Auckland

Date:	25/05/	2023	N
igure Reference:	33041/SV	'R/03	
Drawn by:		EB	
Reviewed by:		SF	
ob Number:	3	3041	
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	Meters		
\33 series\33041\MyI	Project		





Appendix A Visual Clearance Certificate - 2023 Works



# Asbestos Clearance Certificate

Project Number:	J23127 - CLR01
Client:	Henderson Demolition Ltd
Site Address:	80 Papakura-Clevedon Road, Clevedon
Date:	22/03/2023
Scope:	SQN Consulting was commissioned to attend site at 80 Papakura-Clevedon Road, Clevedon to conduct a visual inspection following the removal of asbestos containing material as specified in Section A

Final Result:	PASSED
Visual Inspection:	Passed
Clearance Air Monitoring: (if required)	N/A
Surface Sampling: (if required)	N/A
Comments:	

Please do not hesitate to contact SQN should you wish to discuss any aspects within this report.

Yours Sincerely,

Sarah Stenning Asbestos Surveyor Mobile: 022 2285 444



# **Table Of Contents**

Asbestos Clearance Certificate	1
Section A: Clearance Inspection Details	3
Section B: Visual Inspection	4
Section C: Air Monitoring and Surface Testing	4
Section D: Clearance Declaration	4
Section E: Limitations	5
Section F: Photographs	6



# Section A: Clearance Inspection Details

Removal Work Details				
Date removal work carried out:	14/03/2023 - 17/03/2023			
Site address where removal work is carried out:	80 Papakura-Clevedon Road, Clevedon			
Name of licensed asbestos removalist:	Henderson Demolition Ltd			
Name of licensed asbestos removalist supervisor:	Pahulu Ulutaufona			
Phone of licensed asbestos removalist supervisor:	027 277 4911			
Details of the specific asbestos removal work area(s) and description of works:	Materials removed were as below; • Asbestos cement pipe within soil			
Inspectio	on Details			
Date of Clearance Inspection:	21/03/2023			
Time of Clearance Inspection:	12.30pm			
Inspection Details:	Removal area was inspected throughout, including the surrounding areas and waste transit routes.			
Exclusions:				



# Section B: Visual Inspection

Visual Inspection	YES	NO
All ACM'S scheduled for removal have been completely removed	✓	
The waste transit route, work area and immediate surrounding areas appear to be free from any obvious asbestos debris or waste bags	1	
Surfaces are free from debris and fine settled dust	1	
Comments:		•

# Section C: Air Monitoring and Surface Testing

Air Monitoring And Surface Testing	YES	NO
Air monitoring results did not exceed 0.01 Fibres/ml		
Surface Testing did not detect asbestos		
The air monitoring and surface test reports are attached	N/A	
Comments:		

# Section D: Clearance Declaration

I declare that:

- I found no visible asbestos residue from asbestos removal work in the area, or in the vicinity of the area, where the work was carried out; and
- As far as can be determined from the clearance inspection, the asbestos removal area inspected does not pose a risk to health and safety from exposure to asbestos.

Signature:

H/

Competent Person:

Date:

22/03/2023

Sarah Stenning



# **Section E: Limitations**

SQN Consulting has conducted work concerning the environmental status of the property which is the subject of this report, and has prepared this report on the basis of that assessment.

The work was conducted, and the report has been prepared, in response to specific instructions from the client to whom this report is addressed, within the time and budgetary requirements of the client, and in reliance on certain data and information made available to SQN Consulting. The analyses, evaluations, opinions and conclusions presented in this report are based on those instructions, requirements, data or information, and they could change if such instructions etc. are in fact inaccurate or incomplete.

Investigations have been based on inspections conducted in accordance with relevant guidelines and standards, and normal industry practice, having regard to the client instructions, and interpretations of conditions are based on the data from those inspections and, where relevant and conducted, testing. To the best of our knowledge, they represent a reasonable interpretation of the condition of the site as able to be inspected. However there can be no guarantee that conditions at specific points not able to be inspected do not vary from the interpreted conditions based on the available observations/data.

In order to determine actual environmental conditions at specific intermediate points away from those observed/tested to date, those specific points would need to be inspected/tested.

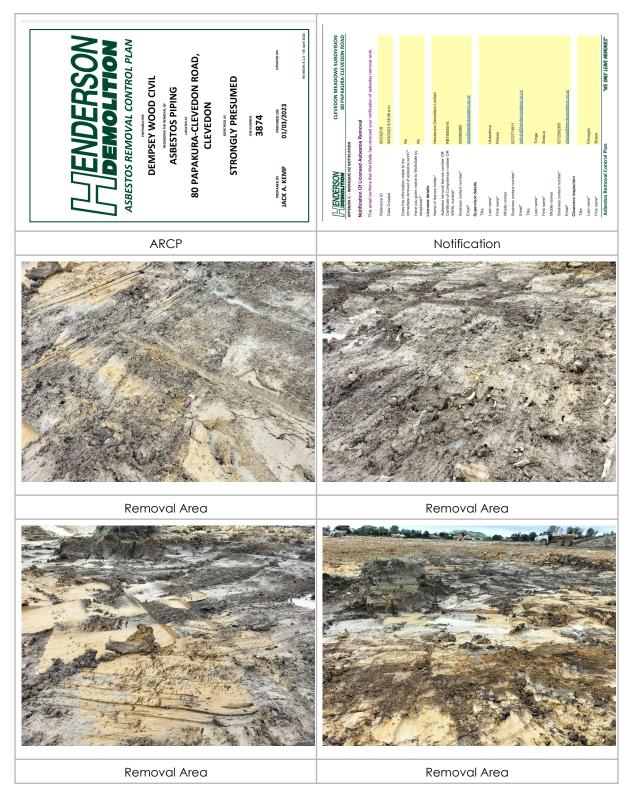
It is also noted that subsurface conditions can change with time, and the report is based on data that was gathered at the time of the report. SQN Consulting will not update the report and has not taken into account events occurring after the time its assessment was conducted.

The inspection was limited to the Area Inspected at the Time of Inspection and subject to the Exclusions noted.

# SQN Consulting Ltd



# Section F: Photographs



Reference: C-05 Published date: 29/03/2021

Appendix A Visual Clearance Certificate -2024 ACM Pipe Works



# ASBESTOS VISUAL CLEARANCE CERTIFICATE

Address: 80 Papakura-Clevedon Road, Clevedon 2582 Version: 01 Issued On: 8 Apr 2024 Prepared For: Dempsey Wood Job ID: 2541

Certified: ISO:9001 Quality ISO:14001 Environment ISO:45001 Health & Safety



**1B/163 Stoddard Road, Mount Roskill, Auckland** 0800 569 590 - aerem.co.nz - office@aerem.co.nz

# **Clearance Inspection Details**

# **Client Details**

Client Name	Dempsey Wood
Client Reference	n/a
Contact Email	krishniel.prasad@dempseywood.co.nz

# **Removal Work Details**

Notification	00065335
WorkSafe Notification Dates	2 Apr 2024 to 2 May 2024
Removal Dates	8 Apr 2024
Removal Contractor	Morecrofts
Licence Number	RA16090131
Removal Company Contact Details	sales@morecroft.co.nz
Supervisor Name	Thomas Ramona
Supervisor Contact Details	thnr76@gmail.com
Site Address	80 Papakura-Clevedon Road, Clevedon 2582
Details of the specific removal work area(s)	Class B - Removal of asbestos fiber cement pipework located in ground.
Additional Information	Client has arranged for soil testing of encompassing soil for asbestos by a third party. The soil is to be excluded from the scope of works and thus this clearance. However, it is recommended that the removal area is to stay cordoned off until the results of the soil testing has returned (only brought down if clear).
Extent of Asbestos to be Removed	23.5m2

# **Table of Contents**

Preliminary Check	4
Preliminary Check Related Photos	5
Visual Clearance Inspection	
Visual Clearance Inspection Related Photos	
Clearance Declaration	
Limitations	

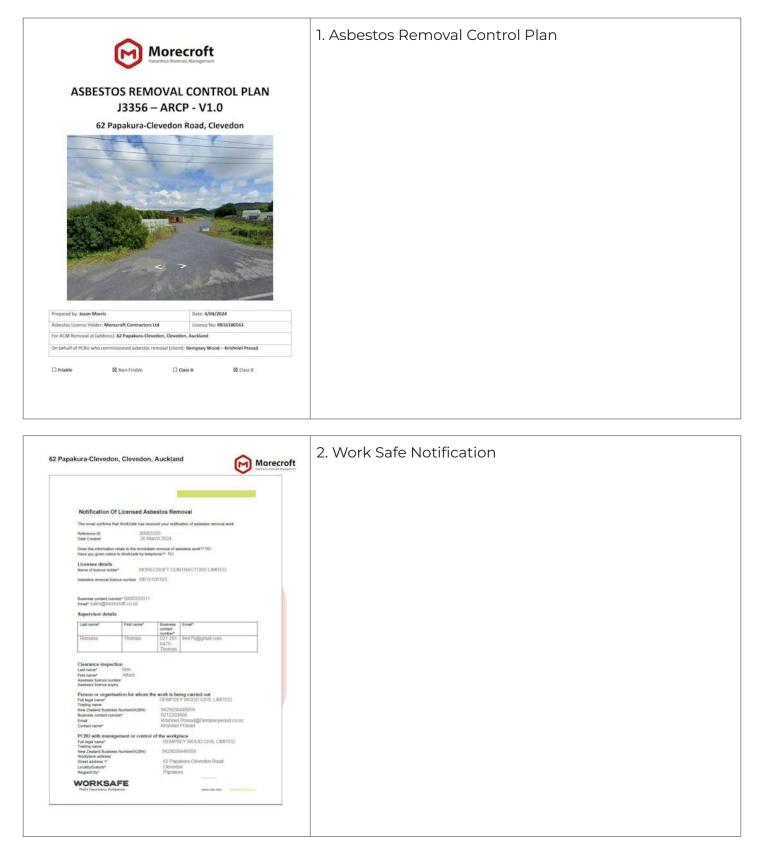
# **Preliminary Check**

# Preliminary Check of Site Condition and Job Completeness

Inspect		Comments
WorkSafe notification checked prior to work	Yes	
ARCP includes project details and asbestos information	Yes	
ARCP includes site-specific removal methodology	Yes	
ARCP includes equipment, PPE & RPE specifications	Yes	
ARCP includes diagrams of enclosures, airlocks, baglocks, and transit/waste routes	Yes	
ARCP includes site personnel and training/medical/ fit-test certificates are available	Yes	
Asbestos removal licence and insurance certification is available	Yes	
Site management procedures and contacts are available	Yes	
Asbestos removals have been completed in line with the ARCP and the WorkSafe notification	Yes	
Ensure the decontamination facilities are intact and operational	Yes	
Ensure there is no debris/waste in work area and/or transit route	Yes	

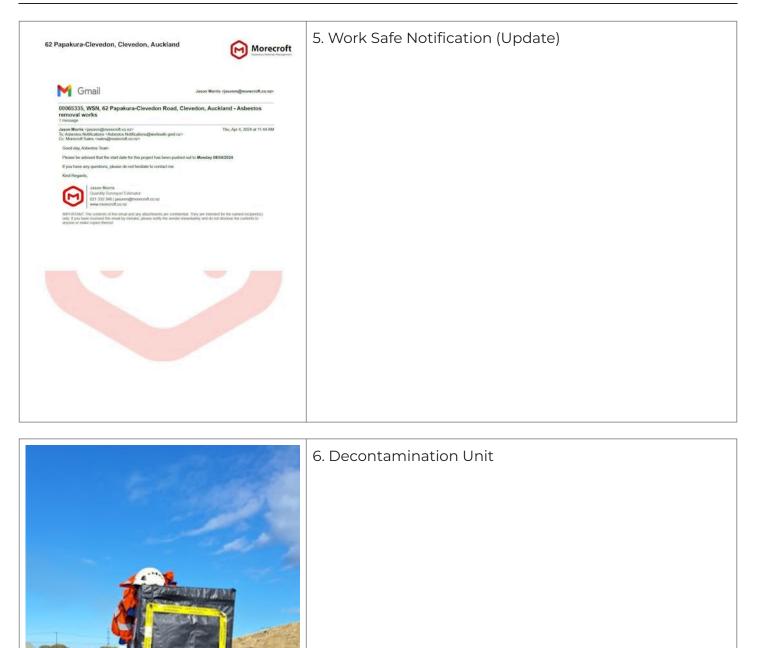
Preliminary Check	Passed	Inspection Date and Time	8 Apr 2024 @ 13:15
Inspection completed by	Mani Numia	Anglano-	

# **Preliminary Check Related Photos**



62 Papakura-Clevedon, Clevedon, Auckland	3. Work Safe Notification
Where in the workplace is the astreate locate/?" Addression libre comment pipework located on ground	
<text><text><text><text><text><text><text><text><text><text><text><text><text><text><text><text><text><text><text></text></text></text></text></text></text></text></text></text></text></text></text></text></text></text></text></text></text></text>	
62 Papakura-Clevedon, Clevedon, Auckland	4. Removal Licence
This is to cartify that	
Morecroft Contractors Limited	
Has been approved under the Health and Safety at Work (Asbestes) Regulations 2019 for a Memory of the behavior of the service the research the behavior of the service memory of the behavior of the service memory of the behavior of the service service of the service of the service of the service of the service service of the service of the service of the service of the service of the service service of the service of	

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# **Visual Clearance Inspection**

# Thorough Visual Inspection of the Work Area

Visual inspection of areas detailed in the preliminary inspection ensure no visible signs of asbestos / associated dust/debris remain as far as reasonably practicable.

Inspect		Comments
Removal area visibly clean	Yes	
Removal area dry	oval area dry No There is earth trench made water. The are and is visibly of containing m	
Transit Route, DCU and enclosure	Yes	
Floor of work area	Yes	
Adjacent floor areas	Yes	
Ceiling of work area	N/A	
Walls in and around work area	N/A	
Light fittings in and around work area	N/A	
Door and window frames	N/A	
Skirtings	N/A	
Around nail / screw holes	N/A	
Voids beneath / adjacent to work area	N/A	
Underlying surfaces	N/A	
Pipe penetrations and cavities / voids	N/A	
Plant / machinery	Yes	
Roof void clear of debris	N/A	
Ground / soil clear of asbestos debris	Yes	Client has arranged for soil testing of encompassing soil for asbestos by a third party. The soil is to be excluded from the scope of works and thus this clearance. However, it is recommended that the removal area is to stay cordoned off until the results of the soil testing has returned (only brought down if clear).

#### table continued from previous page...

## Comments

Client has arranged for soil testing of encompassing soil for asbestos by a third party. The soil is to be excluded from the scope of works and thus this clearance. However, it is recommended that the removal area is to stay cordoned off until the results of the soil testing has returned (only brought down if clear).

## Clearance Inspection

The visual inspection completed is in-line with the scope of works provided by the asbestos removal contractor and has been reviewed within the asbestos removal control plan. The inspection outlined that all asbestos has been removed in-line with the notification and material classification and the area is safe to re-occupy without the use of RPE or PPE.

Visual Clearance Inspection	Passed	Inspection Date and Time	8 Apr 2024 @ 13:43
Inspection completed by	Mani Numia	Anglano-	

# **Visual Clearance Inspection Related Photos**



Excluded from the scope of works Client has arranged for soil testing of encompassing soil for asbestos by a third party. The soil is to be excluded from the scope of works and thus this clearance. However, it is recommended that the removal area is to stay cordoned off until the results of the soil testing has returned (only brought down if clear).





Visual Clearance - Removed Earth water is present within the area the pipe has been removed as there is a continuous flow of water from the original source. There area below however, is visually clear of any asbestos containing materials and debris.





Visual Clearance - Removed Earth water is present within the area the pipe has been removed as there is a continuous flow of water from the original source. There area below however, is visually clear of any asbestos containing materials and debris.





## **Clearance Declaration**

It is the opinion of the assessor that as far as reasonably practicable during the inspection, the assessor did not find any visible and/or accessible asbestos residue from within the asbestos removal work area, or in the immediate vicinity of where the work was carried out, from the above-mentioned areas inspected (Stage 1). As far as can be determined from the clearance inspection, the asbestos removal area does not pose a risk to health and safety from exposure to asbestos.

In-line with the Class A / Class B clearance requirements under the Health and Safety at work Act 2015 and the Approved Code of Practice 2016 the area is safe for re-occupation without the need for RPE and PPE.

Name of Assessor	Mani Numia Fiapai	License Number	AA23030060
		Expiration Date	31 Mar 2028
Qualifications	IP404 and Work Safe Assessor license	Contact Details	mani@aerem.co.nz
Signature	Hand Remo.	Date	8 Apr 2024 @ 14:00

## Limitations

This inspection and report are limited to accessible surfaces only. Inspections are conducted in a conscientious and professional manner. The nature of the task and the likely disproportion between any damage or loss which might arise from the work or reports prepared and the cost of our services, is such that Aerem Environmental cannot guarantee that all asbestos materials/ issues of concern have been identified and/or addresses.

It is possible that asbestos materials are present in areas that are outside the scope of works. If any asbestos containing/suspected asbestos containing materials are encountered on site, access to the materials should be appropriately restricted and advice sought from a suitably qualified asbestos assessor.

Thus, while we carry out the work to the best of our ability, we totally exclude any loss or damages which may arise from services provided to the client and/or associated parties.

The report(s) and/or information produced by Aerem Environmental should not be reproduced and/or presented/ reviewed except in full.

Report reviewed by: Benjamin Alford Lead Consultant

Alford

Appendix B Asbestos Removal Control Plan (ARCP)-2023 Works

# **UENDERSON Demolition** ASBESTOS REMOVAL CONTROL PLAN

**PREPARED FOR** 

# DEMPSEY WOOD CIVIL

**REGARDING THE REMOVAL OF** 

# ASBESTOS PIPING

LOCATED AT

# **80 PAPAKURA-CLEVEDON ROAD, CLEVEDON**

**IDENTIFIED AS** 

# STRONGLY PRESUMED

JOB NUMBER:

3874

PREPARED BY **JACK A. KEMP** 

PREPARED ON 01/03/2023 UPDATED ON

REVISION: B.1.0 - 06 April 2022



#### INTRODUCTION

This plan is developed in accordance with the requirements of an Asbestos Removal Control Plan (ARCP) set forth in the *Health and Safety at Work (Asbestos) Regulations 2016.* Henderson Demolition also adheres to WorkSafe NZ's *Approved Code of Practice (ACOP) 2016.* 

This document will be made available to all workers involved in the removal of asbestos and to other interested parties.

#### Note to WorkSafe and/or other authority who may be reviewing this document:

For ease of reference, this ARCP follows the general format and order laid out in Part A of Appendix H of WorkSafe's ACOP, with additional supplementary information inserted in the relevant sections, or attached as an appendix.

LICENCE & CERTIFICATION DETAILS

#### Asbestos Removal Contractor

Henderson Demolition Ltd. PO Box 72-232, Papakura 2244 2 Parker Street, Papakura Ph: 09-298-0960 **Class A Licence #: RA19060015** Expires: 28/09/2021 **Class B Licence #: RB19060016** Expires: 20/03/2022

#### Licensed Asbestos Assessor SQN Consulting Ltd Unit B1, 25 Peterkin St, Lower Hutt,

Wellington 5019

#### **Equipment Maintenance**

Toro Safety Ltd. 187 Marua Road, Mt Wellington, Auckland, 1051 Ph: 0800 237 811

#### CONTENTS

- 1. Asbestos Identification
- 2. Affected Stakeholders
- **3.** Project Staff Roles & Responsibilities
- 4. Programme for Commencement & Completion
- 5. Emergency Response Plan
- 6. Site Plan
- 7. Controls of Non-Asbestos Hazards
- 8. Personal Protective Equipment
- 9. Removal Method & Job Safety Analysis
- **10.** Tools & Equipment
- 11. Decontamination
- 12. Waste Disposal
- **13.** Air Monitoring & Clearance
- 14. Declaration & Sign-Off

Appendix A. Completion Report Form (WorkSafe's ACOP Appendix H Part B)

Appendix B. Class-B Asbestos Removal Licence

Appendix C. Confirmation Email of Notification to WorkSafe NZ

Appendix D. Onsite Alterations/ Amendments to Removal Method

#### Asbestos Disposal Facility EnviroWaste Services Ltd. Hampton Downs Road Hampton Downs



#### **1. ASBESTOS IDENTIFICATION**

#### 1.1 Scope of Work

The following ARCP applies to the removal of asbestos containing materials (ACM) from 80 Papakura-Clevedon Road identified as strongly presumed and listed in the table below for accessibility.

#### 1.2 ACM Identification Table

Location	Description of ACM	Type of Asbestos	Quantity	Friability	Condition
External, Ground	Asbestos Piping	Chrysotile, Amosite and or Crocidolite	25-30 linear metres	Non- Friable	Fair, Minor Damage

#### 2. AFFECTED STAKEHOLDERS

#### 2.1 Stakeholder Consultation

The following table lists people or parties who will be informed about the upcoming asbestos removal and intended start date (all correspondence to be kept). This should include the following stakeholder types:

- Client (person who commissioned the removal)
- Client's workers and/or representatives

- PCBU with control of the workplacePCBU's workers and/or representatives
- Property owner
- Property occupants

#### 2.2 Stakeholder Contact Details

Stakeholder Type	Name & Position	Organisation	Address	Phone	Email
PCBU with control of the workplace	Pubudi Yakupitiyage, Project Manager	Dempsey Wood	PO Box 244-84, Royal Oak, Auckland 1345, New Zealand	021 593 127	pubudi.yakupitiyage@dempseywood.co.nz

#### 2.3 Neighbouring Properties

Liaising with neighbouring properties will be the responsibility of HDL nominated supervisor, contractor & client.



#### 3. PROJECT STAFF: ROLES & RESPONSIBILITIES

#### **3.1 Consultation**

The person in control of the workplace is required to consult with health & safety representatives and other workers at the workplace, on workplace health & safety issues. In asbestos removal works, there should be information-sharing and involvement by everyone in the workplace, including responsible officers identified in the table below.

#### 3.2 Roles & Responsibilities

Role	Name & Contact Details	Responsibilities
Client/ PCBU with Control of Workplace	Dempsey Wood Pubudi Yakupitiyage Ph: 021 593 127	<ul> <li>Read the workplace's existing asbestos documentation, if available.</li> <li>Ensure that the Asbestos Removal Contractor has the appropriate licence for the asbestos removal work being undertaken.</li> <li>Advise neighbouring property owners/occupiers of the nature and duration of asbestos removal works.</li> <li>Ensure the asbestos removal area is vacated during working hours of actual asbestos removal works.</li> <li>Distribute results of clearance inspections and/or air monitoring to all affected stakeholders.</li> </ul>
Asbestos Removal Contractor	Henderson Demolition Ltd Ph: 09 298 0960	<ul> <li>Prepare an Asbestos Removal Control Plan and provide to the client and kept on file for a minimum of two years after the completion of asbestos removal, or five years after the advent of a notifiable incident relating to the control plan. (Asbestos Regulations 32)</li> <li>Notify WorkSafe NZ at least 5 days prior to the commencement of asbestos removal works, unless and emergency notification is required. (Asbestos Regulation 34.1 &amp; ACOP Section 26.7)</li> <li>Make ARCP available to all affected stakeholders.</li> <li>Ensure that the nominated asbestos removal supervisor is always on site and must be present at the asbestos removal area whenever the work is being carried out. (ACOP Section 26.4.1)</li> <li>Provide health monitoring for all asbestos removal workers by a medical practitioner. (ACOP Section 16)</li> <li>Provide decontamination facilities for the area, plant, workers, and other persons who need to have access to the asbestos removal area.</li> <li>Ensure that all asbestos removal area.</li> <li>Ensure that all asbestos removal works are adequately trained in identification, safe handling of, and suitable control measures for, asbestos and ACM. Records of training to be kept and available for inspection by WorkSafe NZ.</li> <li>Ensure that emergency procedures are developed and in place that will reduce the risk of workers and persons in the vicinity of the demolition site being exposed to asbestos.</li> <li>Notify WorkSafe NZ about any emergency in accordance with section 56 of the HSWA 2015.</li> </ul>



#### **3.2 Roles & Responsibilities (Continued)**

Role	Name & Contact Details	Responsibilities
Asbestos Removal Supervisor	Alex Cheung-Fook	<ul> <li>Read the workplace's existing asbestos documentation, if available.</li> </ul>
	Ph: 027 489 7003	<ul> <li>To fully acquaint themselves with the ARCP, the full extent, location, and dimensions of the</li> </ul>
		asbestos materials to be removed, access availability, safety requirements, disposal availability,
	Sisifa Pohiva	etc.
	Ph: 022 513 6967	<ul> <li>Liaise with the Client or Client's Representative regarding the works.</li> </ul>
		<ul> <li>Ensure that adequate signage and barriers are erected prior to the commencement of asbestos</li> </ul>
	Siosiua Tonga	removal works to prevent public or unauthorised access to the work area. (ACOP Section 28.3)
	Ph: 027 259 2305	<ul> <li>Liaise with the Client or Client's Representative to establish spaces for the loading &amp; unloading o</li> </ul>
		materials and waste bins, where necessary.
	Iosefa Timu Sa	<ul> <li>Confirm all necessary mechanical, electrical, gas, and fire services are isolated.</li> </ul>
	Ph: 027 489 7022	<ul> <li>Ensure all working areas are clean and safe prior to leaving site at the end of each shift.</li> </ul>
		<ul> <li>Ensure copies of the Asbestos Regulations &amp; ACOP are kept in the asbestos removal area for</li> </ul>
		reference as required.
		<ul> <li>Ensure that independent clearance inspections are authorised by the PCBU in accordance with</li> </ul>
		the ARCP & a clearance certificate issued. (ACOP Section 28)
		<ul> <li>Inspect all equipment before work starts, after repairs and every 7 days. (ACOP Section 13.4.2)</li> </ul>
		<ul> <li>Report any discrepancies between the scope of works and the on-site conditions to the Client (or</li> </ul>
		Client's Representative) as well as Henderson Demolition's Project Manager prior to the
		commencement of works.
		<ul> <li>Ensure that all work is performed in strict compliance with (1) the Client's safety rules and</li> </ul>
		regulations, (2) any direction of the Client or Henderson Demolition's Project Manager, and (3) in
		compliance with all regulatory requirements.
		<ul> <li>Ensure that each employee on site acts in a safe manner and that any unsafe condition is</li> </ul>
		reported and corrected immediately.
		<ul> <li>Undertake all removal works with due regard and attention to workplace health &amp; safety issues.</li> </ul>
		<ul> <li>Ensure appropriate decontamination facilities are in place.</li> </ul>
		<ul> <li>Ensure appropriate waste contamination &amp; disposal procedures are in place.</li> </ul>
		<ul> <li>Ensure air monitoring is in place as required.</li> </ul>
		<ul> <li>Ensure safe access for subcontractors and other relevant personnel is always maintained.</li> </ul>
		<ul> <li>Ensure ACMs are transported to the nominated disposal facility.</li> </ul>



#### 3.2 Roles & Responsibilities (Continued)

Role	Name & Contact Details	Responsibilities
Licensed Asbestos Assessor	To be Nominated by:	<ul> <li>Read the workplace's existing asbestos documentation, if available.</li> </ul>
	SQN Consulting	<ul> <li>Survey or inspect all structures designated for demolition or refurbishment to identify all asbestos or ACM.</li> </ul>
		<ul> <li>Undertake air quality monitoring during &amp; post removal works and submit a compliance report to Henderson Demolition Ltd. on receipt of air sample results.</li> </ul>
		<ul> <li>Ensure that independent clearance inspections are authorised by the PCBU in accordance with the ARCP &amp; a clearance certificate issued. (ACOP Section 28)</li> </ul>
		<ul> <li>Provide Clearance &amp; Safe-to-Occupy Certificate upon satisfactory completion of removal works.</li> </ul>
		<ul> <li>Immediately inform the Asbestos Removal Contractor if any determination is made that air quality standards have been exceeded or removal standards have been breached.</li> </ul>
Asbestos Disposal Facility	EnviroWaste Services Ltd.	<ul> <li>Dispose of associated asbestos waste in accordance with Section 73 of the Resource</li> </ul>
	Hampton Downs	Management Act 1991.
	Ph: 0800 240 120	<ul> <li>Provide a receipt of waste disposal to the Asbestos Removal Contractor.</li> </ul>
Asbestos Equipment	Toro Safety Ltd.	<ul> <li>Test &amp; maintain HEPA type vacuums.</li> </ul>
Maintenance	Ph: 0800 237 811	<ul> <li>All HEPA type vacuums to have an in-date DOP certificate.</li> </ul>
		<ul> <li>DOP certificates to be readily available on site</li> </ul>



#### 3.3 Asbestos Removal Supervisors

Name	Date Certified Training Completed
Alex Cheung Fook	08/03/2018
Sisifa Pohiva	09/10/2017
Siosiua Tonga	08/04/2019
losefa Timu Sa	14/11/2017

#### **3.4 Asbestos Removal Workers**

Name	Date Certified Training Completed	Supervised By
Donald Tongotongo	06/07/2021	All
Ta'l Saunia	25/01/2020	All
Ishmael Taulalo	23/07/2020	All
Kahnn Dennis-Paratene	13/05/2019	All
Pea Afu	08/04/2019	All
Puni Tawhi	06/07/2021	All
Salesi Velata	06/07/2021	All
Siosifa Laakulu	04/02/2021	All
Tevita Mahe	06/07/2021	All
Tonga Tufui	25/01/2020	All
Tutu Sauaso	14/11/2017	All

#### 4. PROGRAMME FOR COMMENCEMENT & COMPLETION

Notification to WorkSafe NZ: TBA Commencement of Works: TBA

Expected Completion: TBA

#### 5. EMERGENCY RESPONSE PLAN

#### 5.1 Unplanned Release of Asbestos Fibres

In the event of an unplanned release of asbestos fibres or where it is suspected that an individual has been exposed to asbestos fibres, the following action should be taken by any available personnel following a reported incident:

- Arrange for the affected area to be evacuated and prevent others from entering the area by using signage, closing doorways, or posting guards at an appropriate distance.
- **DO NOT ENTER** the contaminated area.
- Do not disturb the material.
- Do not stay any longer in the affected area than is essential.
- Inform the PCBU with control of the workplace.
- Notify WorkSafe NZ of the current situation
- Provide general advice to those potentially affected whilst waiting for specialist advice, or the arrival of a specialist.
- Seal off the area; isolate ventilation systems, close windows, doors, etc., so long as this is possible without causing further disturbance to the material and without staying in the area any longer than necessary.
- Avoid further contamination be remaining in one place; preferably outside in the fresh air, or in an area that has not been contaminated by the incident.
- Be aware that your clothes may be contaminated, and that this contamination could be passed onto others or other areas and vehicles.
- Make a note of any other areas where you have been since the incident as this may have created a secondary contamination.

#### 5.2 Site Evacuations

In the event of an emergency which requires the evacuation of the work site, the following procedures will apply:

- Raise the alarm, to alert other persons/workers.
- Immediate notification to the Asbestos Supervisor on site.
- Switch off any running plant and/or equipment (extraction fans in any enclosures to be left running).
- Evacuate to the designated Emergency Assembly Area or Adjacent Carpark in an orderly manner.
- Supervisor to account for all personnel.
- Do not re-enter the work site until cleared by emergency services or Project Manager
- Administer first aid as required.

#### 5.3 Emergency Inside the Asbestos Work Area

In the event of an emergency or medical situation which occurs inside the enclosed area or decontamination area, the following procedures will apply:

- Raise the alarm, to alert other persons/workers.
- Safety Observer shall alert persons within the enclosed area and/or decontamination area to evacuate.
- Decontamination procedures in the event of an emergency shall be suspended.
- Persons inside the enclosed area shall assist others to exit.
- The Safety Observer may, if required, assist the evacuation of any person, but Respiratory
  Protective Equipment (RPE) MUST be worn if entering the enclosed area and/or decontamination
  area.
- Supervisor to account for all personnel.
- Do not re-enter the work site until cleared by emergency services or Project Manager
- Administer first aid as required.



#### 5.4 Emergency Reporting

An Incident Report must be submitted in accordance with Henderson Demolition's Health & Safety Policy. Notifiable Events must be reported to WorkSafe NZ as soon as possible in accordance with the HSWA 2015.

#### 5.5 Emergency Decontamination Procedures Following Exposure

In the event of any of the previously mentioned emergencies to occur, the following outlines procedures to follow to decontaminate:

- Workers will decontaminate if it is safe enough to do so.
- Exit the work area/enclosure by the safest exit point.
- If the emergency is deemed not safe to do so, workers to vacate the removal area to the assembly point & wait further instruction from the nominated supervisor or any other person designated with evacuation procedure responsibilities (i.e., project managers, main contractor site team).
- The assembly point will have additional blue coveralls (to be worn on top of the workface blue coveralls), a temporary decontamination area with polythene & spray pack to be provided at the assembly point.

#### 5.6 Emergency Medical Evacuation

In the event of a medical evaluation, emergency services must be contacted on 111. Whomever calls in must make the emergency services aware of the situation. The following points must be communicated to the person on the phone:

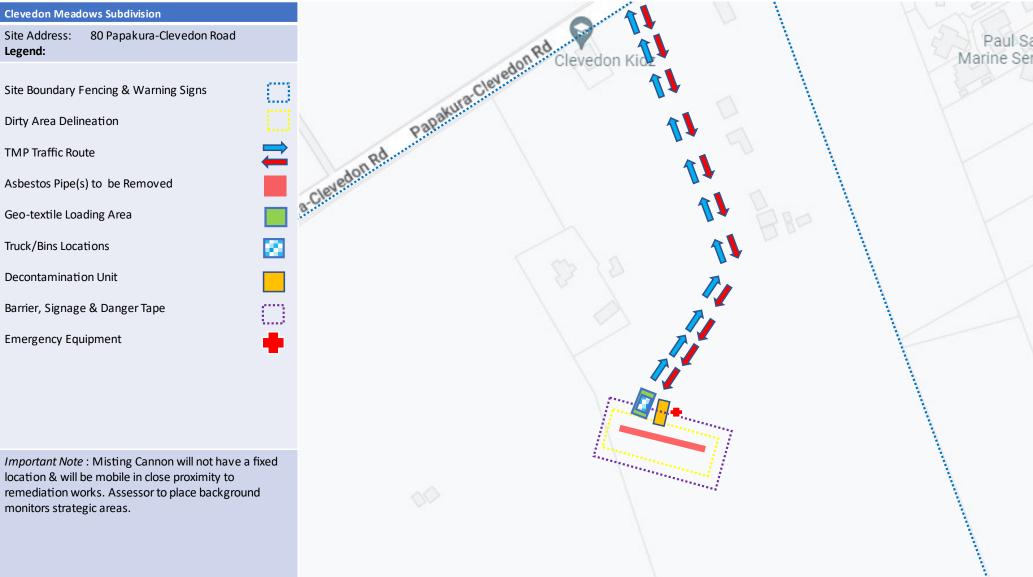
- Inform them of the location of the incident and or accident.
- Inform them that it is an asbestos removal location, requiring PPE & RPE worn by the fire department.
- Inform them on the gravity of the situation.
- Provide them with a contact name & telephone number.

#### 5.7 Emergency Contacts

Name	Role	Organisation	Phone
ТВА			



#### 6. SITE PLAN





**6.2 SITE PHOTOS** 





#### 6. CONTROLS OF NON-ASBESTOS HAZARDS

#### 7.1 Site-Specific Hazards

Hazard	Controls	Person Responsible
Potential Asbestos Discovery	Cease Works Immediately.	Discoverer &
	<ul> <li>Barrier/cordoned off area with potential asbestos.</li> </ul>	Management
	Notify Main contractor & client of discovery	
Broken Glass	Use appropriate personal protective equipment (gauntlets/heavy-duty	Everyone
	gloves)	
	<ul> <li>Avoid handling objects along sharp edges</li> </ul>	
	<ul> <li>Remove whole windowpanes complete if possible</li> </ul>	
Collapse/Structural Failure	Ensure an adequate exclusion zone is enforced.	Supervisor
	<ul> <li>Plan 'top-down' demolition to minimise risk of collapse</li> </ul>	
	Manually separate structures to be demolished where or if necessary	
Cut/Sharp Steel	Use appropriate personal protective equipment	Everyone
	<ul> <li>Avoid handling objects along sharp edges</li> </ul>	
	Remove whole steel section/beams complete where possible	
Dehydration	Ensure workers have an adequate supply of clean water available to	Everyone
	drink	
Dust/Fibres (Eyes)	Dampen down working area with sprinkler	Everyone
	Wear safety glasses during dusty work or work causing projectile	- /
	debris	
	• Misting cannon to be operating during works when there is activity	
Dust/Smoke (Lungs)	<ul> <li>Use P3 dust masks during dusty operations</li> </ul>	Everyone
	<ul> <li>Dampen down working area with hose where necessary</li> </ul>	
	Misting cannon to be operating during works when there is activity	
Electric Shock or Electrocution	Check with main contractor that power is disconnected/isolated	Supervisor
	• Treat all power cables as live unless tested with 'volt-sticks'	
Falling Debris	Enforce exclusion zone below area of work	Supervisor
-	• Assign a spotter to monitor any falling debris & police exclusion zone	
	<ul> <li>Hard hats to be worn when working nearby</li> </ul>	
Falling Tools	Use tool lanyards where practical	Supervisor
-	Assign a spotter to monitor any falling debris & police exclusion zone	
	Hard hats to be worn when working nearby	
Falling Tape/ Polythene Rolls	Place tape & polythene inside truck bin	Asbestos Removalists
- • • •	<ul> <li>Assign a spotter to monitor any falling tools &amp; police exclusion zone</li> </ul>	
	Hard hats to be worn when working nearby	
Excavator Attachments Falling Off Quick	<ul> <li>Assign a spotter to monitor any falling debris &amp; police exclusion zone</li> </ul>	Operator
Hitch	Hard hats to be worn when working nearby	
	• Ensure quick hitch is securely fastened to attachment	
	Ensure safety pin is correctly fitted	
Fatigue	<ul> <li>Ensure all staff are working at a sustainable pace and take breaks if</li> </ul>	Everyone
langue		· -



#### 7.2 Site Specific Hazards (Continued)

Hazard	Controls	Person Responsible
Fire	<ul> <li>Fire extinguishers &amp; blankets on standby and kept in good working order</li> <li>'Hot Works' permit used for oxy acetylene or grinder torch work</li> <li>Fire watch in place.</li> </ul>	Supervisor
Flooding	<ul> <li>Check with main contractor that water services are disconnected/isolated</li> <li>Ensure fully stocked spill kits are stationed nearby</li> </ul>	Supervisor
Foreign Object & Debris	<ul> <li>Working area to be kept clean, regularly sweeping and tidying</li> <li>Ensure waste bins have secured lids or covers</li> <li>Check working area at completion of task or at end of each day</li> </ul>	Supervisor
Gasses & Fumes	<ul> <li>No petrol/diesel powered equipment in confined spaces without extraction</li> <li>Use ventilation aids where necessary</li> <li>Use electric or battery powered plant where practical</li> </ul>	Supervisor
Ignition or Explosion	<ul> <li>Ensure flammable materials are kept away from any sources of ignition</li> <li>Highly flammable materials to be secured away upright in appropriate containers</li> <li>Ensure all hazardous substances brought to site are registered &amp; placed on the register</li> </ul>	Project Manager/ Project Administrator
Lift Equipment/Forklift Failure	<ul> <li>Ensure operator is licenced &amp; competent</li> <li>Ensure equipment is certified, tagged and in good working order</li> <li>Check load is stable, evenly distributed and within capacity of equipment</li> </ul>	Operator
Machinery Failure	<ul> <li>Ensure operator is licenced &amp; competent</li> <li>Ensure equipment is certified, tagged and in good working order</li> <li>Check task being undertaken within capacity of equipment</li> </ul>	Operator
Machinery Refuelling	<ul> <li>Ensure 50L fire extinguishers &amp; spill-kits are within easy access nearby.</li> <li>Competent trained operators to carry out refuelling.</li> </ul>	Supervisor
Machinery Roll-Over	<ul> <li>Check strength/stability of ground in working area before beginning work</li> <li>Keep working area free of rubble, rubbish, and debris</li> <li>Keep safe distance away from open trenches or ditches</li> </ul>	Operator
Manual Heavy Lifting	<ul> <li>Use two-men-lift method</li> <li>Use forklift or other lifting equipment where possible</li> </ul>	Everyone
Manual Lift & Twist	<ul> <li>Avoid twisting movements while lifting</li> <li>Avoid over-reaching.</li> </ul>	Everyone
Failure of Security & Access Controls	<ul> <li>Ensure adequate signage, fencing and barriers are installed on site</li> <li>Have a spotter direct member of public where necessary</li> </ul>	Supervisor



#### 7.3 Site Specific Hazards (Continued)

Hazard	Controls	Person Responsible
Mobile Scaffold Failure	<ul> <li>Ensure mobile scaffold has been erected correctly by a competent person</li> <li>Utilise out-riggers if required</li> <li>Erect mobile scaffold as per instruction guidelines</li> </ul>	Supervisor
Moving Plant/Vehicles	<ul> <li>Enforce exclusion zone around working plant</li> <li>Signal and make eye contact and with plant operator before approaching</li> <li>Use spotter where necessary</li> </ul>	Operator
Noise causing Hearing Loss	Use grade 5 ear muffs or plugs during noisy works.	Everyone
Other Contractors	<ul> <li>Ensure adequate signage, fencing and barriers are installed on site</li> <li>Have a spotter direct member of public where necessary</li> <li>Brief other trades of our activities during toolbox meetings</li> </ul>	Supervisor
Rain/Slippery Surfaces	<ul> <li>Check weather conditions are suitable for works</li> <li>Stop works is weather changes and conditions become unsuitable</li> </ul>	Supervisor
Services Strike	<ul> <li>Where services need to be retained, ensure adequate protection is in place</li> <li>Reassess demolition method</li> <li>If in doubt, walk away and seek advice from senior management</li> </ul>	Supervisor
Sharp Debris	<ul> <li>Use appropriate personal protective equipment</li> <li>Avoid handling objects along sharp edges</li> </ul>	Everyone
Skin Irritation or Damage	Wear appropriate gloves for handling hazardous materials	Everyone
Truckload Unstable/Imbalanced	<ul> <li>Ensure material is evenly balanced over axels and within truck's load capacity</li> <li>Ensure load is adequately tied down, restrained, or covered</li> </ul>	Truck Drivers
Unsafe Loads/ Potential Kick-Back from Loads	<ul> <li>Ensure load is below or flush with bin or truck.</li> <li>Securely fasten load with cover</li> <li>Visual check once cover is on for any debris that may become a projectile</li> </ul>	Everyone
Vehicular Traffic	<ul> <li>Enter and exit sites from designated entry and exit points</li> <li>Trucks to operate with the flow of traffic</li> <li>Spotter in place where necessary</li> </ul>	Truck Drivers



#### 7. PERSONAL PROTECTIVE EQUIPMENT (PPE & RPE)

#### 9.1 Equipment

In accordance with WorkSafe NZ's Approved Code of Practice: Management & Removal of Asbestos (November 2016), the following PPE, and RPE has been selected for the use of the workers conducting the removal works:

- Disposable Micro-Guard<sup>®</sup> 1500 Blue coveralls, Type 5, Category 3 (EN ISO 13982-1)
- Half-Face Respirator with a P3 Filter (AS/NZS 1716:2012)
- Full-Face Respirator with a P3 Filter (AS/NZS 1716:2012)
- Safety 'Wipeable' Footwear (AS/NZS 2210.3:2009)
- Gloves

HDL supply their workers with a few variant brands of respirators protective equipment. HDL supply the following masks & types:

- Shigematsu Particulate RS01 Half Face Mask.
- Shigematsu Particulate CF01 Full Face Mask.
- Shigematsu SYNC01 VP3 (Power Air Purifying Respirators) Full Face Mask Respirator.
- 3M<sup>TM</sup> Full Facepiece Reusable Respirator 6000/7800 Series Full Face Mask.

#### 9.2 Non-Asbestos Removal Equipment

The following non-asbestos removal will be used control non-asbestos related risk:

- Sunblock.
- Earmuffs or Ear Plugs.
- Anemometer.
- Fire Extinguishers.

#### 9.3 Face-Fit Testing

All workers to be face fitted to their removal specific RPE. If a worker has been fitted for a half mask and full mask, they must have two separate fit tests for each type of RPE. Fit Test Reports to be readily available on site for review. All workers to carry around 'Respirator Fit Test' cards for the types of respirator they have been fitted with. All workers have been fit tested using the Quantitative method at either Toro Safety or ARE's fit testing facility.

Important Note: All workers must be clean shaven so RPE is effective.

#### 9.4 Training

All workers have received appropriate training for the use, servicing, and cleaning of their PPE & RPE. All workers have received information about the health risks of licensed asbestos removal work and health monitoring requirements.

#### 9.5 Best-Practice Coverall Use

When wearing coveralls, all workers will:

- Wear one size too large to help prevent ripping at seams.
- Ensure coverall legs are worn over footwear because tucking them in lets dust inside footwear.
- Ensure arm and leg cuffs are sealed with tape.
- Ensure the fitted hood is worn over the respirator straps.



#### 8. REMOVAL METHOD – Asbestos Pipe Removal

#### 8.1 Notes and Considerations

To safely remove the asbestos pipe identified in this ARCP, the following considerations will be made:

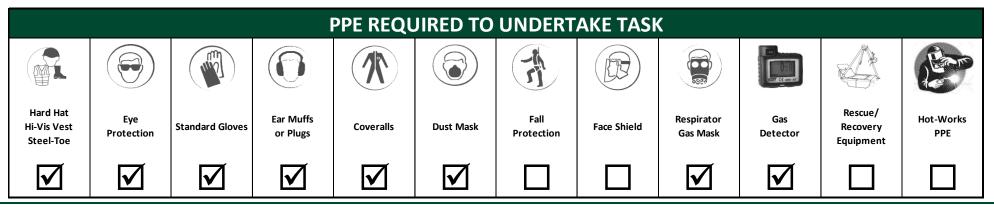
- Clear warning signs will be displayed at all entrances to site, alerting other contractors, visitors, and any
  other persons to the hazard of asbestos dust.
- Stormwater & sediment controls to be in effect (catch pits protected with geotextile & sock bunds), main contractor or client to manage.
- Double line truck bins with 200-micron polythene with assistance of a mobile scaffold for height access.
- Install geotextile fabric to be used for loading out contaminated debris.
- Geotextile fabric to be checked for its integrity periodically. Nominated supervisor to assess daily.
- Excavator to excavate pipe from furthest point away from loading area.
- Excavator to remain outside and not to return inside a 'clean' scraped remediation area.
- Excavator to load all asbestos pipes onto polyethene lined truck bins.
- Operator to take care to limit the height of the bucket to avoid dropping pipes from a distance to avoid spillages and the creation of dust.
- When the truck bin is full, polythene flaps to be overlapped & sealed up with high strength industrial tape.
- Truck wheels, sides of bin & cab to be washed with a low pressured hose on top of the geotextile fabric prior to leaving the removal area.
- Each disposal docket will be submitted to main contractor/client to be photocopied as HDL require to keep original copies for their waste report to Auckland Council & payment claims.
- Post removal of asbestos pipes, engage an independent nominated assessor (SQN) for a visual clearance.
- Main contractor (Dempsey Wood) to engage a SQEP (Fraser Thomas) to provide post removal soil testing & soil validation report.



#### 8.2 JOB SAFETY ANALYSIS - NON-FRIABLE PIPE REMOVAL

	JSA DETAILS									
Project Name:		Work Package:		Task:	ACM Pipe Removal					
JSA Author:		JSA Number:	0001	Date:						
Mechanica Description:	Remediation of Asbestos Pipes									
	First Aid Kit:	F	ire Extinguisher:	Spill Kit:						
Henderson Demo	lition to provide at workface	Henderson Demo	lition to provide at workface	Henderson Demolition to provide at workface						

PERSONNEL CONSULTED ON DEVELOPMENT OF JSA										
Name:Position:Name:Position:Name:Position:										



**Asbestos Removal Control Plan** 

## "WE ONLY LEAVE MEMORIES"



# **DECLARATIONS & INDUCTIONS**

REVIEWED BY									
Name:Position:Signature:Date:									

APPROVED BY										
Name:         Position:         Signature:         Date:										

WORKERS INDUCTED TO JSA									
Signature:	Name:	Signature:							



# **ADDITIONAL INDUCTIONS**

	WORKERS INDUCTED TO JSA									
Name:	Signature:	Name:	Signature:							

**Asbestos Removal Control Plan** 



## **CLEVEDON MEADOWS SUBDIVISION**

#### **80 PAPAKURA-CLEVEDON ROAD**

# **RISK ASSESSMENT - ADJUSTMENTS & AMENDMENTS**

SEQUENCE OF STEPS POTENTIAL HAZARDS & ASSOCIATED INITIAL RISK		CONTROL METHODS, LEVEL OF CONTROL & ASSOCIATED RESIDUAL RISK			PERSON RESPONSIBLE	

ADJUSTMENTS APPROVED BY										
Name: Position: Signature: Date:										

**Asbestos Removal Control Plan** 



# **RISK ASSESSMENT**

	SEQUENCE OF STEPS	POTENTIAL HAZARDS & ASSOCIATED INITIAL RISK			CONTROL METHODS, LEVEL OF CONTROL & ASSOCIATED RESIDUAL RISK			PERSON RESPONSIBLE
1	Site Establishment: Delivery of Plant & Equipment Adhere to ARCP for Site Set -up & Procedures	1A	Moving Plant/Vehicles	High	<ul> <li>Enforce exclusion zone around working plant</li> <li>Signal and make eye contact and with plant operator before approaching</li> <li>Use spotter where necessary</li> </ul>	3&5	Low	Operator
		18	Machinery Failure	High	<ul> <li>Ensure operator is licenced &amp; competent</li> <li>Ensure equipment is certified, tagged and in good working order</li> <li>Check task being undertaken within capacity of equipment</li> </ul>	4&5	Low	Operator
		1C	Vehicular Traffic	High	<ul> <li>Enter and exit sites from designated entry and exit points</li> <li>Trucks to operate with the flow of traffic</li> <li>Spotter in place where necessary</li> </ul>	5	Low	Truck Drivers
		1D	Failure of Security & Access Controls	High	<ul> <li>Ensure adequate signage, fencing and barriers are installed on site</li> <li>Have a spotter direct members of public where necessary</li> </ul>	5	Low	Supervisor
2	Lay Geotextile Fabric & Pin Down to Loading Areas: to also be used for washing the truck wheels prior to leaving site	2A	Manual Lift & Twist	High	<ul> <li>Avoid twisting movements while lifting</li> <li>Avoid over-reaching.</li> </ul>	5	Low	Everyone
3	Manually Lay Polythene into the Truck Bins: Use a Mobile Scaffold for Height Access	3A	Manual Lift & Twist	High	<ul> <li>Avoid twisting movements while lifting</li> <li>Avoid over-reaching.</li> </ul>	5	Low	Everyone
		3B	Falling Tape/ Polythene Rolls	High	<ul> <li>Place tape &amp; polythene inside truck bin</li> <li>Assign a spotter to monitor any falling tools &amp; police exclusion zone</li> <li>Hard hats to be worn when working nearby</li> </ul>	3&6	Low	Asbestos Removalists
		3C	Mobile Scaffold Failure	Medium	<ul> <li>Ensure mobile scaffold has been erected correctly by a competent person</li> <li>Utilise out-riggers if required</li> <li>Erect mobile scaffold as per instruction guidelines</li> </ul>	4&5	Low	Supervisor
4	Position Truck into Position On Top of Geotextile	4A	Moving Plant/Vehicles	High	<ul> <li>Enforce exclusion zone around working plant</li> <li>Signal and make eye contact and with plant operator before approaching</li> <li>Use spotter where necessary</li> </ul>	3&5	Low	Operator
5	Position Misting Cannon in close proximity to pipes (optional)	5A	Moving Plant/Vehicles	High	<ul> <li>Enforce exclusion zone around working plant</li> <li>Signal and make eye contact and with plant operator before approaching</li> <li>Use spotter where necessary</li> </ul>	3&5	Low	Operator
6	Mechanically Excavate Soil around Pipes to expose them	6A	Dust/Fibres (Eyes)	High	<ul> <li>Dampen down working area with hose</li> <li>Wear safety glasses during dusty work or work causing projectile debris</li> <li>Misting canon to be in operation to dispel dust</li> </ul>	5&6	Low	Everyone

## Asbestos Removal Control Plan

## "WE ONLY LEAVE MEMORIES"

		6B	Dust/Smoke (Lungs)	High	<ul> <li>Use P3 dust masks during dusty operations</li> <li>Dampen down working area with hose where necessary</li> <li>Misting canon to be in operation to dispel dust</li> </ul>	5&6	Low	Everyone
		6C	Falling Debris	High	<ul> <li>Enforce exclusion zone below area of work</li> <li>Assign a spotter to monitor any falling debris &amp; police exclusion zone</li> <li>Hard hats to be worn when working nearby</li> </ul>	3&6	Low	Supervisor
		6D	Asbestos Contamination	High	<ul> <li>Asbestos soil to be sprayed with a bonding solution iberlock's ABC mixed with water</li> <li>Removed asbestos products to be securely wrapped in 200um plastic and sealed</li> <li>Asbestos products to be dispose of at an approved tipping station</li> </ul>	3	Low	Asbestos Removalists
		6E	Asbestos Inhalation	High	<ul> <li>All personnel to wear full-cover one-use PPE &amp; P3 mask for asbestos works</li> <li>WorkSafe NZ's Approved Code of Practice for Asbestos Removal to be followed</li> <li>Asbestos removal to be undertaken by trained, qualified, competent removalists</li> </ul>	5&6	Medium	Asbestos Removalists
		6F	Asbestos Encapsulation Failure	High	<ul> <li>Ensure encapsulation and seals are secure/able to withstand wind if necessary</li> <li>Keep site clean/Avoid sharp edges and debris near plastic encapsulation</li> <li>Seal off as many entry/exit points as possible. Consider emergency egresses</li> </ul>	3	Medium	Asbestos Removalists
		6G	Removing Asbestos	High	<ul> <li>Workers to be clean-shaven so RPE is effective in protecting against small asbestos fibres</li> <li>Protective coveralls to be worn during removal works (Type 5, Category 3).</li> <li>Workers appropriately trained for removal: Non-friable and or friable training received.</li> <li>Workers fit-tested for appropriate P3 filtered RPE.</li> <li>Refer to sections of the ARCP for further controls.</li> </ul>	5 & 6	Medium	Asbestos Removalists
7	Mechanical Load-out of Asbestos Pipes	7A	Manual Heavy Lifting	High	<ul> <li>Use two-men-lift method</li> <li>Use forklift or other lifting equipment where possible</li> </ul>	5	Low	Everyone
		7B	Manual Lift & Twist	High	<ul><li> Avoid twisting movements while lifting</li><li> Avoid over-reaching.</li></ul>	5	Low	Everyone
		7C	Asbestos Contamination	High	<ul> <li>Asbestos soil to be sprayed with a bonding solution iberlock's ABC mixed with water</li> <li>Removed asbestos products to be securely wrapped in 200um plastic and sealed</li> <li>Asbestos products to be dispose of at an approved tipping station</li> </ul>	3	Low	Asbestos Removalists



		7D	Asbestos Inhalation	High	<ul> <li>All personnel to wear full-cover one-use PPE &amp; P3 mask for asbestos works</li> <li>WorkSafe NZ's Approved Code of Practice for Asbestos Removal to be followed</li> <li>Asbestos removal to be undertaken by trained, qualified, competent removalists</li> </ul>	5&6	Medium	Asbestos Removalists
		7E	Removing Asbestos	High	<ul> <li>Workers to be clean-shaven so RPE is effective in protecting against small asbestos fibres</li> <li>Protective coveralls to be worn during removal works (Type 5, Category 3).</li> <li>Workers appropriately trained for removal: Non-friable and or friable training received.</li> <li>Workers fit-tested for appropriate P3 filtered RPE.</li> <li>Refer to sections of the ARCP for further controls.</li> </ul>	5&	Medium	Asbestos Removalists
8	Wrap & Seal Polythene Lined Trucks	8A	Manual Heavy Lifting	High	<ul> <li>Use two-men-lift method</li> <li>Use forklift or other lifting equipment where possible</li> </ul>	5	Low	Everyone
		8B	Manual Lift & Twist	High	<ul> <li>Avoid twisting movements while lifting</li> <li>Avoid over-reaching.</li> </ul>	5	Low	Everyone
		8C	Asbestos Contamination	High	<ul> <li>Asbestos soil to be sprayed with a bonding solution iberlock's ABC mixed with water</li> <li>Removed asbestos products to be securely wrapped in 200um plastic and sealed</li> <li>Asbestos products to be dispose of at an approved tipping station</li> </ul>	3	Low	Asbestos Removalists
		8D	Asbestos Inhalation	High	<ul> <li>All personnel to wear full-cover one-use PPE &amp; P3 mask for asbestos works</li> <li>WorkSafe NZ's Approved Code of Practice for Asbestos Removal to be followed</li> <li>Asbestos removal to be undertaken by trained, qualified, competent removalists</li> </ul>	5&6	Medium	Asbestos Removalists
		8E	Removing Asbestos	High	<ul> <li>Workers to be clean-shaven so RPE is effective in protecting against small asbestos fibres</li> <li>Protective coveralls to be worn during removal works (Type 5, Category 3).</li> <li>Workers appropriately trained for removal: Non-friable and or friable training received.</li> <li>Workers fit-tested for appropriate P3 filtered RPE.</li> <li>Refer to sections of the ARCP for further controls.</li> </ul>	5 & 6	Medium	Asbestos Removalists
9	Transport Asbestos Pipes as Special Waste, Waste to be Taken to an Appropriate Tipping Facility	9A	Moving Plant/Vehicles	High	<ul> <li>Enforce exclusion zone around working plant</li> <li>Signal and make eye contact and with plant operator before approaching</li> <li>Use spotter where necessary</li> </ul>	3&5	Low	Operator
		9B	Vehicular Traffic	High	<ul> <li>Enter and exit sites from designated entry and exit points</li> <li>Trucks to operate with the flow of traffic</li> <li>Spotter in place where necessary</li> </ul>	5	Low	Truck Drivers

**Asbestos Removal Control Plan** 

## "WE ONLY LEAVE MEMORIES"



		9C	Truckload Unstable/Imbalanced	High	<ul> <li>Ensure material is evenly balanced over axels and within truck's load capacity</li> <li>Ensure load is adequately tied down, restrained or covered</li> </ul>	5	Low	Truck Drivers
		9D	Unsafe Loads/ Potential Kick- Back from Loads	High	<ul> <li>Ensure load is below or flush with bin or truck.</li> <li>Securely fasten load with cover</li> <li>Visual check once cover is on for any debris that may become a projectile</li> </ul>	1,3 & 4	Low	Everyone
		9E	Asbestos Contamination During Transportation to Dispose	High	<ul> <li>Ensure plastic bags or wrapping will stay secure during transit.</li> <li>Asbestos products to be disposed of at an approved tipping station</li> <li>ollow procedures as directed by tipping station staff</li> <li>Dampen load prior to wrapping &amp; sealing load</li> </ul>	3&5	Medium	Asbestos Removalists
10	Decontaminate Plant: Engage Assessor/SQEP to Achieve a Soil Validation Report	10A	Manual Heavy Lifting	High	<ul> <li>Use two-men-lift method</li> <li>Use forklift or other lifting equipment where possible</li> </ul>	5	Low	Everyone
		10B	Manual Lift & Twist	High	<ul> <li>Avoid twisting movements while lifting</li> <li>Avoid over-reaching.</li> </ul>	5	Low	Everyone
		10C	Asbestos Contamination	High	<ul> <li>Asbestos soil to be sprayed with a bonding solution</li> <li>Fiberlock's ABC mixed with water</li> <li>Removed asbestos products to be securely wrapped in</li> <li>200um plastic and sealed</li> <li>Asbestos products to be dispose of at an approved tipping station</li> </ul>	3	Low	Asbestos Removalists
		10D	Asbestos Inhalation	High	<ul> <li>All personnel to wear full-cover one-use PPE &amp; P3 mask for asbestos works</li> <li>WorkSafe NZ's Approved Code of Practice for Asbestos Removal to be followed</li> <li>Asbestos removal to be undertaken by trained, qualified, competent removalists</li> </ul>	5&6	Medium	Asbestos Removalists



#### 9. TOOLS & EQUIPMENT

#### 11.1 Asbestos Removal Equipment

The following equipment has been selected, tested, and approved for use during the removal of ACM from this project:

- Dust suppression equipment, including a hand-held low-pressure water hose with nozzle.
- Industrial HEPA type vacuum cleaner with HEPA H13/14 filter (AS 3544:1988)
- Hand tools, including pry-bars and scrapers.
- Disposable TAK rags.
- 14-Tonne excavator.
- Biox SprayStream Dust Suppressant Cannon SS35iSS.
- 200 Micron Black Polythene
- Industrial Strength Tape.

#### **11.2 Decontamination Unit**

A 3-stage kit-set decontamination unit will be constructed in the decontamination area. See image below for example.



#### 11.3 Facilities & Utilities

The following facilities and utilities are required to be available on site prior to works commencing:

- Water source for dilution of dust suppression.
- 240V power supply for HEPA type vacuums and other power-tools as needed.
- Access to toilet or Portaloo located in clean space outside of Asbestos Work Area

#### 11.4 HEPA Type Vacuum Servicing

Henderson Demolition engages Toro Safety Ltd. to independently test and service HEPA vacuums:

Make:	Model:	Serial No.:	Last Test Date:	Next Test Date
Nilfish	VHS42	3520204904290	12.04.2022	12.10.2022
Nilfish	VHS42 L30-H	3.52021E+12	24.01.2022	24.01.2023
Nilfish	VHS42 L30-H	3.52021E+12	24.01.2022	24.01.2023

## Asbestos Removal Control Plan

"WE ONLY LEAVE MEMORIES"

#### **10. DECONTAMINATION**

#### **12.1** Personnel Decontamination

All workers in the asbestos removal area must ensure that they follow the decontamination procedures:

- Stage 1: Asbestos Work Area.
  - Keep respiratory equipment on.
  - Use a HEPA type vacuum cleaner to remove any obvious signs of asbestos dust from protective clothing; utilise the 'buddy technique' to HEPA type vacuum other removal workers.
  - Wipe down any residual dust on boots.
  - Proceed through the airlock into the dirty Decontamination Area.
- Stage 2: Dirty Decontamination Area.
  - Low-pressure spray pack & anti septic wipes to be located at this area.
  - · Remove overalls and place in asbestos labelled polythene bag whilst wearing respirator.
  - · Also remove & leave dirty boots in this area.
  - Proceed through the airlock into the clean decontamination area.
- Stage 3: Buffer.
  - Proceed through the airlock into the clean decontamination area.
- Stage 4: Clean Decontamination Area.
  - Remove respirator, clean with antiseptic wipes, and dispose of filters.
  - · Leave respirator in personal polythene back inside decontamination unit.
  - Put on clean, non-contaminated clothing.
  - Proceed through the airlock into the clean area of the worksite.

#### 12.2 Tool & Equipment Decontamination

All equipment used for the removal of ACM will be wet-wiped clean of any asbestos debris. A visual inspection of all tools shall be carried out by the nominated asbestos supervisor prior to their removal from the work site; any damaged equipment will be recorded and not used again until repaired by an appropriately qualified person.

Prior to any HEPA type vacuums used for asbestos removal being removed from site, they will be:

- Emptied of all waste in accordance with waste disposal procedures (see below).
- The body, hose, and any fittings wet-wiped clean of any debris or dust.
- Inspected for any damage or maintenance issues.
- Sealed in a storage container for future use.

HEPA type Vacuums are NOT TO BE USED for anything, but asbestos removal works.

#### 12.3 PPE & RPE Decontamination

Disposable PPE will be removed and disposed of as ACM waste. RPE will be cleaned as part of the personnel decontamination process (see above). RPE will be inspected for its serviceability and replaced if warranted. Replaceable filter cartridges will be replaced in accordance with their manufacturers' specifications.

#### 12.4 Decontaminating Machinery & Vehicles

To decontaminate machinery:

- make sure the machine is thoroughly washed down using water hose pressure when leaving the removal area
- make sure the cab, tracks or tyres, undercarriage, boom, and body are thoroughly doused with water to remove any asbestos dust on the machine and
- leave the machine in the decontamination unit.

Once the machine has been thoroughly washed and the decontamination unit has been washed down, another operator in clean PPE and RPE can enter the decontamination unit from the clean side to take the machine from the decontamination unit to the clean area.



The cab of the excavator will be HEPA type vacuumed for any potential asbestos fibres/dust. The bucket attachment will be wet wiped cleaned. The tracks will be cleaned with small hand tools to remove any foreign debris found lodged in the tracks & disposed as contaminated waste. All decontamination of the excavator to be done on top of a geotextile fabric laydown area near the removal area.

*Note:* All vehicles and machinery will be visually inspected by a licenced asbestos assessor prior to leaving the work area.

#### 11. WASTE DISPOSAL

#### 13.1 ACM Disposal

The following waste disposal measures will take place for all ACM from this project:

- The polythene-lined truck or skip bin will be parked as close as possible to the removal area.
  - All ACM waste will be placed in double-wrapped 200µm plastic sheeting.
- The Nominated Asbestos Supervisor will ensure that all asbestos waste bags are fully sealed, and have no rips, tears, or holes.
- All asbestos bags will be given a light misting of water to contain any potential fibres.
- Asbestos will be transported, once inside the bin & wrapped, via the entry/exit site route marked on the Site Plan as red and blue arrows.
- All ACM waste will be removed from site as soon as reasonably practicable.
- All ACM waste will be stored and disposed of in accordance with all asbestos and environmental regulatory requirements.
- A record will be kept of the type and quantities of ACM removed from the site, in the form of disposal dockets from EnviroWaste.

#### 13.2 Disposal of Asbestos-Contaminated Items & Materials

The following items and materials will be disposed of as asbestos waste:

- Disposable PPE
- Temporary Structures (e.g., makeshift enclosures)
  - Temporary structures will be HEPA type vacuumed and wet-wiped before being sprayed with a particulate-binding agent.
  - The structures will then be collapsed and disposed of in accordance with ACM waste regulatory and environmental requirements.
- Asbestos waste bags will be sealed closed using a 'Goose Neck' method as specified in the WorkSafe NZ's Approved Code of Practice: Management & Removal of Asbestos (November 2016).

#### **12. AIR MONITORING & CLEARANCE**

#### 14.1 Site-Based Assessments

The following air monitoring and clearance assessments will be made by a licenced asbestos assessor: Daily control air monitoring upwind, downwind, on site perimeters, all taking place both inside and outside the work area (perimeter fencing).

- Exposure air monitoring wherever an exposure assessment is required.
- Visual inspections of vehicles and machinery (including excavator) prior to removal from site, and prior to moving to an area outside of the asbestos work zone.
- Clearance inspections as required to enable reoccupation of the area / works to continue each phase.

#### Notes from Assessor:

The risk of airborne fibre release has been minimised as far as reasonably practicable by works taking place inside the building to remove the asbestos before demolition works commence. Even though small areas may remain inaccessible prior to demolition works commencing, extensive encapsulations have taken place throughout all areas to reduce this risk even further. It is therefore very unlikely that the airborne contamination standard of 0.1f/ml TWA will be exceeded during the works, but strategic asbestos airborne fibre monitoring will take place to verify this assessment.

14.2 Laboratory Testing



The determination of airborne asbestos fibre concentrations will be carried out by an IANZ accredited laboratory, following the standard nominated by that laboratory for which they hold current accreditation, and can produce a certificate stating such.

#### 14.3 Distribution of Reports & Certificates

The results of assessments and laboratory testing shall be distributed to the following people:

- Workers at the workplace.
- Representatives of workers at the workplace.
- All PCBUs at the workplace: main contractor and or client
- Other persons at the workplace.
- So far as it is reasonably practicable, other persons living or working in the vicinity of the workplace if it is likely that they may be affected by contamination.

#### **13. DECLARATION & SIGN-OFF**

Signed:

I declare the information contained in this Asbestos Removal Control Plan is accurate to the best of my knowledge.

Date: 3 March 2023

### Staff Acknowledgement

I hereby acknowledge that I have read or otherwise have been fully explained the risk of hazards and their controls on this site. I will abide by the controls and procedures set in this ARCP and report incidents immediately. All new hazards identified will be added to the register and conveyed to all site personnel.

#### Acknowledgement Content:

- Risks/Hazards & how to control them
- PPE and RPE required for this site
- Emergency & Evacuation Plan
- Location of first aid kit: Site Box or Company Vehicle
- Nearest hospital is: Refer to SSSP for details
- Assembly point is: Refer to SSSP for details

Date	Name	Company	Signature



#### **APPENDIX A – COMPLETION REPORT FORM**

#### TIMING OF REMOVAL WORK

Start Date:

**Completion Date:** 

WorkSafe Notification Date:

\_\_\_\_/\_\_\_\_/\_\_\_\_\_

\_\_\_\_/\_\_\_/\_\_\_\_

\_\_\_\_/\_\_\_/\_\_\_\_

#### **DISPOSAL OF WASTE**

Asbestos Waste was disposed of at (circle one):

EnviroWaste Hampton Downs Waste Management Red Vale

Date:	Asbestos Waste Type:	Truck/Bin Size:

#### **CLEARANCE INSPECTION**

#### The asbestos removal area has passed a clearance inspection:

#### **DECLARATION & SIGN-OFF**

I declare the information contained in this Completion Report Form is accurate to the best of my knowledge.

Signed: \_\_\_\_\_

Date: \_\_\_\_/ \_\_\_\_/ \_\_\_\_

Asbestos Removal Control Plan

"WE ONLY LEAVE MEMORIES"

YES

П

NO

П



#### **APPENDIX B – CLASS-B ASBESTOS REMOVAL LICENCE**

WORKSAFI NEW ZEALAND ROWLZOWAN		ASBESTOS			
and the second se	THIS IS TO CERTIFY THA	т			
	n Demoliti				
	HAS BEEN APPROVED UNDER THE HEALTH AND SAFETY AT WORK (ASBESTOS) REGULATIONS 2016 FOR A				
<ul> <li>Class B Asbestos Removal Licence</li> <li>The removal of the following at a workplace:</li> <li>More than 10 m<sup>2</sup> (cumulatively over the course of the removal project for the site) of non-friable asbestos or asbestos contaminated material</li> <li>Asbestos contaminated dust associated with the removal of more than 10 m<sup>2</sup> (cumulatively over the course of the removal project for the site) of non-friable asbestos or asbestos contaminated material</li> </ul>					
LICENCE NUMBER: RB19060016	DATE OF ISSUE: 7/06/2019	DATE OF EXPIRY: 7/06/2024			
	Richard Steel, Team Leader Certifications, Approvals and Registrations				
	`)				

"WE ONLY LEAVE MEMORIES"



APPENDIX C – WORKSAFE NZ NOTIFCATION



### CLEVEDON MEADOWS SUBDIVISION 80 PAPAKURA-CLEVEDON ROAD

#### **APPENDIX D – ONSITE ALTERATIONS/AMENDMENTS TO REMOVAL METHOD**

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Appendix B Asbestos Removal Control Plan (ARCP) -2024 ACM Pipe Removal Works



# ASBESTOS REMOVAL CONTROL PLAN J3356 – ARCP - V1.1

## 80 Papakura-Clevedon Road, Clevedon (Site Boundary)



Prepared by: Jason Catterall	Date: 5/04/2024		
Asbestos Licence Holder: Morecroft Contractors Ltd	Licence No: <b>RB16100163</b>		
For ACM Removal at (address): 80 Papakura-Clevedon, Clevedon, Auckland			
On behalf of PCBU who commissioned asbestos removal (client): <b>Dempsey Wood – Krishniel Prasad</b>			

Friable

🛛 Non-Friable

Class A

🛛 Class B



IDEN	TIFIC	ATION	

Have asbestos records been reviewed:		🗆 Yes 🛛 No
Asbestos Containing Material:		and the second sec
⊠ Fibre cement pipework (Runway)	Dust & Debris	Lagging
⊠ Soil	Textile	Sprayed Insulation
Corrugated Asbestos Cement roof	□ Millboard	□ Other

#### Scope:

Morecroft has been contracted by Dempsey Wood to remove & dispose of the existing fibre cement pipework & concrete of approx 25Lm (300mm Diameter) = Approx 23.5m<sup>2</sup>, all asbestos works will be carried out "B" class non-friable conditions. Sufficient signage & barrier tiger-tails will be placed around our localized working areas, all decontamination procedures will be correctly followed while within our localized working areas during removal works. All asbestos waste will be correctly double wrapped or bagged in 200µm polythene, sealed with PVC/cloth tape & placed in an allocated waste disposal area. All works will be cleared by an independent assessor. Once all working areas have been cleared, Morecroft will then hand the site back to Dempsey Wood

Estimated quantity/volume of ACM to be cleaned/removed is approx:

- Removal & disposal of t	t <mark>he existing f</mark> il	pre cement pipework of appro	x 25Lm <mark>(300 Diame</mark>	ter) = Appro <mark>x 23.5m</mark>	2
located above the groun	d level.				

- Removal & disposal of the existing soil located directly around the fibre cement pipework. Approx 4 Cubic Meters

Condition	of ACM	to be	removed:

Dust & debris	Painted	☑ Unsealed in certain area			
Significant	⊠ Weathered	Minor Damage/ Breakages			
Extensive Breakages	Fire Damaged	Weathered			
Additional Details: The existing fibre ce	ment pipework appears to be in a f	air/ OK condition, however, as part of			
on-site refurbishment work, this is required to be removed & disposed of.					
Location of Asbestos Containing Material:					
Location of Asbestos Containing Materi	al:				
Location of Asbestos Containing Materia	al:	☑ Outdoors and exposed to weather			
_		☑ Outdoors and exposed to weather □ Other			



#### **PREPARATION CONSULTATION**

Will be undertaken with the following persons at any business and workplace where ACM removal takes place:

oxtimes The Client	Residents & Occupants	🛛 Contractors on site
The Principal	🗆 An employee HSR	Residents/occupants
NOTIFICATION		

#### UTHICATION

Will be undertaken with the following neighbouring property owners, including domestic properties prior to any ACM removal.

Property addresses:

62 Papakura-0	Clevedon,	
Clevedon		

#### **INFORMING PARTIES AND PEOPLE:**

The following people or parties will be informed about the upcoming asbestos removal and intended start date (keep consultation records):

ENTITY:	NAME AND POSITION:	ORGANISATION:	ADDRESS:	PHONE /EMAIL:
Key Stakeholder	Krishniel Prasad – Project Engineer	Dempsey Wood	15 Rakino Way, Mount Wellington, Auckland, 1060	Mob: 021 220 3868 Email: <u>Krishniel.prasad@dempseywood.co.nz</u>
PCBU	Krishniel Prasad – Project Engineer	Dempsey Wood	15 Rakino Way, Mount Wellington, Auckland, 1060	Mob: 021 220 3868 Email: <u>Krishniel.prasad@dempseywood.co.nz</u>
Independent Licensed Asbestos Assessor	Ben Alford	AEREM	1B/ 163 Stoddard Road, Mount Roskill, Auckland	Mob: 022 570 4490 Email: <u>ben@aerem.co.nz</u>
SQEP	Sean Finnigan/ Elliot Bish	Fraser Thomas Limited	21 El Kobar Dr, Highbrook	Mob: 0212254572 Email: <u>ebish@ftl.co.nz</u>



#### **CONTROL SUPERVISION**

Person supervising asbestos removal is/are: Thomas Romana	Mobile: 021 201 8479

#### WORKERS

List the workers who will be working at the site, and in the case of multiple supervisors, who they will be supervised by (attach extra pages if necessary):

Workers Name:	Training Completed	Supervisor
Braeden Fotuhetule	Yes, Class A&B Skilled Asbestos Training	Thomas Romana
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#### TIMING OF REMOVAL WORK

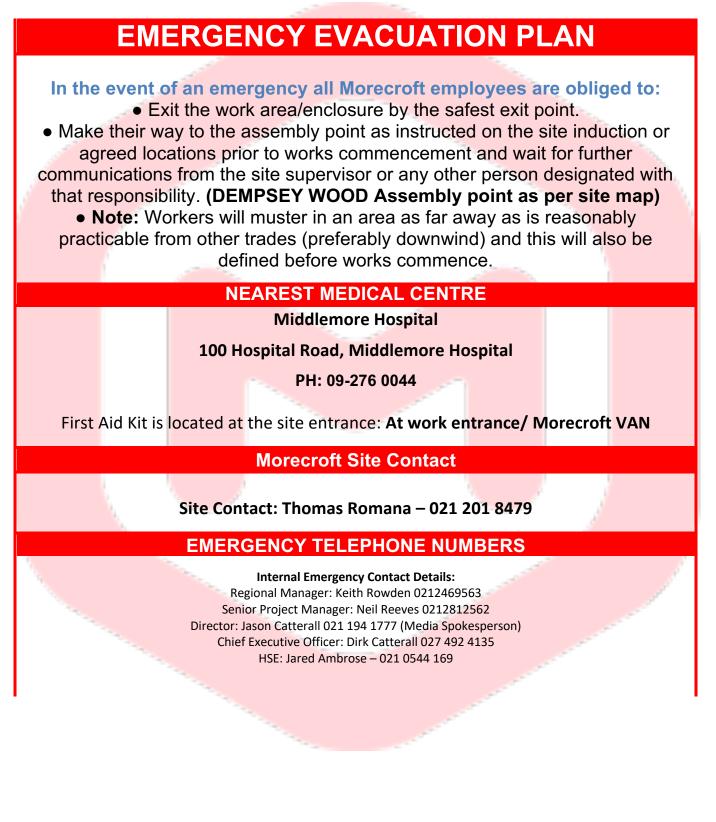
Planned start date: 8/04/2024	
Intended completion date: 9/04/2024	
Date of Worksafe notification: 26/03/2024	
Amendments attached at the bottom of the ARCP	



### **EMERGENCY PLANNING**

The setup of Emergency Management on site is detailed in the Emergency Response Guide and the Emergency Evacuation Plan.

### EMERGENCY RESPONSE GUIDE





Emergency Contact details are maint	ained on s	ite:			🖾 Yes	🗆 No
Emergency Response Equipment hele	d on site:	☑ Fire extinguishers	□ Spill	kits	🛛 Fir	st aid kits
Hazard Identification and Risk Management The following safety issues have been identified during the planning for ACM removal:						
⊠Poor Housekeeping	🛛 Man	ual Handling	and a second second	🗆 Coi	nfined space	2
🛛 Slips, Trips & Falls	🗆 Serv	ices		🛛 Ha	zardous subs	stances
🖾 Noise	□ Wor	king at heights			ols and equir	oment

The following have been identified as potential emergency situations (attach further details if needed:

Hazard Description	Suggested Controls	Implemented Controls	Responsible Persons
Slips, Trips & Falls	<ul> <li>Housekeeping.</li> <li>Barriers and signage</li> <li>Restricted access</li> <li>Clear/safe access to work areas - egress from work areas.</li> <li>Water controlled</li> <li>PPE/ RPE</li> </ul>	<ul> <li>Correct PPE &amp; RPE to be worn</li> <li>Good Housekeeping at all times</li> <li>Barriers and signage to restrict access.</li> <li>Clear/safe access &amp; Egress Routes to and from the work area.</li> <li>Control &amp; clean up water spillages</li> </ul>	Supervisor & Operatives on the project
Manual Handling	<ul> <li>Mechanical aids</li> <li>Team lift techniques.</li> <li>Risk assessments</li> <li>Using correct lifting techniques</li> <li>PPE/ RPE</li> </ul>	<ul> <li>Correct PPE &amp; RPE to be worn</li> <li>Use mechanical aids were possible.</li> <li>Team lifting will be required for heavier loads.</li> <li>Carry out a risk assessment.</li> <li>Use the correct lifting techniques</li> </ul>	Supervisor & Operatives on the project
Hazardous Materials	<ul> <li>Barriers and signage</li> <li>Decontamination procedures</li> <li>Training and supervision</li> <li>Inspections and audits &amp; Clearance</li> <li>PPE/ RPE</li> </ul>	<ul> <li>Correct PPE &amp; RPE to be worn</li> <li>Good Housekeeping at all times</li> <li>Set up clear decontamination facilities.</li> <li>Trained, competent &amp; certified Asbestos teams will carry out the works</li> <li>Inspections and Audits will be carried out by an Independent Asbestos assessor</li> </ul>	Supervisor & Operatives on the project
Traffic	<ul> <li>Speeding</li> <li>Pedestrians</li> <li>Vehicle accidents</li> </ul>	Correct PPE & RPE to be     worn	Supervisor & Operatives     on the project



	so •
	<ul> <li>pedestrians and crossings.</li> <li>Report all vehicle accidents.</li> <li>Do not use any vehicle unless authorised to do</li> </ul>
<ul> <li>Unauthorized use of vehicles</li> <li>PPE/ RPE</li> </ul>	<ul> <li>Always follow the detailed speed limit on site.</li> <li>Be aware of all</li> </ul>

Emergency	Controls to Manage the Emergency
Discovery of	In the event that previously undiscovered asbestos is found, or materials which may contain asbestos
Possible ACM	which have not been noted on the asbestos register or previously sampled and tested, the following
(asbestos) not	actions are to take place:
Surveyed or on	**REFER TO SITE REMEDIAL ACTION PLAN – CONTACT SQEP PRIOR TO TAKING FURTHER STEPS**
Asbestos Register	
Breach of an	All waste within asbestos identified waste bags will always be sufficiently wetted before removal. A
Asbestos Waste	suitable wetting agent or solution will be applied to all materials upon removal, therefore, if any waste
Bag or Parcel	bags are breached outside an enclosure or working area the risk to other workers or members of the
	public will be minimal, due to the materials within the bag being saturated or coated in the relevant
	solution.
	Where such a breach as identified above occurs on site then Morecroft Contractors Limited employees
	will be instructed to restrict access to the immediate areas and initiate a suitable clean up method i.e.
	put on the relevant RPE and PPE, wet any debris within the affected area, once sufficiently wet the
	materials will be placed inside another waste bag and the gen <mark>eral bagging a</mark> nd disposal arrangements
	will be carried out.
	Morecroft Contractors Ltd will immediately notify the relevant client representative and the asbestos
	assesso <mark>r of the bre</mark> ach of the waste bag or parcel. The assessor will determine the extent of
	contamination and clean up required.

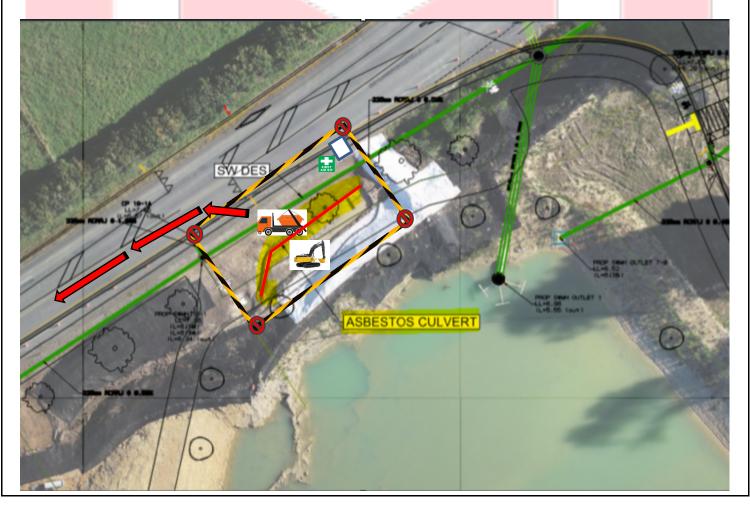


### SITE PLAN

Define the area or draw a site map indicating the areas.

- ☑ The asbestos removal area
- Entrances and exits
- Monitoring points
- 🗵 Signage
- ☑ Asbestos work site (including where enclosure is located)
- ⊠ Waste storage
- ☑ Decontamination area(s)
- Emergency equipment
- Barriers or means to prevent unauthorised access
- Other information as needed

DIAGRAM KEY: 62 Papakura-Clevedon Road, Clevedon					
	Asbestos Location	0	Barriers & Signage	1	Transit & Waste Route
	Stage 2- DCU Decontamination Facility as per site map		H-Type Vacuum		Excavator
	Waste truck	FIRST AID KIT	First Aid Kit	6	





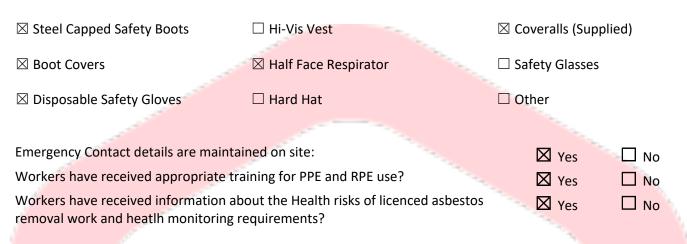
### SITE PHOTOS:





#### PERSONAL PROTECTIVE EQUIPMENT

The following PPE is required and will be supplied and worn at all times throughout the ACM removal process:



#### PERSONAL PROTECTIVE EQUIPMENT

RPE/PPE TO BE USED							
Equipme		ed when was carried out	te movements are	Equipment to b	e used wher removal w		out Asbestos
Protective 5/6	Clothing: D	oisposable Co	veralls CAT3 -Type	Protective Cloth 5/6	ing: Disposab	le Coverall	s CAT3 -Type
Disposable	e Gloves		1. Carlos 1. Car	Disposable Glov	es		
Particulate	e Filter Cart	U U	d: Half Face ate Respirator or the RPE to be	Respirator Quan Particulate Filter Operatives must effective.	<sup>r</sup> Cartridge Pa	rticulate R	espirator
Safety Foo excavation		nboots to be	worn for soil	Safety Footwear excavation work	-	to be worn	for soil



### **REMOVAL METHOD**

Compliant with the Health and Safety at Work (Asbestos) Regulations 2016 and with WorkSafe's Approved Code of Practice: Management and Removal of Asbestos.

#### Scope of works:

- Removal & disposal of the existing fibre cement pipework of approx 25Lm (300 Diameter) = Approx 23.5m<sup>2</sup> located above the ground level.

- Removal & disposal of the existing soil located directly around the fibre cement pipework – Approximately 4 cubic meters.

#### Methodology:

- Prior to Morecroft entering & exiting the Dempsey Wood works site, a Dempsey Wood representative will supervise Morecroft entering & exiting the worksite due to it being near the roadside

- All movement on-site outside of Morecroft's localized work area will be communicated under Dempsey Wood's Supervision

- Any Contractors on-site/ trades that are required to enter Morecroft's working area are required to read & understand the ARCP, and the purpose of the asbestos removal works, wear all correct PPE/ RPE and must be under the supervision of the Morecroft Supervisor. The Dempsey Wood digger operator is required to produce a valid face-fit test & proof of their "Asbestos-awareness training". Morecroft will assist the digger operator to correctly decontaminate when exiting the localized work areas.

- Travel to the site.

- Create an ARCP (Asbestos removal control plan) and Notify WorkSafe NZ

- Sufficient signage & barrier tiger-tails will be set up within our localized work areas isolating our work area.

- All live-identified services such as electrical, water, gas, data, etc are required to be capped/ isolated prior to any removal works being carried out (by others).

- All asbestos works will be carried out as "B" class conditions.

- All PPE & RPE will be correctly worn while within our localized work areas carrying our asbestos works. Morecroft will only supply Asbestos PPE to Dempsey Wood prior to asbestos works starting.

- Morecroft will use gumboots during the soil works, the boots will be rinsed off and wet wiped down as these will be easier to decontaminate.

- Sheet out localized work areas & double line the existing Dempsey Wood waste trucks as required with the use of 200µm polythene & seal any edges etc with PVC/ Cloth Tape.

- Set up stage-1 (DCU) Decontamination/ waste facility at the exit of the localized working areas with the use of 200µm polythene & PVC/ Cloth Tape. When the Supervisor or Operative is required to leave the working area, they will correctly decontaminate by mist spraying down themselves, then removing boot covers, gloves, coveralls etc and placing this into a 200µm asbestos waste bag, sealing with PVC/ Cloth Tape, and placing into an allocated waste disposal area.

- Morecroft will have their First Aid Kit near the decontamination area.

- Dust suppression controls will be in place during removal works (Soft pressure hoses to be supplied to Morecroft by the client)

- Dempsey Wood will provide the required waste trucks for both the wrapped AC Pipework & soil disposal.

- Dempsey Wood will supply the excavator and carry out all required asbestos excavation works under Morecrofts Supervision. Dempsey Wood will excavate the soil around the existing AC pipework leaving the soil directly located around the pipework. Once the desired depth has been reached around the pipework, then the "asbestos works" will start.

- Morecroft/ and or Dempsey Wood will have a spotter in place during all excavation works.

- The soil that is directly located around the pipework will be removed and then disposed of as asbestos waste.

- The DEMPSEY WOOD digger operator will mechanically load the asbestos-contaminated soil into the doublelined trucks on-site. The excavator bucket will be lowered into the truck to minimise dust



- Removal of soil directly located around the AC pipework, this will be removed with the use of hand-shovels as far as reasonably practicable.

- Morecroft will look to split the pipework into their respectable lengths. Should the AC pipework prove difficult to release at the collars, then Morecroft will sheet out a localized area below the pipework, Morecroft will then carefully break the pipe as required to lift it off the ground and then place into our waste truck (Mist spray bottles will be used during the pipe break to minimize the further release of any potential asbestos fibres.). Any debris created during the controlled break will fall onto the 200µm polythene below, this will then be wrap, lifted out of the trench, and placed into the waste truck.

- Morecroft can then strop the pipework for Dempsey Wood to lift out of the trench.

- The Dempsey Wood digger operator with then mechanically lift the pipework out of the trench and carefully place it into a double-lined waste truck.

- Removal & disposal of the existing fibre cement pipework of approx 25Lm (300 Diameter) = Approx 23.5m<sup>2</sup> located above the ground level.

- Removal & disposal of the existing soil located directly around the fibre cement pipework as far as reasonably practicable.

- Morecroft will encapsulate the ends of the pipework where the pipework was split with a suitable type of encapsulation paint.

All Dempsey Wood & Morecroft ground staff are required to decontaminate via the stage 1 decontamination area correctly & safely. All Disposable PPE, RPE, Gloves, and boot covers will be correctly double-wrapped or bagged in 200µm polyethene, sealed with PVC/ Cloth Tape, and placed in an allocated waste disposal area.
 Morecroft will have an operative in place double lining the waste trucks with 200µm asbestos polythene & seal the edges with PVC/ Cloth Tape.

- All asbestos waste created on-site will be correctly placed in the allocated waste trucks that are supplied by Dempsey Wood.

- The pipework is required to be disposed of as ACM-wrapped and the soil is to be disposed of as "Asbestos-Contaminated soil". Morecroft will apply for the required waste permit for soil disposal.

- Once the AC Pipework and associated soil has been placed into the double lined waste truck, Morecroft will seal over each waste truck with the use of 200µm asbestos polythene and seal off the edges with PVC/ Cloth Tape.

- Clean & decontaminate tools & equipment used on-site, including the digger bucket on the excavator.

- Independent clearance inspection (by others).

- Disposal of the asbestos waste at an approved licensed waste facility.

- Hand over the site to th<mark>e client upon</mark> completion of pick-up works.



#### **VISUAL CLEARANCES**

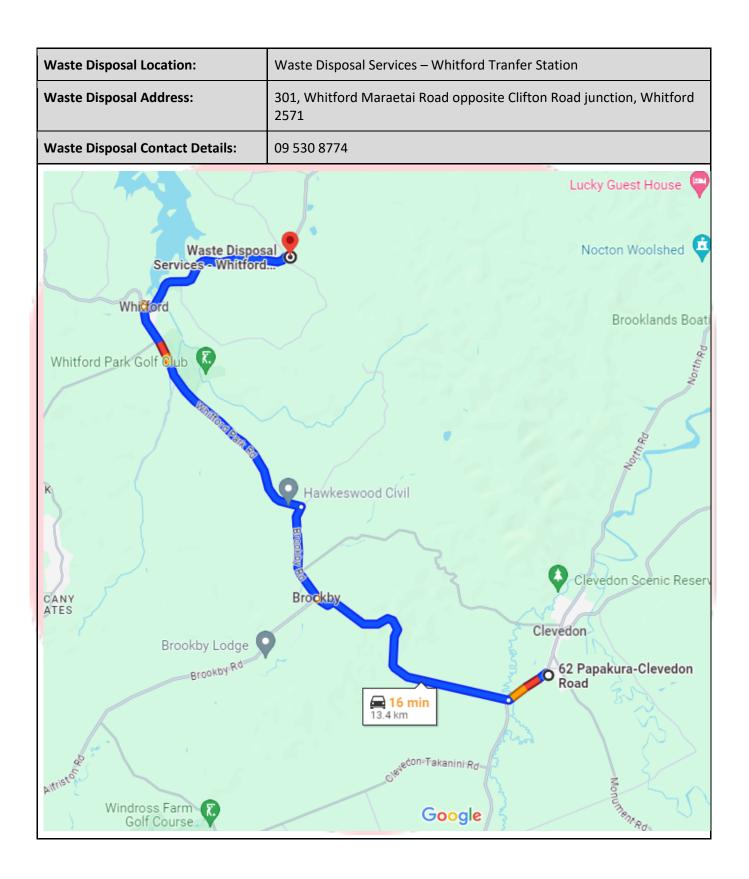
Following licensed asbestos removal work a visual clearance inspection must be conducted and a clearance certificate issued prior to re-occupancy by unprotected workers. Where the removal work involved friable asbestos that inspection must be undertaken by a Licensed Asbestos Assessor. Where the removal work involved non-friable asbestos that inspection can be undertaken by either a licensed assessor or an independent competent person (see definitions of "independent" and "competent person" at Regulation 5 of the WH&S Regulations).

The following person will be engaged to undertake the visual clearance inspection on completion of the removal work:

Name: Ben Alford	Assessor Licence No: AA17060089	Mobile: 022 570 4490
	Exp Date: <b>25/07/2027</b>	
and the second se		
AIR MONITORING PROGRAM		1
If no air monitoring required please prov	vide reasons below	
Supplied by AEREM		
The following air monitoring may be con	ducted	
Control monitoring during removal	Number & frequency of testing	Supplied by AEREM
MANAGEMENT AND DISPOSAL	OF ASBESTOS WASTE	
Removed ACM will be held on site for r	nore than one working day?	🗆 Yes 🛛 No
If yes, detail who the person responsible	for safe asbestos waste storage on site	and how the ACM will be stored
including the type of storage containers	-	
area		
	r ensuring the asbestos waste has been	
	ealed with PVC/cloth tape and placed in	
then be transported off-site and dispos	ed of at an approved licensed waste fac	llity
Asbestos waste will be stored in a label	led, sealed waste trucks before removin	g it 🛛 Yes 🗆 No
from site?		
Used, disposable PPE and RPE will be st	ored in a la <mark>belled, sealed w</mark> aste bags be	fore 🛛 Yes 🗌 No
removing it from the site?. Gumboots v	vill be worn for excavation works as the	

easier to decontaminate.







#### **TOOLS & EQUIPMENT**

Warning: high speed abrasive power or pneumatic tools such as angle grinders, sanders, saws and high speed drills must never be used when removing ACM. The following tools and equipment will be used during the removal of ACM:

#### Hand Tools (If required) (detail)

Chisels Screw drivers [various] Crow bars [small] Scrapers Craft Knife (Setting up localized working areas) Handsaws

#### Powered equipment (detail)

"H" type vacuums will be used on-site and 240v power will be supplied to Morecroft by NZDF.

#### Decontamination equipment (detail)

Handheld spray mist bottles for decontamination.

#### Vehicles supplied by Dempsey Wood (detail)

- Excavator on-site, to be operated by Dempsey Wood

- Waste Trucks, Supplied & driven by Dempsey Wood

#### Vacuuming equipment:

All vacuuming equipment used in asbestos removal must be constructed according to the referenced appliance standard and be rated to filter Dusts of Class H (high hazard) "capable of filtering carcinogenic dusts". Electrical appliance standard AS/NZS 60335.2.69: Annex AA states: Class H vacuums shall be subjected to an annual technical inspection by the manufacturer or an instructed person, the annual inspection is to include a filtration efficiency test as detailed in figure AA.6. DOP Testing is carried out every 6 Months.

#### Vacuum Cleaner Details to be completed on site during the pre-start & toolbox meeting

Make: Nilfisk	Model:	Last Test Date:
Make: Nilfisk	Model:	Last Test Date:
Make:	Model:	Last Test Date:



#### **DECONTAMINATION FACILITIES**

#### **Decontamination Procedures**

#### All workers in the Asbestos Removal Area must ensure that they follow the decontamination procedures:

- Use a handheld water spray bottle with a mixture of water and (to as a surfactant) to contain any asbestos dust on the protective clothing or RPE;
- Wet wipe boots clean of any possible asbestos fibres;
- Remove Disposable Cat3, type 5-6 Coveralls, turning it inside out as it is removed, place suit directly into an ACM waste bag;
- Remove gloves and place them directly into an ACM waste bag;
- Remove RPE mask and place into storage container.
- Double wrap or bag the asbestos waste with 200µm, seal with PVC/Cloth tape in accordance with Morecroft Asbestos Waste Procedures.

#### EQUIPMENT , TOOLS & PLANT

The following decontamination methods will be applied to the tools, equipment and plant:

#### **Equipment/Tool Decontamination Procedures**

- Use an H'type asbestos vacuum cleaner to remove any obvious signs of asbestos dust from the tools;
- Wet wipe down the tools as far as reasonably practicable.
- Equipment that cannot be decontaminated will be disposed of in double bagged asbestos waste bags.
- Decontaminate the excavator bucket, Morecroft will place a drop sheet below the digger bucket, brush the soil away and clean down as far as reasonably practicable prior to the excavator leaving the work area.

#### OTHER CONTROL MEASURES:

The following additional controls will be enacted to ensure asbestos containment within the designated asbestos work area:

- High Risk Work Zones will be established external to the localized working area to restrict access into the work area.
- Control monitoring controls will be in place and coordinated by AEREM and assessed during the project.

#### **DECLARATION AND SIGN-OFF**

I declare the information contained in Part A of this plan is accurate to the best of my knowledge

Signed by: X Rouden	Date: 5/04/2024
-	

Upon completion of this section, provide a copy of the plan and related documents to:

PCBU who commissioned the removal:	and the second	🛛 Yes	🗆 No
Other: Assessor		🛛 Yes	🗆 No

The plan should be made available to the PCBU with management or control of the workplace, workers and their representatives, and home occupants (as applicable).









#### CERTIFICATE OF INSURANCE

#### LLOYD'S CERTIFICATE OF INSURANCE

effected through Delta Insurance New Zealand Limited Level 2, 204 Quay Street, Auckland, 1010. PO Box 106 276, Auckland 1143. E-mail: underwriting@deltainsurance.co.nz

(hereinafter called the Coverholder)

THIS IS TO CERTIFY that in accordance with the authorisation granted under Contract UMR B60822023DELPL01, B6083172300386, Dacreed to the undersigned by certain Underwriters at Lloyd's, whose definitive numbers and the proportions underwritten by them, which will be supplied on application, can be ascertained by reference to the said Contract, and in consideration of the premium agreed, the said Underwriters are hereby bound, severally and not jointly, each for his own part and not one for another, their Executors and Administrators, to insure in accordance with the terms and conditions contained herein or endorsed hereon.

NAMED INSURED:

Morecroft Contractors Ltd

POLICY NUMBER / WORDING:	D12848/2024/ODO/1	Delta Optima 10-17
	D12848/2024/OCO/1	Delta Optima 10-17
	D12848/2024/OGL/1	Delta Optima 10-17
	D12848/2024/OEL/1	Delta Optima 10-17
	D12848/2024/OSL/1	Delta Optima 10-17
	D12848/2024/OCR/1	Delta Optima 10-17
	D12848/2024/LEI/1	Delta Legal Expenses 10/19 R0923
	D12848/2024/DOT/1	Dacreed
	D12848/2024/ID/1	See Endorsement
POLICY PERIOD:	Inception Date: 31 March 2	2024
	Expiration Date: 31 March	2025 (4:00 pm NZ Standard Time)
LIMIT OF LIABILITY:		

Directors & Officers Liability	\$1,000,000 Any One Claim and in the Aggregate
Corporate Liability	\$1,000,000 Any One Claim and in the Aggregate
General Liability	\$10,000,000 Any One Occurrence (Products Liability in the aggregate)
Employers Liability	\$500,000 Any One Claim and in the Aggregate
Statutory Liability	\$1,000,000 Any One Claim and in the Aggregate
Crime	\$150,000 Any one single loss and in the aggregate
Commercial Legal Expenses	\$100,000 Any One Claim and in the Aggregate
Dacreed Online Training Tool	\$0
Optima Infectious Diseases Extension	\$100,000 Any single Covered Event and in the Aggregate
UNDERWRITERS:	Delta New Zealand Ltd for and on behalf of Certain Underwriters at Lloyd's

Delta insurance New Zealand Ltd. Level 2, 204 Quay Street, Auckland, 1010. PO Box 105 276, Auckland 1143 Tel 09 300 3079 www.deltainsurance.co.rz





ASBESTOS

This is to certify that

### **Morecroft Contractors Limited**

Has been approved under the Health and Safety at Work (Asbestos) Regulations 2016 for a

#### **CLASS B ASBESTOS REMOVAL LICENCE**

The removal of the following at a workplace:

- More than 10m<sup>2</sup> (cumulatively over the course of the removal project for the site) of non-friable asbestos or asbestos containing material
- Asbestos contaminated dust associated with the removal of more than 10m<sup>2</sup> (cumulatively over the course
  of the removal project for the site) of non-friable asbestos or asbestos containing material

Licence number: RB16100193

Date of issue: 13-DEC-2021

Date of Expiry: 13-DEC-2026

Myles Brennan Team Leader – Technical Specialist Construction, Asbestos and Diving



Te Kāwanatanga o Aotearoa New Zealand Government



### Notification Of Licensed Asbestos Removal

This email confirms that WorkSafe has received your notification of asbestos removal work

Reference ID Date Created 00065335 26 March 2024

Does this information relate to the immediate removal of asbestos work?\* NO Have you given notice to WorkSafe by telephone?\* NO

#### Licensee details

Name of licence holder\* MORECROFT CONTRACTORS LIMITED

Asbestos removal licence number RB16100163

Business contact number\* 0800333311 Email\* sales@morecroft.co.nz

#### Supervisor details

Last name*	First name*	Business contact number*	Email*
Romana	Thomas	021 201 8479 - Thomas	thnr76@gmail.com

#### Clearance inspection

Last name\* Ben First name\* Alford Assessor licence number Assessor licence expiry

#### Person or organisation for whom the work is being carried out

Full legal name\* Trading name New Zealand Business Number(NZBN) Business contact number\* Email Contact name\* DEMPSEY WOOD CIVIL LIMITED

9429038448959 0212203868 Krishniel.Prasad@Dempseywood.co.nz Krishniel Prasad

#### PCBU with management or control of the workplace

DEMPSEY WOOD CIVIL LIMITED

Trading name New Zealand Business Number(NZBN) Workplace address Street address 1\* Locality/Suburb\*

62 Papakura-Clevedon Road Clevedon Papakura

9429038448959

### WORKSAFE

Full legal name\*

Region/City\*

Mahi Haumaru Aotearoa

0800 030 040 worksafe.govt.r



Where in the workplace is the asbestos located?\* Asbestos fibre cement pipework located on ground

#### Notification dates

Date notified Worksafe\* Work start date\* Estimated duration of work (in days)\* 26 March 2024 02 April 2024 30

#### Work details

Type of asbestos being removed\* Removal area enclosure information Non-friable

What is the estimated quantity of asbestos to be removed?\* 25Lm of 300mm Diameter fibre cement pipework (23.5m<sup>2</sup>)

Specify how the asbestos waste will be transported and disposed of\* All asbestos waste will be double-wrapped in 200µm polythene, sealed with PVC/ Cloth Tape, and then placed in an allocated waste disposal area. All waste will be disposed of at an approved licensed waste facility.

#### Worker details

How many workers are carrying out the removal work?\* 1

Last name*	First name*	Holds certificate in relevant training*	Summary of training*
Fotuhetule	Braeden	Yes	Yes, Class A&B Skilled Asbestos Training

#### Declaration

Full legal name\* Date\* Email address of contact person\*

Jason Morris 26 March 2024 jasonm@morecroft.co.nz



0800 030 040





Jason Morris <jasonm@morecroft.co.nz>

## 00065335, WSN, 62 Papakura-Clevedon Road, Clevedon, Auckland - Asbestos removal works

1 message

Jason Morris <jasonm@morecroft.co.nz> To: Asbestos Notifications <Asbestos.Notifications@worksafe.govt.nz> Cc: Morecroft Sales <sales@morecroft.co.nz> Thu, Apr 4, 2024 at 11:44 AM

Good day, Asbestos Team

Please be advised that the start date for this project has been pushed out to Monday 08/04/2024

If you have any questions, please do not hesitate to contact me

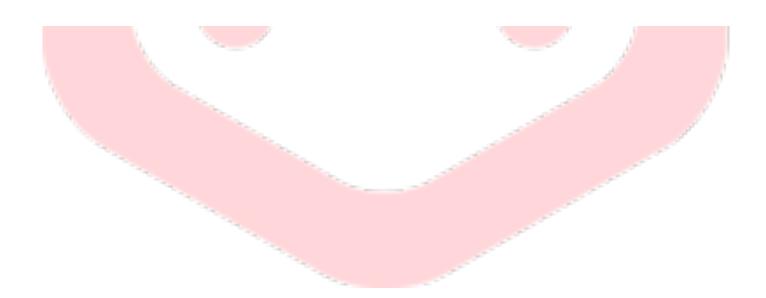
Kind Regards,



#### Jason Morris

Quantity Surveyor/ Estimator 021 332 346 | jasonm@morecroft.co.nz www.morecroft.co.nz

IMPORTANT: The contents of this email and any attachments are confidential. They are intended for the named recipient(s) only. If you have received this email by mistake, please notify the sender immediately and do not disclose the contents to anyone or make copies thereof.





#### ARCP ACKNOWLEDGMENT

By signing this ARCP Acknowledgment you have read and agree to follow all areas covered in this ARCP document to the best of your ability. If you are unsure of anything written in this document please talk to your site supervisor before signing.

Business Name	Name	Signature	Date
and the second			
Sec. Contraction	and a state of the	and the second sec	a second and a second as
		and the second sec	
a second			
	and the second se		

Appendix C Validation Sampling Results & Laboratory Transcripts-2023 Works





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### **Certificate of Analysis**

Client:	Fraser Thomas Limited	Lab No:	3119374	SPv1
Contact:	Elliot Bish	Date Received:	19-Nov-2022	
	C/- Fraser Thomas Limited	Date Reported:	25-Nov-2022	
	PO Box 204006	Quote No:	92882	
	Highbrook	Order No:	PO000800	
	Auckland 2161	Client Reference:	33041	
		Submitted By:	Ben Laing-McConnell	

#### Sample Type: Soil

Sample Type: Son					
Sam	ple Name:	Pb05 0-150 TCLP 18-Nov-2022	Pb07 0-150 TCLP 18-Nov-2022	Pb09 0-150 TCLP 18-Nov-2022	Pb10 0-150 TCLP 18-Nov-2022
Lal	b Number:	3119374.1	3119374.2	3119374.3	3119374.4
TCLP Weight of Sample Taken	g	50	50	50	50
TCLP Initial Sample pH	pH Units	9.0	7.5	7.0	6.4
TCLP Acid Adjusted Sample pH	pH Units	1.9	1.6	1.6	1.8
TCLP Extractant Type*		NaOH/Acetic acid at pH 4.93 +/- 0.05			
TCLP Extraction Fluid pH	pH Units	4.9	4.9	4.9	4.9
TCLP Post Extraction Sample pH	pH Units	6.3	4.9	4.9	4.9
Sample Type: Aqueous					
Sam	ple Name:	Pb05 0-150 TCLP	Pb07 0-150 TCLP	Pb09 0-150 TCLP	Pb10 0-150 TCLP

Sample Name:	Pb05 0-150 TCLP [TCLP Extract] 18-Nov-2022	Pb07 0-150 TCLP [TCLP Extract] 18-Nov-2022	Pb09 0-150 TCLP [TCLP Extract] 18-Nov-2022	Pb10 0-150 TCLP [TCLP Extract] 18-Nov-2022
Lab Number:	3119374.5	3119374.6	3119374.7	3119374.8
Total Lead g/m <sup>3</sup>	0.022	0.139	0.27	0.112

### Summary of Methods

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

Sample Type: Soil			
Test	Method Description	Default Detection Limit	Sample No
Individual Tests			
TCLP Profile*	Extraction at 30 +/- 2 rpm for 18 +/- 2 hours, (Ratio 1g sample : 20g extraction fluid). US EPA 1311.	-	1-4
TCLP Profile			
TCLP Weight of Sample Taken	Gravimetric. US EPA 1311.	0.1 g	1-4
TCLP Initial Sample pH	pH meter. US EPA 1311.	0.1 pH Units	1-4
TCLP Acid Adjusted Sample pH	pH meter. US EPA 1311.	0.1 pH Units	1-4
TCLP Extractant Type*	US EPA 1311.	-	1-4
TCLP Extraction Fluid pH	pH meter. US EPA 1311.	0.1 pH Units	1-4
TCLP Post Extraction Sample pH	pH meter. US EPA 1311.	0.1 pH Units	1-4
Sample Type: Aqueous			
Test	Method Description	Default Detection Limit	Sample No
Individual Tests			
Total Digestion of Extracted Samples*	Nitric acid digestion. APHA 3030 E (modified) 23 <sup>rd</sup> ed. 2017.	-	5-8
Total Lead	Nitric acid digestion, ICP-MS, screen level. APHA 3125 B 23 <sup>rd</sup> ed. 2017.	0.0021 g/m <sup>3</sup>	5-8



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

Testing was completed between 23-Nov-2022 and 25-Nov-2022. For completion dates of individual analyses please contact the laboratory.

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

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

Ara Heron BSc (Tech) Client Services Manager - Environmental



**Hill Laboratories** Limited 28 Duke Street Frankton 3204 Private Bag 3205 Hamilton 3240 New Zealand

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+64 7 858 2000

E mail@hill-labs.co.nz

W www.hill-laboratories.com

Page 1 of 2

### **Certificate of Analysis**

Client:	Fraser Thomas Limited	Lab No:	3136712 SPv1	
Contact:	Elliot Bish	Date Received:	14-Dec-2022	
	C/- Fraser Thomas Limited	Date Reported:	19-Dec-2022	
	PO Box 204006	Quote No:	92882	
	Highbrook	Order No:	000809	
	Auckland 2161	Client Reference:	33041	
		Submitted By:	Ben Laing-McConnell	

Sample Type: Soil								
	Sample Name:	A2S1 06-Dec-2022	A2S2 06-Dec-2022		:S3 c-2022	A2S4 06-Dec-202	22	A2S5 0.15 06-Dec-2022
	Lab Number:	3136712.1	3136712.2	3136	712.3	3136712.4	t	3136712.5
Total Recoverable Lead	mg/kg dry wt	127	18.2	12	23	41		26
	Sample Name:	A2S6 0.15 06-Dec-2022	A2S7 06-Dec-2022		:S8 c-2022	A2S9 0.15 06-Dec-202		A2S10 06-Dec-2022
	Lab Number:	3136712.6	3136712.7	3136	712.8	3136712.9	9	3136712.10
Total Recoverable Lead	mg/kg dry wt	31	29	4	9	30		26
	Sample Name:	A2S11 06-Dec-2022	A2S12 0.15 06-Dec-2022	A3 06-De	S1 c-2022	A3S2 06-Dec-202	22	A3S3 06-Dec-2022
	Lab Number:	3136712.11	3136712.12	31367	712.13	3136712.1	4	3136712.15
Total Recoverable Lead	mg/kg dry wt	30	33	2	8	24		22
	Sample Name:	A3S4 06-Dec-2022	A3S5 06-Dec-2022	-	S6 c-2022	A3S7 0.15 06-Dec-202		A3S8 0.15 06-Dec-2022
	Lab Number:	3136712.16	3136712.17	31367	712.18	3136712.1	9	3136712.20
Total Recoverable Lead	mg/kg dry wt	43	98	3	2	21		19.4
	Sample Name:	A3S9 0.15 06-Dec-2022	A4S1 06-Dec-2022		·S2 c-2022	A4S3 06-Dec-202	22	A4S4 06-Dec-2022
	Lab Number:	3136712.21	3136712.22	31367	712.23	3136712.2	4	3136712.25
Total Recoverable Lead	mg/kg dry wt	30	129	5	1	37		21
	Sample Name:	A4S5 0.15 06-Dec-2022	A4S6 0 06-Dec-	-	A2S13	06-Dec-2022	A25	614 06-Dec-2022
	Lab Number:	3136712.26	313671	2.27	313	36712.28		3136712.29
Total Recoverable Lead	mg/kg dry wt	108	80			24		44

### Summary of Methods

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

Sample Type: Soil			
Test	Method Description	Default Detection Limit	Sample No
Environmental Solids Sample Drying*	Air dried at 35°C Used for sample preparation. May contain a residual moisture content of 2-5%.	-	1-29
Environmental Solids Sample Preparation	Air dried at 35°C and sieved, <2mm fraction. Used for sample preparation May contain a residual moisture content of 2-5%.	-	1-29
Total Recoverable digestion	Nitric / hydrochloric acid digestion. US EPA 200.2.	-	1-29
Total Recoverable Lead	Dried sample, sieved as specified (if required). Nitric/Hydrochloric acid digestion, ICP-MS, screen level. US EPA 200.2.	0.4 mg/kg dry wt	1-29



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

Testing was completed on 16-Dec-2022. For completion dates of individual analyses please contact the laboratory.

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

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Ara Heron BSc (Tech) Client Services Manager - Environmental





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### **Certificate of Analysis**

raser Thomas Limited	Lab No:	3143769	SPv1
Elliot Bish	Date Received:	23-Dec-2022	
C/- Fraser Thomas Limited	Date Reported:	16-Jan-2023	
PO Box 204006	Quote No:	92882	
lighbrook	Order No:	PO000820	
uckland 2161	Client Reference:	33041	
	Submitted By:	Ben Laing-McConnell	
	lliot Bish :/- Fraser Thomas Limited O Box 204006	Iliot BishDate Received:/- Fraser Thomas LimitedDate Reported:O Box 204006Quote No:lighbrookOrder No:uckland 2161Client Reference:	Iliot BishDate Received:23-Dec-2022/- Fraser Thomas LimitedDate Reported:16-Jan-2023O Box 204006Quote No:92882lighbrookOrder No:PO000820uckland 2161Client Reference:33041

Sample Type: Soil						
	Sample Name:	A2S1 v2 21-Dec-2022	A2S3 v2 21-Dec-2022	A3S5 v2 21-Dec-2022	A4S1 v2 21-Dec-2022	A4S5 v2 21-Dec-2022
	Lab Number:	3143769.1	3143769.2	3143769.3	3143769.4	3143769.5
Total Recoverable Lead	mg/kg dry wt	27	21	22	30	158
	Sample Name:		Ą	4S6 v2 21-Dec-202	22	
	Lab Number:	3143769.6				
Total Recoverable Lead	mg/kg dry wt			38		

### Summary of Methods

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

Sample Type: Soil						
Test	Method Description	Default Detection Limit	Sample No			
Environmental Solids Sample Drying*	Air dried at 35°C Used for sample preparation. May contain a residual moisture content of 2-5%.	-	1-6			
Environmental Solids Sample Preparation	Air dried at 35°C and sieved, <2mm fraction. Used for sample preparation May contain a residual moisture content of 2-5%.	-	1-6			
Total Recoverable digestion	Nitric / hydrochloric acid digestion. US EPA 200.2.	-	1-6			
Total Recoverable Lead	Dried sample, sieved as specified (if required). Nitric/Hydrochloric acid digestion, ICP-MS, screen level. US EPA 200.2.	0.4 mg/kg dry wt	1-6			

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

Testing was completed between 23-Dec-2022 and 29-Dec-2022. For completion dates of individual analyses please contact the laboratory.

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

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uning

Kim Harrison MSc Client Services Manager - Environmental

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Hill Laboratories Limited 28 Duke Street Frankton 3204 Private Bag 3205 TRIED, TESTED AND TRUSTED Private Bag 3205 Hamilton 3240 New Zealand

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Certificate	of Anal	vsis

Client:	Fraser Thomas Limited	Lab No:	3157337	SPv1
Contact:	Elliot Bish	Date Received:	21-Jan-2023	
	C/- Fraser Thomas Limited	Date Reported:	25-Jan-2023	
	PO Box 204006	Quote No:	92882	
	Highbrook	Order No:	PO000824	
	Auckland 2161	Client Reference:	33041	
		Submitted By:	Ben Laing-McConnell	

#### Sample Type: Soil

Sample Type: Soil						
Sa	ample Name:	A1S1 19-Jan-2023	A1S2 19-Jan-2023	A1S3 19-Jan-2023	A1S4 19-Jan-2023	A1S5 19-Jan-2023
	Lab Number:	3157337.1	3157337.2	3157337.3	3157337.4	3157337.5
Individual Tests						
Dry Matter	g/100g as rcvd	82	78	83	82	81
Total Recoverable Arsenic	mg/kg dry wt	3	3	5	28	< 2
Total Recoverable Copper	mg/kg dry wt	8	10	11	8	5
Total Recoverable Lead	mg/kg dry wt	27	25	14.6	17.0	12.4
Total Recoverable Zinc	mg/kg dry wt	37	59	84	27	42
Polycyclic Aromatic Hydrocarbor	ns Screening in S	oil*				
Total of Reported PAHs in Soil	mg/kg dry wt	< 0.3	< 0.4	< 0.3	< 0.3	< 0.3
1-Methylnaphthalene	mg/kg dry wt	< 0.013	< 0.013	< 0.012	< 0.013	< 0.012
2-Methylnaphthalene	mg/kg dry wt	< 0.013	< 0.013	< 0.012	< 0.013	< 0.012
Acenaphthylene	mg/kg dry wt	< 0.013	< 0.013	< 0.012	< 0.013	< 0.012
Acenaphthene	mg/kg dry wt	< 0.013	< 0.013	< 0.012	< 0.013	< 0.012
Anthracene	mg/kg dry wt	< 0.013	< 0.013	< 0.012	< 0.013	< 0.012
Benzo[a]anthracene	mg/kg dry wt	< 0.013	< 0.013	< 0.012	< 0.013	< 0.012
Benzo[a]pyrene (BAP)	mg/kg dry wt	< 0.013	< 0.013	< 0.012	< 0.013	< 0.012
Benzo[a]pyrene Potency Equivalency Factor (PEF) NES*	mg/kg dry wt	< 0.030	< 0.031	< 0.028	< 0.030	< 0.029
Benzo[a]pyrene Toxic Equivalence (TEF)*	mg/kg dry wt	< 0.030	< 0.031	< 0.028	< 0.030	< 0.029
Benzo[b]fluoranthene + Benzo[j] fluoranthene	mg/kg dry wt	< 0.013	< 0.013	< 0.012	< 0.013	< 0.012
Benzo[e]pyrene	mg/kg dry wt	< 0.013	< 0.013	< 0.012	< 0.013	< 0.012
Benzo[g,h,i]perylene	mg/kg dry wt	< 0.013	< 0.013	< 0.012	< 0.013	< 0.012
Benzo[k]fluoranthene	mg/kg dry wt	< 0.013	< 0.013	< 0.012	< 0.013	< 0.012
Chrysene	mg/kg dry wt	< 0.013	< 0.013	< 0.012	< 0.013	< 0.012
Dibenzo[a,h]anthracene	mg/kg dry wt	< 0.013	< 0.013	< 0.012	< 0.013	< 0.012
Fluoranthene	mg/kg dry wt	< 0.013	< 0.013	< 0.012	< 0.013	< 0.012
Fluorene	mg/kg dry wt	< 0.013	< 0.013	< 0.012	< 0.013	< 0.012
Indeno(1,2,3-c,d)pyrene	mg/kg dry wt	< 0.013	< 0.013	< 0.012	< 0.013	< 0.012
Naphthalene	mg/kg dry wt	< 0.07	< 0.07	< 0.06	< 0.07	< 0.06
Perylene	mg/kg dry wt	< 0.013	< 0.013	< 0.012	< 0.013	< 0.012
Phenanthrene	mg/kg dry wt	< 0.013	< 0.013	< 0.012	< 0.013	< 0.012
Pyrene	mg/kg dry wt	< 0.013	< 0.013	< 0.012	< 0.013	< 0.012
Total Petroleum Hydrocarbons ir	n Soil					
C7 - C9	mg/kg dry wt	< 20	< 20	< 20	< 20	< 20
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	< 80	< 80	< 80	< 80	< 80



CCREDITED

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

Sample Type: Soil									
	Sample Name:	A1S6 19-Jan-2023	1:	A1S7 9-Jan-2023	A1 19-Jar		A1S9 19-Jan-202	3	A1S10 19-Jan-2023
	Lab Number:	3157337.6	3	3157337.7	31573	337.8	3157337.9	)	3157337.10
Individual Tests									
Total Recoverable Lead	mg/kg dry wt	24		12.5	2	7	10.8		23
	Sample Name:	A1S11 19-Jan-2023	1	A1S12 9-Jan-2023	A19 19-Jar		A1S14 19-Jan-202	3	A1S15 19-Jan-2023
	Lab Number:	3157337.11	3	157337.12	31573	37.13	3157337.1	4	3157337.15
Individual Tests									
Total Recoverable Lead	mg/kg dry wt	27		22	2	2	17.8		13.5
	Sample Name:	A1S16 19-Jan-2023	1	A1S17 9-Jan-2023	A19 19-Jar		A1S19 19-Jan-202	3	A1S20 19-Jan-2023
	Lab Number:	3157337.16	3	157337.17	31573	37.18	3157337.1	9	3157337.20
Individual Tests									
Total Recoverable Arsenic	mg/kg dry wt	-		-	-		5		< 2
Total Recoverable Lead	mg/kg dry wt	14.1		11.7	11	.4	12.4		14.0
	Sample Name:	A1S21 19-Jan-20	)23	A1S22 19-J	an-2023	A1S23	19-Jan-2023	A4S5	B 19-Jan-2023
	Lab Number:	3157337.21		3157337	7.22	315	57337.23	3	157337.24
Individual Tests									
Total Recoverable Arsenic	mg/kg dry wt	4		2		5		-	
Total Recoverable Lead	mg/kg dry wt	12.4	12.4		10.1		11.0		12.0

## Summary of Methods

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

Sample Type: Soil					
Test	Method Description	Default Detection Limit	Sample No		
Individual Tests	•				
Environmental Solids Sample Drying*	Air dried at 35°C Used for sample preparation. May contain a residual moisture content of 2-5%.	-	1-24		
Environmental Solids Sample Preparation	Air dried at 35°C and sieved, <2mm fraction. Used for sample preparation May contain a residual moisture content of 2-5%.	-	1-24		
Total of Reported PAHs in Soil	Sonication extraction, GC-MS analysis. In-house based on US EPA 8270.	0.03 mg/kg dry wt	1-5		
Dry Matter (Env)	Dried at 103°C for 4-22hr (removes 3-5% more water than air dry), gravimetry. (Free water removed before analysis, non-soil objects such as sticks, leaves, grass and stones also removed). US EPA 3550.	0.10 g/100g as rcvd	1-5		
Total Recoverable digestion	Nitric / hydrochloric acid digestion. US EPA 200.2.	-	1-24		
Total Recoverable Arsenic	Dried sample, sieved as specified (if required). Nitric/Hydrochloric acid digestion, ICP-MS, screen level. US EPA 200.2.	2 mg/kg dry wt	1-5, 19-23		
Total Recoverable Copper	Dried sample, sieved as specified (if required). Nitric/Hydrochloric acid digestion, ICP-MS, screen level. US EPA 200.2.	2 mg/kg dry wt	1-5		
Total Recoverable Lead	Dried sample, sieved as specified (if required). Nitric/Hydrochloric acid digestion, ICP-MS, screen level. US EPA 200.2.	0.4 mg/kg dry wt	1-24		
Total Recoverable Zinc	Dried sample, sieved as specified (if required). Nitric/Hydrochloric acid digestion, ICP-MS, screen level. US EPA 200.2.	4 mg/kg dry wt	1-5		
Benzo[a]pyrene Potency Equivalency Factor (PEF) NES*	BaP Potency Equivalence calculated from; Benzo(a)anthracene x 0.1 + Benzo(b)fluoranthene x 0.1 + Benzo(j)fluoranthene x 0.1 + Benzo(k)fluoranthene x 0.1 + Benzo(k)fluoranthene x 0.1 + Benzo(a)pyrene x 1.0 + Chrysene x 0.01 + Dibenzo(a,h)anthracene x 1.0 + Fluoranthene x 0.01 + Indeno(1,2,3-c,d)pyrene x 0.1. Ministry for the Environment. 2011. Methodology for Deriving Standards for Contaminants in Soil to Protect Human Health. Wellington: Ministry for the Environment.	0.024 mg/kg dry wt	1-5		

Sample Type: Soil			
Test	Method Description	Default Detection Limit	Sample No
Benzo[a]pyrene Toxic Equivalence (TEF)*	Benzo[a]pyrene Toxic Equivalence (TEF) calculated from; Benzo[a]pyrene x 1.0 + Benzo(a)anthracene x 0.1 + Benzo(b) fluoranthene x 0.1 + Benzo(k)fluoranthene x 0.1 + Chrysene x 0.01 + Dibenzo(a,h)anthracene x 1.0 + Indeno(1,2,3-c,d)pyrene x 0.1. Guidelines for assessing and managing contaminated gasworks sites in New Zealand (GMG) (MfE, 1997).	0.024 mg/kg dry wt	1-5
TPH Oil Industry Profile + PAHscreen	Sonication extraction, GC-FID and GC-MS analysis. Tested on as received sample. In-house based on US EPA 8015 and US EPA 8270.	0.010 - 70 mg/kg dry wt	1-5
Total Petroleum Hydrocarbons in Soil			•
C7 - C9	Solvent extraction, GC-FID analysis. In-house based on US EPA 8015.	20 mg/kg dry wt	1-5
C10 - C14	Solvent extraction, GC-FID analysis. Tested on as received sample. In-house based on US EPA 8015.	20 mg/kg dry wt	1-5
C15 - C36	Solvent extraction, GC-FID analysis. Tested on as received sample. In-house based on US EPA 8015.	40 mg/kg dry wt	1-5
Total hydrocarbons (C7 - C36)	Calculation: Sum of carbon bands from C7 to C36. In-house based on US EPA 8015.	70 mg/kg dry wt	1-5

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

Testing was completed between 23-Jan-2023 and 25-Jan-2023. For completion dates of individual analyses please contact the laboratory.

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

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

Ara Heron BSc (Tech) Client Services Manager - Environmental





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0508 HILL LAB (44 555 22) Т

Page 1 of 1

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W www.hill-laboratories.com

### **Certificate of Analysis**

Client:	Fraser Thomas Limited	Lab No:	3161140	SPv1
Contact:	Elliot Bish	Date Received:	27-Jan-2023	
	C/- Fraser Thomas Limited	Date Reported:	01-Feb-2023	
	PO Box 204006	Quote No:	92882	
	Highbrook	Order No:	33041	
	Auckland 2161	Client Reference:	33041	
		Submitted By:	Ben Laing-McConnell	
Somelo Tu			•	

Sample Type. Son	
Sample Na	Me: A1S4 B 26-Jan-2023
Lab Num	<b>ber:</b> 3161140.1
Total Recoverable Arsenic mg/kg d	y wt 2

### Summarv of Methods

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

Sample Type: Soil			
Test	Method Description	Default Detection Limit	Sample No
Environmental Solids Sample Drying*	Air dried at 35°C Used for sample preparation. May contain a residual moisture content of 2-5%.	-	1
Environmental Solids Sample Preparation	Air dried at 35°C and sieved, <2mm fraction. Used for sample preparation May contain a residual moisture content of 2-5%.	-	1
Total Recoverable digestion	Nitric / hydrochloric acid digestion. US EPA 200.2.	-	1
Total Recoverable Arsenic	Dried sample, sieved as specified (if required). Nitric/Hydrochloric acid digestion, ICP-MS, screen level. US EPA 200.2.	2 mg/kg dry wt	1

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

Testing was completed between 27-Jan-2023 and 01-Feb-2023. For completion dates of individual analyses please contact the laboratory.

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

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

Martin Cowell - BSc Client Services Manager - Environmental

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### Semi Quantitative Analysis of Soil

Client:	Fraser Thomas LTD	Focus Analytics Ltd
Contact:	Elliot Bish	Unit C1, 4 Pacific Rise
Tel:	021 225 4572	Mount Wellington
Email:	ebish@ftl.co.nz	Auckland 1060
Address:	21 El Kobar Drive	Tel: +64 (0) 9 525 0568
Site: : 33041		

Date sample(s) received:	04/04/2023	Date sample(s) analysed:	12/04/2023
Samples taken by:	EB/BLM	Certificate / Job Number:	Q-00389/33041

### **Qualitative Analysis of Asbestos**

Lab ID	Sample ID	Sample Details	Sample Weight (g) (as received)	Fibres Identified
1	ACM01		860	CHR, ORF
2	ACM02		671	CHR, ORF
3	ACM03		689	CHR, ORF
4	ACM04		777	CHR, ORF
5	ACM05		556	ORF, NAD
6	ACM06		756	CHR, ORF
7	ACM07		583	ORF, NAD
8	ACM08		581	ORF, NAD
9	ACM09		797	AMO, CHR, ORF
10	ACM10		562	ORF, NAD
11	ACM11		796	AMO, CHR, ORF

#### Fibre Identification Key:

CHR – Chrysotile (White Asbestos)

- ORF Organic Fibre
- AMO Amosite (Brown / Grey Asbestos)

SMF – Synthetic Mineral Fibre

CRO – Crocidolite – (Blue Asbestos)

UMF – Unknown Mineral Fibre

NFD – No Fibres Detected

NAD – No Asbestos Detected

### Scope of Accreditation:

- 1. The analytical comments marked (\*) stated in the semi-quantitative analysis and the calculations in the semi-quantitative analysis of asbestos in soil are beyond Focus Analytics scope of accreditation.
- 2. The laboratory is not responsible for sampling errors when we have not taken the sample.
- 3. This certificate should be read in its entirety and shall not be reproduced except in full, without written approval of the laboratory.



					*S	emi Quar	ntitative A	nalysis of	Asbestos i	n Soil				
	• • • •	ceived: 04/04/												
Lab ID	Sample(s) ar	As received weight (g)	Dry weight (g)	Moisture (%)	Fraction size (mm)	Dry fraction weight (g)	Asbestos product weight (g)	Asbestos product type	Percentage of asbestos in product <sup>a</sup>	Total mass of Asbestos in sample <sup>b</sup>	Bonded Asbestos containing material in sample (% w/w) c	Asbestos as FA (% w/w) <sup>d</sup>	Asbestos as AF (% w/w) e	Total Fibrous Asbestos + Asbestos Fines (Friable) (% w/w) <sup>f</sup>
				(>10mm) Fraction (10-2mm)	0.0	-	NAD	-						
1	ACM01	859.8	545.0	36.6	(10-21111) Fraction (<2mm) Fraction	358.0 187.0	0.0008	FFF FFF	100 100	0.0009	-	<0.001	<0.001	<0.001
					(>10mm) Fraction	0.0	-	NAD	-					
2	ACM02	671.2	444.0	33.8	(10-2mm) Fraction	288.6	0.0009	FFF	100	0.0021	-	<0.001	<0.001	<0.001
					(<2mm) Fraction	155.4	0.0012	FFF	100					
			418.3	39.3	(>10mm) Fraction	0.0	-	NAD	-	0.0007		<0.001	<0.001	<0.001
3	ACM03	689.2			(10-2mm) Fraction	296.7	0.0002	FFF	100		-			
					(<2mm) Fraction	121.6	0.0005	FFF	100					
					(>10mm) Fraction	0.0	-	NAD	-					
4	ACM04	777.0	499.4	35.7	(10-2mm) Fraction	252.7	0.0006	FFF	100	0.0018	-	<0.001	<0.001	<0.001
					(<2mm) Fraction	246.7	0.0012	FFF	100					
				7.3 42.9	(>10mm) Fraction	0.0	-	NAD	-				<0.001	<0.001
5 A	ACM05	556.3	317.3		(10-2mm) Fraction	192.5	-	NAD	-	-	-	<0.001		
					(<2mm) Fraction	124.8	-	NAD	-					



					*S	emi Quar	ntitative A	nalysis of	Asbestos i	n Soil				
	• • • •	ceived: 04/04/						-						
Lab ID	Sample(s) an	alysed: 12/04, As received weight (g)	Dry weight (g)	Moisture (%)	Fraction size (mm)	Dry fraction weight (g)	Asbestos product weight (g)	Asbestos product type	Percentage of asbestos in product <sup>a</sup>	Total mass of Asbestos in sample <sup>b</sup>	Bonded Asbestos containing material in sample (% w/w) c	Asbestos as FA (% w/w) <sup>d</sup>	Asbestos as AF (% w/w) e	Total Fibrous Asbestos + Asbestos Fines (Friable) (% w/w) <sup>f</sup>
	750.0	450.0	10.0	(>10mm) Fraction (10-2mm)	0.0	-	NAD	-	0.0004		0.004		0.000	
6	ACM06	756.0	452.0	40.2	Fraction (<2mm) Fraction	279.0 173.0	0.0082 0.0009	FFF FFF	100 100	0.0091		<0.001	0.002	0.002
					(>10mm) Fraction	0.0 - NAD -								
7	ACM07	CM07 583.0	403.1	30.9	(10-2mm) Fraction	217.2	-	NAD	-	-	-	<0.001	<0.001	<0.001
					(<2mm) Fraction	185.9	-	NAD	-					
			300.6	6 48.3	(>10mm) Fraction	0.0	-	NAD	-	-	-	<0.001	<0.001	<0.001
8	ACM08	581.2			(10-2mm) Fraction	197.8	-	NAD	-					
					(<2mm) Fraction	102.8	-	NAD	-					
					(>10mm) Fraction	0.0	-	NAD	-					
9	ACM09	797.1	366.8	54.0	(10-2mm) Fraction	209.9	0.0070	FFF	100	0.0075	-	<0.001	0.002	0.002
					(<2mm) Fraction	156.9	0.0005	FFF	100					
				.5 45.5	(>10mm) Fraction	0.0	-	NAD	-			<0.001	<0.001	<0.001
10	ACM10	561.8	305.5		(10-2mm) Fraction	198.3	-	NAD	-	-	-			
					(<2mm) Fraction	107.2	-	NAD	-					



					*S	emi Quar	ntitative A	nalysis of	Asbestos i	n Soil				
	• • • •	ceived: 04/04/2												
Date sa	mple(s) an	alysed: 12/04/	/2023		•	1		r						
Lab ID	Sample ID	As received weight (g)	Dry weight (g)	Moisture (%)	Fraction size (mm)	Dry fraction weight (g)	Asbestos product weight (g)	Asbestos product type	Percentage of asbestos in product <sup>a</sup>	Total mass of Asbestos in sample <sup>b</sup>	Bonded Asbestos containing material in sample (% w/w) c	Asbestos as FA (% w/w) <sup>d</sup>	Asbestos as AF (% w/w) °	Total Fibrous Asbestos + Asbestos Fines (Friable) (% w/w) <sup>f</sup>
					(>10mm) Fraction	0.0	-	NAD	-					
11	ACM11	796.1	408.2	48.7	(10-2mm) Fraction	256.6	0.0010	FFF	100	0.0022	-	<0.001	<0.001	<0.001
					(<2mm) Fraction	151.6	0.0012	FFF	100					



### **Analysis Method:**

Samples submitted have been analysed to determine the mass fraction of asbestos in soil using low powered stereo microscopy followed by polarised light microscopy (PLM) including dispersion staining techniques as documented in (AS 4964-2004), Method for the qualitative identification of asbestos in bulk samples, BRANZ, New Zealand Guidelines for Assessing and Managing Asbestos in Soils:2017 and (TP 04) our internal method Technical Procedure for Qualitative and Semi Qualitative analysis of asbestos in soil.

### **Product Identification Key:**

BTP	Bituminous Product	LSE	Loose Fill Insulation
CMP	Cement Product	NAD	No Asbestos Detected
СОМ	Composite	PPR	Paper Product
FFF	Free Fibres	RPL	Reinforced Plastics
FIB	Fibre Board	TXC	Textured Coating
GCP	Gaskets (compressed)	VNP	Vinyl Products
GRW	Gaskets (rope/woven)	VPP	Vinyl with paper backing
INB	Insulating Board	WVP	Woven Product

### Interpretation of Key:

<sup>a</sup> Percentage of Asbestos in product is adopted from HSG 264 - 2012, Asbestos the survey guide, Appendix 2, ACMS in buildings and categorized in our internal Technical Procedure (TP04) for Qualitative and Semi-Quantitative analysis of asbestos in soil. A dash (-) denotes that there was no asbestos found in that fraction.

<sup>b</sup> Total Mass of Asbestos is the sum mass of asbestos-by-asbestos type in product type(<sup>a</sup>) plus the mass of free fibre asbestos. A dash (-) denotes that there was no total mass of asbestos calculated asbestos found in that fraction.

<sup>o</sup> Bonded Asbestos Containing Material in the greater than 10mm fraction as percentage of the total sample (% w/w). A dash (-) denotes that there was no bonded asbestos containing materials found in that fraction.

<sup>d</sup> Asbestos as Fibrous Asbestos (FA) in greater than 10mm fraction as percentage of total sample (% w/w).

<sup>e</sup> Asbestos as Asbestos Fines (AF) in less than 10mm fraction as a percentage of total sample (% w/w).

<sup>f</sup>Total Friable Asbestos combining Fibrous Asbestos and Asbestos Fines as the percentage weight for weight of the total sample (% w/w).

Sample Retention: Hold soil samples will only be stored for one month from date of receipt.

Colin Wang Analyst Name:

Analyst Signature: Colin Wang Reviewer Signature: Colin Wang

Reviewed By KTP: Colin Wang





Client:	Fraser Thomas LTD	Focus Analytics Ltd
Contact:	Elliot Bish	Unit C1, 4 Pacific Rise
Tel:	021 225 4572	Mount Wellington
Email:	ebish@ftl.co.nz	Auckland 1060
Address:	21 El Kobar Drive	Tel: +64 (0) 9 525 0568
Site: : 33041		

Date sample(s) received:	01/05/2023	Date sample(s) analysed:	5/05/2023
Samples taken by:	EB/BLM	Certificate / Job Number:	Q-00420/33041

### **Qualitative Analysis of Asbestos**

Lab ID	Sample ID	Sample Details	Sample Weight (g) (as received)	Fibres Identified
1	V1_R2 0.2		819	ORF, NAD
2	V2_R2 0.2		662	ORF, NAD
3	V3_R2 0.2		674	ORF, NAD
4	V4_R2 0.2		639	ORF, NAD
5	V6_R2 0.2		691	ORF, NAD
6	V9_R2 0.2		640	ORF, NAD
7	V11_R2 0.2		612	ORF, NAD

#### Fibre Identification Key:

CHR – Chrysotile	(White Asbestos)

- AMO Amosite (Brown / Grey Asbestos)
- CRO Crocidolite (Blue Asbestos)

UMF – Unknown Mineral Fibre

- ORF Organic Fibre SMF – Synthetic Mineral Fibre
- NFD No Fibres Detected
- NAD No Asbestos Detected

### Scope of Accreditation:

- 1. The analytical comments marked (\*) stated in the semi-quantitative analysis and the calculations in the semi-quantitative analysis of asbestos in soil are beyond Focus Analytics scope of accreditation.
- 2. The laboratory is not responsible for sampling errors when we have not taken the sample.
- 3. This certificate should be read in its entirety and shall not be reproduced except in full, without written approval of the laboratory.



					*S	emi Quar	ntitative A	nalysis of	Asbestos i	n Soil				
		ceived: 01/05/												
Lab ID	sample(s) ar Sample ID	alysed: 5/05/2 As received weight (g)	Dry weight (g)	Moisture (%)	Fraction size (mm)	Dry fraction weight (g)	Asbestos product weight (g)	Asbestos product type	Percentage of asbestos in product <sup>a</sup>	Total mass of Asbestos in sample <sup>b</sup>	Bonded Asbestos containing material in sample (% w/w) c	Asbestos as FA (% w/w) <sup>d</sup>	Asbestos as AF (% w/w) e	Total Fibrous Asbestos + Asbestos Fines (Friable) (% w/w) <sup>f</sup>
VI	V1_R2				(>10mm) Fraction (10-2mm)	85.6	-	NAD	-					
1	0.2	818.7	523.8	36.0	(<2mm) Fraction Fraction	253.1 185.1	-	NAD NAD	-	-	-	<0.001	<0.001	<0.001
				451.6 31.8	(>10mm) Fraction	92.4	-	NAD	-	-	-		<0.001	<0.001
2	V2_R2 0.2	662.4	62.4 451.6		(10-2mm) Fraction (<2mm)	178.8	-	NAD	-			<0.001		
					Fraction	180.4	-	NAD	-					
					(>10mm) Fraction	44.5	-	NAD	-					
3	V3_R2 0.2	673.7	420.4	37.5	(10-2mm) Fraction	243.5	-	NAD	-	-	-	<0.001	<0.001	<0.001
					(<2mm) Fraction	132.4	-	NAD	-					
					(>10mm) Fraction	48.0	-	NAD	-					
4	V4_R2 0.2	638.5	408.2	36.0	(10-2mm) Fraction	264.6	-	NAD	-	-	-	<0.001	<0.001	<0.001
					(<2mm) Fraction	95.6	-	NAD	-					
				6 36.7	(>10mm) Fraction	35.2	-	NAD	-			<0.001	<0.001	<0.001
5	V6_R2 0.2	690.6	436.6		(10-2mm) Fraction	282.2	-	NAD	-	-	-			
L					(<2mm) Fraction	119.2	-	NAD	-					



					*S	emi Quar	ntitative A	nalysis of	Asbestos i	n Soil				
Date sa	mple(s) re	ceived: 01/05/2	2023											
Date sa	mple(s) an	alysed: 5/05/2	023		-									
Lab ID	Sample ID	As received weight (g)	Dry weight (g)	Moisture (%)	Fraction size (mm)	Dry fraction weight (g)	Asbestos product weight (g)	Asbestos product type	Percentage of asbestos in product <sup>a</sup>	Total mass of Asbestos in sample <sup>b</sup>	Bonded Asbestos containing material in sample (% w/w)	Asbestos as FA (% w/w) <sup>d</sup>	Asbestos as AF (% w/w) °	Total Fibrous Asbestos + Asbestos Fines (Friable) (% w/w) <sup>f</sup>
		640.0		.3 36.0	(>10mm) Fraction	82.0	-	NAD	-	-		<0.001	<0.001	<0.001
6	V9_R2 0.2		409.3		(10-2mm) Fraction	262.8	-	NAD	-		-			
					(<2mm) Fraction	64.5	-	NAD	-					
					(>10mm) Fraction	143.6	-	NAD	-					
7	V11_R 2 0.2	612.3	324.0	47.1	(10-2mm) Fraction	143.0	-	NAD	-	-	-	<0.001	<0.001	<0.001
					(<2mm) Fraction	37.4	-	NAD	-					



### **Analysis Method:**

Samples submitted have been analysed to determine the mass fraction of asbestos in soil using low powered stereo microscopy followed by polarised light microscopy (PLM) including dispersion staining techniques as documented in (AS 4964-2004), Method for the qualitative identification of asbestos in bulk samples, BRANZ, New Zealand Guidelines for Assessing and Managing Asbestos in Soils:2017 and (TP 04) our internal method Technical Procedure for Qualitative and Semi Qualitative analysis of asbestos in soil.

### **Product Identification Key:**

BTP	Bituminous Product	LSE	Loose Fill Insulation
CMP	Cement Product	NAD	No Asbestos Detected
COM	Composite	PPR	Paper Product
FFF	Free Fibres	RPL	Reinforced Plastics
FIB	Fibre Board	TXC	Textured Coating
GCP	Gaskets (compressed)	VNP	Vinyl Products
GRW	Gaskets (rope/woven)	VPP	Vinyl with paper backing
INB	Insulating Board	WVP	Woven Product

#### Interpretation of Key:

<sup>a</sup> Percentage of Asbestos in product is adopted from HSG 264 - 2012, Asbestos the survey guide, Appendix 2. ACMS in buildings and categorized in our internal Technical Procedure (TP04) for Qualitative and Semi-Quantitative analysis of asbestos in soil. A dash (-) denotes that there was no asbestos found in that fraction.

<sup>b</sup> Total Mass of Asbestos is the sum mass of asbestos-by-asbestos type in product type(<sup>a</sup>) plus the mass of free fibre asbestos. A dash (-) denotes that there was no total mass of asbestos calculated asbestos found in that fraction.

<sup>o</sup> Bonded Asbestos Containing Material in the greater than 10mm fraction as percentage of the total sample (% w/w). A dash (-) denotes that there was no bonded asbestos containing materials found in that fraction.

<sup>d</sup> Asbestos as Fibrous Asbestos (FA) in greater than 10mm fraction as percentage of total sample (% w/w).

<sup>e</sup> Asbestos as Asbestos Fines (AF) in less than 10mm fraction as a percentage of total sample (% w/w).

<sup>f</sup>Total Friable Asbestos combining Fibrous Asbestos and Asbestos Fines as the percentage weight for weight of the total sample (% w/w).

Sample Retention: Hold soil samples will only be stored for one month from date of receipt.

Analyst Name: Emily Wang Analyst Signature:

Reviewed By KTP: Colin Wang

Reviewer Signature:

len Colin Wang

Appendix C Validation Sampling Results & Laboratory Transcripts -2024 ACM Pipe Validation



Site: : 33041



**Focus** 

### Semi Quantitative Analysis of Soil

Client:	Fraser Thomas LTD	Eurofins   Focus
Contact: Tel:	Elliot Bish 021 225 4572	Unit C1, 4 Pacific Rise Mount Wellington Auckland 1060
Email: Address:	ebish@ftl.co.nz 21 El Kobar Drive	Tel: +64 (0) 9 525 0568

Date sample(s) received: 09/04/2024 Date sample(s) analysed: 15/04/2024 Samples taken by: Client Certificate / Job Number: Q-00700v2/33041

This is an amended certificate to replace Q-00700 which was issued on 15/04/2024, changes have been made to Job No. at the request of client.

### **Qualitative Analysis of Asbestos**

Lab ID	Sample ID	Sample Details	Sample Weight (g) (as received)	Fibres Identified
01	V1		915	AMO, CHR, ORF
02	V2		751	ORF, NAD
03	V3		694	ORF, NAD
04	V4		1057	AMO, CHR, ORF
05	V5		856	AMO, CHR, ORF
06	V6		679	AMO, CHR, ORF
07	V7		717	CHR, ORF
08	V8		1081	AMO, CHR, CRO, ORF
09	V9		875	ORF, NAD
10	V10		732	CHR, ORF
11	V11		861	ORF, NAD

#### Fibre Identification Key:

- CHR Chrysotile (White Asbestos)
- **ORF** Organic Fibre
- AMO Amosite (Brown / Grey Asbestos)

CRO – Crocidolite – (Blue Asbestos)

UMF – Unknown Mineral Fibre

- SMF Synthetic Mineral Fibre
- NFD No Fibres Detected
- NAD No Asbestos Detected

#### Scope of Accreditation:

- 1. The analytical comments marked (\*) stated in the semi-quantitative analysis and the calculations in the semi-quantitative analysis of asbestos in soil are beyond Eurofins | Focus scope of accreditation.
- 2. The laboratory is not responsible for sampling errors when we have not taken the sample.
- This certificate should be read in its entirety and shall not be reproduced except in full, without written 3. approval of the laboratory.



					*S	emi Quar	ntitative A	nalysis of	Asbestos i	n Soil				
	• • • •	ceived: 09/04/2												
Date sa	sample(s) an Sample ID	As received weight (g)	/2024 Dry weight (g)	Moisture (%)	Fraction size (mm)	Dry fraction weight (g)	Asbestos product weight (g)	Asbestos product type	Percentage of asbestos in product <sup>a</sup>	Total mass of Asbestos in sample <sup>b</sup>	Bonded Asbestos containing material in sample (% w/w) c	Asbestos as FA (% w/w) <sup>d</sup>	Asbestos as AF (% w/w) e	Total Fibrous Asbestos + Asbestos Fines (Friable) (% w/w) <sup>f</sup>
01	V1	915.2	620.4	32.2	(>10mm) Fraction (10-2mm) Fraction (<2mm) Fraction	179.2 330.2 111.0	- - 0.0029	NAD NAD FFF	- - 100	0.0029	-	<0.001	<0.001	<0.001
02	V2	751.3	463.2	38.3	(>10mm) Fraction (10-2mm) Fraction (<2mm) Fraction	180.9 201.5 80.8	-	NAD NAD NAD	-	-	-	<0.001	<0.001	<0.001
03	V3	694.4	412.0	40.6	(>10mm) Fraction (10-2mm) Fraction (<2mm) Fraction	97.7 221.7 92.6	-	NAD NAD NAD	-	-	-	<0.001	<0.001	<0.001
04	V4	1056.6	667.6	36.8	(>10mm) Fraction (10-2mm) Fraction (<2mm) Fraction	262.1 257.8 147.7	- - 0.0079	NAD NAD FFF	- - 100	0.0079	-	<0.001	0.001	0.001
05	V5	855.6	530.3	38.0	(>10mm) Fraction (10-2mm) Fraction (<2mm) Fraction	103.6 291.7 135.0	- 0.2755 0.0065	NAD CMP FFF	- 15 100	0.0478	-	<0.001	0.009	0.009



					*S	emi Quar	ntitative A	nalysis of	Asbestos i	n Soil				
		ceived: 09/04/												
Date sa	sample(s) an Sample ID	As received weight (g)	/2024 Dry weight (g)	Moisture (%)	Fraction size (mm)	Dry fraction weight (g)	Asbestos product weight (g)	Asbestos product type	Percentage of asbestos in product <sup>a</sup>	Total mass of Asbestos in sample <sup>b</sup>	Bonded Asbestos containing material in sample (% w/w) c	Asbestos as FA (% w/w) <sup>d</sup>	Asbestos as AF (% w/w) e	Total Fibrous Asbestos + Asbestos Fines (Friable) (% w/w) <sup>f</sup>
06	V6	679.1	458.9	32.4	(>10mm) Fraction (10-2mm) Fraction (<2mm)	134.2 210.0 114.7	- - 0.0005	NAD NAD FFF	- - 100	0.0005	-	<0.001	<0.001	<0.001
07	V7	717.2	469.0	34.6	Fraction (>10mm) Fraction (10-2mm) Fraction	148.9 222.3	-	NAD	-	0.0001		<0.001	<0.001	<0.001
					(<2mm) Fraction	97.8	0.0001	FFF	100					
08	V8	1080.5	690.0	36.1	(>10mm) Fraction (10-2mm) Fraction	135.5 397.3	-	NAD NAD	-	0.0102	-	<0.001	0.002	0.002
					(<2mm) Fraction	157.2	0.0102	FFF	100					
09	V9	874.9	541.3	38.1	(>10mm) Fraction (10-2mm)	175.3 248.9	-	NAD NAD	-	-	-	<0.001	<0.001	<0.001
					Fraction (<2mm) Fraction	117.1	-	NAD	-					
					(>10mm) Fraction	155.4	-	NAD	-					
10	V10	731.9	477.7	34.7	(10-2mm) Fraction (<2mm)	233.7	-	NAD	-	0.0001	-	<0.001	<0.001	<0.001
					Fraction	88.6	0.0001	FFF	100					



					*S	emi Quar	ntitative A	nalysis of	Asbestos i	n Soil				
Date sa	ample(s) re	ceived: 09/04/2	2024											
Date sa	mple(s) an	alysed: 15/04/	2024					-						
Lab ID	Sample ID	As received weight (g)	Dry weight (g)	Moisture (%)	Fraction size (mm)	Dry fraction weight (g)	Asbestos product weight (g)	Asbestos product type	Percentage of asbestos in product <sup>a</sup>	Total mass of Asbestos in sample <sup>b</sup>	Bonded Asbestos containing material in sample (% w/w) c	Asbestos as FA (% w/w) <sup>d</sup>	Asbestos as AF (% w/w) e	Total Fibrous Asbestos + Asbestos Fines (Friable) (% w/w) <sup>f</sup>
					(>10mm) Fraction	159.3	-	NAD	-					
11	V11	861.3	566.2	34.2	(10-2mm) Fraction	299.4	-	NAD	-	-	-	<0.001	<0.001	<0.001
					(<2mm) Fraction	107.5	-	NAD	-					



### **Analysis Method:**

Samples submitted have been analysed to determine the mass fraction of asbestos in soil using low powered stereo microscopy followed by polarised light microscopy (PLM) including dispersion staining techniques as documented in (AS 4964-2004), Method for the qualitative identification of asbestos in bulk samples, BRANZ, New Zealand Guidelines for Assessing and Managing Asbestos in Soils:2017 and (TP 04) our internal method Technical Procedure for Qualitative and Semi Qualitative analysis of asbestos in soil.

### **Product Identification Key:**

BTP	Bituminous Product	LSE	Loose Fill Insulation
CMP	Cement Product	NAD	No Asbestos Detected
COM	Composite	PPR	Paper Product
FFF	Free Fibres	RPL	Reinforced Plastics
FIB	Fibre Board	TXC	Textured Coating
GCP	Gaskets (compressed)	VNP	Vinyl Products
GRW	Gaskets (rope/woven)	VPP	Vinyl with paper backing
INB	Insulating Board	WVP	Woven Product

### Interpretation of Key:

<sup>a</sup> Percentage of Asbestos in product is adopted from HSG 264 - 2012, Asbestos the survey guide, Appendix 2, ACMS in buildings and categorized in our internal Technical Procedure (TP04) for Qualitative and Semi-Quantitative analysis of asbestos in soil. A dash (-) denotes that there was no asbestos found in that fraction.

<sup>b</sup> Total Mass of Asbestos is the sum mass of asbestos-by-asbestos type in product type(<sup>a</sup>) plus the mass of free fibre asbestos. A dash (-) denotes that there was no total mass of asbestos calculated asbestos found in that fraction.

<sup>c</sup> Bonded Asbestos Containing Material in the greater than 10mm fraction as percentage of the total sample (% w/w). A dash (-) denotes that there was no bonded asbestos containing materials found in that fraction.

<sup>d</sup> Asbestos as Fibrous Asbestos (FA) in greater than 10mm fraction as percentage of total sample (% w/w).

e Asbestos as Asbestos Fines (AF) in less than 10mm fraction as a percentage of total sample (% w/w).

<sup>f</sup> Total Friable Asbestos combining Fibrous Asbestos and Asbestos Fines as the percentage weight for weight of the total sample (% w/w).

Sample Retention: Hold soil samples will only be stored for one month from date of receipt.

Analyst Name:

Elsie Xu

Analyst Signature: BISE Reviewer Signature: Colin Wave

Reviewed By KTP: Colin Wang







Client: Fraser Thomas LTD	Eurofins   Focus
Contact:Elliot BishTel:021 225 4572Email:ebish@ftl.co.nzAddress:21 El Kobar Drive	Unit C1, 4 Pacific Rise Mount Wellington Auckland 1060 Tel: +64 (0) 9 525 0568

Site: : 33041

Date sample(s) received:	10/05/2024	Date sample(s) analysed:	15/05/2024
Samples taken by:	EB/BLM	Certificate / Job Number:	Q-00768/33041

### **Qualitative Analysis of Asbestos**

Lab ID	Sample ID	Sample Details	Sample Weight (g) (as received)	Fibres Identified
1	R2V1	-	632	ORF, NAD
2	R2V2	-	566	ORF, NAD
3	R2V3	-	690	ORF, NAD
4	R2V4	-	555	ORF, NAD
5	R2V5	-	738	ORF, NAD
6	R2V6	-	711	ORF, NAD
7	R2V7	-	649	ORF, NAD
8	R2V8	-	602	ORF, NAD
9	R2V9	-	510	ORF, NAD
10	R2V10	-	688	ORF, NAD

#### Fibre Identification Key:

- CHR Chrysotile (White Asbestos)
- AMO Amosite (Brown / Grey Asbestos)
- CRO Crocidolite (Blue Asbestos)

UMF – Unknown Mineral Fibre

ORF – Organic Fibre

- SMF Synthetic Mineral Fibre
- NFD No Fibres Detected
- NAD No Asbestos Detected

#### Scope of Accreditation:

- 1. The analytical comments marked (\*) stated in the semi-quantitative analysis and the calculations in the semi-quantitative analysis of asbestos in soil are beyond Eurofins | Focus scope of accreditation.
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- 3. This certificate should be read in its entirety and shall not be reproduced except in full, without written approval of the laboratory.



					*S	emi Quai	ntitative A	nalysis of	Asbestos i	n Soil				
	• • • •	ceived: 10/05/												
Date sa	ample(s) an	alysed: 15/05/	/2024				T				I		1	I
Lab ID	Sample ID	As received weight (g)	Dry weight (g)	Moisture (%)	Fraction size (mm)	Dry fraction weight (g)	Asbestos product weight (g)	Asbestos product type	Percentage of asbestos in product <sup>a</sup>	Total mass of Asbestos in sample <sup>b</sup>	Bonded Asbestos containing material in sample (% w/w) c	Asbestos as FA (% w/w) <sup>d</sup>	Asbestos as AF (% w/w) e	Total Fibrous Asbestos + Asbestos Fines (Friable) (% w/w) <sup>f</sup>
					(>10mm) Fraction	55.0	-	NAD	-					
1	R2V1	631.6	463.7	26.5	(10-2mm) Fraction	261.8	-	NAD	-	-	-	<0.001	<0.001	<0.001
					(<2mm) Fraction	146.9	-	NAD	-					
					(>10mm) Fraction	27.9	-	NAD	-					
2	R2V2	566.1	392.1	30.7	(10-2mm) Fraction	235.8	-	NAD	-	-	-	<0.001	<0.001	<0.001
					(<2mm) Fraction	128.4	-	NAD	-					
					(>10mm) Fraction	63.1	-	NAD	-					
3	R2V3	690.0	491.8	28.7	(10-2mm) Fraction	295.5	-	NAD	-	-	-	<0.001	<0.001	<0.001
					(<2mm) Fraction	133.2	-	NAD	-					
					(>10mm) Fraction	0.0	-	NAD	-					
4	R2V4	554.6	390.6	29.5	(10-2mm) Fraction	294.4	-	NAD	-	-	-	<0.001	<0.001	<0.001
					(<2mm) Fraction	96.2	-	NAD	-					
					(>10mm) Fraction	68.4	-	NAD	-					
5	R2V5	737.5	547.1	25.8	(10-2mm) Fraction	345.1	-	NAD	-		-	<0.001	<0.001	<0.001
					(<2mm) Fraction	133.6	-	NAD	-					



					*S	emi Quar	ntitative A	nalysis of	Asbestos i	n Soil				
		ceived: 10/05/												
Date sa	mple(s) an	alysed: 15/05/	/2024	r	T	1	1	1	r	r	1	1	1	1
Lab ID	Sample ID	As received weight (g)	Dry weight (g)	Moisture (%)	Fraction size (mm)	Dry fraction weight (g)	Asbestos product weight (g)	Asbestos product type	Percentage of asbestos in product <sup>a</sup>	Total mass of Asbestos in sample <sup>b</sup>	Bonded Asbestos containing material in sample (% w/w) c	Asbestos as FA (% w/w) <sup>d</sup>	Asbestos as AF (% w/w) e	Total Fibrous Asbestos + Asbestos Fines (Friable) (% w/w) <sup>f</sup>
					(>10mm) Fraction	0.0	-	NAD	-					
6	R2V6	710.7	490.2	31.0	(10-2mm) Fraction	353.4	-	NAD	-	-	-	<0.001	<0.001	<0.001
					(<2mm) Fraction	136.8	-	NAD	-					
					(>10mm) Fraction	29.8	-	NAD	-					
7	R2V7	648.6	453.1	30.1	(10-2mm) Fraction	295.3	-	NAD	-	-	-	<0.001	<0.001	<0.001
					(<2mm) Fraction	128.0	-	NAD	-					
					(>10mm) Fraction	34.2	-	NAD	-					
8	R2V8	602.1	436.9	27.4	(10-2mm) Fraction	304.8	-	NAD	-	-	-	<0.001	<0.001	<0.001
					(<2mm) Fraction	97.9	-	NAD	-					
					(>10mm) Fraction	75.2	-	NAD	-					
9	R2V9	509.8	346.7	31.9	(10-2mm) Fraction	202.0	-	NAD	-	-	-	<0.001	<0.001	<0.001
					(<2mm) Fraction	69.5	-	NAD	-					
					(>10mm) Fraction	29.4	-	NAD	-					
10	R2V10	687.9	450.0	34.5	(10-2mm) Fraction	276.7	-	NAD	-	-	-	<0.001	<0.001	<0.001
					(<2mm) Fraction	143.9	-	NAD	-					



### **Analysis Method:**

Samples submitted have been analysed to determine the mass fraction of asbestos in soil using low powered stereo microscopy followed by polarised light microscopy (PLM) including dispersion staining techniques as documented in (AS 4964-2004), Method for the qualitative identification of asbestos in bulk samples, BRANZ, New Zealand Guidelines for Assessing and Managing Asbestos in Soils:2017 and (TP 04) our internal method Technical Procedure for Qualitative and Semi Qualitative analysis of asbestos in soil.

### **Product Identification Key:**

BTP	Bituminous Product	LSE	Loose Fill Insulation
CMP	Cement Product	NAD	No Asbestos Detected
COM	Composite	PPR	Paper Product
FFF	Free Fibres	RPL	Reinforced Plastics
FIB	Fibre Board	TXC	Textured Coating
GCP	Gaskets (compressed)	VNP	Vinyl Products
GRW	Gaskets (rope/woven)	VPP	Vinyl with paper backing
INB	Insulating Board	WVP	Woven Product

### Interpretation of Key:

<sup>a</sup> Percentage of Asbestos in product is adopted from HSG 264 - 2012, Asbestos the survey guide, Appendix 2, ACMS in buildings and categorized in our internal Technical Procedure (TP04) for Qualitative and Semi-Quantitative analysis of asbestos in soil. A dash (-) denotes that there was no asbestos found in that fraction.

<sup>b</sup> Total Mass of Asbestos is the sum mass of asbestos-by-asbestos type in product type(<sup>a</sup>) plus the mass of free fibre asbestos. A dash (-) denotes that there was no total mass of asbestos calculated asbestos found in that fraction.

<sup>c</sup> Bonded Asbestos Containing Material in the greater than 10mm fraction as percentage of the total sample (% w/w). A dash (-) denotes that there was no bonded asbestos containing materials found in that fraction.

<sup>d</sup> Asbestos as Fibrous Asbestos (FA) in greater than 10mm fraction as percentage of total sample (% w/w).

e Asbestos as Asbestos Fines (AF) in less than 10mm fraction as a percentage of total sample (% w/w).

<sup>f</sup> Total Friable Asbestos combining Fibrous Asbestos and Asbestos Fines as the percentage weight for weight of the total sample (% w/w).

Sample Retention: Hold soil samples will only be stored for one month from date of receipt.

Analyst Name:

Emily Wang

Vikram Reviewed By KTP: Pathania

Analyst Signature: Reviewer Signature:

Appendix D Disposal Dockets - 2023 Works



### Envirofill South Cleanfill

Product Infill		Net 30.16	
48.02	17.	86	Tonnes
Gross	ไลเ	'e	Unit
Time Out: Weighing Doc Purchase Ord Weigh Commo	er:	01:47:17   WB00997 A	
Contract Nam Vehicle Regis Time In:		Transpor	t ard M4002
Date: Customer No Customer Na		01/03/202 EC00000 Lansdow Limited T	

If you have any questions regarding this docket, pleas email disposals@envirowaste.co.nz



### Hampton Parrc Landfill

Date:		02/03/2023
Customer No:		EC0000051035
Customer Nan	16:	Dempsey Wood Civil
Contract Nam	B;	Clevedon Meadow Subdivision M3041 PB4-
		PB10 Areas (Lead) BSC470
Vehicle Regist	ration:	
Time In:		09:11:43 am
Time Out:		10:58:38 am
Weighing Doc	ket No:	WB00999400
Purchase Ord		P2047118
Weigh Comm	ents:	
Gross	Tare	Unit
42.70	14 66	Tonnes
r duct		Net
Contam	inated	27.82
If you have	any questions	regarding this docket, plea
	and diamagnic	@envirowaste.co.nz



FILVI	ionii ;	south C	leanfill
Date: Customer No: Customer Name:		01/03/20 EC0000 Lansdor Limited	
Contract Name: Vehicle Registratio Time In: Time Out: Weighing Docket N Purchase Order: Weigh Comments:		Transpo	ort Yard M4002 'am am
Gross	Tare		Unit
44.20	17.96	Contract of the contract of the	Tonnes
Product		Net	
anfill	Manager Constantion of the Party of the Part	26.24	antice and the contract function of the

If you have any questions regarding this docket, pleas email disposals@envirowaste.co.nz



w //

#### Envirofill South Cleanfill

Product	WP-MAREENAM-25H	Net 28.56	an tarina sa ang kang kanang kang kang kang kang ka		
46 68	18.12		Tonnes		
Gross	Tare		Unit		
Weigh Comments:		A			
Purchase Order:					
Weighing Docket No	11	Transport Albany Yard M4002 NMY81 06:38:35 am 06:38:35 am WB00998891			
Time Out:					
Time In:					
Vehicle Registration	11				
Contract Name:					
Customer Name:		Limited T.	n & Wilson Co /A Albany		
Customer No:		EC000008	the second s		
Date:		02/03/2023			

email disposals@envirowaste.co.nz

### Envirofill South Cleanfill

### Hampton Parrc Landfill

Date:		02/03/2023		
Customer No:		EC0000051	035	
Customer Name:		Dempsey V Limited	Vood Civ	/1
Contract Name:		Clevedon I Subdivisio PB10 Areas	n M 3041	
Vehicle Registration	c .	JKP472		
Time In:		08:46:27 ar	T) .	
Time Out:		10:12:08 at	15	
Weighing Dasket Nr		WBOIND		
Purchase Order:		P2047116		
Velgh Comments:		ETL		
Gross	Tare		Bell	
47 92	16 36			
Product		Net		
Soll - Contaminated	1	31 56		

emeil chilosais@environaste.co.1z

Hampton Parrc Landfill

02/03/2023 EC0000051035

Limited

NLK 590 12:53 36 pm

01:59:04 pm

W801000668

P2047116

Net

If you have any questions regarding this docket, please email disposais@envirowaste.co.nz

27.70

Tare

1692

Dempsey Wood Civli

Clevedon Meadow Subdivision M 3041 PB4-

PB10 Areas (Lead)

Unit

Tonnes

Date:

Time In:

Gross

44.62

Product

Time Out:

Customer No:

Customer Name:

Contract Name:

Vehicle Registration:

Weighing Docket No:

Purchase Order:

Weigh Comments:

Soll - Contaminated

# EnviroWaste

### Hampton Parrc Landfill

are Unit
P2047116
WBC1000.40
02:43:34 pm
01:05:52 pm
PB10 Areas (Lead) BSC470
Subdivision M3041 PB4-
Clevedon Meadow
Limited
Dempsey Wood Civil
02/03/2023 EC0000051035

nnes

Product Soll - Contaminated

> If you have any questions regarding this docket, please email disposals@envirowaste.co.nz

Net

30.90

# **EnviroWaste**

#### Hampton Parrc Landfill

Product Soll - Contaminated		Net
41.80	16.2	Tonnes
Gross	Tare	Unit
Welgh Comments:		ETL
Purchase Order:		P2047116
Weighing Docket No	:	WB01000592
Time Out:		01:40:23 pm
Time In:		12:38:34 pm
Vehicle Registration	:	JKP472
		PB10 Areas (Lead)
Contract Name:		Clevedon Meadow Subdivision M3041 PB4
Customer Name:		Dempsey Wood Civil Limited
Customer No:		EC0000051035
Date:		02/03/2023

If y have any questions regarding this docket, please email disposals@envirowaste.co.nz

### Hampton Parrc Landfill

Date:	02/03/2023
Customer No: Customer Name:	EC0000051035 Dempsey Wood Civil
Contract Name:	Limited Clevedon Meadow Subdivision M3041 PB4-
Vehicle Registration: Time in: Time Out: Weighing Docket No: Purchase Order: Weigh Comments:	PB10 Areas (Lead) NMY81 08:57:27 am 10:31:22 am WB00999334 P2047116
Gross Tare	11-11
A REAL PROPERTY AND ADDRESS OF TAXABLE PARTY OF TAXABLE PARTY.	Unit

48.34 18.02 Tonnes

Product Soll - Contaminated

> If y have any questions regarding this docket, please email disposals@envirowaste.co.nz

Net

30.32

# EnviroWaste

# EnviroWaste

### Hampton Parrc Landfill

Product		Net
46.12	17.96	Tonnes
Gross	Tare	Unit
Weigh Comments:		DEMPSEY WOOD
Purchase Order:		P2047116
Weighing Docket No.		WB01001316
Time Out:		03:30:49 pm
Time In:		02:40:39 pm
Vehicle Registration:	1	NMY81
		PB10 Areas (Lead)
Contract Name:		Clevedon Meadow Subdivision M3041 PB4-
		Limited
Customer Name:		Dempsey Wood Civil
Customer No:		EC0000051035
Date:		02/03/2023

lfy have any questions regarding this docket, please email disposals@envirowaste.co.nz

### EnviroWaste

### Hampton Parrc Landfill

		Net			
53.26	18.44	Tonnes			
Gross	Tare	Unit			
Welgh Comments:		Franklin bins			
Purchase Order:		P2047116			
Weighing Docket No	<b>b</b> :	WB00999428			
Time Out:		10:33:48 am			
Time in:		09:17:56 am			
Vehicle Registration	17	NSA300			
		PB10 Areas (Lead)			
Contract Harris		Subdivision M3041 PB4-			
Contract Name:		Clevedon Meadow			
Customer Name:		Limited			
Customer No:		Dempsey Wood Civil			
Date:		02/03/2023 EC0000051035			

have any questions regarding this docket, please Ifv email disposals@envirowaste.co.nz

Hampton Parrc Landfill 02/03/2023 Date: EC0000051035 Customer No: Dempsey Wood Civil Customer Name: Limited

Contract Name:

Vehicle Registration: Time In: Time Out: Weighing Docket No: Purchase Order: Weigh Comments:

Clevedon Meadow Subdivision M 3041 PB4-PB10 Areas (Lead) NSA300 12:32:37 pm 01:52:46 pm WB01000550 P2047116 Franklin bins Unlt

Grocs	1010	AND THE OWNER ADDRESS OF THE OWNER OWNER OF THE OWNER OWN
Gross 51.48	18.24	Tonnes

Net Product Soll - Contaminated 33.24

If  $\gamma$  have any questions regarding this docket, please email disposals@envirowaste.co.nz

### Hampton Parrc Landfill

(

Date: Customer No: Customer Name: Contract Name: Vehicle Registration: Time In: Time Out: Weighing Docket No: Purchase Order: Weigh Comments:	Demps Limited Cleved Subdiv PB10 A NLK59 09:16: 10:25:	0051035 aey Wood Civil d lon Meadow vision M3041 PB4- Areas (Lead) 10 36 am 40 am 999418
Gross	Tare	Unit
44.26	17.04	Tonnes
Product	Net	
Soll - Contaminated	27.3	22
If y have any que email dis	estions regard posals@envir	ling this docket, please owaste.co.nz



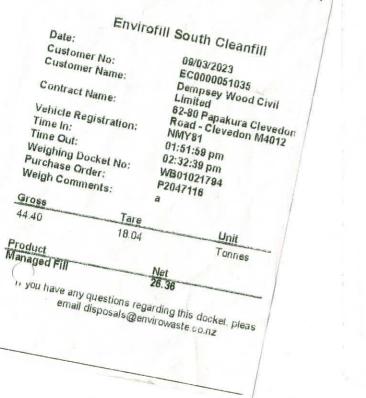
#### Envirofill South Cleanfill

42.90	16.68	Tonnes		
Gross	Tare	Unit		
Weigh Comments	:	à		
Purchase Order:		P2047116		
Time Out: Weighing Docket No:		WB01021600		
		01:49:30 pm		
Time In:		01:17:55 pm		
Vehicle Registrati	on:	NLK590		
Contract Name:		Limited 62-80 Papakura Clevedon Road - Clevedon M4012		
Customer Name:		Dempsey Wood Civil		
<b>Customer No:</b>		EC0000051035		
Date:		09/03/2023		

#### naged Fill

If you have any questions regarding this docket, pleas email disposals@envirowaste.co.nz





# EnviroWast

### Envirofill South Cleanfill

Date: Customer No: Customer Name: Contract Name: Vehicle Registration: Time In: Time Out: Weighing Docket No Purchase Order: Weigh Comments:		09/03/2023 EC0000051035 Dampsey Wood Civil Limited 62-80 Papakura Clevedon Road - Clevedon M4012 NMY81 11:31:48 am 11:50:36 am WB01020964 P2047116 a
Gross	Tare	Unit
47.22	17.92	Tonnes
P-duct iaged Fill		Net 29.30
		a us dealert place

If you have any questions regarding this docket, pleas email disposals@envirowaste.co.nz

### E EnviroWast

#### Envirofill South Cleanfill

Contract Name:		00/03/2023 EC0000051035 Dempsey Wood Civil Limited 62-80 Papakura Clevedor Road - Clevedon M4012							
					Vehicle Registrat	ion:	NNP467		
					Time In: Time Out: Weighing Docket No: Purchase Order:		01:27:49 pm		
							01:47:27 pm WB01021657 P2047116		
Weigh Comments	5:	a							
Gross	Tare		Unit						
40.66	18.52		Tonnes						
Product		Net							
Managed Fill		22.14							

you have any questions regarding this docket, pleas email disposals@envirowaste.co.nz



### Envirofill South Cleanfill

Product Infill		Net 30.16			
48.02	17.	86	Tonnes		
Gross	ไลเ	'e	Unit		
Time Out: Weighing Docket No: Purchase Order: Weigh Comments:		01:47:17 pm WB00997707 A			
Contract Name: Vehicle Registration: Time In:		Transpor Albany Y NMY81	Transport Albany Yard M4002		
Date: Customer No Customer Na		01/03/202 EC00000 Lansdow Limited T			

If you have any questions regarding this docket, pleas email disposals@envirowaste.co.nz



### Hampton Parrc Landfill

Date:		02/03/2023
Customer No:		EC0000051035
Customer Nan	16:	Dempsey Wood Civil
Contract Nam	B;	Clevedon Meadow Subdivision M3041 PB4-
		PB10 Areas (Lead) BSC470
Vehicle Regist	ration:	
Time In:		09:11:43 am
Time Out:		10:58:38 am
Weighing Doc	ket No:	WB00999400
Purchase Ord		P2047118
Weigh Comm	ents:	
Gross	Tare	Unit
42.70	14 66	Tonnes
r duct		Net
Contam	inated	27.82
If you have	any questions	regarding this docket, plea
	and diamagnic	@envirowaste.co.nz



FILVI	ionii ;	south C	leanfill	
Date: Customer No: Customer Name: Contract Name: Vehicle Registration: Time In: Time Out: Weighing Docket No: Purchase Order: Weigh Comments:		01/03/2023 EC0000087880 Lansdown & Wilson Co Limited T/A Albany		
		Transport Albany Yard M4002 NMY81 09:06:07 am 09:49:58 am WB00990337 a		
Gross	Tare		Unit	
44.20	17.96	Contract of the contract of the	Tonnes	
Product		Net		
anfill	Manager Constantion of the Party of the Part	26.24	antice and the contract function of the	

If you have any questions regarding this docket, pleas email disposals@envirowaste.co.nz



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#### Envirofill South Cleanfill

Product	WP-MAREENAM-25H	Net 28.56	an tarina sa ang kang kanang kang kang kang kang ka						
46 68	18.12		Tonnes						
Gross	Tare		Unit						
Weigh Comments:		A							
Purchase Order:									
Weighing Docket No:		WB00998891							
Time Out:		06:38:35 am							
Customer No: Customer Name: Contract Name: Vehicle Registration: Time In:		Lansdown & Wilson Co Limited T/A Albany Transport Albany Yard M4002 NMY81 06:38:35 am							
					EC0000087880				
					Date:		02/03/2023		

email disposals@envirowaste.co.nz

### Envirofill South Cleanfill

### Hampton Parrc Landfill

Date:		02/03/2023		
Customer No:		EC0000051	035	
Customer Name:		Dempsey V Limited	Vood Civ	/1
Contract Name:		Clevedon I Subdivisio PB10 Areas	n M 3041	
Vehicle Registration	c .	JKP472		
Time In:		08:46:27 ar	T) .	
Time Out:		10:12:08 at	15	
Weighing Dasket Nr		WBOIND		
Purchase Order:		P2047116		
Velgh Comments:		ETL		
Gross	Tare		Bell	
47 92	16 36			
Product		Net		
Soll - Contaminated	1	31 56		

emeil chilosais@environaste.co.1z

Hampton Parrc Landfill

02/03/2023 EC0000051035

Limited

NLK 590 12:53 36 pm

01:59:04 pm

W801000668

P2047116

Net

If you have any questions regarding this docket, please email disposais@envirowaste.co.nz

27.70

Tare

1692

Dempsey Wood Civli

Clevedon Meadow Subdivision M 3041 PB4-

PB10 Areas (Lead)

Unit

Tonnes

Date:

Time In:

Gross

44.62

Product

Time Out:

Customer No:

Customer Name:

Contract Name:

Vehicle Registration:

Weighing Docket No:

Purchase Order:

Weigh Comments:

Soll - Contaminated

# EnviroWaste

### Hampton Parrc Landfill

are Unit			
P2047116			
WBC1000.40			
01:05:52 pm 02:43:34 pm			
PB10 Areas (Lead) BSC470			
Subdivision M3041 PB4-			
Clevedon Meadow			
Limited			
Dempsey Wood Civil			
02/03/2023 EC0000051035			

nnes

Product Soll - Contaminated

> If you have any questions regarding this docket, please email disposals@envirowaste.co.nz

Net

30.90

# **EnviroWaste**

#### Hampton Parrc Landfill

Product Soll - Contaminated		Net		
41.80	16.2	Tonnes		
Gross	Tare	Unit		
Welgh Comments:		ETL		
Purchase Order:		P2047116		
Weighing Docket No	:	WB01000592		
Time Out:		01:40:23 pm		
Time In:		12:38:34 pm		
Vehicle Registration	:	JKP472		
		PB10 Areas (Lead)		
Contract Name:		Clevedon Meadow Subdivision M3041 PB4		
Customer Name:		Dempsey Wood Civil Limited		
Customer No:		EC0000051035		
Date:		02/03/2023		

If y have any questions regarding this docket, please email disposals@envirowaste.co.nz

### Hampton Parrc Landfill

Date:	02/03/2023
Customer No: Customer Name:	EC0000051035 Dempsey Wood Civil
Contract Name:	Limited Clevedon Meadow Subdivision M3041 PB4-
Vehicle Registration: Time in: Time Out: Weighing Docket No: Purchase Order: Weigh Comments:	PB10 Areas (Lead) NMY81 08:57:27 am 10:31:22 am WB00999334 P2047116
Gross Tare	11-11
A REAL PROPERTY AND ADDRESS OF TAXABLE PARTY OF TAXABLE PARTY.	Unit

48.34 18.02 Tonnes

Product Soll - Contaminated

> If y have any questions regarding this docket, please email disposals@envirowaste.co.nz

Net

30.32

# EnviroWaste

# EnviroWaste

### Hampton Parrc Landfill

Product		Net
46.12	17.96	Tonnes
Gross	Tare	Unit
Weigh Comments:		DEMPSEY WOOD
Purchase Order:		P2047116
Weighing Docket No.		WB01001316
Time Out:		03:30:49 pm
Time In:		02:40:39 pm
Vehicle Registration:	1	NMY81
		PB10 Areas (Lead)
Contract Name:		Clevedon Meadow Subdivision M3041 PB4-
		Limited
Customer Name:		Dempsey Wood Civil
Customer No:		EC0000051035
Date:		02/03/2023

lfy have any questions regarding this docket, please email disposals@envirowaste.co.nz

### EnviroWaste

### Hampton Parrc Landfill

		Net
53.26	18.44	Tonnes
Gross	Tare	Unit
Welgh Comments:		Franklin bins
Purchase Order:		P2047116
Weighing Docket No	<b>b</b> :	WB00999428
Time Out:		10:33:48 am
Time in:		09:17:56 am
Vehicle Registration	17	NSA300
		PB10 Areas (Lead)
Contract Harris		Subdivision M3041 PB4-
Contract Name:		Clevedon Meadow
Customer Name:		Limited
Customer No:		Dempsey Wood Civil
Date:		02/03/2023 EC0000051035

have any questions regarding this docket, please Ifv email disposals@envirowaste.co.nz

Hampton Parrc Landfill 02/03/2023 Date: EC0000051035 Customer No: Dempsey Wood Civil Customer Name: Limited

Contract Name:

Vehicle Registration: Time In: Time Out: Weighing Docket No: Purchase Order: Weigh Comments:

Clevedon Meadow Subdivision M 3041 PB4-PB10 Areas (Lead) NSA300 12:32:37 pm 01:52:46 pm WB01000550 P2047116 Franklin bins Unlt

Grocs	1010	AND THE OWNER ADDRESS OF THE OWNER OWNER OF THE OWNER OWN
Gross 51.48	18.24	Tonnes

Net Product Soll - Contaminated 33.24

If  $\gamma$  have any questions regarding this docket, please email disposals@envirowaste.co.nz

### Hampton Parrc Landfill

(

Date: Customer No: Customer Name: Contract Name: Vehicle Registration: Time In: Time Out: Weighing Docket No: Purchase Order: Weigh Comments:	Demps Limited Cleved Subdiv PB10 A NLK59 09:16: 10:25:	0051035 aey Wood Civil d lon Meadow vision M3041 PB4- Areas (Lead) 10 36 am 40 am 999418
Gross	Tare	Unit
44.26	17.04	Tonnes
Product	Net	
Soll - Contaminated	27.3	22
If y have any que email dis	estions regard posals@envir	ling this docket, please owaste.co.nz

### **Hampton Parrc Landfill**

Contract Name:		Clevedon Meadow
		Subdivision M3041 PB4-
Vehicle Registration		PB10 Areas (Lead) NNP467
Time In:	•	02:51:42 pm
Time Out:		03:33:52 pm
Weighing Docket No		WB01004643
Purchase Order:		P2047116
Welgh Comments:		CORE CIVIL
Gross	Tare	Unit

42.12	18.32	Tonnes
Product	Net	
Soll - Contaminated	23.80	)

If yer have any questions regarding this docket, please email disposals@envirowaste.co.nz



### Hampton Parrc Landfill

40.38	18.04	Dec.	Tonnes
Gross	Tare		Unit
Weigh Comm	ents:		
Purchase Ord		P2047116	
Weighing Do		WB010047;	33
	1	03:37:34 pr	
Time Out:		03:04:10 pr	
Time In:			
Vehicle Regis	stration	PB10 Area NMY81	s (Lead)
			n M 3041 PB4-
Contract Nar	ne:	Clevedon	
		Limited	10000000 mt/141
Customer Na	me:	Dempsey N	Nood Civil
Customer No	<b>D</b> :	EC000005	1035
Date:		03/03/2023	

Product Soll - Contaminated

> If ye have any questions regarding this docket, please email disposals@envirowaste.co.nz

Net

22.34

## EnviroWaste

### Hampton Parrc Landfill

Product		Net
43.56	18.3	Tonnes
Gross	Tare	Unlt
Velgh Comments:		
Purchase Order:		P2047116
Welghing Docket No	;	WB01003425
Time Out:		12:28:03 pm
Time In:		11:33:38 am
Vehicle Registration	2	NNP467
		PB10 Areas (Lead)
Contract Name:		Clevedon Meadow Subdivision M3041 PB4-
	a.	Limited
Customer Name:		Dempsey Wood Civil
Customer No:		EC0000051035
Date:		03/03/2023

If yr have any questions regarding this docket, please email disposals@envirowaste.co.nz



#### Hampton Parrc Landfill

03/03/2023

Date:	
Customer No:	
Customer Name:	
Contract Name:	
Vehicle Registration:	
Time in:	
Time Out:	
Weighing Docket No:	
Purchase Order:	
Weigh Comments:	

EC0000051035 Dempsey Wood Civil Limited Clevedon Meadow Subdivision M3041 PB4-PB10 Areas (Lead) NMY81 11:22:58 am 12:18:10 pm WB01003366 P2047116

Gross	Tare	Unit
43.34	17.78	Tonnes

Product Soll - Contaminated

> If you have any questions regarding this docket, please email disposals@envirowaste.co.nz

Net

25.56

Brookby Quarries Lt Brossy, fag window at and 5000 Brossy, fag window at an ed 5000 October 20 Manuary and 101720 October 2020	Brookby Quarries Ltd Brance 14 Kington Ri Mi di sportin Strates Ri 2 Manager Hill An Stat	Brookby Quarries Ltd Brookby 148 Kinstows Re Riv de studietin Brindines 112 Kenstows Rei Die Sch 1200	Brockby Quatries Ltd	Brookby Quarries Ltd Boots - 181 c march all Prices 550 4871 Brones Dr 3 transmis Prices 550 4871 2015	Brookby Quarries Ltd
Charse To Docket: 4800665 Charse To Destination Destination Drive SAFE	Charge To DEM1 - DEMPSEY Charge To DEM1 - DEMPSEY	Charles 9728835 Docket : 4800948 Charles To DEM1 - DEMPSEY Order Pattern Culture Optimization	Charge Te Docket : 4795352 Charge Te DEMI - DEMPSEY Inclusion (CLEVEDON) Contraction (CLEVEDON)	Docket : 4794792	Off * 077688 Docket : 4794854 Charse To: DEMY = DEMY = DEMPSEY DEMY = DEMY = OFF = DOMERSON
Vence A Vot Benow KRW4FI, Dewser wood Tare Wgt 16.0113417 Am 17.4pc Grose Wgt 45.121142514017.4pc	Destination DRIVE SAFE Protect RUN OF PT BROWN Verice RUN OF PT BROWN Verice RUN OF PT BROWN	Destination         DRIVE SAFE           Pusici Venue         RUN OF INT IROWN XXW451 - DEMRSH W000           Tare Wgt         15 20 335 52 PM 17-Ber           Gross Wgt         45 1, 3 60 59 PM 17-Br	No.e         No.y. of Pri skowi           verso         value of the skowi           value way         value of the skowi           Take Way         this is tool of all still the creative of the skowi           Grease Way         of the store of the skowi           New Way         30.06	Press:         RLIN OF PT BROWN           Verse         KRWs81 - DEMPROY WOOD           Tare Wgt         16 14 10 05 06 AM 28-MW           Gross Wgt         44 06 10 18 32 AM 29-MM	Match         Region of the statewise           March of the statewise         Annual of the statewise           Grass Wegt         Annual of the statewise
Net Wgt 26.92 Delivery Printed 114237 AM 17062023 Hauters Bignature	Optimizery         Display Only           Demory         Supply Only           Promez         12 80 36 964 17/06/2023	Net Wyt 26.92 Derivery Surger Diffy Install Sustainer 17842023	Record Second Se	Not Wgt         26.84           Derivary Snowe         Scappy CHV 10.16.32 AM (2e05)/2023           Hauers Bigwickite	Net Wgt 27.56 Denary Scott Ony Protect 2:00 de Par 29603020 Hourse Sprater
Receive/re Spreature **eas come PD de Beastrade Prose Comercing and Reconstruity Por Total Crime Vance Veget	Hauters Signature Receiver's Signature Insus Office PO Bus Bentramit PE Signa Stat 2014 (State) Driver Conversion and Responselity For Total Gross Values Weight	Receivers Righeaue Head Office POLSon Basemann Pris Sold STO PAR Comeson Driver Ownership and Responsibility For Toda Gross Vende Weight	Normers Egenter PO B - Sectors PO B - Sector	Roberts Signature Near Otto: PO Bos Bascinands Pre Sade Stat Ava. Sol Alac Direc Coveraging and Responsibility For Total Gross Variance Weight	Receive Signalize Receive Signalize Rec State State State State Data Deserver State State Par State Stress Version Par State Stress Version Version
Brookby Quarries Ltd Beers 146 Armsha 5 04 08 25 45 16 Beers 146 Armsha 5 04 08 25 45 16 Beers 147 45 16 Cart 14794951	Brookby Quarries Ltd Buddy 14 currents RJ PH 05 200 815 Brothes, 81 2 Manuar M 970 817 87 2220 Otte 972820 Docket : 4795011	Brookby Quarries Ltd Bookr. 148 Anstern III B 108 EDS Similar Sin 2 Manual PH 018 EDS Str. erzess Docket : 4795069	Brookby Quarries Ltd Decks: 14 Kinetik Re Hi do 100-61% Sinctes BH 2 Marries Re 01 607 5023 001 C27850 Docket : 4795109	Drockby Quarries Ltd Porter 105 Known & Din 05 State 2716 Briter 2013 Annual State 27 State 2203 Otto 2204 Dockst : 4795826 Chains To DEM1 - DEMPSEY	Evockby Quarries Ltd Anne 1990 Constants Constants of Constants Discourse o
Charge To DEM1 - DEMPSEY Drain Potentination Destination Provide Ruin of Pril BAOWN Werkle Kerkvar - Demeter Woodo	Charge Te         DEM1 - DEMPSEY           Onse         Post731 - CLEVEDOWEADON           Destination         DRIVE SAFE           Presult         RUN DF PT BROWN           Vence         KRMV47 - DEMPSEY WOOD	Charse To DEM1 - DEM9SEY Charse To Postor Po	Criarge To         DEM1 - DEMPSEY           crier         PODATS14 CLEVEDON/MEADOR           Destination         DRIVE SAFE           Produit         SHILL OF FIT BROWN           Image: Second Sec	Orac Postelas CLEVEDON     Destination CLEVEDON     Posts     RUN OF PT BROWN     ALOVER ADAM LOVE     Topic 10.49:33 AM 31-M	Other (Pagealastic CLEVIDION Destination) (CLEVEDON Press) (RUN CP Int ROWN Vents) (RUN CP Int ROWN Vents) (RUN CP Int ROWN Vents) (15 96:10 00 CE AM 31-MW)
Tarke Wgt         16.14         12.55.46         PM 32Mar           Grosse Wgt         49.42         1.01.16         PM 32Mar           Net Wgt         27.28         Sumply Only           Genicery         Sumply Only         Sumply Only	Tane Wgt         18:14:2:00:52 PM 28:44er           Gross Wgt         45:50:2:30:51 PM 28:44er           Net Wgt         27.46           Delivery         SLony Only           Panke         230:51 PM 28:020203	Tare Wgt         1513         316         45         45         35         12         24         45         45         46         326         12         24         46	Teres Wgt         118.14.4.218.05 PM 20 Mar           Gross Wgt         45.30.44.21 PM 20 Mar           Net Wgt         27.16           Delivery         56.001 OV           Prices         44.21 PM 20 Mar	Carloss Wg1         45 78 11 00 36 AM 31-           Net Wg1         29,82           Centrary         Substyl S, Deliver           Primate         10 00 at AM 31000000	Net Wgt 29.82
Analaria Bignatua Realaria Bignatua Maado Onto Dia Meschanda Diar Schart Sank Sakas Diare Charanto and Realionability Roi Tagatidas Variance Weight	Partet (2.5.3) Para Bandon Con- Insular's Bignature Receiver's Signature Head Office PO Dis Basingene PH 5356115 Fax 356416 Driver Ourreship and Reconscillity For Total Claves Whice Weight	Hauder's Signature Receiver's Signature Head Office Pro Social PAX 535-4610 Draw Officer Annul pairs Recordshift For Total Gross Vehicle Weight	Receiver's Signature Receiver's Signature Head Office Office Office Office Office PH 555:5122 FAX 558-642 Driver Commentation and Rescirostation For Traditiones Vehicle Vehicle Vehicle	Receiver's Signature	Receiver's Bignature
Brookby Quarries Ltd		Brookby Quarries Ltd	Brookby Quarries Ltd	Brookby Quarries Ltd	Brookby Quarries Ltd Rockhy 148 xm. Ches Rd Brid Do Backsho Bretese der 2 Martenia prof Mar 2020
Broade, 140 Annuel & Brief 15 33 437 Broade, 162 Annuel & Brief 15 33 437 Gen + 17991801 Docket : 4791801 Charge Ta DEM1 - DEMPSEY	Deskap, tak evenes to De 00 500 5115 Browtee, bit 2 Mean get 94 07 887 5235 Oort = \$729523 Docket : 4791841 Charge To DEM1 - DEMPSEY	Descrite: Lat Konstance Re in the DECLARTIN Environce Did 2, Marringte Per Did 7857 3357 Oct w Craster Docket : 4791883 Charge Te DEM1 - DEMPSEY	Biology Left Antipetra No. 44 (196 200 data) Bingtone Bri Z Janawage Pri Charl 2020 Oktar & Classific Art 2020 Docket : 4791925 Charge To DEMI - DEMPSEY	Decket : 4792534 Churse To DeMt - DEMPBEY Churse To DeMt - DEMPBEY	Ost Proces Docket: 4797242 Charge Ta DEM1-DEMPSEY Ose Podras Conferences
Destination DRIVE SAFE Press P	Day PStart CLEVEDOWEADD Destination DRIVE SAFE Poster RUN OF FIT BROWN Vende HSR40 DEMPSer WOOD Of Tare Wat 10294 12/25 00 PM 21 Wer	Come Popularia-CLEVEDONMEADOW     Destination DRIVE SAFE     Posice RUNDER TERROWN     Venue Sector DRIVENUE     Sector DRIVENUE     Tata Norm 110.24 1102.15 PM/21 Mar	Description         Description           One         Postman 40, EVENDMVEADDW           Description         DRIVE SAFE           Postati         RUN OF PIT BROWN           Verse         HERKE - DEMPERT WOOD OVEN           Tare Wag         10.24 ± 45.57 PM 21.5MP	Presnance         DRIVE SAFE           Aman         DRIVE SAFE           Aman         Rule Chine Telecovic           Version         Rule Chine Telecovic           Version         Rule Chine Telecovic           Tare Wgt         18 18: 6:40:04 AM 23-Mar           Gross Wgt         47:06:7:35:46:AM 25:Mar	Destination         DRIVE SAFE           Hoare         RUA or M reasonsy           www.s         Restance in the source           Take Wgt         15 16 5 5 5 17 3 40 00 Au           Grass Wgt         16 16 5 5 5 17 3 40 00 Au           Grass Wgt         16 0 2 8 40 00 Au           Wgt         16 2 8 40 00 Au           Wgt         16 2 8 40 00 Au
Gross Wgt         21:50:11:40:20:AM: 21:4M           Net Wgt         11.26           Derivery Primer         Busery Chry 11:40:20:AM: 21:00:003	Gross Wgt         21.66 12.36 17.7M 21.4M           Net Wgt         11.44           Delivery         Supply Only           Normal         12.36 17.7M 21.00.0003	Cross Wgt         20.82         1.12         45 FMr. 21. Mar.           Net Wgt         10.58	Gross Wigt         21.92         1.53.44 PM (21-Mar)           Not Wigt         11.38           Detroory         55.94 PM (21-Mar)           Not Wigt         13.34 PM (21-Mar)	Income         Supply Day           Contrary         Supply Day           Visioned         Tage 46 AM 73605/2022           Maximum Signature         Tage 46 AM 73605/2022	Net Wgt         26.84           Dowery Prome         Busing Only Receipt & 20 AM SC40023           Health & Styreture
Hauser's Signature Recent & Signature Heart Office Pro Base Baser to Arx 300 effort Direc Oversetting and Reconstitity Part Total Oversetting Article	Hauver's Bignature Receivers Signature Heart Office PD, Big Beenhards DH 586 5102 FAX (Standard Dhinair Dannership and Reaponalbilly Por Total Good Vehicle Weigh?	House's Signalaw Necondris Signalaw Maad Office Pico Sos Beechards Pico Sos Beechards David Overstand van Responsibility For Topy Grose Vehicle Wegtt	House's Synthme Receiver's Synthme Head Offer And Social Section 2015 Driver Consultations and Recommission For Tead Octobes Section Recommission	Revent Sprace Revent Sprace Part of the PC Iso Bechards Diver Divertify and Reportshilly re Total Drive Shiper Weght	Normers Syntaxe Intel Others Intel Annual Status Dever Oversitig and Recordshifty Tel Intel Status Vencer Wegnt
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Docket : 4795176 Charue To DEMDSEY Charue To Decessory Destination CLEVEDON Pretext : / AutoCP in BROWY Vendo : / AddSts : MCWATCROUP	Docket:         4797180           Charge To Description         DEM1 - DEMPSEY           P20/314 CLEVECONNEADOW         DRIVE SAFE           Product         DRIVE SAFE           Product         REVIEW           Product         REVIEW	CET # 8721609 DOCKet: 4797299 Charse To DEM1 - DEMPSEY Oser Ingenstra 4.1.5% DOM/FADOV Destination DRIVE SAFE Product Revorts - Defensive wood	Docket : 4797347           Charge To         DEM1 - DEMPSEY           Orm         P2047314.0 LEVEDOWNEAD           Vestination         DRIVE SAFE           Product         RUN OF PT BROWN           Vestination         RUN OF PT BROWN	Docket: 4797448	Vertication         POSITivation_EVENDOWIES/COM           Destination         DRIVE SAFE           Press:         RUN OF PIT BROWN           Vertication         Kottware           Communication         State Service           Communication         Tare Wgt           16:16:157:20 PM (5: Apr
Tore Wgt         15.72         7.19.56         AM.30         Mar           Gross Wgt         43.82         7.44         17.04         30.16ar           Net Wgt         29.60         10.11         10.11         10.11	Tare Wgt         18 18 6 56 00 AM 05-Apr           Gross Wgt         45 20 7 23 50 AM 05-Apr           Net Wgt         27.02	Tare Wgt         18 18 9 38 50 AM 05-Apr           Gross Wgt         44 98 9 47 38 AM 05-Apr           Net Wgt         26.80	Tare Wgt         1 18 16 10 61 32 AV 05 Acr           Gross Wgt         45 26 10 55 11 AM 06 Ap           Net Wgt         27.08	Greas Wgt 45 55 12 50 12 DH of A	Oross Wgr         49.24.2 (20.39 PM - 05-Apr           Apr         Net Wgr         27.06           Delvary         Sigsty-Crivy           Promet         202.05 PM 504/2023
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Head Office PIC Rex Boachierds Phr Soc 5152 PAX 536 6406			Head Office PO Box Deachlands PH 535 5152 FAX 535-6435	PH 535/5152 PAX 536 6456 Wer Ownership and Responsibility or Total Gross Vehicle Weight	

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Head Office PO Bio Bear Price Countrain 20 AV Driver Countrain 20 AV Responsible For Total Gross Venuel Weight	ands Pead Office PH 504-6152 FAX 358-8403 200-665 PH 504-6152 FAX 358-8403 Driver Ownership and Responsibility For Total Chase Vehicle Weight	Driver Ownership and Responsibilit For Total Gross Vahide Weight	PH 500.5112 FAX 530.6451 Dhee Ownership and Responsibility For Total Gross Vehicle Weight	Driver Duriversel (2) and Responsibility Per Total Caloss Venicale Weight	Ditel Durwening and Responsibility For Total Gross Variate Weight	
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Tare Wgt   16.22, 12.47.27.04.2 Gross Wgt   46.46, 107.57.04, 23 Net Wgt   27.24	Variant         Receiver           5-Mar         Tare Wgt         1 18 22 7 20 39 PM 23-Mar           -Mar         Gross Wgt         64 70 7 15 38 PM 23-Var           Net Wgt         26.48	Gross Wgt 4474 325 05 PV 23-Mar Net Wgt 26.52	Gross Wgt 21:36 8:00 10 AV. 21 Var Not Wgt 11.12	Net Wgt 10.42	Net Wigt 10.72	
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icauler's Signature Receiver's Signature	Hauter's Signature Receiver's Signature	Receiver's Signalure Head Office PD Box Beechlands PH 636 d152 7AX 330-6456	Reserver's Signature Head Office PO Box Beachanes PH 618 5132 FAX 528 5458	Necessar's Signature read Office RO Box Beachlands SH 535-5152 FAX 535-5450	Recentre Dignature read Office PO Sice Desiritiance PH 555/512 FAX 536 6436 PH 555/512 FAX 536 6436	
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	Docket : 4797570 Charge To DEM1 - DEMPSEY Other P2547314 OLEVEDOW/ADDW	Ciste 0729223 Docket : 4797247 Charge Te DEM1 - DEMPSEY	Docket : 4797303 Charge Te DEM1 - DEMPSEY Dow P2047314-DLEVEDORMEADOW	Docket : 4797348 Charge To DEM1 - DEMPSEY order P201314-CLEVITCONMEADOW		
	Destination DRIVE SAFE	Oner POSITIALCLEVEDONMLADOW Destination DRIVE SAFE Proxet RUN OF PIT BROWN Vence POW256 - DEVPSEY WOOD	Destination         DRIVE SAFE           Product         RUN OF DIT BROWN           Wride         PUW396-DDMPSEY W03D	Destination DRIVE SAFE Product RUN OF PIT BROWN Vence PUW2PS - GEMPSEY WOOD		
	Tare Wigt 1*6 16 3 07 56 PM 25 Apr Gross Wigt 46 62 3 18 43 PM 05 Apr Net Wigt 27.44	Tare Wigt 08.74 8.36.58 AV 05-Am Gross Wigt 44.64.6 48.64 AM 05-Apr	Tare Wgt         18.74 8.41 32 AM 05-Apr           Gross Wgt         44.44 9.53 41 AM 05-Apr           Net Wgt         25.70	Tate Wgt         16 74:10.4216 AM 05-Apr           Gross Wgt         44.82:10.95:00 AM 05-Apr           Net Wgt         26.08		
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	Brookby Quarries Ltd	Brookby Quarries Ltd Beektr: 145 Kindgros Rd Pil CB 500-8319 Southes SH 2, Magenura PH 07 807 3233	Brookby Quarries Ltd	Devile Overrige	ad	
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	Docket: 4797575 Charge To DEM1 - DEMPSEY CHEF (P2247314-CLEVEDOWNEADCOV	Chame To DEMI - DEMPSET	Charge To DEM1 - DEMPSEY	Dider P2047314/CLEVEDOW	e	
	Destination DRIVE SAFE Product FULL OF AIT BROWN WHITE PUNZES - DEMPSEY WOOD	Product TRUNOF PET BROWN Vende TODW296 - DEMPSEY WOOD	Vence PULVER PULVER PULVER		000	
	Variate         PUN286         DEbylet         Victor           Tare Wigt         18:74:3:11:0:00 (05:40)         06:40)           Gross Wigt         84:74:3:27:28 PM (05:40)           Net Wigt         26:00	Net Wat 26.00	Tare Wgt         18.74 1.54 01 01 01 00           Gross Wgt         44.90 2.15 44 PH 05.40           Net Wgt         26.16	Tare Wgt   18 74 12 44 31 FW 05 Gress Wgt   44 88 1 02 32 FW 05 Net Wgt   25.94	Agr Agr	
	Delvery Primad 3:27.25 PM SIG4/2023	Delivery Supply Only Switted 7:30 47 AW ST04/2025 Hauter's Signature	Detury Supply Only Printed 215 44 PM SIGAR023	Defivery Sopply Driv Primed 1 52 32 PM 5/04/207		
	Haviers Signature Receivers Signature	Receivers Signature	Receiver's Signature	Hauter's Signature		
	Po Box Deschards PH 536-312 FAX 636-6456 Driver Ownership and Responsibility For Total Gross Vehicle Weight	Head Office pH 535 5152 FAX 530 5000 Driver Ownership and Responsibility For Total Gross Venicle Veright	Head Office PO Box Beathland PH 539-5150 FAX 536 Driver Ownership and Resconsituing For Totel Gross Vericle Weight	u6456	nds 36.6456 Ry	
	For Total Gloss Verice very			For Total Gross Vehicle Weight		
I						



### Hampton Parrc Landfill

Date: Customer No: Customer Name: Contract Name: Vehicle Registrat Time In: Time Out: Weighing Docker Purchase Order:	Limited Clevedon Subdivisi PB10 Area 09:31:51 a 09:51:33 a t No: WB01002 P2047116	1035 Wood Civil Meadow on M3041 PB4 as (Lead) am am \$38
Weigh Comment	S:	
Gross	Tare	Unit
31 14	14.86	Tonnes

31 14

Product

Soll - Contaminated

# EnviroWaste

#### Hampton Parrc Landfill

Product Soll - Contaminated		Net 21.10			
37.22	16.12		Tonnes		
Gross	Tare		Unit		
Weigh Comments:		ETL			
Purchase Order:		P2047116			
Weighing Docket No	:	WB01004869	)		
Time Out:		03:54:42 pm	4		
Time in:		03:36:20 pm			
Vehicle Registration	:	JKP472	1		
		PB10 Areas			
Contract Name:		Clevedon M Subdivision	Service Street in the service service		
	sele.	Limaad			
Customer Name:	257	Dempsey W	ood Civil		
Customer No:		EC00000510	35		
Date:		03/03/2023			

have any questions regarding this docket, please If yo email disposals@envirowaste.co.nz



Hampton Parrc Landfill

If you have any questions regarding this docket, please

email disposals@envirowaste.co.nz

Net

16.28

### 🚝 EnviroWaste

### Hampton Parrc Landfill

Contract Name:		Limited Clevedon Meadow Subdivision M3041 PB4-		
Vablele Beelefeetle		PB10 Areas (Lead) JKP472		
Vehicle Registration	05	09:35:47 am		
Time Out:		10:24:48 am		
Weighing Docket N	<b>o</b> :	WB01002670		
Purchase Order:		P2047116		
Welgh Comments:		7		
Gross	Tare	Unit		
38.20	16.26	Tonnes		
Product		Net		

email disposals@envirowaste.co.nz

Date: 03/03/2023 Customer No: EC0000051035 Customer Name: Dempsey Wood Civil Limited **Clevedon Meadow** Contract Name: Subdivision M 3041 PB4-PB10 Areas (Lead) Vehicle Registration: **JKP472** 12:48:31 pm Time In: Time Out: 01:33:49 pm Weighing Docket No: WB01003887 Purchase Order: P2047116 Weigh Comments: ETL Unit Gross Tare 39.86 16.18 Tornes Net Product 23.68 Soil - Contaminated If you have any questions regarding this docket, please email disposals@envirowaste.co.nz ź

### 差 EnviroWaste 🖉 EnviroWaste

#### Hampton Parrc Landfill

40.82	16.78		Tonnes	
Gross	Tare		Unit	
Weigh Comments:		MSC		
Purchase Order:		P2047116		
Weighing Docket N	io:	WB01003129		
Time Out:		11:10:18 am		
Vehicle Registration: Time in:		10:48:28 am		
		NLK590		
		PB10 Areas (	Lead)	
and a state of the		Subdivision		
Contract Name:		Dempsey Wood Civil Limited Clevedon Meadow		
Customer No:		EC0000051035		
Date:		03/03/2023		

Product Soll - Contaminated Net 24.04

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### Hampton Parrc Landfill

Date:		03/03/20	23			
Customer No:		EC0000051035				
Customer Name: Contract Name: Vehicle Registration: Time in: Time Out:		Dempsey Wood Civil Limited				
		Clevedon Meadow Subdivision M3041 PB4- PB10 Areas (Lead) JKP472				
						06:49:01 am 07:33:23 am
		Weighing Doc	ket No:	WB01002010 P2047116		
		Purchase Orde	er:			
Weigh Comme	ints:	ETL				
Gross	Tare		Unit			
44.20	16.26		Tonnes			
Product		Net				
Soll - Contamli	nated	27.94				

If you have any questions regarding this docket, please email disposals@envirowaste.co.nz



### Hampton Parrc Landfill

Date: Customer No: Customer Name: Contract Name:	03/03/2023 EC0000051035 Dempsey Wood Civil Limited Clevedon Meadow Subdivision M3041 PB4- PB10 Areas (Lead) NLK590		
Vehicle Registration: Time In: Time Out Weighing Docket No: Purchase Order: Weigh Comments:	01:16: 01:58:	17 pm 47 pm 004050 7116	
	Tare	Unlt	-
Gross 37.56	16.74	Tonnes	
	Ne		
Product Soil - Contaminated	actions renal	1.82 rding this docket, please virowaste.co.nz	e
If you have any que email dis	sposals@env	virowaste.co.nz	

# EnviroWaste

### Hampton Parrc Landfill

Date: Customer No: Customer Name: Contract Name: Vehicle Registration: Time In: Time Out: Weighing Docket No: Purchase Order: Weigh Comments:	08:35:29 am	
	Tare	Unit
Gross 44.16	17.8	Tonnes
Product Soli - Contaminated		Net 26.36

If you have any questions regarding this docket, please email disposals@envirowaste.co.nz

## 🚝 EnviroWaste 🖉 EnviroWaste

#### Hampton Parrc Landfill

39.44	18.36		Tonnes	
Gross	Tare		Unit	
Weigh Comments:		Core civii		
Purchase Order:		P2047116		
Weighing Docket No	<b>)</b> :	09:17:47 am WB01002404		
Time Out:				
Customer Name: Contract Name: Vehicle Registration: Time In:		08:44:19 am		
		NNP467		
		Clevedon Meadow Subdivision M3041 PB4- PB10 Areas (Lead)		
				Dempsey Wood Civil Limited
		Customer No:		EC0000051035
Date:		03/03/2023		

Product Net Soll - Contaminated 21.08

If you have any questions regarding this docket, please email disposals@envirowaste.co.nz

#### Hampton Parrc Landfill

Date:	
Customer	No:
Customer	Name:
۵.	

Contract Name:

Vehicle Registration: Time In: Time Out: Weighing Docket No: Purchase Order: Weigh Comments:

03/03/2023 EC0000051035 Dempsey Wood Civil Limited **Clevedon Meadow** Subdivision M3041 PB4-PB10 Areas (Lead) **NMY81** 08:56:10 am 09:30:45 am WB01002457 P2047116

Gross	Tare	Unit
37.20	17.8	Tonnes

Product Soll - Contaminated

If you have any questions regarding this docket, please email disposals@envirowaste coinz

Net

19.40

### EnviroWaste

### Hampton Parrc Landfill

Date: Customer No: Customer Name: Contract Name: Vehicle Registration: Time in:		03/03/2023 EC0000051035 Dempsey Wood Civil Limited Clevedon Meadow Subdivision M3041 P PB10 Areas (Lead) PM D793 08:30:48 am		
Time Out: Weighing Docket No: Purchase Order: Weigh Comments: Gross	Tare	08:56:18 am WB01002347 P2047116 TEM	Unit	
40.20	16.9		Tonnes	
Product	A DOWNLOW	Net	NAMES OF TAXABLE AND DESCRIPTION	
Soll - Contaminated		23.30		
If you have any qu email dis	estion posal	s regarding this s@envirowaste.	docket, please co.nz	

EnviroWaste

### Hampton Parrc Landfill

11:20:0 : WB010 P20471 TEM	8 am 10 am 03195	
17.12 Net	Tullies	
	10:55:4 11:20:0 : WB010 P20471 TEM <u>Tare</u> 17.12	10:55:48 am 11:20:00 am WB01003195 P2047116 TEM Tare Unit 17.12 Tonnes

If you have any questions regarding this docket, please email disposals@envirowaste.co.nz

### Hampton Parrc Landfill

Product		Net 22.34	
40.38	18.04	ł	Tonnes
Gross	Tare		Unit
Purchase Orde Weigh Comme	r:	P2047116	
Weighing Dock	et No:	WB01004	733
Time In: Time Out:		03:37:34	
Vehicle Registr	ation:	NMY81 03:04:10	
Contract Name:		PB10 Area	on M3041 PB4-
Customer Name	):	Limited	
Customer No:		EC000005	Wood Civil
Date:		03/03/2023	

Soil - Contaminated

If you have any questions regarding this docket, please email disposals@envirowaste.co.nz

### EnviroWasto

### Hampton Parre Landfill

F 'uct	ated	Net 26.74	
41.56	14.82	To	nnes
Gross	Tare	Ur	<u>it</u>
Weigh Commer	nts:		
Purchase Order	r:	P2047118	
Weighing Dock		WB01003675	
Time Out:		12:40:30 pm	
Time In:		12:13:36 pm	
Vehicle Registr	ation:	BSC470	
		PB10 Areas (Lea	
Somact Name		Subdivision M30	
Contract Name		Limited Clevedon Meado	NAV.
Customer Nam	e:	Dempsey Wood	Civil
Customer No:		EC0000051035	
Date:		03/03/2023	

**EnviroWaste** 

email disposals@envirowaste.co.nz



### Hampton Parrc Landfill

Crocs	01:18:33 01:55:53 WB01004 P204711 tem Fare	t066 pm
40.14	17.08	

If you have any questions regarding this d please email disposals@envirowaste.co.nz

#### Hampton Parrc Landfill

Date:		03/03/2023	
Customer No:		EC000005	
Customer Name:			Wood Civil
Contract Name:		Clevedon	n M3041 PB4-
Vehicle Registration	1:	NNP467	
Time In:		02:51:42 p	m
Time Out:		03:33:52 p	m
Weighing Docket No	0:	WB010046	43
Purchase Order:		P2047116	
Weigh Comments:		CORE CIV	IL.
Gross	Tare		Unit
42.12	18,32		Tonnes
Product		Net	
Soil - Contaminated		23.80	

If you have any questions regarding this docket, please email disposals@envirowaste.co.nz

If you have any questions regarding this docket, please email disposals@envirowaste.co.nz	If you have an ema
aminated 21.10	oduct II - Contaminated
16.12 I onnes	22
Tare Unit	SSO
03:54:42 pm 03:54:42 pm 0rder: WB01004869 P2047116 ETL ETL	le Out: Ighing Docket N Ichase Order: Igh Comments:
	icle Registration: e in:
	tract Name:
ne:	tomer No: tomer Name:
Hampton Parrc Landfill	Harr
nvirowasto	En

### Hampton Parrc Landfill

#### Date:

#### Customer No: Customer Name:

Contract Name:

Vehicle Registration: Time In: Time Out: Weighing Docket No: Purchase Order: Weigh Comments: 03/03/2023 EC0000051035 Dempsey Wood Civil Limited Clevedon Meadow Subdivision M3041 PB4pB10 Areas (Lead) NNP467 11:33:38 am 12:28:03 pm WB01003425 P2047116

0	Tare	Unit
Gross 43.56	18.30	Tonnes
Product	Net	26

Soil - Contaminated

If you have any questions regarding this docket, please email disposals@envirowaste.co.nz

### EnviroWast

### Hampton Parrc Landfill

Date: Customer No: Customer Nam Contract Name Vehicle Registr Time In: Time Out: Weighing Dock	: ation: et No:	Limited Clevedon Subdivisie PB10 Area NMY81 11:22:58 a 12:18:10 p WB01003	1035 Wood Civil Meadow on M3041 PB4- as (Lead) om
Purchase Orde Weigh Comme	nts:	P2047116	
Gross	Tare		Unit
43.34	17.7	8	Tonnes
Product		Net	
Soil - Contamir	nated	25.56	

If you have any questions regarding this docket, please email disposals@envirowaste.co.nz





### Hampton Parrc Landfill

06/03/2023

Date:	
Customer	No:
Customer	Name:

Contract Name:

Date:

Vehicle Registration: Time in: Time Out: Weighing Docket No: Purchase Order: Weigh Comments:

EC0000051035 Dempsey Wood Civil Limited Clevedon Meadow Subdivision M3041 PB4-PB10 Areas (Lead) MJB742 11:17:06 am 11:37:58 am WB01011775 P2047116 TEM

Gross	Tare	Unit
47.94	19.18	Tonnes

Product	Net
Soll - Contaminated	28.76

If you have any questions regarding this docket, please email disposals@envirowaste co.nz

### Hampton Parrc Landfill

Date:		06/03/2023	
Customer No:		EC0000051035	
Customer Nam	θ:	Dempsey Wood Civil	
Contract Name: Vehicle Registration:		Clevedon Meadow Subdivision M3041 P84- PB10 Areas (Lead) PFB424	
Time Out:		04:14:53 pm	
Welghing Dock	et No:	WB01013387	
Purchase Orde	r:	P2047116	
Welgh Comme	nts:		
Gross	Tare	Unit	
41.80	18.4	Tonnes	
Product		Net	
Soll - Contamir	ated	23.40	



### Hampton Parrc Landfill

06/03/2023

### Hampton Parrc Landfill

Dempsey Wood Civil Limited Clevedon Meadow Subdivision M3041 PB4- PB10 Areas (Lead) MJB742
Subdivision M3041 PB4- PB10 Areas (Lead)
01:46:09 pm
02:08:07 pm
WB01012719
P2047115
TEM
Unit
Tonnes
Net
28.98

If you have any questions regarding this docket, p email disposals@envirowaste.co.nz

EC0000051035 Customer No: Dempsey Wood Civil Customer Name: Limited **Clevedon Meadow** Contract Name: Subdivision M 3041 PB4-PB10 Areas (Lead) MJB742 Vehicle Registration: 09:04:02 am 09:25:42 am WB01011115 Weighing Docket No: P2047116 Purchase Order: TEM Weigh Comments: Unit Tare Tonnes

06/03/2023

18.52 47.36 Net

Product Soll - Contaminated

Date:

Time in:

Gross

Time Out:

If you have any questions regarding this docket, please email disposals@envirowaste.co.nz

28.84

### Hampton Parrc Landfill

Date: Customer No: Customer Name: Contract Name:	06/03/2023 EC0000051035 Dempsey Wood Civil Limited Clevedon Meadow Subdivision M3041 PB4- PB10 Areas (Lead)				
Vehicle Registration: Time in: Time Out: Weighing Docket No: Purchase Order: Weigh Comments:		NLK5 01:35 01:55 WB0	90 :22 pm :54 pm 1012636 7116		
0	Tare		A CONTRACTOR OF THE OWNER	Unit	-
44.36	16.7			Tonnes	
Product		and the second se	et 7.66	NOT STREET A PART OF A CONTRACTOR	*

Soll - Contaminated

If you have any questions regarding this docket, please email disposals@envirowaste.co.nz

## **E EnviroWaste**

#### Hampton Parrc Landfill

Product Soll - Contaminated		Net	-	
41.30	16.8	Tonnes		
Gross	Tare	Unit		
Welgh Comments:		MSC		
Purchase Order:		P2047116		
Weighing Docket No	):	WB01011635		
Time Out:		11:11:57 am		
Time in:		10:51:59 am		
Vehicle Registration	:	PB10 Areas (Lead) NLK590		
		Subdivision M3041 PB4-		
Contract Name:		Clevedon Meadow		
Customer Name:		Dempsey Wood Civil Limited		
Customer No:		EC0000051035		
Date		06/03/2023		

If you have any questions regarding this docket, please email disposals@envirowaste.co.nz

# EnviroWaste

#### Hampton Parrc Landfill

Product Soll - Contaminated	1	Net 23.50		
42.00	18.5	Tonnes		
Gross	Tare	Unit		
Weigh Comments:	1			
Purchase Order:		P2047116		
Weighing Docket N	lo:	WB01011274		
Time Out:		10:12:57 am		
Time In:		09:37:38 am		
Contract Name: Vehicle Registration:		Limited Clevedon Meadow Subdivision M3041 PB4- PB10 Areas (Lead) PFB424		
Customer No:		EC0000051035		
Date:		06/03/2023		

If you have any questions regarding this docket, please email disposals@envirowaste.co.nz

# **E EnviroWaste**

#### Hampton Parrc Landfill

	Net		
16.86		Tonnes	
Tare		Unit	
nts:			
r:	P2047116		
et No:	08:40:20 am 09:04:50 am WB01011030		
ation:	NLK590		
		as (Lead)	
0	Cievedon Meadow Subdivision M 3041 PB4-		
		Maadaw	
e:		Wood Civil	
	06/03/2023		
	THE R. LEWIS CO., Name and Address of the Owner, or other Designation of the Owner, or other Designation of the	EC00000 e: Dempsey Limited : Cievedon Subdivisi PB10 Are ration: NLK590 08:40:20 09:04:50 tet No: WB01011 r: P2047116 nts:	

Product	Net
Soil - Contaminated	22.24

If you have any questions regarding this docket, please email disposals@envirowaste.co.nz

Ham	pton Parrc La	andfill	1/100
Date: Customer No: Customer Name:	Limited	051035 by Wood Civil	
Contract Name:	Subdiv PB10 A	on Meadow Islon M3041 PB4- reas (Lead)	Dai Cus Cus
Vehicle Registrati Time In: Time Out:	12:07:4	9 pm 6 pm	Con
Weighing Docket Purchase Order: Weigh Comments	P20471		Vehi Time
	Tare	Unit	Time Weig
3ross 42.80	18.46	Tonnes	Purch Weigl
Product	Net		Gross
Soll - Contamina			41.80
If you have any emai	y questions regard I disposals@envir	ing this docket, please owaste.co.nz	Produ Soil - (
			lf

- Lana (Mr. P. 1198)

# E EnviroWaste

× 0 G	impton Pari	rc Landfill
Date: Customer No: Customer Name Contract Name: Vehicle Registrat Time In: Time Out: Weighing Docket Purchase Order: Weigh Comments	ECI Der Lim Clev Sub PB1 tion: PFB 03:4 04:1, No: WB0	03/2023 npsey Wood Civil lifed vedon Meadow division M3041 PB4- 0 Areas (Lead) 424 2:27 pm 4:53 pm 1013387 7116
Gross 41.80	Tare	Unit
11,00	18.40	Tonnes
Product	Net	
Soil - Contaminate	d 23.4	
If you have any please emai	/ questions reg I disposals@en	arding this docket, wirowaste.co.nz

# 🚝 EnviroWaste 🖾 EnviroWaste

### Hampton Parrc Landfill

07/03/2023

Date: Customer No: Customer Name:

#### Contract Name:

Vehicle Registration: Time In: Time Out: Weighing Docket No: Purchase Order: Weigh Comments:

EC0000051035 Dempsey Wood Civil Limited Clevedon Maadow Subdivision M3041 PB4-PB10 Areas (i.ead) **NNP467** 03:27:03 pm 03:53:17 pm WB01016347 P2047116 CORE CIVIL

Gross	Tare	1.1.1.2	Unit
44.82	18.52	4.60	Tonnes
		5 5	
Product		Net	
Soll - Contaminated		26.30	- State

have any questions regarding this docket, please If yr email disposals@envirowaste.co.nz



### Hampton Parrc Landfill

Gross 47.62 Product	<b>Tare</b> 18.5	Unit Tonnes Net		
Vehicle Registration: Time in: Time Out: Weighing Docket No: Purchase Order: Weigh Comments:		PB10 Areas (Lead) MJB742 09:26:38 am 09:57:34 am WB01014327 P2047116 TEM		
Date: Customer No: Customer Name: Contract Name:		07/03/2023 EC0000051035 Dempsey Wood Civil Limited Clevedon Meadow Subdivision M3041 PB4-		

#### Soll - Contaminated

have any questions regarding this docket, please Ifr email disposals@envirowaste.co.nz

### Hampton Parrc Landfill

Date:		07/03/2023
Customer No:		EC0000051035
Customer Name:		Dempsey Wood Civil Limited
Contract Name:		Clevedon Meadow Subdivision M3041 PB PB10 Areas (Lead)
Vehicle Registration	:	MJB742
Time in:		11:52:57 am
Time Out:		12:31:02 pm
Weighing Docket No	2	WB01015108
Purchase Order:		P2047116
Welgh Comments:		TEM
Gross	Tare	Unit
50.58	19.06	Tonnes

Product Net 31.52

Soll - Contaminated

have any questions regarding this docket, please lfy email disposals@envirowaste.co.nz

### EnviroWaste

#### Hampton Parrc Landfill

- 2012 2010				
Date:		07/03/2023		
Customer No:		EC0000051035		
Customer Name: Contract Name:		Dempsey Wood Civil Limited Clevedon Meadow Subdivision M3041 PB4- PB10 Areas (Lead)		
Time in:		02:01:45 pm		
Time Out:		02:25:28 pm WB01015854		
Weighing Docke	t No:			
Purchase Order:		P2047116		
Weigh Comments:		MSC		
Gross	Tare	Unit		
41.42	16.52	Tonne	S	
Product		Net		

### Soll - Contaminated

If y have any questions regarding this docket, please email disposals@envirowaste.co.nz

24.90

### 🚝 EnviroWaste 🖉 EnviroWaste

### Hampton Parrc Landfill

	07/03/2023
	EC0000051035
	Dempsey Wood Civil Limited
	Clevedon Meadow Subdivision M3041 PB4- PB10 Areas (Lead)
:	KET101
	10:53:14 am
	11:26:33 am
:	WB01014720
	P2047116
	shoreside contracting
Tare	Unit
17.14	Tonnes
	: Tare

#### Product Net 24.52 Soll - Contaminated

If yp have any questions regarding this docket, please email disposals@envirowaste.co.nz

### 🚝 EnviroWaste 🖉 EnviroWaste

Hampton Parrc Landfill

07/03/2023

Limited

**KET101** 

01:53:01 pm 02:21:16 pm

WB01015801

SHORESIDE CONTRACTING

Unit

Tonnes

P2047116

Net

If yo" have any questions regarding this docket, please

email disposals@envirowaste.co.nz

23.06

Tare

17.08

EC0000051035

Dempsey Wood Civil

**Clevedon Meadow** Subdivision M 3041 PB4-PB10 Areas (Lead)

Date:

Time In:

Gross

40.14

Product

Time Out:

**Customer No:** 

Customer Name:

Contract Name:

Vehicle Registration:

Weighing Docket No:

Purchase Order:

Weigh Comments:

Soll - Contaminated

### Hampton Parrc Landfill

Product Soll - Contaminate		Net 29.74		
46.32	16.58	Tonnes		
Gross	Tare	Unit		
Weigh Comments	:	MSC		
Purchase Order:		P2047116		
Time Out: Weighing Docket No:		WB01014813		
		11:33:37 am		
Time In:		11:07:58 am		
Vehicle Registrati	on:	NLK590		
		PB10 Areas (Lead)	64-	
Contract Name:		Clevedon Meadow Subdivision M 3041 P	104	
		Limited		
Customer Name:		Dempsey Wood Civil		
Customer No:		EC0000051035		
Date:		07/03/2023		

If y have any questions regarding this docket, please email disposals@envirowaste.co.nz

#### Hampton Parrc Landfill

Date:		07/03/2023	3					
Customer No:		EC0000051035						
Customer Name:		Dempsey Wood Civil Limited Clevedon Meadow Subdivision M3041 PB4- PB10 Areas (Lead)						
Contract Name:								
Vehicle Registration		NNP467	is (Leau)					
Time in:		11:46:09 a	m					
Time Out:		12:29:52 pm WB01015073 P2047116						
Weighing Docket No	:							
Purchase Order:								
Weigh Comments:		CORECIV	1L					
Gross	Tare		Unit					
49.20	18 22		Tonnes					
Product		Net	(					
Soll - Contaminated		30.98						

If yet have any questions regarding this docket, please email disposals@envirowaste.co.nz

## 🖉 EnviroWaste 🖉 EnviroWaste

Date:

#### Hampton Parrc Landfill

44.52	16.94	Tonnes
Gross	Tare	Unit
Welgh Comments:		msc
Purchase Order:		P2047116
Weighing Docket N	D:	WB01013812
Time Out:		07:18:39 am
Time in:		06:55:26 am
Vehicle Registration	n:	NLK590
		PB10 Areas (Lead)
Contract Name:		Clevedon Meadow Subdivision M3041 PB4-
Customer Mame.		Limited
Customer No: Customer Name:		Dempsey Wood Civil
		EC0000051035
Date:		07/03/2023

### Hampton Parrc Landfill

07/03/2023

Customer No: Customer Name: Contract Name: Vehicle Registration: Time in: Time Out:		EC0000051035						
		Dempsey Wood Civil Limited Clevedon Meadow Subdivision M3041 PB4- PB10 Areas (Lead)						
							NMY81	
		02:06:31 pm 02:38:37 pm						
							Weighing Doc	ket No:
		Purchase Order:		P2047116				
Welgh Comm	ents:	o nonze						
Gross	Tare	Unit						
46.18	17.86	Tonnes						
		N-4						

If you have any questions regarding this docket, please email disposals@envirowaste.co.nz

Net

27.58

Product Soil - Contaminated

### Product Net Soll - Contaminated 28.32

If you have any questions regarding this docket, please email disposals@envirowaste.co.nz

### 🗲 EnviroWaste

#### Hampton Parrc Landfill

Date: Customer No: Customer Name Contract Name Vehicle Registr	e: C : C s ation: M	7/03/2023 C0000051035 Dempsey Wood Civil Imited Clevedon Meadow Subdivision M3041 PB4- PB10 Areas (Lead)
Time in: Time Out:		1:20:56 am 1:54:36 am
Weighing Dock Purchase Orde Weigh Comme	r: F	VB01014912 2047116
Gross	Tare	Unit
45.78	17.92	Tonnes
Product		Net
Soll - Contamir	nated	27.86
Soll - Contamir	ny questions r	Net 27.86 egarding this docket, pl penvirowaste.co.nz

# EnviroWaste

### Hampton Parrc Landfill

F.					
15					
54-					
B4-					
07/03/2023 EC0000051035 Dempsey Wood Civil Limited					

If you have any questions regarding this docket, please email disposals@envirowaste.co.nz

### Hampton Parrc Landfill

	07/03/202	23				
Customer No:		EC0000051035				
6:	Dempsey Wood Civil Limited Clevedon Meadow Subdivision M3041 PB4-					
:						
ation:	NMY81	as (Leau)				
	Section of the sectio	am				
	09:10:27					
	and the second se					
Tare		Unit				
17.76		Tonnes				
	Net					
ated	28.22	and the second				
	et No: :: its: Tare	EC00000 te: Dempsey Limited Clevedor Subdivis PB10 Are ration: NMY81 08:40:50 09:10:27 et No: WB01014 Clevedor Subdivis PB10 Are 09:10:27 to P2047116 tts: Tare				



3874 8

### Hampton Parrc Landfill

Date:	00/04/0400				
	28/04/2023				
Customer No:	EC0000089456				
Customer Name:	Henderson Demoli: Limited				
Contract Name:	58 Main Highway ⊬ M3002				
Vehicle Registration:	KGH409				
Time in:	11:55:22 am				
Time Out:	12:15:57 pm				
Weighing Docket No:	WB01150931				
Purchase Order:					
Weigh Comments:	CLEVDON				
Gross Tare	Unit				
17.88 9.22	Tonnes				
Product	Net				
Asbestos Soll	8.66				
	s regarding this dockn' please @envirowaste.co.nz				

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### 3874 CLOVEDON

### Hampton Parrc Landfill

Date: Customer No: Customer Name:	17/03/2023 EC0000089456 Henderson Demolition
Contract Name: Vehicle Registration: Time in: Time Out: Weighing Docket No: Purchase Order:	Limited Various Sites M 3019 EDZ817 01:02:54 pm 01:24:02 pm WB01044688
Weigh Comments:	Clendon
Gross Tare	Unit
24.90 10.68	Tonnes
Product	Net
Asbestos - Concrete	14.22
lf you ha∨e any questions email disposais	regarding this docket, please @envirowaste.co.nz

## 🚝 EnviroWaste

3874 CLOVOTION

### Hampton Parrc Landfill

Date: Customer No: Customer Nam Contract Name		18/03/2023 EC0000089456 Henderson Demolition Limited				
Vehicie Registr Time in: Time Out: Weighing Dock Purchase Order Weigh Commen	et No: :	M 5002 EDZ 817 09:10:25 am 09:26:30 am WB01045921				
Gross	Таге		Unit			
18.04	10.64		Tonnes			
Product	1	Net				
Asbestos Soll	/	7.40				
lf you have any emai	questions disposals	regarding ti envirowas	his docket, please ite.co.nz			

#### 62-80 Papakura-Clevedon Road - Disposal Dockets

Operational         Operational         Operational         Second         Address         Handle         Notes         Handle           Anderdiseus:         Constant         Address         Address         Handle	Diseased Site	al Dockets	Data	Mahiala Daa		Pro	duct		Tonnage	Comments
Parlot         VMMD1         V         V         V         V         V         V         Parlot           Inderwald insigne form Landill         VMMD1         V	Disposal Site	Docket #	Date	Vehicle Reg	Cleanfill	Managed	Landfill	Asbestos	Net (T)	
normalsNumberNum	Envirofill South Cleanfill	WB00997707	1/03/2023	NMY81	х				30.16	Cleanfill
	Envirofill South Cleanfill	WB00996337	1/03/2023	NMY81	х				26.24	Cleanfill
Decimalize Hunding Fuer Landitt         N/A	Envirofill South Cleanfill	WB00998891	2/03/2023	NMY81	х				28.56	Cleanfill
Dividual         Nonline         <	Envirowaste Hampton Parrc Landfill	WB00999400	2/03/2023	NMY81			х		27.82	Soil - Contaminated
Discusses         NUMBOR         NUMBORS         <	Envirowaste Hampton Parrc Landfill	N/A	2/03/2023	JKP472			х		31.56	Soil - Contaminated
Induced set banged Part Landfill         NME0000000         ZMU2003         MMR0         I         I         Set         Set         Contentiated File           Increasest banged Part Landfill         NME000000         NMR0         I	Envirowaste Hampton Parrc Landfill	WB01000740	2/03/2023	BSC470			х		30.9	Soil - Contaminated
Numerals Hungton Parr. Landill         VM000000000000000000000000000000000000	Envirowaste Hampton Parrc Landfill	WB01000668	2/03/2023	NLK590			х		27.70	Soil - Contaminated
Converse         Line structure         Value         x         state	Envirowaste Hampton Parrc Landfill	WB01000592	2/03/2023	JKP472			х		25.6	Soil - Contaminated
Endrowske kampton Part Landill         W01000550         703/202         NSA30         x         31.2         S1.2	Envirowaste Hampton Parrc Landfill	WB00999334	2/03/2023	NYM81			х		30.32	Soil - Contaminated
Cinemask Linguido Part Ladiell         W0039948         200222         NLS30	Envirowaste Hampton Parrc Landfill	WB01001316	2/03/2023	NYM81			х		28.16	Soil - Contaminated
Enkowste Hengton Part Landill         W80029418         V80029418         V8002	Envirowaste Hampton Parrc Landfill	WB01000550	2/03/2023	NSA300			х		33.24	Soil - Contaminated
Environaust Humpton Part Landill         V001000401         V001004021         V001004021 <td>Envirowaste Hampton Parrc Landfill</td> <td>WB00999428</td> <td>2/03/2023</td> <td>NSA300</td> <td></td> <td></td> <td>х</td> <td></td> <td>34.82</td> <td>Soil - Contaminated</td>	Envirowaste Hampton Parrc Landfill	WB00999428	2/03/2023	NSA300			х		34.82	Soil - Contaminated
Enviroset Emilion Part Landill         W0100323         W010033         W010033         W0100335         W0100336         W	Envirowaste Hampton Parrc Landfill	WB00999418	2/03/2023	NLK590			х		27.22	Soil - Contaminated
Environsate transptos Parc Landfill         WB0200733         307/2023         NMM2         K         22.34         Solit<-Contaminated           Environsate transptos Parc Landfill         WB020058         307/2023         IRVR2         K         1.6.8         Solit<-Contaminated	Envirowaste Hampton Parrc Landfill	WB01004643		NNP467			х			Soil - Contaminated
Envirowate Hampton Part Landfill         Web20338         3/03/2021         IN/YEL         K         1.5.25         501         Contaminated           Envirowate Hampton Part Landfill         Web20388         3/03/2021         IN/YEL         K         1.5.12         Soil - Contaminated           Envirowate Hampton Part Landfill         Web20388         3/03/2021         IN/YEL         K         1.5.13         Soil - Contaminated           Envirowate Hampton Part Landfill         Web20388         3/03/2021         IN/YEL         K         1.5.13         Soil - Contaminated           Envirowate Hampton Part Landfill         Web203080         3/03/2021         IN/YEL         K         1.5.25         Soil - Contaminated           Envirowate Hampton Part Landfill         Web203024         3/03/2021         NUS39         K         2.1.25         Soil - Contaminated           Envirowate Hampton Part Landfill         Web203024         3/03/2021         NUS39         K         2.1.3         Soil - Contaminated           Envirowate Hampton Part Landfill         Web203025         3/03/2021         NVD39         K         2.1.3         Soil - Contaminated           Envirowate Hampton Part Landfill         Web203025         3/03/2021         NVD39         K         2.1.3         Soil - Contaminated <td>Envirowaste Hampton Parrc Landfill</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>х</td> <td></td> <td></td> <td>Soil - Contaminated</td>	Envirowaste Hampton Parrc Landfill						х			Soil - Contaminated
Convolvede transports Part Landfill         W0000058         JV/JV222         JEAC70         x         Lota         Lota           Convolvede transports Part Landfill         W00000587         JV/JV222         JEAV2         x         Lota         Soil - Contaminated           Convolvede transports         M00000587         JV/JV222         JEAV2         x         Lota         Soil - Contaminated           Convolvede transports         M00000587         JV/JV222         JEAV2         x         Lota         Soil - Contaminated           Convolvede transports         M00000120         JV/JV222         JEAV2         x         Lota         Soil - Contaminated           Convolvede transports         M00000120         JV/JV222         NVM91         x         Lota         JU/JV220         NVM91         Soil - Contaminated           Convolvede transports         MV01000120         JV/JV222         PM0793         x         Lota         JU/JV220         Soil - Contaminated           Convolved transports         MV01000120         JV/JV222         PM0793         x         Lota         JU/JV220         Soil - Contaminated           Convolved transports         MV0100050         JV/JV222         MV0720         x         Lota         JU/JV220         Soil - Contaminated	Envirowaste Hampton Parrc Landfill	WB01004733	3/03/2023	NMY81			х			Soil - Contaminated
Concessure imagina Parc Landill         VB0100888         20/2020         JKP42         x         1.1.5         Gel Constantinged Gel Contaminated           Envicowate imagina Parc Landill         VB0100273         3/03/202         JKP42         x         1.1.5         Gel Constantinged           Envicowate imagina Parc Landill         VB0100273         3/03/202         JKF42         x         2.2.4         Soil - Constantinged           Envicowate imagina Parc Landill         VB0100267         3/03/202         JKF42         x         2.2.4         Soil - Constantinged           Envicowate imagina Parc Landill         VB0100267         3/03/202         JKK92         x         2.2.4         Soil - Constantinged           Envicowate imagina Parc Landill         VB0100267         3/03/202         JKM73         x         2.2.4         Soil - Constantinged           Envicowate imagina Parc Landill         VB0100267         3/03/202         PM0739         x         2.2.4         Soil - Constantinged           Envicowate imagina Parc Landill         VB0100267         3/03/202         PM0739         x         2.2.4         Soil - Constantinged           Envicowate imagina Parc Landill         VB0100267         3/03/202         PM0739         x         2.2.5         Soil - Constantinged	Envirowaste Hampton Parrc Landfill						х			Soil - Contaminated
Environause lamptope Part Landill         WB0100883         200/2023         JRF42         x         16.18         Contaminated           Environause lamptope Part Landill         WB0100701         3/02/202         JRF42         x         2.144         Soli - Contaminated           Environause lamptope Part Landill         WB0100701         3/02/202         JRF42         x         2.032         Soli - Contaminated           Environause lamptope Part Landill         WB0100701         3/02/202         JRF42         x         2.032         Soli - Contaminated           Environause lamptope Part Landill         WB0100701         3/02/202         JRF47         X         2.33         Soli - Contaminated           Environause lamptope Part Landill         WB0100701         3/02/202         JRF472         x         2.34         Soli - Contaminated           Environause lamptope Part Landill         WB0100701         3/02/202         JRF472         x         2.34         Soli - Contaminated           Environause lamptope Part Landill         WB0100701         3/02/202         JRF472         x         2.34         Soli - Contaminated           Environause lamptope Part Landill         WB0100701         3/02/202         JRF472         x         2.35         Soli - Contaminated           Enviro					-					
Environause Hampton Parci Landffl         WebD02025         3//3/2023         IV-M22         X         21-00         Soli- contaminated           Environause Hampton Parci Landffl         WebD02005         3//3/2023         IV-M22         X         22-04         Soli- contaminated           Environause Hampton Parci Landffl         WebD02005         3//3/2023         IV-M22         X         22-04         Soli- contaminated           Environause Hampton Parci Landffl         WebD02005         3//3/2023         IV-M24         X         22-10         Soli- contaminated           Environause Hampton Parci Landffl         WebD02005         3//3//2023         NVM47         X         22-34         Soli - contaminated           Environause Hampton Parci Landffl         WebD02005         3//3//2023         NVM47         X         22-34         Soli - contaminated           Environause Hampton Parci Landffl         WebD02005         3//3//2023         NVM47         X         22-34         Soli - contaminated           Environause Hampton Parci Landffl         WebD02005         3//3//2023         NVM47         X         22-34         Soli - contaminated           Environause Hampton Parci Landffl         WebD02015         5//3//2023         NVM47         X         22-4         Soli - contaminated <t< td=""><td>Envirowaste Hampton Parrc Landfill</td><td></td><td>3/03/2023</td><td></td><td></td><td></td><td>х</td><td></td><td></td><td>Soil - Contaminated</td></t<>	Envirowaste Hampton Parrc Landfill		3/03/2023				х			Soil - Contaminated
Environause Hampton Parc Landfill         W01003229         2/02/023         JNK50         X         2/24         Soli- Contaminated           Environause Hampton Parc Landfill         W01002001         3/02/023         JNK71         X         2294         Soli- Contaminated           Environause Hampton Parc Landfill         W01002043         3/02/023         NNF47         X         2244         Soli- Contaminated           Environause Hampton Parc Landfill         W01002047         3/02/023         NNF47         X         21.0         Soli- Contaminated           Environause Hampton Parc Landfill         W01002047         3/02/023         NNF47         X         21.3         Soli- Contaminated           Environause Hampton Parc Landfill         W01000453         3/02/023         NNF47         X         21.3         Soli- Contaminated           Environause Hampton Parc Landfill         W01000453         3/02/023         NNF47         X         22.4         Soli - Contaminated           Environause Hampton Parc Landfill         W01000453         3/02/023         NNF47         X         22.4         Soli - Contaminated           Environause Hampton Parc Landfill         W01000453         3/02/023         NNF47         X         22.4         Soli - Contaminated           Environause H	Envirowaste Hampton Parrc Landfill	WB01003887					х			Soil - Contaminated
Environweste Hampton Parc Landfill         W00100200         3//3/2023         IXF8/2         X         27.94         Soli - contaminated           Environweste Hampton Parc Landfill         W00100243         3//3/2023         NLK500         X         20.8         Soli - contaminated           Environweste Hampton Parc Landfill         W00100244         3//3/2023         NLK500         X         21.0         Soli - contaminated           Environweste Hampton Parc Landfill         W00100247         3//3/2023         NLK500         X         22.3         Soli - contaminated           Environweste Hampton Parc Landfill         W00100247         3//3/2023         NLK50         X         22.3         Soli - contaminated           Environweste Hampton Parc Landfill         W00100245         3//3/2023         NLK67         X         22.3         Soli - contaminated           Environweste Hampton Parc Landfill         W00100456         3//3/2023         NLK67         X         22.6         Soli - contaminated           Environweste Hampton Parc Landfill         W00100456         3//3/2023         NLK67         X         22.6         Soli - contaminated           Environweste Hampton Parc Landfill         W00100456         3//3/2023         NLK67         X         22.6         Soli - contaminated      <							х			Soil - Contaminated
Environaste Hampton Parc Landfill         W00102020         3//2/2022         N.K500         x         25.8         Sol- contaminated           Environaste Hampton Parc Landfill         W00102024         3//2/2023         N.K500         x         12.6.4         501- contaminated           Environaste Hampton Parc Landfill         W00102024         3//2/2023         N/WH47         x         12.6.4         501- contaminated           Environaste Hampton Parc Landfill         W001020247         3//2/2023         N/WH1         x         23.4         501- contaminated           Environaste Hampton Parc Landfill         W001020453         3//2/2023         N/WH1         x         23.4         Sol - contaminated           Environaste Hampton Parc Landfill         W001020453         3//2/2023         N/WH2         x         23.8         Sol - contaminated           Environaste Hampton Parc Landfill         W001020453         3//2/2023         N/WH2         x         23.6         Sol - contaminated           Environaste Hampton Parc Landfill         W001020453         3//2/2023         N/WH2         x         23.6         Sol - contaminated           Environaste Hampton Parc Landfill         W001020453         3//2/2023         N/WH2         x         23.6         Sol - contaminated <t< td=""><td>'</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	'									
Environweste Hampton Pare Landfill         Web1002244         3/02/2023         NKK50         x         27.8         Sol- contaminated           Environweste Hampton Pare Landfill         Web100244         3/02/2023         NMM8         x         13.4         Sol- contaminated           Environweste Hampton Pare Landfill         Web100247         3/02/2023         PMD793         x         23.4         Sol- contaminated           Environweste Hampton Pare Landfill         Web1002473         3/02/2023         PMD793         x         23.4         Sol- contaminated           Environweste Hampton Pare Landfill         Web1002473         3/02/2023         PMD793         x         23.0         Sol- contaminated           Environweste Hampton Pare Landfill         Web1002483         3/02/2023         PMD793         x         23.0         Sol- contaminated           Environweste Hampton Pare Landfill         Web1002484         3/02/2023         NMM47         x         23.6         Sol- contaminated           Environweste Hampton Pare Landfill         Web101275         Sol/20223         NMM47         x         23.6         Sol- contaminated           Environweste Hampton Pare Landfill         Web1012745         Sol/20223         NMM47         x         23.6         Sol- contaminated <t< td=""><td>'</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	'									
Envirowste Hampton Parc Landill         W01002247         J03/2021         NVP467         x         12.0         Solit - Contaminated           Envirowste Hampton Parc Landill         W01002247         J03/2023         PM0793	'									
Envirowste Hampton Parc Landfill         WB0100247         J03/2023         PM/T31         x         1         x         1         2.3         501-Contaminated           Envirowste Hampton Parc Landfill         WB0100247         J03/2023         PM/D733         x         2.3         501-Contaminated           Envirowste Hampton Parc Landfill         WB0100473         J03/2023         NVM1         x         2.36         501-Contaminated           Envirowste Hampton Parc Landfill         WB0100463         J03/2023         NVM2         x         2.36         501-Contaminated           Envirowste Hampton Parc Landfill         WB0100463         J03/2023         NVM47         x         2.35         501-Contaminated           Envirowste Hampton Parc Landfill         WB0100463         J03/2023         NVM47         x         2.36         501-Contaminated           Envirowste Hampton Parc Landfill         WB010343         J03/2023         MM742         x         2.34         501-Contaminated           Envirowste Hampton Parc Landfill         WB010345         J03/2023         MM742         x         2.34         501-Contaminated           Envirowste Hampton Parc Landfill         WB010345         J03/2023         MM742         x         2.34         501-Contaminated	'									
Envirowate Hampton Parric Landill         WB0100325         J v03/2023         PMD793         x         2.3.         Soli - Contaminated           Envirowate Hampton Parric Landill         WB0100473         J V03/2023         PMD793         x         2.3.         Soli - Contaminated           Envirowate Hampton Parric Landill         WB0100466         J V03/2023         RVA         2.3.6         Soli - Contaminated           Envirowate Hampton Parric Landill         WB0100466         J V03/2023         RVA         2.3.6         Soli - Contaminated           Envirowate Hampton Parci Landill         WB0100466         J V03/2023         RVA         2.3.6         Soli - Contaminated           Envirowate Hampton Parci Landill         WB0100456         J V03/2023         RVA         2.4.6         2.5.6         Soli - Contaminated           Envirowate Hampton Parci Landill         WB0101275         G V03/2023         RVA         2.4.7         2.8.4         2.8.7         Soli - Contaminated           Envirowate Hampton Parci Landill         WB0101275         G V03/2023         RVA         2.4.7         2.8.8         Soli - Contaminated           Envirowate Hampton Parci Landill         WB0101266         G V03/2023         RVA         2.4.7         2.8.4         Sol - Contaminated           Envirowate Hampton										
Envirowate Hampton Part Landfill         WB0100733         J03/2023         PMD793         x         2.2.4         Coll-Contaminated           Envirowate Hampton Part Landfill         WB01007473         J03/2023         NNP467         x         2.2.4         Coll-Contaminated           Envirowate Hampton Part Landfill         WB0100463         J03/2023         NNP467         x         2.3.6         Soll-Contaminated           Envirowate Hampton Part Landfill         WB0100463         J03/2023         NNP467         x         2.3.5         Soll-Contaminated           Envirowate Hampton Part Landfill         WB0100463         J03/2023         NNP467         x         2.3.5         Soll-Contaminated           Envirowate Hampton Part Landfill         WB0100353         J03/2023         NNP467         x         2.3.6         Soll-Contaminated           Envirowate Hampton Part Landfill         WB010375         J03/2023         MH742         x         2.3.6         Soll-Contaminated           Envirowate Hampton Part Landfill         WB010375         J03/2023         MH742         x         2.3.6         Soll-Contaminated           Envirowate Hampton Part Landfill         WB0103237         J03/2023         NH542         x         2.3.5         Soll-Contaminated           Envirowate Hampton P	·									
Envirosate Hampton Parc Landfill         Ventological         3/03/2023         School         x         22.34         Soli - Contaminated           Envirosate Hampton Parc Landfill         Ventological         3/03/2023         School         x         23.06         Soli - Contaminated           Envirosate Hampton Parc Landfill         Ventological         3/03/2023         NNM467         x         23.06         Soli - Contaminated           Envirosate Hampton Parc Landfill         Ventological         3/03/2023         NNM471         x         25.56         Soli - Contaminated           Envirosate Hampton Parc Landfill         Ventological         3/03/2023         NNM11         x         25.56         Soli - Contaminated           Envirosate Hampton Parc Landfill         Ventological         6/03/2023         NLV510         x         23.45         Soli - Contaminated           Envirosate Hampton Parc Landfill         Ventological         6/03/2023         NLV500         x         23.45         Soli - Contaminated           Envirosate Hampton Parc Landfill         Ventological         6/03/2023         NLV500         x         23.45         Soli - Contaminated           Envirosate Hampton Parc Landfill         Ventological         6/03/2023         PE424         x         23.45         Soli - Contaminated<										
Envirowate Hampton Parc Landfill         VM01000657         3/03/2033         PK473         x         27.74         Soli - Cortaminated           Envirowate Hampton Parc Landfill         VM01000643         3/03/2033         NNP467         x         23.8         Soli - Cortaminated           Envirowate Hampton Parc Landfill         VM0100463         3/03/2033         NNP467         x         23.8         Soli - Cortaminated           Envirowate Hampton Parc Landfill         VM01003425         3/03/2033         NNP467         x         25.26         Soli - Cortaminated           Envirowate Hampton Parc Landfill         VM0101337         6/03/2033         PK474         x         23.76         Soli - Cortaminated           Envirowate Hampton Parc Landfill         VM0101275         6/03/2033         NL8742         x         23.8         Soli - Cortaminated           Envirowate Hampton Parc Landfill         VM0101275         6/03/2033         NLK590         x         24.6         Soli - Cortaminated           Envirowate Hampton Parc Landfill         VM0101276         6/03/2033         NLK590         x         23.5         Soli - Cortaminated           Envirowate Hampton Parc Landfill         VM0101266         6/03/2033         PK424         x         23.4         Soli - Cortaminated					ļ					
Envirowate Hampton Parc Landfill         VM0100406         3/03/2023         NNP467         x         23.06         Soll - Contaminated           Envirowate Hampton Parc Landfill         VM01004867         3/03/2023         NNP467         x         23.65         Soll - Contaminated           Envirowate Hampton Parc Landfill         VM01003267         3/03/2023         NNP467         x         25.55         Soll - Contaminated           Envirowate Hampton Parc Landfill         VM0101337         6/03/2023         NNP41         x         22.84         Soll - Contaminated           Envirowate Hampton Parc Landfill         VM0101375         6/03/2023         NNP41         x         23.84         Soll - Contaminated           Envirowate Hampton Parc Landfill         VM0101375         6/03/2023         NLS50         x         27.85         Soll - Contaminated           Envirowate Hampton Parc Landfill         VM0101365         6/03/2023         NLS50         x         22.45         Soll - Contaminated           Envirowate Hampton Parc Landfill         VM0101365         6/03/2023         PL844         x         23.45         Soll - Contaminated           Envirowate Hampton Parc Landfill         VM0101367         6/03/2023         PL844         x         23.45         Soll - Contaminated										
Envirosate Hampton Parc Landfill         W01004691         3/03/2031         NNP467         x         21.8         Soll-Contaminated           Envirosate Hampton Parc Landfill         W01004820         3/03/2031         NNP467         x         22.66         Soll-Contaminated           Envirosate Hampton Parc Landfill         W01003820         3/03/2031         NNP467         x         22.66         Soll-Contaminated           Envirosate Hampton Parc Landfill         W0101177         6/03/2033         MNP42         x         23.76         Soll-Contaminated           Envirosate Hampton Parc Landfill         W0101275         6/03/2033         MNP42         x         23.85         Soll-Contaminated           Envirosate Hampton Parc Landfill         W0101275         6/03/2033         NLS50         x         22.76         Soll-Contaminated           Envirosate Hampton Parc Landfill         W01011276         6/03/2033         NLS50         x         22.35         Soll-Contaminated           Envirosate Hampton Parc Landfill         W01011276         6/03/2033         NLS50         x         22.35         Soll-Contaminated           Envirosate Hampton Parc Landfill         W01011266         6/03/2033         NLS50         x         23.45         Soll-Contaminated           Envirosate Hampto										
Envirowaste Hampton Parc Landfill         WB01004589         J/J/J/2023         J/KP472         x         21.1         Soli - Contaminated           Envirowaste Hampton Parc Landfill         WB01003366         J/J/J/2023         NNY451         x         25.56         Soli - Contaminated           Envirowaste Hampton Parc Landfill         WB0101375         FG/J/J023         NNY451         x         28.56         Soli - Contaminated           Envirowaste Hampton Parc Landfill         WB0101279         FG/J/J023         NIR742         x         28.84         Soli - Contaminated           Envirowaste Hampton Parc Landfill         WB0101279         FG/J/J023         NIR742         x         28.84         Soli - Contaminated           Envirowaste Hampton Parc Landfill         WB0101279         FG/J/J023         NIR742         x         28.44         Soli - Contaminated           Envirowaste Hampton Parc Landfill         WB0101279         FG/J/J023         NIR542         x         24.5         Soli - Contaminated           Envirowaste Hampton Parc Landfill         WB0101279         FF64.4         x         24.4         Sol - Contaminated           Envirowaste Hampton Parc Landfill         WB0101387         F/J/J/J023         NIR742         x         23.4         Sol - Contaminated           Envirow	·									
Envirowaste Hampton Parc Landfill         WB01003425         3/03/202         NNP457         x         25.26         Foli - contaminated           Envirowaste Hampton Parc Landfill         WB0100375         6/03/202         MI8742         x         28.76         Soil - contaminated           Envirowaste Hampton Parc Landfill         WB0101279         6/03/202         MI8742         x         28.46         Soil - contaminated           Envirowaste Hampton Parc Landfill         WB0101279         6/03/202         MI8742         x         28.48         Soil - contaminated           Envirowaste Hampton Parc Landfill         WB0101276         6/03/2023         NLS50         x         27.66         Soil - contaminated           Envirowaste Hampton Parc Landfill         WB0101276         6/03/2023         NLS50         x         27.45         Soil - contaminated           Envirowaste Hampton Parc Landfill         WB0101366         6/03/2023         PF8424         x         23.4         Soil - contaminated           Envirowaste Hampton Parc Landfill         WB0101367         7/03/2023         NM8742         x         23.4         Soil - contaminated           Envirowaste Hampton Parc Landfill         WB0101367         7/03/2023         NM8742         x         23.4         Soil - contaminated	·									
Envirowaste Hampton Parc Landfill         WB0101756         6/03/2023         NMY81         x         25.56         Foli - Contaminated           Envirowaste Hampton Parc Landfill         WB0101737         6/03/2023         PF80.44         x         23.4         Soli - Contaminated           Envirowaste Hampton Parc Landfill         WB0102719         6/03/2023         NUR592         x         28.44         Soli - Contaminated           Envirowaste Hampton Parc Landfill         WB0101274         6/03/2023         NUR590         x         27.66         Soli - Contaminated           Envirowaste Hampton Parc Landfill         WB0101274         6/03/2023         NUR590         x         22.5         Soli - Contaminated           Envirowaste Hampton Parc Landfill         WB0101276         6/03/2023         NUR590         x         22.5         Soli - Contaminated           Envirowaste Hampton Parc Landfill         WB0101266         6/03/2023         NUR590         x         22.5         Soli - Contaminated           Envirowaste Hampton Parc Landfill         WB0101266         6/03/2023         NUR590         x         24.5         Soli - Contaminated           Envirowaste Hampton Parc Landfill         WB0101267         7/03/2023         NUR590         x         24.5         Soli - Contaminated <tr< td=""><td>·</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr<>	·									
Envirowaste Hampton Parc Landfill         W00101775         6/03/2023         MI8742         x         28.76         Soli - Contaminated           Envirowaste Hampton Parc Landfill         W00101273         6/03/2023         MI8742         x         28.98         Soli - Contaminated           Envirowaste Hampton Parc Landfill         W00101276         6/03/2023         NUS50         x         27.66         Soli - Contaminated           Envirowaste Hampton Parc Landfill         W00101276         6/03/2023         PK844         x         23.5         Soli - Contaminated           Envirowaste Hampton Parc Landfill         W00101266         6/03/2023         PK844         x         23.4         Soli - Contaminated           Envirowaste Hampton Parc Landfill         W00101266         6/03/2023         PK844         x         23.4         Soli - Contaminated           Envirowaste Hampton Parc Landfill         W00101364         7/03/2023         NH247         x         23.5         Soli - Contaminated           Envirowaste Hampton Parc Landfill         W00101384         7/03/2023         NH247         x         23.5         Soli - Contaminated           Envirowaste Hampton Parc Landfill         W00101384         7/03/2023         NH247         x         23.5         Soli - Contaminated	·									
Envirowast Hampton Parc Landfill         Wei0101387         6/03/2023         PF8424         x         23.4         Soil - Contaminated           Envirowast Hampton Parc Landfill         Wei0102719         6/03/2023         NII5742         x         28.84         Soil - Contaminated           Envirowast Hampton Parc Landfill         Wei0102759         6/03/2023         NLS500         x         27.65         Soil - Contaminated           Envirowast Hampton Parc Landfill         Wei010276         6/03/2023         NLS500         x         23.5         Soil - Contaminated           Envirowast Hampton Parc Landfill         Wei010216         6/03/2023         NLS50         x         23.4         Soil - Contaminated           Envirowast Hampton Parc Landfill         Wei010126         6/03/2023         NLS50         x         23.4         Soil - Contaminated           Envirowast Hampton Parc Landfill         Wei010126         6/03/2023         NLS50         x         24.3         Soil - Contaminated           Envirowast Hampton Parc Landfill         Wei010127         7/03/2023         NLS50         x         24.5         Soil - Contaminated           Envirowast Hampton Parc Landfill         Wei010137         7/03/2023         NLS50         x         24.5         Soil - Contaminated           <	·									
Enviroxase Hampton Parc Landfill         W00101279         6/03/2023         MIR42         x         28.98         Soil - Contaminated           Enviroxase Hampton Parc Landfill         W00101236         6/03/2023         NLS90         x         27.66         Soil - Contaminated           Enviroxase Hampton Parc Landfill         W00101206         6/03/2023         NLS90         x         24.5         Soil - Contaminated           Enviroxase Hampton Parc Landfill         W0010106         6/03/2023         NLS90         x         22.24         Soil - Contaminated           Enviroxase Hampton Parc Landfill         W0010136         6/03/2023         PF8424         x         23.43         Soil - Contaminated           Enviroxase Hampton Parc Landfill         W0010137         7/03/2023         NNP467         x         26.3         Soil - Contaminated           Enviroxase Hampton Parc Landfill         W00101387         7/03/2023         NNP467         x         24.5         Soil - Contaminated           Envirowase Hampton Parc Landfill         W00101483         7/03/2023         NLF90         x         24.5         Soil - Contaminated           Envirowase Hampton Parc Landfill         W00101503         7/03/2023         NLF90         x         24.5         Soil - Contaminated           Env										
Envirowaste Hampton Parci Landfill         WB01012219         6/03/2023         MLF390         x         28.84         Soil - Contaminated           Envirowaste Hampton Parci Landfill         WB01011635         6/03/2023         NLF390         x         27.66         Soil - Contaminated           Envirowaste Hampton Parci Landfill         WB0101120         6/03/2023         PF8424         x         23.5         Soil - Contaminated           Envirowaste Hampton Parci Landfill         WB010120         6/03/2023         PF8424         x         23.4         Soil - Contaminated           Envirowaste Hampton Parci Landfill         WB0101637         7/03/2023         NP8424         x         23.4         Soil - Contaminated           Envirowaste Hampton Parci Landfill         WB0101637         7/03/2023         NIE542         x         23.4         Soil - Contaminated           Envirowaste Hampton Parci Landfill         WB0101427         7/03/2023         NIE590         x         23.4         Soil - Contaminated           Envirowaste Hampton Parci Landfill         WB01014270         7/03/2023         NIE590         x         23.4         Soil - Contaminated           Envirowaste Hampton Parci Landfill         WB0101571         7/03/2023         NIE590         x         23.4         Soil - Contaminated <td>·</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	·									
Envirowaste Hampton Parric Landfill         WB01012636         6/03/2023         NLK590         x         27.66         Soil - Contaminated           Envirowaste Hampton Parric Landfill         WB01011230         6/03/2023         PF8424         x         23.5         Soil - Contaminated           Envirowaste Hampton Parric Landfill         WB0101260         6/03/2023         PF8424         x         23.4         Soil - Contaminated           Envirowaste Hampton Parric Landfill         WB01013260         6/03/2023         PF8424         x         23.4         Soil - Contaminated           Envirowaste Hampton Parric Landfill         WB01015108         7/03/2023         MIE742         x         31.52         Soil - Contaminated           Envirowaste Hampton Parric Landfill         WB01015587         7/03/2023         MIE742         x         31.52         Soil - Contaminated           Envirowaste Hampton Parric Landfill         WB0101571         7/03/2023         MIE742         x         24.9         Soil - Contaminated           Envirowaste Hampton Parric Landfill         WB0101571         7/03/2023         MIE742         x         24.5         Soil - Contaminated           Envirowaste Hampton Parric Landfill         WB0101571         7/03/2023         NIE459         x         23.6         Soil - Contaminated										
Envirowsste Hampton Parc Landfill         We0101635         6/03/2023         PKIES90         x         24.5         Soil - Contaminated           Envirowsste Hampton Parc Landfill         W801011030         6/03/2023         PKB424         x         23.4         Soil - Contaminated           Envirowsste Hampton Parc Landfill         W801011030         6/03/2023         PKB424         x         23.4         Soil - Contaminated           Envirowsste Hampton Parc Landfill         W801011030         6/03/2023         PKB424         x         23.4         Soil - Contaminated           Envirowsste Hampton Parc Landfill         W80101837         7/03/2023         MKB742         x         25.1         Soil - Contaminated           Envirowsste Hampton Parc Landfill         W80101420         7/03/2023         MKE70         x         24.1         Soil - Contaminated           Envirowsste Hampton Parc Landfill         W80101420         7/03/2023         KET101         x         24.5         Soil - Contaminated           Envirowsste Hampton Parc Landfill         W80101501         7/03/2023         KET101         x         23.06         Soil - Contaminated           Envirowsste Hampton Parc Landfill         W80101501         7/03/2023         KKET01         x         23.06         Soil - Contaminated      <	·									
Envirowaste Hampton Parre Landfill         WB01011274         6/03/2023         PFB424         x         23.5         Soli - Contaminated           Envirowaste Hampton Parre Landfill         WB0101100         6/03/2023         PFB424         x         23.4         Soli - Contaminated           Envirowaste Hampton Parre Landfill         WB0101180         6/03/2023         NPK467         x         23.4         Soli - Contaminated           Envirowaste Hampton Parre Landfill         WB01012160         6/03/2023         NNK467         x         23.5         Soli - Contaminated           Envirowaste Hampton Parre Landfill         WB0101427         7/03/2023         MIB742         x         23.15         Soli - Contaminated           Envirowaste Hampton Parre Landfill         WB0101427         7/03/2023         KET101         x         24.9         Soli - Contaminated           Envirowaste Hampton Parre Landfill         WB0101421         7/03/2023         KET101         x         23.6         Soli - Contaminated           Envirowaste Hampton Parre Landfill         WB0101421         7/03/2023         NIK590         x         23.6         Soli - Contaminated           Envirowaste Hampton Parre Landfill         WB01014212         7/03/2023         NIK590         x         23.6         Soli - Contaminated <td></td>										
Envirowaste Hampton Parre Landfill         W801011030         6/03/2023         PKK590         x         22.24         Soli - Contaminated           Envirowaste Hampton Parre Landfill         W80101240         6/03/2023         PF8424         x         24.44         Soli - Contaminated           Envirowaste Hampton Parre Landfill         W80101240         7/03/2023         NBF42         x         26.3         Soli - Contaminated           Envirowaste Hampton Parre Landfill         W80101220         NBF42         x         29.12         Soli - Contaminated           Envirowaste Hampton Parre Landfill         W801014227         7/03/2023         NLK590         x         24.4         Soli - Contaminated           Envirowaste Hampton Parre Landfill         W801014720         7/03/2023         NLK590         x         24.52         Soli - Contaminated           Envirowaste Hampton Parre Landfill         W801015801         7/03/2023         NLK590         x         29.74         Soli - Contaminated           Envirowaste Hampton Parre Landfill         W801013812         7/03/2023         NLK590         x         29.75         Soli - Contaminated           Envirowaste Hampton Parre Landfill         W801013812         7/03/2023         NLK590         x         27.55         Soli - Contaminated	·									
Envirowaste Hampton Parc Landfill W801012160 6 (03/2023 PF8424 x 23.4 Soil - Contaminated Envirowaste Hampton Parc Landfill W801016347 7(03/2023 NIP467 x 23.4 Soil - Contaminated Soil - Contaminated Envirowaste Hampton Parc Landfill W801015108 7(03/2023 NIP467 x 23.4 Soil - Contaminated Envirowaste Hampton Parc Landfill W80101537 7(03/2023 NIP42 x 23.4 Soil - Contaminated Envirowaste Hampton Parc Landfill W801015854 7(03/2023 NIP42 x 23.5 Soil - Contaminated Envirowaste Hampton Parc Landfill W801015854 7(03/2023 NILK590 x 24.2 Soil - Contaminated Envirowaste Hampton Parc Landfill W801016817 7(03/2023 NILK590 x 24.2 Soil - Contaminated Envirowaste Hampton Parc Landfill W80101581 7(03/2023 NILK590 x 24.2 Soil - Contaminated Envirowaste Hampton Parc Landfill W80101581 7(03/2023 NILK590 x 24.2 Soil - Contaminated Envirowaste Hampton Parc Landfill W80101581 7(03/2023 NILK590 x 27.5 Soil - Contaminated Envirowaste Hampton Parc Landfill W80101591 7(03/2023 NILK590 x 27.5 Soil - Contaminated Envirowaste Hampton Parc Landfill W80101591 7(03/2023 NILK590 x 27.5 Soil - Contaminated Envirowaste Hampton Parc Landfill W80101592 7(03/2023 NILK590 x 27.5 Soil - Contaminated Envirowaste Hampton Parc Landfill W801014912 7(03/2023 NILK590 x 27.5 Soil - Contaminated Envirowaste Hampton Parc Landfill W801014912 7(03/2023 NILK590 x 27.5 Soil - Contaminated Envirowaste Hampton Parc Landfill W80101492 7(03/2023 NILK590 x 25.5 Soil - Contaminated Envirowaste Hampton Parc Landfill W80101248 8(03/2023 NILK590 x 25.5 Soil - Contaminated Soil - Contaminated EnvirofNI South Cleanfill W801018129 8(03/2023 NILK590 x 25.5 Soil - Contaminated Soil - Co										
Envirowaste Hampton Parrc Landfill         WB01013387         6/03/2023         PFB424         x         21.4         Soil - Contaminated           Envirowaste Hampton Parrc Landfill         WB01015108         7/03/2023         MLB742         x         31.52         Soil - Contaminated           Envirowaste Hampton Parrc Landfill         WB01015284         7/03/2023         MLB742         x         29.12         Soil - Contaminated           Envirowaste Hampton Parrc Landfill         WB01015854         7/03/2023         KLF101         x         24.52         Soil - Contaminated           Envirowaste Hampton Parrc Landfill         WB01015801         7/03/2023         KLF101         x         23.06         Soil - Contaminated           Envirowaste Hampton Parrc Landfill         WB01015801         7/03/2023         KLF101         x         23.06         Soil - Contaminated           Envirowaste Hampton Parrc Landfill         WB01015801         7/03/2023         NLK590         x         27.55         Soil - Contaminated           Envirowaste Hampton Parrc Landfill         WB0101580         7/03/2023         NLW467         x         28.32         Soil - Contaminated           Envirowaste Hampton Parrc Landfill         WB0101395         7/03/2023         NLW47         x         28.45         Soil - Contaminated <td>·</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	·									
Envirowaste Hampton Parc Landfill         W801016347         7/03/2023         NIP467         x         26.3         Soil - Contaminated           Envirowaste Hampton Parc Landfill         W801013427         7/03/2023         NIB742         x         31.52         Soil - Contaminated           Envirowaste Hampton Parc Landfill         W801014270         7/03/2023         NILK590         x         24.9         Soil - Contaminated           Envirowaste Hampton Parc Landfill         W80101420         7/03/2023         NILK590         x         24.9         Soil - Contaminated           Envirowaste Hampton Parc Landfill         W801014813         7/03/2023         NILK590         x         29.74         Soil - Contaminated           Envirowaste Hampton Parc Landfill         W801015073         7/03/2023         NILK590         x         29.74         Soil - Contaminated           Envirowaste Hampton Parc Landfill         W801013826         7/03/2023         NILK590         x         27.58         Soil - Contaminated           Envirowaste Hampton Parc Landfill         W801014212         7/03/2023         NILK590         x         28.32         Soil - Contaminated           Envirowaste Hampton Parc Landfill         W80101420         7/03/2023         MIN781         x         28.25         Soil - Contaminated										
Envirowaste Hampton Parrc Landfill         W801015108         7/03/2023         MUB742         x         31.52         Soil - Contaminated           Envirowaste Hampton Parrc Landfill         W801014327         7/03/2023         NIKS90         x         29.12         Soil - Contaminated           Envirowaste Hampton Parrc Landfill         W80104520         7/03/2023         NIKS90         x         24.52         Soil - Contaminated           Envirowaste Hampton Parrc Landfill         W80104501         7/03/2023         NIKS90         x         23.06         Soil - Contaminated           Envirowaste Hampton Parrc Landfill         W801015073         7/03/2023         NIKS90         x         23.06         Soil - Contaminated           Envirowaste Hampton Parrc Landfill         W801015073         7/03/2023         NIKS90         x         27.58         Soil - Contaminated           Envirowaste Hampton Parrc Landfill         W80101392         7/03/2023         NIKS90         x         27.58         Soil - Contaminated           Envirowaste Hampton Parrc Landfill         W801014327         7/03/2023         NIKS90         x         27.58         Soil - Contaminated           Envirowaste Hampton Parrc Landfill         W801013797         7/03/2023         NIM741         x         28.22         Soil - Contaminated </td <td>'</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	'									
Envirowaste Hampton Parc Landfill         WB01014327         7/03/2023         NIB742         x         29.12         Soil - Contaminated           Envirowaste Hampton Parc Landfill         WB01014720         7/03/2023         NLK590         x         24.9         Soil - Contaminated           Envirowaste Hampton Parc Landfill         WB0101470         7/03/2023         NLK590         x         29.7         Soil - Contaminated           Envirowaste Hampton Parc Landfill         WB0101501         7/03/2023         NLK590         x         29.7         Soil - Contaminated           Envirowaste Hampton Parc Landfill         WB01015073         7/03/2023         NLK590         x         27.58         Soil - Contaminated           Envirowaste Hampton Parc Landfill         WB01015882         7/03/2023         NLK590         x         27.58         Soil - Contaminated           Envirowaste Hampton Parc Landfill         WB01014377         7/03/2023         MLW181         x         28.32         Soil - Contaminated           Envirowaste Hampton Parc Landfill         WB01014137         7/03/2023         MLW181         x         28.12         Soil - Contaminated           Envirorbill South Cleanfill         WB0101408         8/03/2023         MLK590         x         18.62         Soil - Contaminated										
Envirowaste Hampton Parc Landfill         WB01018584         7/03/2023         NLK590         x         24.9         Soil - Contaminated           Envirowaste Hampton Parc Landfill         WB01014813         7/03/2023         KET101         x         24.52         Soil - Contaminated           Envirowaste Hampton Parc Landfill         WB01015073         7/03/2023         NLK590         x         29.74         Soil - Contaminated           Envirowaste Hampton Parc Landfill         WB01015073         7/03/2023         NLK590         x         27.58         Soil - Contaminated           Envirowaste Hampton Parc Landfill         WB01015812         7/03/2023         NLK590         x         27.58         Soil - Contaminated           Envirowaste Hampton Parc Landfill         WB01013755         7/03/2023         NLK590         x         27.88         Soil - Contaminated           Envirowaste Hampton Parc Landfill         WB01014137         7/03/2023         NLK590         x         27.88         Soil - Contaminated           Envirowaste Hampton Parc Landfill         WB01014137         7/03/2023         NLK590         x         28.45         Soil - Contaminated           Envirofill South Cleanfill         WB01014130         8/03/2023         NLK590         x         18.62         Soil - Contaminated										
Envirowaste Hampton Parrc Landfill         W801014720         7/03/2023         KET101         x         24.52         Soli - Contaminated           Envirowaste Hampton Parrc Landfill         W801013812         7/03/2023         NLK590         x         23.74         Soli - Contaminated           Envirowaste Hampton Parrc Landfill         W801013812         7/03/2023         NLK590         x         23.06         Soli - Contaminated           Envirowaste Hampton Parrc Landfill         W801013812         7/03/2023         NLK590         x         27.58         Soli - Contaminated           Envirowaste Hampton Parrc Landfill         W801013795         7/03/2023         NLK590         x         27.86         Soli - Contaminated           Envirowaste Hampton Parrc Landfill         W801013795         7/03/2023         NLW741         x         27.86         Soli - Contaminated           Envirowaste Hampton Parrc Landfill         W801013795         7/03/2023         NLW742         x         35.46         Soli - Contaminated           Envirowaste Hampton Parrc Landfill         W8010134137         7/03/2023         NLW741         x         28.22         Soli - Contaminated           Envirowaste Hampton Parrc Landfill         W801017108         8/03/2023         NLK590         x         18.62         Soli - Contaminat	'									
Envirowaste Hampton Parrc Landfill         WB01014813         7/03/2023         NLK590         x         29.74         Soil - Contaminated           Envirowaste Hampton Parrc Landfill         WB01015073         7/03/2023         NLK590         x         23.06         Soil - Contaminated           Envirowaste Hampton Parrc Landfill         WB01015073         7/03/2023         NLK590         x         27.58         Soil - Contaminated           Envirowaste Hampton Parrc Landfill         WB01014912         7/03/2023         NLK590         x         27.58         Soil - Contaminated           Envirowaste Hampton Parrc Landfill         WB01014912         7/03/2023         NLM781         x         28.22         Soil - Contaminated           Envirowaste Hampton Parrc Landfill         WB01014137         7/03/2023         NLM781         x         28.22         Soil - Contaminated           Envirowaste Hampton Parrc Landfill         WB0101478         8/03/2023         NLK590         x         18.62         Soil - Contaminated           Envirofill South Cleanfill         WB0101478         8/03/2023         NLK590         x         18.62         Soil - Contaminated           Envirofill South Cleanfill         WB01018128         8/03/2023         NLK590         x         28.24         Soil - Contaminated										
Envirowaste Hampton Parrc Landfill         WB01015801         7/03/2023         KET101         x         23.06         Soil - Contaminated           Envirowaste Hampton Parrc Landfill         WB01013812         7/03/2023         NNP467         x         27.58         Soil - Contaminated           Envirowaste Hampton Parrc Landfill         WB0113812         7/03/2023         NNP481         x         27.58         Soil - Contaminated           Envirowaste Hampton Parrc Landfill         WB0113791         7/03/2023         NMP481         x         27.86         Soil - Contaminated           Envirowaste Hampton Parrc Landfill         WB0113795         7/03/2023         NMP481         x         28.22         Soil - Contaminated           Envirowaste Hampton Parrc Landfill         WB01117100         R/03/2023         NMP41         x         28.22         Soil - Contaminated           Envirofill South Cleanfill         WB01017100         R/03/2023         NMP42         x         18.62         Soil - Contaminated           Envirofill South Cleanfill         WB01018129         R/03/2023         NMP42         x         28.52         Soil - Contaminated           Envirofill South Cleanfill         WB01018217         R/03/2023         NMP467         x         28.54         Managed Fill <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>										
Envirowaste Hampton Parc Landfill         WB01015073         7/03/2023         NNP467         x         30.98         Soil - Contaminated           Envirowaste Hampton Parc Landfill         WB01013812         7/03/2023         NIK590         x         27.58         Soil - Contaminated           Envirowaste Hampton Parc Landfill         WB01013812         7/03/2023         HMY81         x         27.86         Soil - Contaminated           Envirowaste Hampton Parc Landfill         WB01013795         7/03/2023         MIB742         x         35.46         Soil - Contaminated           Envirowaste Hampton Parc Landfill         WB01013705         7/03/2023         MIB742         x         36.94         Managed Fill           Envirofill South Cleanfill         WB01017100         8/03/2023         NIB742         x         36.94         Managed Fill           Envirofill South Cleanfill         WB01018217         8/03/2023         NIK590         x         28.16         Managed Fill           Envirofill South Cleanfill         WB0108217         8/03/2023         NIK590         x         28.16         Managed Fill           Envirofill South Cleanfill         WB010823         8/03/2023         NIK590         x         28.16         Managed Fill           Envirofill South Cleanfill										
Envirowaste Hampton Parc Landfill         WB01013812         7/03/2023         NLK590         x         27.58         Soil - Contaminated           Envirowaste Hampton Parc Landfill         WB01013795         7/03/2023         NMY91         x         28.32         Soil - Contaminated           Envirowaste Hampton Parc Landfill         WB01013795         7/03/2023         MIB742         x         27.66         Soil - Contaminated           Envirowaste Hampton Parc Landfill         WB01014137         7/03/2023         NMY91         x         28.22         Soil - Contaminated           Envirowaste Hampton Parc Landfill         WB01017400         8/03/2023         NLK590         x         28.24         Soil - Contaminated           Envirowaste Hampton Parc Landfill         WB01017100         8/03/2023         NLK590         x         30.2         Managed Fill           Envirofill South Cleanfill         WB01018217         8/03/2023         NLK590         x         28.56         Managed Fill           Envirofill South Cleanfill         WB01018203         8/03/2023         NLK590         x         28.56         Managed Fill           Envirofill South Cleanfill         WB01018217         8/03/2023         NLK590         x         28.56         Managed Fill           Envirofill South Cleanf										
Envirowaste Hampton Parrc Landfill         WB01015886         7/03/2023         NMY81         x         28.32         Soil - Contaminated           Envirowaste Hampton Parrc Landfill         WB01014912         7/03/2023         HMY81         x         27.86         Soil - Contaminated           Envirowaste Hampton Parrc Landfill         WB0101475         7/03/2023         NMB742         x         35.46         Soil - Contaminated           Envirowaste Hampton Parrc Landfill         WB01014780         8/03/2023         NMB742         x         36.94         Managed Fill           Envirofill South Cleanfill         WB01014217         8/03/2023         NMK91         x         30.2         Managed Fill           Envirofill South Cleanfill         WB01018217         8/03/2023         NLK590         x         30.2         Managed Fill           Envirofill South Cleanfill         WB01018217         8/03/2023         NLK590         x         28.16         Managed Fill           Envirofill South Cleanfill         WB0101828         8/03/2023         NNP467         x         28.16         Managed Fill           Envirofill South Cleanfill         WB01018827         8/03/2023         NNP467         x         28.16         Managed Fill           Envirofill South Cleanfill         WB01016	·									
Envirowaste Hampton Parc Landfill         W801014912         7/03/2023         HMY81         x         27.86         Soil - Contaminated           Envirowaste Hampton Parc Landfill         W801013795         7/03/2023         MJB742         x         35.46         Soil - Contaminated           Envirowaste Hampton Parc Landfill         W801017480         8/03/2023         MJB742         x         36.94         Managed Fill           Enviromaste Hampton Parc Landfill         W801017100         8/03/2023         MJB742         x         36.94         Managed Fill           Envirofill South Cleanfill         W801018129         8/03/2023         NJK590         x         30.2         Managed Fill           Envirofill South Cleanfill         W801018021         8/03/2023         NJK590         x         28.16         Managed Fill           Envirofill South Cleanfill         W801018217         8/03/2023         NJK590         x         28.16         Managed Fill           Envirofill South Cleanfill         W801018827         8/03/2023         NJP467         x         28.56         Managed Fill           Envirofill South Cleanfill         W801018887         8/03/2023         NJMY41         x         28.56         Managed Fill           Envirofill South Cleanfill         W80101886 <td></td>										
Envirowaste Hampton Parc Landfill Envirowaste Hampton Parc Landfill Envirowaste Hampton Parc Landfill Envirowaste Hampton Parc Landfill WB01017400 WB01017400 WB0101829MJB742 										
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Envirofill South Cleanfill         WB01017480         8/03/2023         MJB742         x         a         36.94         Managed Fill           Enviromaste Hampton Parrc Landfill         WB01017100         8/03/2023         NLK590         x         18.62         Soil - Contaminated           Envirofill South Cleanfill         WB01018129         8/03/2023         NMY81         x         29.52         Managed Fill           Envirofill South Cleanfill         WB01018032         8/03/2023         NLK590         x         28.16         Managed Fill           Envirofill South Cleanfill         WB01018488         8/03/2023         NNP467         x         28.16         Managed Fill           Envirofill South Cleanfill         WB0101848         8/03/2023         NNP467         x         28.56         Managed Fill           Envirofill South Cleanfill         WB01018827         8/03/2023         NNP467         x         28.98         Managed Fill           Envirofill South Cleanfill         WB01018878         8/03/2023         NMY81         x         21.84         Soil - Contaminated           Envirositl South Cleanfill         WB0101803         8/03/2023         NMY81         x         21.84         Soil - Contaminated           Envirofill South Cleanfill         WB01016761	·									
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Envirowaste Hampton Park Landfill WB01150931 28/04/2023 KGH409 X 8.66 ACM Contaminated Soils		VVBU1045921	10/03/2023	LD201/				×	7.4	A3063103 - 20112
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2022.56		**********	20/04/2023	1011409	I	1		^		Sem Contaminated 3005

Appendix D Disposal Dockets -2024 ACM Pipe Removal Works

### Waste Disposal Services

Whitford Landfill

TAX INVOICE

GST Number	: 62-686-626
Docket Number	: 1734364
Date In	: 07/05/2024 12:26:28
Date Out	: 07/05/2024 12:40:32
Customer	: Morecroft Contractor
Vehicle	: NZW970
Product	: Contaminated Soil Co
First Weight	: 21,480 Kg
Second Weight	: 10,900 Kg
Net Weight	: 10,580 Kg

Check your details please. Thank you

Acm = P/c Rand.



### Waste Disposal Services

Waste Disposal Services, an unincorporated JV between Waste Management NZ Limited and Auckland Council GST: 62 686 626

Customer Service No. Ph:	09 5308774
Account Enquiries No. Ph:	09 5309315

Invoice Date	19-Apr-24
Invoice Number	1042426
Customer Number	182488
Due Date	20-May-24

Morecroft Contractors Ltd PO Box 300506 Albany Auckland 0752

### TAX INVOICE

Docket	Transaction Date	Time	Vehicle Registration	Customer Order #	Description	Qty	Method	Net	Rate excl. GST	Extended Amount	GST Appl.
1730569	08/04/2024	1:22pm 1:47pm	XB4273		ASBESTOS CONTAMINATED - SOILS	3.160	KG	3,160.0000			•
Subtotal Item:								3,160.000	KG		

Appendix E Imported Materials Laboratory Report -2023 Works

### Run of pit Brown

			and the second s			Contraction of the local division of the loc	
	Brookby Quarries Ltd Brookby 14e Kinstons Re PF CE COLLEN Smithes Bri 2 Marries Bri 223 Get # 072603	OST # 8725520	Brookby Quarries Ltd Breiter - 48 Grusses Rd In 00 500475 Breiter - 502 - 4004000 RK 50 50 50 7275 Stra	Brookby Quarries Ltd Drokes 148 Amption Right to 2004070 Striden Str. 20 American De 07 607 3203 OST 0 20000	037 # 67299250	Brookby Quarries Ltd Broker 40 Granters Re Priv 08 520-5110 Streker 61 2 Material Priv 08 610 807 3223 Otto Protocol Docket : 4782533	
	Docket : 4783486 Choose To DEMI - DEMPSEY Processionation DRIVE SAFE	Docket : 4783441 Cheen To Cheen To Cheen To Destination Destinatio	Docket 4782716 Chee Te Destination Destination DRIVE SAFE	Docket : 4782778	Drav P204003 CLEVEDON	Docket: 4782533           Cont DEMPSEY           Own         Passes           Destination         DRIVE SAFE           Pisket         INUM OF PEROVIN           Www         INUM S. K.4. VILIDORID	
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1	Brookby Quarries Ltd Brookby 146 Kingtons Re PH 08 550-8519 Smithles BH 2 Marshurg PH 07 807 5233	Brookby Quarries Ltd Biookav 146 Kingtos R4 PH 02 020 6319 Binninas BH 2: Marmore PH 07 607 300	Brookby Quarries Ltd Brokky 146 Kington Rid Pri 08 SZD4319 Brindtes: EH2 Watemuter Pri 01 867 S203	Brookby Quarries Ltd Bookey, 148 Kynestere Rie Par de Son Atte Smythus Sin 2 Manareurs PH 07 Ref 5200 cstr # #126570	Brookby Quarries Ltd Broset 148 Kindles Re Prote 520,6353 Brytiss, 342 Maximus Pri (7,807,523) Garl & Brzand Docket : 4782671	Brookby Quarries Ltd Presider 148 Annetise Re 140 05 250-8219 Savetee Re 2 Valentius Period 2003 Savetee Re 2 Valentius Period 2003 Docket : 4782622	
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Appendix E Imported Materials Laboratory Report 2024 ACM Pipe Removal Works

### Brookby Quarries Ltd

Brookby: 146 Kimptons Rd PH 09 530-8319 Smythes: SH 2, Maramura PH 07 867 3233

GST # : 67236203

### Docket : 4921311

Charge To	DEM1 - DEMPSEY			
Order	P2064459 - CLEVEDON			
Destination	DRIVE SAFE			
Product	GAP 65			
Vehicle	MZR551 - DEMPSEY WOOD			
Tare Wgt	18.20 10:19:25 am 03-May			
Gross Wgt	46.90 10:44:56 am 03-May			
Net Wgt	28.70			

Supply Only

10:44:56 am 3/05/2024

Delivery Printed

Hauler's Signature:

Receiver's Signature:

Head Office PO Box Beachlands PH 536-5152 FAX 536-6456

**Driver Ownership and Responsibility** For Total Gross Vehicle Weight

### **Brookby Quarries Ltd**

Brookby: 146 Kimptons Rd PH 09 530-8319 Smythes: SH 2, Maramura PH 07 867 3233

GST # : 67236203

### Docket : 4921326

Charge To	DEM1 - DEMPSEY				
Order	P2064459 - CLEVEDON				
Destination	DRIVE SAFE				
Product	GAP 65				
Vehicle	PUL801 - DEMPSEY WOOD				
Tare Wgt	18.90 10:34:46 am 03-May				
Gross Wgt	44.22 10:51:44 am 03-Ma				
Net Wgt	25.32				

Delivery Printed

Supply Only 10:51:44 am 3/05/2024

Hauler's Signature:

Receiver's Signature:

Head Office PO Box Beachlands PH 536-5152 FAX 536-6456

**Driver Ownership and Responsibility** For Total Gross Vehicle Weight

### **Brookby Quarries Ltd**

Brookby: 146 Kimptons Rd PH 09 530-8319 Smythes: SH 2, Maramura PH 07 867 3233

GST # : 67236203

### Docket : 4921394

Charge To	DEM1 - DEMPSEY
Order	P2064459 - CLEVEDON
Destination	DRIVE SAFE
Product	GAP 65
Vehicle	MZR551 - DEMPSEY WOOD
Tare Wgt	18.20 12:18:36 pm 03-May
Gross Wgt	47.46 12:28:57 pm 03-Ma
Net Wgt	29.26

Delivery Printed

Supply Only 12:28:57 pm 3/05/2024

Hauler's Signature:

Receiver's Signature:

Head Office PO Box Beachlands PH 536-5152 FAX 536-6456

**Driver Ownership and Responsibility** For Total Gross Vehicle Weight