### **Alison Cooper**

Subject: **Attachments:**  FW: Proposed Roydon Quarry - Livestock Pen

1781870\_Table 1 - Soil Quality.pdf; 670188-S\_report.pdf; 670382-S\_report.pdf

### **Hannah Goslin**

**Resource Management Consultant** 



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From: Bligh, Kevin < KBligh@golder.co.nz> **Sent:** Friday, 16 August 2019 9:27 AM To: Rowan.Freeman@ecan.govt.nz

Cc: England, Geoffrey <GEngland@golder.co.nz>; Hannah Goslin <hannah.goslin@incite.co.nz>; Andrew Henderson

<Andrew.Henderson@beca.com>; Hart, Andrew <ahart@golder.co.nz>; Koviessen, Stephanie

<SKoviessen@golder.co.nz>; CHITTOCK, Don <Don.Chittock@fultonhogan.com>

Subject: Proposed Roydon Quarry - Livestock Pen

### Hi Rowan

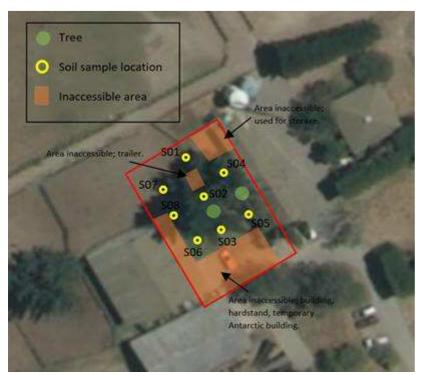
To close off the historical livestock pen located at 220 Jones Road, eight shallow (0.05 – 0.15 m bgl) soil samples were collected from within the area thought to previously occupy the pens and run. The soil samples were submitted to Eurofins Laboratory and analysed for potential contaminants of interest; namely organochlorine pesticides (OCPs) and metals/metalloids.

Given the proposed use as a quarry (and consistent with the existing DSI), soil analytical results have been compared to published background concentrations for Canterbury and applicable standards for commercial/industrial land use (Table 1 attached). The full laboratory analytical results have also been attached.

In summary, the analysis has documented:

- The presence of the OCPs DDT and dieldrin in shallow soils. The detected concentrations are below the commercial/industrial land use applicable standards for commercial/industrial land use.
- Metal/metalloid concentrations above published background and below applicable standards for commercial/industrial land use.

In summary, the analytical results indicate that soils within the area of interest are suitable for commercial/industrial land use. Assuming these soils may be disturbed as part of quarrying activities, consent conditions and supporting documentation (e.g. management plan) should allow for re-use on site as part of creating earth bunds (or similar) around the quarry. The draft consent conditions which will be provided as part of the full s92 response to ECan and SDC later today, incorporates conditions to this effect.





Please get in touch if it helps to discuss this further.

Kevin Bligh (BRS, MRP (Hons), MNZPI, IAP2) Auckland Manager



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**From:** Rowan Freeman < Rowan.Freeman@ecan.govt.nz >

Sent: Tuesday, 16 July 2019 4:23 PM

To: MASON, Marsha < Marsha. Mason@fultonhogan.com >; England, Geoffrey < GEngland@golder.co.nz >

Subject: RE: Tuesday site visit at Roydon

### **EXTERNAL EMAIL**

Hi Marsha and Geoff,

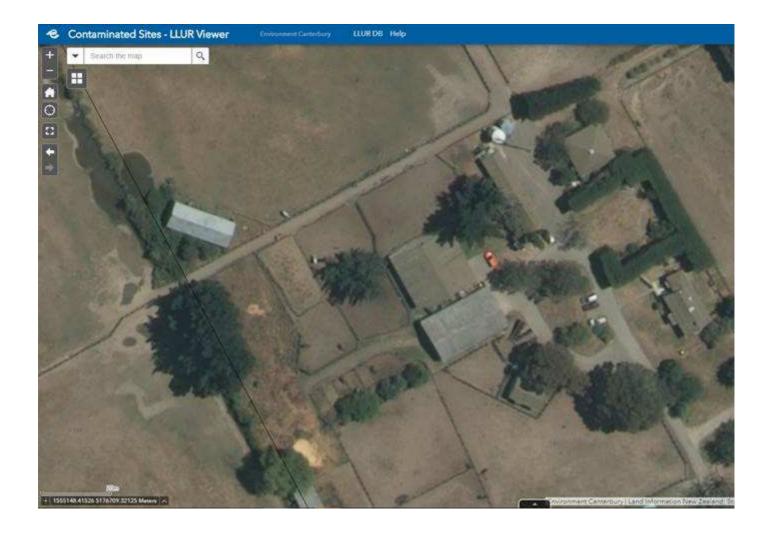
Thanks for showing me through the areas of interest at the site today. I've already began updating my report and will let you know if I have any questions – although not likely at this stage.

With reference to 220 Jones Road, the aerial photograph I referred to is from the early 1960s and not the '40s. I've included that aerial image and our most current aerial image. The building to the left with long edge trending northwest to southeast is a good reference point. Note area at centre of photo that looks like livestock pens. This is the area we've included on our register as a potential HAIL for historical livestock dipping operations. This wasn't addressed in the original PSI/DSI.

If you have any questions, please let me know.

All the best, Rowan.





From: CHITTOCK, Don < Don. Chittock@fultonhogan.com>

Sent: Thursday, 11 July 2019 9:55 AM

**To:** Rowan Freeman < <u>Rowan.Freeman@ecan.govt.nz</u>>

**Cc:** MASON, Marsha < <u>Marsha.Mason@fultonhogan.com</u>>; England, Geoffrey (<u>GEngland@golder.co.nz</u>)

<GEngland@golder.co.nz>

Subject: Tuesday site visit at Roydon

Hi Rowan,

Just to confirm from our end the meeting on site next Tuesday will go ahead – I am unable to attend as I need to flyout to the UK to attend my father inlaws funeral later that week. Marsha and Geoff will be able to meet you onsite and show you around and answer questions.

Regards Don

**Don Chittock** | South Island Resources and Sustainability Manager | Fulton Hogan Ltd | 34 Miners Road, Templeton, Christchurch, 7676 | P O Box 16-064, Hornby, Christchurch, 8441, New Zealand | Ext 5235 | Phone +64 3365235 | Mobile +64 27 687 6247 | Web <a href="https://www.fultonhogan.com">www.fultonhogan.com</a>

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August 2019 1781870

Table 1: Soil Quality Assessment Results.

Sample Area:		Applicable Standards Commercial / Industrial		Historic Livestock Pens								
Sample Name:	Background		S01	S02	S03	S04	S05	S06	S07			
Lab Number:			K19-Au12713	K19-Au12714	K19-Au12715	K19-Au12716	K19-Au12717	K19-Au12718	K19-Au12719			
Date Sampled:	Concentrations <sup>1</sup>		8/8/2019	8/8/2019	8/8/2019	8/8/2019	8/8/2019	8/8/2019	8/8/2019			
Soil Type:			Clayey SILT	SILT	Clayey SILT	SILT	Clayey SILT	Clayey SILT	Clayey SILT			
Sample Depth (m bgl):			0.05 - 0.15	0.05 - 0.15	0.05 - 0.15	0.05 - 0.15	0.05 - 0.15	0.05 - 0.15	0.05 - 0.15			
Metals												
Arsenic	12.58	70 <sup>2</sup>	5.8	7.0	7.7	6.9	5	8.7	9.6			
Cadmium	0.19	1300 <sup>2</sup>	< 0.4	< 0.4	< 0.4	< 0.4	< 0.4	< 0.4	< 0.4			
Chromium III	22.7	>10,000 <sup>2</sup>	14	16	17	15.0	13	18	18			
Copper	20.3	>10,000 <sup>2</sup>	11	15	20	16	15	13	14			
Lead	40.96	3,300 <sup>2</sup>	79	150	98	120	110	45	41			
Mercury	0.11	4,200 <sup>2</sup>	< 0.1	0.1	0.1	0.1	0.1	< 0.1	-			
Nickel	20.7	6,000 <sup>3</sup>	8.6	8.9	10	10	10	9.4	12			
Zinc	93.94	400,000 <sup>3</sup>	110	260	150	140	130	120	94			
OCP												
DDT	<0.01	1,000 <sup>2</sup>	0.01	0.02	< 0.01	0.01	< 0.01	< 0.01	< 0.01			
Dieldrin <sup>4</sup>	<0.01	160 <sup>2</sup>	0.04	0.03	2.6	0.05	0.41	0.13	0.03			

#### Notes

Concentrations expressed in units of mg/kg dry weight (unless otherwise stated).

Grey value indicates concentration at or below laboratory limit of reporting (LOR).

Shading indicates exceedance of the greater of background or applicable standard.



<sup>&</sup>lt;sup>1</sup> Environment Canterbury (2007) Background Concentrations of Selected Trace Elemends in Canterbury Soils.

<sup>&</sup>lt;sup>2</sup> MfE (2011) Methodology - Commercial/Industrial Outdoor Worker (Unpaved).

<sup>&</sup>lt;sup>3</sup> NEPC (1999) Health Investigation Levels (HIL) D - Commercial/Industrial.

<sup>&</sup>lt;sup>4</sup> The SCS is applicable to either dieldrin or aldrin separately, or to the sum or aldrin and dieldrin if both are involved.



Golder Associates (NZ) Ltd Level 2, Nielsen Centre, 129 Hurstmere Road Takapuna AUCKLAND 0740





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Attention: Stephanie Koviessen

Report 670188-S

Project name ROYDON QUARRY

Project ID 1781870
Received Date Aug 08, 2019

Client Sample ID Sample Matrix			S01 Soil	S02 Soil	S03 Soil	S04 Soil
Eurofins Sample No.			Z19-Au10846	Z19-Au10847	Z19-Au10848	Z19-Au10849
Date Sampled			Aug 08, 2019	Aug 08, 2019	Aug 08, 2019	Aug 08, 2019
Test/Reference	LOR	Unit				
Metals M8 (NZ MfE)	·					
Arsenic	2	mg/kg	5.8	7.0	7.7	6.9
Cadmium	0.4	mg/kg	< 0.4	< 0.4	< 0.4	< 0.4
Chromium	5	mg/kg	14	16	17	15
Copper	5	mg/kg	11	15	20	16
Lead	5	mg/kg	79	150	98	120
Mercury	0.1	mg/kg	< 0.1	0.1	0.1	0.1
Nickel	5	mg/kg	8.6	8.9	10	10.0
Zinc	5	mg/kg	110	260	150	140
% Moisture	1	%	20	13	23	14

Client Sample ID			S05	S06	S07	S08
Sample Matrix			Soil	Soil	Soil	Soil
Eurofins Sample No.			Z19-Au10850	Z19-Au10851	Z19-Au10852	Z19-Au10853
Date Sampled			Aug 08, 2019	Aug 08, 2019	Aug 08, 2019	Aug 08, 2019
Test/Reference	LOR	Unit				
Metals M8 (NZ MfE)						
Arsenic	2	mg/kg	5.0	8.7	9.6	23
Cadmium	0.4	mg/kg	< 0.4	< 0.4	< 0.4	< 0.4
Chromium	5	mg/kg	13	18	18	27
Copper	5	mg/kg	15	13	14	32
Lead	5	mg/kg	110	45	41	38
Mercury	0.1	mg/kg	0.1	< 0.1	< 0.1	< 0.1
Nickel	5	mg/kg	10	9.4	12	10
Zinc	5	mg/kg	130	120	94	130
% Moisture	1	%	21	21	20	35



### Sample History

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

A recent review of our LIMS has resulted in the correction or clarification of some method identifications. Due to this, some of the method reference information on reports has changed. However, no substantive change has been made to our laboratory methods, and as such there is no change in the validity of current or previous results.

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

Description	Testing Site	Extracted	<b>Holding Time</b>
Metals M8 (NZ MfE)	Melbourne	Aug 14, 2019	6 Months
- Method: LTM-MET-3040 Metals in Waters, Soils & Sediments by ICP-MS			
% Moisture	Melbourne	Aug 08, 2019	14 Days

- Method: LTM-GEN-7080 Moisture



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IANZ # 1290

Christchurch

**Company Name:** 

Golder Associates (NZ) Ltd

Address:

Level 2, Nielsen Centre, 129 Hurstmere Road

Takapuna

AUCKLAND 0740

Project Name:

**ROYDON QUARRY** 

Project ID: 1781870 Order No.: Report #:

Phone:

Fax:

670188

+64 9 486 8068

+64 9 486 8072

Aug 8, 2019 2:00 PM Due: Aug 13, 2019

Received:

Priority: 3 Day

IANZ # 1327

**Contact Name:** Stephanie Koviessen

**Eurofins Analytical Services Manager: Swati Shahaney** 

		Sa	imple Detail			Moisture Set	Organochlorine Pesticides (NZ MfE)	Metals M8 (NZ MfE)
Aucl	kland Laborator	ry - IANZ# 1327						
Chris	stchurch Labor	atory - IANZ# 1	290					
Euro	fins Australia L	aboratory				Х	Х	Х
Exte	rnal Laboratory	/						
No	Sample ID	Sample Date	Sampling Time	Matrix	LAB ID			
1	S01	Aug 08, 2019	10:20AM	Soil	Z19-Au10846	Х	Х	Х
2	S02	Aug 08, 2019	10:30AM	Soil	Z19-Au10847	Х	Х	Х
3	S03	Aug 08, 2019	10:40AM	Soil	Z19-Au10848	Х	Х	Х
4	S04	Aug 08, 2019	10:50AM	Soil	Z19-Au10849	Х	Х	Х
5	S05	Aug 08, 2019	10:45AM	Soil	Z19-Au10850	Х	Х	Х
6	S06	Aug 08, 2019	11:10AM	Soil	Z19-Au10851	Х	Х	Х
7	S07	Aug 08, 2019	11:00AM	Soil	Z19-Au10852	Х	Х	Х
8	S08	Aug 08, 2019	11:05AM	Soil	Z19-Au10853	Х	Х	Х
Test	Counts					8	8	8



#### Internal Quality Control Review and Glossary

#### General

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

### **Holding Times**

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

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

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

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

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

\*\*NOTE: pH duplicates are reported as a range NOT as RPD

#### Units

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

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

#### **Terms**

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

LOR Limit of Reporting

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

RPD Relative Percent Difference between two Duplicate pieces of analysis.

LCS Laboratory Control Sample - reported as percent recovery.

CRM Certified Reference Material - reported as percent recovery.

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

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

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

USEPA United States Environmental Protection Agency

APHA American Public Health Association
TCLP Toxicity Characteristic Leaching Procedure

COC Chain of Custody
SRA Sample Receipt Advice

QSM US Department of Defense Quality Systems Manual Version 5.3

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

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

TEQ Toxic Equivalency Quotient

### QC - Acceptance Criteria

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

Results <10 times the LOR : No Limit

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

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

Surrogate Recoveries: Recoveries must lie between 20-130% Phenols & 50-150% PFASs

PFAS field samples that contain surrogate recoveries in excess of the QC limit designated in QSM 5.3 where no positive PFAS results have been reported have been reviewed and no data was affected.

WA DWER (n=10): PFBA, PFPeA, PFHxA, PFHpA, PFOA, PFBS, PFHxS, PFOS, 6:2 FTSA, 8:2 FTSA

### **QC Data General Comments**

- 1. Where a result is reported as a less than (<), higher than the nominated LOR, this is due to either matrix interference, extract dilution required due to interferences or contaminant levels within the sample, high moisture content or insufficient sample provided.
- 2. Duplicate data shown within this report that states the word "BATCH" is a Batch Duplicate from outside of your sample batch, but within the laboratory sample batch at a 1:10 ratio. The Parent and Duplicate data shown is not data from your samples.
- 3. Organochlorine Pesticide analysis where reporting LCS data, Toxaphene & Chlordane are not added to the LCS.
- 4. Organochlorine Pesticide analysis where reporting Spike data, Toxaphene is not added to the Spike.
- 5. Total Recoverable Hydrocarbons where reporting Spike & LCS data, a single spike of commercial Hydrocarbon products in the range of C12-C30 is added and it's Total Recovery is reported in the C10-C14 cell of the Report.
- 6. pH and Free Chlorine analysed in the laboratory Analysis on this test must begin within 30 minutes of sampling. Therefore laboratory analysis is unlikely to be completed within holding time. Analysis will begin as soon as possible after sample receipt.
- 7. Recovery Data (Spikes & Surrogates) where chromatographic interference does not allow the determination of Recovery the term "INT" appears against that analyte.
- 8. Polychlorinated Biphenyls are spiked only using Aroclor 1260 in Matrix Spikes and LCS.
- 9. For Matrix Spikes and LCS results a dash " -" in the report means that the specific analyte was not added to the QC sample.

10. Duplicate RPDs are calculated from raw analytical data thus it is possible to have two sets of data.



### **Quality Control Results**

	Test		Units	Result 1			Acceptance Limits	Pass Limits	Qualifying Code
Method Blank									
Metals M8 (NZ MfE)									
Arsenic			mg/kg	< 2			2	Pass	
Cadmium			mg/kg	< 0.4			0.4	Pass	
Chromium			mg/kg	< 5			5	Pass	
Copper			mg/kg	< 5			5	Pass	
Lead			mg/kg	< 5			5	Pass	
Mercury			mg/kg	< 0.1			0.1	Pass	
Nickel			mg/kg	< 5			5	Pass	
Zinc			mg/kg	< 5			5	Pass	
LCS - % Recovery				<u>'</u>					
Metals M8 (NZ MfE)									
Arsenic			%	91			70-130	Pass	
Cadmium			%	81			70-130	Pass	
Chromium			%	95			70-130	Pass	
Copper			%	98			70-130	Pass	
Lead			%	103			70-130	Pass	
Mercury			%	97			70-130	Pass	
Nickel			%	95			70-130	Pass	
Zinc			%	93			70-130	Pass	
Test	Lab Sample ID	QA Source	Units	Result 1			Acceptance Limits	Pass Limits	Qualifying Code
Spike - % Recovery									
Metals M8 (NZ MfE)				Result 1					
Copper	Z19-Au13224	NCP	%	124			70-130	Pass	
Lead	Z19-Au13224	NCP	%	257			70-130	Fail	Q08
Spike - % Recovery									
Metals M8 (NZ MfE)				Result 1					
Arsenic	Z19-Au10847	CP	%	87			70-130	Pass	
Cadmium	Z19-Au10847	CP	%	86			70-130	Pass	
Chromium	Z19-Au10847	CP	%	85			70-130	Pass	
Mercury	Z19-Au10847	CP	%	96			70-130	Pass	
Nickel	Z19-Au10847	СР	%	86			70-130	Pass	
Zinc	Z19-Au10847	CP	%	390			70-130	Fail	Q08
Test	Lab Sample ID	QA Source	Units	Result 1			Acceptance Limits	Pass Limits	Qualifying Code
Duplicate									
Metals M8 (NZ MfE)				Result 1	Result 2	RPD			
Arsenic	Z19-Au10846	CP	mg/kg	5.8	6.1	6.0	30%	Pass	
Cadmium	Z19-Au10846	CP	mg/kg	< 0.4	< 0.4	<1	30%	Pass	
Chromium	Z19-Au10846	CP	mg/kg	14	15	5.0	30%	Pass	
Copper	Z19-Au10846	CP	mg/kg	11	12	4.0	30%	Pass	
Lead	Z19-Au10846	CP	mg/kg	79	80	2.0	30%	Pass	
Mercury	Z19-Au10846	CP	mg/kg	< 0.1	< 0.1	<1	30%	Pass	
Nickel	Z19-Au10846	CP	mg/kg	8.6	8.8	2.0	30%	Pass	
Zinc	Z19-Au10846	CP	mg/kg	110	120	6.0	30%	Pass	
Duplicate									
				Result 1	Result 2	RPD			
% Moisture	Z19-Au10846	CP	%	20	20	<1	30%	Pass	



Duplicate										
Metals M8 (NZ MfE)				Result 1	Result 2	RPD				
Arsenic	Z19-Au10847	CP	mg/kg	7.0	7.0	<1	30%	Pass		
Cadmium	Z19-Au10847	CP	mg/kg	< 0.4	< 0.4	<1	30%	Pass		
Chromium	Z19-Au10847	CP	mg/kg	16	17	1.0	30%	Pass		
Copper	Z19-Au10847	CP	mg/kg	15	15	<1	30%	Pass		
Lead	Z19-Au10847	CP	mg/kg	150	150	1.0	30%	Pass		
Mercury	Z19-Au10847	CP	mg/kg	0.1	0.1	2.0	30%	Pass		
Nickel	Z19-Au10847	CP	mg/kg	8.9	8.9	<1	30%	Pass		
Zinc	Z19-Au10847	CP	mg/kg	260	260	<1	30%	Pass		



### Comments

### Sample Integrity

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

### **Qualifier Codes/Comments**

Code Description

The matrix spike recovery is outside of the recommended acceptance criteria. An acceptable recovery was obtained for the laboratory control sample indicating a sample matrix interference Q08

### **Authorised By**

Swati Shahaney Analytical Services Manager Senior Analyst-Metal (VIC) Emily Rosenberg

### Glenn Jackson **General Manager**

Final report - this Report replaces any previously issued Report

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

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

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Golder Associates (NZ) Ltd Level 2, Nielsen Centre, 129 Hurstmere Road Takapuna AUCKLAND 0740



Attention: Stephanie Koviessen

Report 670382-S

Project name ROYDON QUARRY

Project ID 1781870
Received Date Aug 08, 2019

Client Sample ID			S01	S02	S03	S04
Sample Matrix			Soil	Soil	Soil	Soil
Eurofins Sample No.			K19-Au12713	K19-Au12714	K19-Au12715	K19-Au12716
Date Sampled			Aug 08, 2019	Aug 08, 2019	Aug 08, 2019	Aug 08, 2019
Test/Reference	LOR	Unit				
Organochlorine Pesticides (NZ MfE)						
2.4'-DDD	0.01	mg/kg	< 0.01	< 0.01	< 0.01	< 0.01
2.4'-DDE	0.01	mg/kg	< 0.01	< 0.01	< 0.01	< 0.01
2.4'-DDT	0.01	mg/kg	< 0.01	< 0.01	< 0.01	< 0.01
4.4'-DDD	0.01	mg/kg	< 0.01	< 0.01	< 0.01	< 0.01
4.4'-DDE	0.01	mg/kg	0.03	0.03	0.03	0.02
4.4'-DDT	0.01	mg/kg	0.01	0.02	< 0.01	0.01
DDT + DDE + DDD (Total)*	0.01	mg/kg	0.04	0.05	0.03	0.03
a-BHC	0.01	mg/kg	< 0.01	< 0.01	< 0.01	< 0.01
Aldrin	0.01	mg/kg	< 0.01	< 0.01	< 0.01	< 0.01
b-BHC	0.01	mg/kg	< 0.01	< 0.01	< 0.01	< 0.01
Chlordanes - Total	0.01	mg/kg	< 0.01	< 0.01	< 0.01	< 0.01
cis-Chlordane	0.01	mg/kg	< 0.01	< 0.01	< 0.01	< 0.01
d-BHC	0.01	mg/kg	< 0.01	< 0.01	< 0.01	< 0.01
Dieldrin	0.01	mg/kg	0.04	0.03	2.6	0.05
Endosulfan I	0.01	mg/kg	< 0.01	< 0.01	< 0.01	< 0.01
Endosulfan II	0.01	mg/kg	< 0.01	< 0.01	< 0.01	< 0.01
Endosulfan sulphate	0.01	mg/kg	< 0.01	< 0.01	< 0.01	< 0.01
Endrin	0.01	mg/kg	< 0.01	< 0.01	0.01	< 0.01
Endrin aldehyde	0.01	mg/kg	0.01	< 0.01	0.01	< 0.01
Endrin ketone	0.01	mg/kg	< 0.01	< 0.01	< 0.01	< 0.01
g-BHC (Lindane)	0.01	mg/kg	< 0.01	< 0.01	< 0.01	< 0.01
Heptachlor	0.01	mg/kg	< 0.01	< 0.01	< 0.01	< 0.01
Heptachlor epoxide	0.01	mg/kg	< 0.01	< 0.01	< 0.01	< 0.01
Hexachlorobenzene	0.01	mg/kg	< 0.01	< 0.01	< 0.01	< 0.01
Methoxychlor	0.01	mg/kg	< 0.01	< 0.01	< 0.01	< 0.01
Toxaphene	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
trans-Chlordane	0.01	mg/kg	< 0.01	< 0.01	< 0.01	< 0.01
Dibutylchlorendate (surr.)	1	%	79	82	75	78
Tetrachloro-m-xylene (surr.)	1	%	107	109	93	99
% Moisture	1	%	22	13	27	14



Client Sample ID			S05	S06	S07	S08
Sample Matrix			Soil	Soil	Soil	Soil
Eurofins Sample No.			K19-Au12717	K19-Au12718	K19-Au12719	K19-Au12720
Date Sampled			Aug 08, 2019	Aug 08, 2019	Aug 08, 2019	Aug 08, 2019
Test/Reference	LOR	Unit				
Organochlorine Pesticides (NZ MfE)						
2.4'-DDD	0.01	mg/kg	< 0.01	< 0.01	< 0.01	< 0.01
2.4'-DDE	0.01	mg/kg	< 0.01	< 0.01	< 0.01	< 0.01
2.4'-DDT	0.01	mg/kg	< 0.01	< 0.01	< 0.01	< 0.01
4.4'-DDD	0.01	mg/kg	0.01	< 0.01	< 0.01	< 0.01
4.4'-DDE	0.01	mg/kg	0.01	0.01	< 0.01	< 0.01
4.4'-DDT	0.01	mg/kg	< 0.01	< 0.01	< 0.01	< 0.01
DDT + DDE + DDD (Total)*	0.01	mg/kg	0.02	0.01	< 0.01	< 0.01
a-BHC	0.01	mg/kg	< 0.01	< 0.01	< 0.01	< 0.01
Aldrin	0.01	mg/kg	< 0.01	< 0.01	< 0.01	< 0.01
b-BHC	0.01	mg/kg	< 0.01	< 0.01	< 0.01	< 0.01
Chlordanes - Total	0.01	mg/kg	< 0.01	< 0.01	< 0.01	< 0.01
cis-Chlordane	0.01	mg/kg	< 0.01	< 0.01	< 0.01	< 0.01
d-BHC	0.01	mg/kg	< 0.01	< 0.01	< 0.01	< 0.01
Dieldrin	0.01	mg/kg	0.41	0.13	0.03	0.02
Endosulfan I	0.01	mg/kg	< 0.01	< 0.01	< 0.01	< 0.01
Endosulfan II	0.01	mg/kg	< 0.01	< 0.01	< 0.01	< 0.01
Endosulfan sulphate	0.01	mg/kg	< 0.01	< 0.01	< 0.01	< 0.01
Endrin	0.01	mg/kg	< 0.01	< 0.01	< 0.01	< 0.01
Endrin aldehyde	0.01	mg/kg	0.01	< 0.01	< 0.01	< 0.01
Endrin ketone	0.01	mg/kg	< 0.01	< 0.01	< 0.01	< 0.01
g-BHC (Lindane)	0.01	mg/kg	< 0.01	< 0.01	< 0.01	< 0.01
Heptachlor	0.01	mg/kg	< 0.01	< 0.01	< 0.01	< 0.01
Heptachlor epoxide	0.01	mg/kg	< 0.01	< 0.01	< 0.01	< 0.01
Hexachlorobenzene	0.01	mg/kg	< 0.01	< 0.01	< 0.01	< 0.01
Methoxychlor	0.01	mg/kg	< 0.01	< 0.01	< 0.01	< 0.01
Toxaphene	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
trans-Chlordane	0.01	mg/kg	< 0.01	< 0.01	< 0.01	< 0.01
Dibutylchlorendate (surr.)	1	%	75	94	77	74
Tetrachloro-m-xylene (surr.)	1	%	87	111	98	87
% Moisture	1	%	22	22	19	33



### Sample History

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

A recent review of our LIMS has resulted in the correction or clarification of some method identifications. Due to this, some of the method reference information on reports has changed. However, no substantive change has been made to our laboratory methods, and as such there is no change in the validity of current or previous results.

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

Description	Testing Site	Extracted	<b>Holding Time</b>
Organochlorine Pesticides (NZ MfE)	Auckland	Aug 09, 2019	14 Days
- Method: LTM-ORG-2220 OCP & PCB in Soil and Water by GCMSMS			
% Moisture	Auckland	Aug 09, 2019	14 Days

- Method: LTM-GEN-7080 Moisture Content in Soil by Gravimetry



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**Company Name:** 

Golder Associates (NZ) Ltd

Address:

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Takapuna

AUCKLAND 0740

Project Name: Project ID:

**ROYDON QUARRY** 

1781870

Order No.:

Report #:

Fax:

670382

+64 9 486 8068

Phone: +64 9 486 8072

Aug 8, 2019 2:00 PM Received: Due: Aug 13, 2019

IANZ # 1327

Priority: 3 Day

**Contact Name:** Stephanie Koviessen

**Eurofins Analytical Services Manager: Swati Shahaney** 

		Sa	mple Detail			Moisture Set	Organochlorine Pesticides (NZ MfE)
Aucl	cland Laborator	y - IANZ# 1327				Х	Х
Chris	stchurch Labor	atory - IANZ# 1	290				
Euro	fins Australia L	aboratory					
Exte	rnal Laboratory						
No	Sample ID	Sample Date	Sampling Time	Matrix	LAB ID		
1	S01	Aug 08, 2019	10:20AM	Soil	K19-Au12713	Х	Х
2	S02	Aug 08, 2019	10:30AM	Soil	K19-Au12714	Х	Х
3	S03	Aug 08, 2019	10:40AM	Soil	K19-Au12715	Х	Х
4	S04	Aug 08, 2019	10:50AM	Soil	K19-Au12716	Х	Х
5	S05	Aug 08, 2019	10:45AM	Soil	K19-Au12717	Х	Х
6	S06	Aug 08, 2019	11:10AM	Soil	K19-Au12718	Х	Х
7	S07	Aug 08, 2019	11:00AM	Soil	K19-Au12719	Х	Х
8	S08	Aug 08, 2019	11:05AM	Soil	K19-Au12720	Х	Х
Test	Counts					8	8



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

#### General

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

#### **Holding Times**

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

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

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

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

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

\*\*NOTE: pH duplicates are reported as a range NOT as RPD

#### Units

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

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

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

#### **Terms**

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

LOR Limit of Reporting

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

RPD Relative Percent Difference between two Duplicate pieces of analysis.

LCS Laboratory Control Sample - reported as percent recovery.

CRM Certified Reference Material - reported as percent recovery.

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

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

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

USEPA United States Environmental Protection Agency

APHA American Public Health Association
TCLP Toxicity Characteristic Leaching Procedure

COC Chain of Custody
SRA Sample Receipt Advice

QSM US Department of Defense Quality Systems Manual Version 5.3

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

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

TEQ Toxic Equivalency Quotient

### QC - Acceptance Criteria

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

Results <10 times the LOR : No Limit

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

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

Surrogate Recoveries: Recoveries must lie between 20-130% Phenols & 50-150% PFASs

PFAS field samples that contain surrogate recoveries in excess of the QC limit designated in QSM 5.3 where no positive PFAS results have been reported have been reviewed and no data was affected.

WA DWER (n=10): PFBA, PFPeA, PFHxA, PFHpA, PFOA, PFBS, PFHxS, PFOS, 6:2 FTSA, 8:2 FTSA

### **QC Data General Comments**

- 1. Where a result is reported as a less than (<), higher than the nominated LOR, this is due to either matrix interference, extract dilution required due to interferences or contaminant levels within the sample, high moisture content or insufficient sample provided.
- 2. Duplicate data shown within this report that states the word "BATCH" is a Batch Duplicate from outside of your sample batch, but within the laboratory sample batch at a 1:10 ratio. The Parent and Duplicate data shown is not data from your samples.
- 3. Organochlorine Pesticide analysis where reporting LCS data, Toxaphene & Chlordane are not added to the LCS.
- 4. Organochlorine Pesticide analysis where reporting Spike data, Toxaphene is not added to the Spike.
- 5. Total Recoverable Hydrocarbons where reporting Spike & LCS data, a single spike of commercial Hydrocarbon products in the range of C12-C30 is added and it's Total Recovery is reported in the C10-C14 cell of the Report.
- 6. pH and Free Chlorine analysed in the laboratory Analysis on this test must begin within 30 minutes of sampling. Therefore laboratory analysis is unlikely to be completed within holding time.

  Analysis will begin as soon as possible after sample receipt.
- 7. Recovery Data (Spikes & Surrogates) where chromatographic interference does not allow the determination of Recovery the term "INT" appears against that analyte.
- 8. Polychlorinated Biphenyls are spiked only using Aroclor 1260 in Matrix Spikes and LCS.
- 9. For Matrix Spikes and LCS results a dash " -" in the report means that the specific analyte was not added to the QC sample.
- 10. Duplicate RPDs are calculated from raw analytical data thus it is possible to have two sets of data.



### **Quality Control Results**

Test	Units	Result 1	Acceptance Limits	Pass Limits	Qualifying Code
Method Blank					
Organochlorine Pesticides (NZ MfE)					
2.4'-DDD	mg/kg	< 0.01	0.01	Pass	
2.4'-DDE	mg/kg	< 0.01	0.01	Pass	
2.4'-DDT	mg/kg	< 0.01	0.01	Pass	
4.4'-DDD	mg/kg	< 0.01	0.01	Pass	
4.4'-DDE	mg/kg	< 0.01	0.01	Pass	
4.4'-DDT	mg/kg	< 0.01	0.01	Pass	
a-BHC	mg/kg	< 0.01	0.01	Pass	
Aldrin	mg/kg	< 0.01	0.01	Pass	
b-BHC	mg/kg	< 0.01	0.01	Pass	
Chlordanes - Total	mg/kg	< 0.01	0.01	Pass	
cis-Chlordane	mg/kg	< 0.01	0.01	Pass	
d-BHC	mg/kg	< 0.01	0.01	Pass	
Dieldrin	mg/kg	< 0.01	0.01	Pass	
Endosulfan I	mg/kg	< 0.01	0.01	Pass	
Endosulfan II	mg/kg	< 0.01	0.01	Pass	
Endosulfan sulphate	mg/kg	< 0.01	0.01	Pass	
Endrin	mg/kg	< 0.01	0.01	Pass	
Endrin aldehyde	mg/kg	< 0.01	0.01	Pass	
Endrin ketone	mg/kg	< 0.01	0.01	Pass	
g-BHC (Lindane)	mg/kg	< 0.01	0.01	Pass	
Heptachlor	mg/kg	< 0.01	0.01	Pass	
Heptachlor epoxide	mg/kg	< 0.01	0.01	Pass	
Hexachlorobenzene	mg/kg	< 0.01	0.01	Pass	
Methoxychlor	mg/kg	< 0.01	0.01	Pass	
Toxaphene	mg/kg	< 0.1	0.1	Pass	
trans-Chlordane	mg/kg	< 0.01	0.01	Pass	
LCS - % Recovery	ilig/kg	10.01	0.01	1 433	
Organochlorine Pesticides (NZ MfE)				Ι	
2.4'-DDD	%	113	70-130	Pass	
2.4'-DDE	%	126	70-130	Pass	
2.4'-DDT	%	92	70-130	Pass	
4.4'-DDD	%	100	70-130	Pass	
4.4'-DDE	%	128	70-130	Pass	
4.4'-DDT	%	110	70-130	Pass	
a-BHC	%	117	70-130	Pass	
Aldrin	%	116	70-130	Pass	
b-BHC	%				
		126	70-130	Pass	
Chlordanes - Total	%	114	70-130	Pass	
cis-Chlordane	%	117	70-130	Pass	
d-BHC	%	126	70-130	Pass	
Endosulfan I	%	111	70-130	Pass	
Endosulfan II	%	113	70-130	Pass	
Endosulfan sulphate	%	120	70-130	Pass	
Endrin	%	86	70-130	Pass	
Endrin aldehyde	%	114	70-130	Pass	
Endrin ketone	%	117	 70-130	Pass	
g-BHC (Lindane)	%	128	70-130	Pass	
Heptachlor	%	91	70-130	Pass	
Heptachlor epoxide	%	112	70-130	Pass	
Hexachlorobenzene	%	119	70-130	Pass	



Test				Result 1			Acceptance Limits		Qualifying Code
Methoxychlor			%	109			70-130	Pass	
trans-Chlordane			%	111			70-130	Pass	
Test	Lab Sample ID	QA Source	Units	Result 1			Acceptance Limits	Pass Limits	Qualifying Code
Spike - % Recovery									
Organochlorine Pesticides (N	IZ MfE)			Result 1					
2.4'-DDD	K19-Au12714	CP	%	98			70-130	Pass	
2.4'-DDE	K19-Au12714	CP	%	102			70-130	Pass	
2.4'-DDT	K19-Au12714	CP	%	77			70-130	Pass	
4.4'-DDD	K19-Au12714	CP	%	91			70-130	Pass	
4.4'-DDE	K19-Au12714	CP	%	103			70-130	Pass	
4.4'-DDT	K19-Au12714	CP	%	92			70-130	Pass	
а-ВНС	K19-Au12714	CP	%	106			70-130	Pass	
Aldrin	K19-Au12714	CP	%	101			70-130	Pass	
b-BHC	K19-Au12714	CP	%	98			70-130	Pass	
Chlordanes - Total	K19-Au12714	CP	%	93			70-130	Pass	
cis-Chlordane	K19-Au12714	CP	%	96			70-130	Pass	
d-BHC	K19-Au12714	CP	%	99			70-130	Pass	
Dieldrin	K19-Au12714	CP	%	107			70-130	Pass	
Endosulfan I	K19-Au12714	CP	%	92			70-130	Pass	
Endosulfan II	K19-Au12714	CP	%	91			70-130	Pass	
Endosulfan sulphate	K19-Au12714	CP	%	102			70-130	Pass	
Endrin	K19-Au12714	CP	%	83			70-130	Pass	
Endrin aldehyde	K19-Au12714	CP	%	87			70-130	Pass	
Endrin ketone	K19-Au12714	CP	%	105			70-130	Pass	
g-BHC (Lindane)	K19-Au12714	CP	%	107			70-130	Pass	
Heptachlor	K19-Au12714	CP	%	90			70-130	Pass	
Heptachlor epoxide	K19-Au12714	CP	%	95			70-130	Pass	
Hexachlorobenzene	K19-Au12714	CP	%	108			70-130	Pass	
Methoxychlor	K19-Au12714	CP	%	103			70-130	Pass	
trans-Chlordane	K19-Au12714	CP	%	89			70-130	Pass	
Test	Lab Sample ID	QA Source	Units	Result 1			Acceptance Limits	Pass Limits	Qualifying Code
Duplicate									
Organochlorine Pesticides (N	IZ MfE)			Result 1	Result 2	RPD			
2.4'-DDD	K19-Au12713	CP	mg/kg	< 0.01	< 0.01	<1	30%	Pass	
2.4'-DDE	K19-Au12713	CP	mg/kg	< 0.01	< 0.01	<1	30%	Pass	
2.4'-DDT	K19-Au12713	CP	mg/kg	< 0.01	< 0.01	<1	30%	Pass	
4.4'-DDD	K19-Au12713	CP	mg/kg	< 0.01	< 0.01	<1	30%	Pass	
4.4'-DDE	K19-Au12713	CP	mg/kg	0.03	0.03	32	30%	Fail	Q15
4.4'-DDT	K19-Au12713	CP	mg/kg	0.01	0.01	<1	30%	Pass	
а-ВНС	K19-Au12713	CP	mg/kg	< 0.01	< 0.01	<1	30%	Pass	
Aldrin	K19-Au12713	CP	mg/kg	< 0.01	< 0.01	<1	30%	Pass	
b-BHC	K19-Au12713	CP	mg/kg	< 0.01	< 0.01	<1	30%	Pass	
Chlordanes - Total	K19-Au12713	CP	mg/kg	< 0.01	< 0.01	<1	30%	Pass	
cis-Chlordane	K19-Au12713	CP	mg/kg	< 0.01	< 0.01	<1	30%	Pass	
d-BHC	K19-Au12713	CP	mg/kg	< 0.01	< 0.01	<1	30%	Pass	
Dieldrin	K19-Au12713	CP	mg/kg	0.04	0.04	15	30%	Pass	
Endosulfan I	K19-Au12713	CP	mg/kg	< 0.01	< 0.01	<1	30%	Pass	
Endosulfan II	K19-Au12713	CP	mg/kg	< 0.01	< 0.01	<1	30%	Pass	
Endosulfan sulphate	K19-Au12713	CP	mg/kg	< 0.01	< 0.01	<1	30%	Pass	
Endrin	K19-Au12713	CP	mg/kg	< 0.01	< 0.01	<1	30%	Pass	
Endrin aldehyde	K19-Au12713	CP	mg/kg	0.01	< 0.01	<1	30%	Pass	
Endrin ketone	K19-Au12713	CP	mg/kg	< 0.01	< 0.01	<1	30%	Pass	
g-BHC (Lindane)	K19-Au12713	CP	mg/kg	< 0.01	< 0.01	<1	30%	Pass	



Test	Lab Sample ID	QA Source	Units	Result 1			Acceptance Limits	Pass Limits	Qualifying Code
Duplicate									
Organochlorine Pesticides (NZ MfE)				Result 1	Result 2	RPD			
Heptachlor	K19-Au12713	CP	mg/kg	< 0.01	< 0.01	<1	30%	Pass	
Heptachlor epoxide	K19-Au12713	CP	mg/kg	< 0.01	< 0.01	<1	30%	Pass	
Hexachlorobenzene	K19-Au12713	CP	mg/kg	< 0.01	< 0.01	<1	30%	Pass	
Methoxychlor	K19-Au12713	CP	mg/kg	< 0.01	< 0.01	<1	30%	Pass	
trans-Chlordane	K19-Au12713	CP	mg/kg	< 0.01	< 0.01	<1	30%	Pass	
Duplicate									
			•	Result 1	Result 2	RPD			
% Moisture	K19-Au12713	CP	%	22	21	3.0	30%	Pass	



### Comments

### Sample Integrity

 Custody Seals Intact (if used)
 N/A

 Attempt to Chill was evident
 Yes

 Sample correctly preserved
 Yes

 Appropriate sample containers have been used
 Yes

 Sample containers for volatile analysis received with minimal headspace
 Yes

 Samples received within HoldingTime
 Yes

 Some samples have been subcontracted
 No

### **Qualifier Codes/Comments**

SAD.

Code Description

Q15 The RPD reported passes Eurofins | mgt's QC - Acceptance Criteria as defined in the Internal Quality Control Review and Glossary page of this report.

### **Authorised By**

Swati Shahaney Analytical Services Manager
Michael Ritchie Senior Analyst-Organic (NZN)



### Head of Semi Volatiles (Key Technical Personnel)

Final report - this Report replaces any previously issued Report

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

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

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