

Appendix A3

Takitimu North Link Stage 2 RNRP Contamination Consent Conditions

Resource Consent RM25-0466- DC.02

The following resource consents authorise the Consent Holder to undertake activities associated with the construction, operation and maintenance of the Project:

- (a) Land use and discharge permits under the RNRP (s15 RMA):
 - 1. Land use: Contaminated land disturbance and remediation, and associated discharges of contaminants to land or to land that may enter water.

The resource consents are subject to the following conditions:

1 Definitions

- 1.1 The definitions that apply to this Consent, where relevant, are provided in Appendix 1.

2 Purpose

- 2.1 This resource Consent authorises and sets conditions associated with the disturbance and remediation of contaminated land and for the associated discharge of contaminants to land, and to land that may enter water, associated with the construction of the Project.

3 Consent Lapse and Expiry

- 3.1 Pursuant to section 123 of the RMA and Schedule 5, cl 26 of the FTAA, this Consent shall expire 20 years after the commencement of this Consent.
- 3.2 This Consent shall lapse 20 years after the commencement of this Consent.
- 3.3 All conditions except for Condition 12 relate to the construction of the Project and only apply to construction activities. Upon Completion of Construction these conditions will no longer apply.

4 Location

- 4.1 The activities authorised by the Consents shall occur from near Loop Road (map reference: 1870005mN, 5823384mE NZTM2000) to the east of the Waipapa Stream (map reference: 1864989mN, 5827810mE NZTM2000), on land designated by the New Zealand Transport Agency under section 171 of the RMA for the construction, operation and maintenance of a State highway.

5 Review of consent conditions

- 5.1 BOPRC may serve notice on the Consent Holder under section 128(1) of the RMA of its intention to review the conditions of these Consents at any time within six months of the first, second, third and fourth anniversaries of the date of commencement of Construction Works, and thereafter five yearly. The purpose of such a review is to deal with any adverse effect on the environment which may result from the consented activity and which it is appropriate to deal with at a later stage.

6 General Works and Management Plans

- 6.1 Subject to final detailed design and except where amended through another process provided for in these conditions (such as certification of a management plan or through the outline plan of works process), the Project shall be undertaken in general accordance with the information submitted by the Consent Holder in the Substantive Application for Approvals dated 1 August 2025.
- 6.2 The Consent Holder shall prepare, submit to BOPRC and implement the Management Plans (as defined in Appendix 1), in accordance with the timeframe and duration as specified in the relevant conditions of the Consents. If BOPRC advises (within the relevant timeframe) that a Management Plan that has been provided to the BOPRC for certification is not suitable to certify and provides reasons for this, the Consent Holder shall re-submit the Management Plan to BOPRC for certification in accordance with the requirements as specified in the relevant condition addressing that Management Plan.
- 6.3 Conditions 6.4 – 8.3 apply to all plans defined as a 'Management Plan' in Appendix 1.
- 6.4 The preparation of all Management Plans shall be undertaken and signed off by a SQEP.
- 6.5 The Consent Holder may prepare Management Plans in parts to address specific activities or to reflect the staged implementation of Project Works.
- 6.6 The Consent Holder may update a Management Plan by submitting the amendment in writing to BOPRC for certification in accordance with the requirements as specified in the relevant condition addressing that Management Plan.
- 6.7 The Consent Holder shall ensure that Management Plans, including any amendments, are accessible on-site and updated within 10 Working Days of any amendments being certified by BOPRC.
- 6.8 At least 10 Working Days prior to submitting a Management Plan to BOPRC for certification, the Consent Holder shall provide drafts of the Management Plans and any updated Management Plans under Condition 6.6, to Pirirākau and Ngāti Taka for comment. The Consent Holder shall consider any feedback received from Pirirākau and Ngāti Taka and incorporate suggestions from the feedback into the Management Plan as the Consent Holder considers appropriate. The relevant Management Plan shall include a summary of feedback received from Pirirākau and Ngāti Taka, and outline how feedback has been incorporated into the Management Plan and, if not, the reasons for that.

7 Approval of Management Plans

- 7.1 The Consent Holder shall not commence any Project Works (Construction Works, or Enabling Works, as applicable to the relevant Management Plan) within an area to which a Management Plan condition(s) applies until the required Management Plan has been certified BOPRC, in accordance with the relevant condition.

8 Management Plan(s) for Enabling Works

- 8.1 Where a Management Plan is required to be prepared before the start of Project Works by a condition of the Consents, the Consent Holder may prepare an area or activity-specific Enabling Works version of that Management Plan(s) to authorise the Enabling Works covered by that Management Plan condition(s). A subsequent Management Plan will need to be prepared before the start of the remaining Project Works subject to those Management Plan condition(s).
- 8.2 Any Enabling Works version of a Management Plan shall be prepared in general accordance with the requirements of the applicable Management Plan condition(s), with the scope modified to be commensurate with the nature, scale and effects of the proposed Enabling Works and include an explanation of how it will be incorporated into any subsequent Management Plan(s).
- 8.3 At least 20 Working Days before the start of the relevant Enabling Works, the Enabling Works version of that Management Plan shall be provided to BOPRC, or for certification that it complies with the relevant conditions.

9 Detailed Site Investigation

- 9.1 The Consent Holder shall prepare a **Detailed Site Investigation** report (**DSI**) for each site identified as requiring a DSI in Tables A and B of Appendix 2 to these conditions. The purpose of the DSI report is to confirm the level of contamination at the PSI sites and to assess and recommend what measures are required to manage contamination at those sites. The DSI shall be prepared in accordance with CLMG1 and CLMG5.
- 9.2 At least 40 Working Days before the start of contaminated land disturbance activities, the DSI shall be submitted to BOPRC for certification that it has been prepared in accordance with Condition 9.1.

10 Contaminated Site Management Plan

- 10.1 The Consent Holder shall prepare a **Contaminated Site Management Plan (CSMP)**. The purpose of the CSMP is to confirm contaminated sites within the Designation Boundary and identify measures to manage potential risks from disturbance of contaminated soils to the health of workers and the environment.
- 10.2 The CSMP shall:
- (a) Confirm sites where contamination is expected to be present, as identified in the DSI, including details on the type and extent of the contamination, and whether remediation is considered to be required based on the recommendations in the DSIs.
 - (b) Include site management protocols for management of contamination, including pre-Construction Works site set-up, soil excavation / disturbance procedures, soil reuse / management (procedures to reuse, place and cap unwanted topsoil that exceeds Clean Fill criteria), imported materials, groundwater procedures, health and safety procedures and measures for transport and disposal of contaminated soils, and ESC methodologies.
 - (c) Include specific site management protocols for disturbance of any asbestos contaminated soils, including an Asbestos Removal Control Plan (ARCP) if required.
 - (d) Where practicable, require all ESC measures to be installed prior to the commencement of the excavation of contaminated soils.
 - (e) Where practicable require stockpiling of excavated contaminated material to be avoided , and set out measures for any necessary temporary stockpiling of material where temporary stockpiling cannot be avoided, to ensure as far as practicable that contaminants are effectively bunded and imperviously covered so as to prevent contaminants leaching into uncontaminated ground.
 - (f) Where contaminated soil is to remain onsite, include measures to ensure the contaminated soil remains in situ, as far as practicable, and ongoing survey requirements subsequent to the completion of soil disturbance works to ensure that contaminated soil has not spread.
 - (g) Include health and safety and environmental management procedures to be implemented (at locations where soil sampling has indicated that contamination is expected) during the Project Works, including but not limited to:
 1. Personal protection and monitoring;
 2. On-site soil management practices, including stockpile management and stormwater and sediment controls; and
 3. Off-site soil transport and disposal.
 - (h) Include contingency measures to apply in the event of accidental/unexpected discovery of contaminated soils during Project Works (including sites not previously identified), to safely manage unexpected contamination.
 - (i) Identify suitable off-site disposal locations for contaminated soils.
 - (j) Be prepared in accordance with the requirements of the CLMG1.
- 10.3 At least 30 Working Days before the start of contaminated land disturbance activities, the CSMP shall be submitted to BOPRC for certification that the CSMP satisfies the requirements of Condition 10.2.

- 10.4 The Consent Holder shall implement the CSMP for the duration of Construction Works, with survey requirements extending beyond Construction Works, as determined by a SQEP.

11 Remedial Action Plan

- 11.1 If a DSI identifies contaminated soils requiring remediation within the Designation Boundary, the Consent Holder shall prepare a **Remedial Action Plan (RAP)**. The purpose of the RAP is to identify a remedial strategy and controls to mitigate the risk posed by any contaminants identified in the relevant DSI.
- 11.2 The RAP shall be prepared in accordance with the requirements of section 2.7 of the CLMG1 and shall be consistent with the conclusions and recommendations of the relevant DSI.
- 11.3 The RAP shall include:
- (a) The remediation or management goal;
 - (b) Remediation methodology, including rationale, with a clear and systematic outline plan of works;
 - (c) Contingency measures if the remediation methodology fails to reach the remediation or management goal;
 - (d) Proposed site validation sampling plan and reporting; and
 - (e) Reference to the relevant DSI.
- 11.4 At least 30 Working Days before the start of Project Works in an area identified in a DSI the RAP shall be submitted to BOPRC for certification that it satisfies the requirements of Conditions 11.2 and 11.3.
- 11.5 The certified RAP shall be implemented for the duration of the Project Works in the areas identified by the relevant DSI

12 Site Validation Report

- 12.1 Following completion of Project Works in an area to which a RAP applies, the Consent Holder shall prepare a **Site Validation Report (SVR)**. The purpose of the SVR is to validate that the objectives of the RAP have been achieved.
- 12.2 The SVR shall be prepared in accordance with the requirements of section 2.8 of CLMG1.
- 12.3 The SVR shall include:
- (a) A summary of the works undertaken;
 - (b) The location and dimensions of the excavations (of contaminated soils) carried out, including a relevant site plan, and records of where any contaminated soil is to remain on site;
 - (c) Records of any unexpected contamination encountered during the Project Works;
 - (d) Soil sampling / validation results where remediation has been carried out or where unexpected contamination has been encountered;
 - (e) The volume of any soil disposed of outside the Designation Boundary or imported to within the Designation Boundary and copies of the disposal dockets for the material removed from the Designation Boundary and any Clean fill imported into the Designation Boundary; and
 - (f) The requirements for any ongoing monitoring and management if any contaminated soil remains within the Designation Boundary.
- 12.4 Within 40 Working Days of completion of Construction Works in an area to which a RAP applies, the SVR shall be submitted to BOPRC for certification that it satisfies the requirements of Conditions 12.2 and 12.3.

13 Discharging Temporary Contaminants to Land

- 13.1 The Consent Holder shall ensure that potentially contaminated stormwater, surface water and groundwater from an area of contaminated soil disturbance is contained within the works area or directed to ESC devices.
- 13.2 The Consent Holder shall divert uncontaminated catchment runoff away from the area of contaminated soils .

14 Works Completion Report

- 14.1 Following completion of the contaminated land disturbance works authorised by this Consent the Consent Holder shall prepare a **Works Completion Report (WCR)**.
- 14.2 The WCR shall be in general accordance with CLMG1 and include:
- (a) A summary of the works undertaken;
 - (b) The location and dimensions of the excavations carried out, including site drawings;
 - (c) Records of any unexpected contamination encountered;
 - (a) Volume and location of any material disposed of offsite, including copies of disposal dockets for material disposed of offsite, and volume and location of Clean fill imported to the site;
 - (b) A summary of any sampling undertaken, including unexpected contaminated material sampling and validation of soil sampling, tabulated analytical results and interpretation of the results.
- 14.3 Within 40 Working Days of completion of the contaminated land disturbance works in the area the WCR applies to, the WCR shall be submitted to BOPRC for certification that it satisfies the requirements of Condition 14.2.

ADVICE NOTES

- 1 The Consent Holder shall pay the BOPRC such administrative charges as are fixed from time to time by BOPRC in accordance with section 36 of the RMA.
- 2 The Consent Holder shall send all monitoring reports and notification required by these conditions to the Regulatory Compliance Manager, PO Box 364, Whakatāne 3158, or email compliance_data@boprc.govt.nz (compliance reporting) or notify@boprc.govt.nz (compliance notifications).
- 4 A resource consent from Western Bay of Plenty District Council is also required for activities under the Resource Management (National Environmental Standard for Assessing and Managing Contaminants in Soil to Protect Human Health) Regulations 2011. That consent includes conditions that are similar to Conditions 9 - 14 of this Consent. Compliance with Conditions 9 - 14 will constitute compliance with the conditions of that consent. The Consent Holder may prepare one DSI, CSMP, RAP, and SVR that meets the conditions of both this Consent and the Western Bay of Plenty District Council consent.
- 5 Consent RM25-0466-LC.01 also contains conditions that may be relevant to this Consent.

APPENDIX 1 - DEFINITIONS

The table below defines the acronyms and terms used in these conditions. Defined terms are capitalised.

Abbreviation/term	Meaning/definition
ARI	Average recurrence interval (the average time period between rainfall or flow events that equal or exceed a given magnitude).
At Risk and / or Threatened Species	Species identified as 'at risk' and / or 'threatened' under the relevant New Zealand Threat Classification series.
BOPRC	Bay of Plenty Regional Council, being the Chief Executive, or authorised delegate.
Clean fill	Has the same meaning as in the ' <i>The WasteMINZ Technical Guidelines for Disposal to Land Version 3.1 (2023)</i> '.
CLMG1	Ministry for the Environment <i>Contaminated land management guidelines No 1: Reporting on contaminated sites in New Zealand</i> (Revised 2021).
CLMG5	Ministry for the Environment <i>Contaminated land management guidelines No 5: Site investigation and analysis of soils</i> (Revised 2021).
Completion of Construction	When construction of the Project (or the relevant part of the Project) is complete, and the Project (or the relevant part of the Project) is operational.
Consent	The relevant consent or consents that the conditions apply to, being: <ul style="list-style-type: none"> • RM25-0466-LC.01; and / or • RM25-0466-LC.02; and / or • RM25-0466-BC.01; and / or • RM25-0466-WT.01; and / or • RM25-0466-DC.02; and / or • RM25-0466-DC.01; and / or • RM25-0466-DC.03; and / or • RM25-0466-WT.02.
Consents	Consents RM25-0466-LC.01, RM25-0466-LC.02, RM25-0466-BC.01, RM25-0466-WT.01, RM25-0466-DC.02, RM25-0466-DC.01, RM25-0466-DC.03, RM25-0466-WT.02 (unless otherwise specified).
Consent Holder	New Zealand Transport Agency Waka Kotahi
Construction Works	Activities undertaken to construct the Project, excluding Enabling Works.

Abbreviation/term	Meaning/definition
Designation	Designation D203 (Road purposes – State Highway 2) and Designation D181 (Road for access to State Highway 2) in the Western Bay of Plenty District Plan.
Designation Boundary	The boundary of the area of land subject to the Proposed Designation.
DOC	The Department of Conservation
Enabling Works	<p>Preparatory works and investigations to enable Construction Works, including the following activities:</p> <ul style="list-style-type: none"> • Archaeological investigations • Geotechnical investigations • Formation of access for site investigations • Establishing construction yards and offices • Constructing and sealing (if necessary) access roads and accesses to private properties and the Project • Contaminated land investigations • Demolition or removal works, including contaminated land clearance • Fencing • Vegetation protection or removal works • Protection and relocation of utilities • Establishment of mitigation measures (such as screen planting) for Enabling Works
ESC	Erosion and Sediment Control
FTAA	Fast Track Approvals Act 2024
Large Storm Event	A 10 year average recurrence interval storm or larger storm event

Abbreviation/term	Meaning/definition
Management Plan(s)	<p>The following plans and reports (which are collectively referred to as Management Plans):</p> <ul style="list-style-type: none"> • Erosion and Sediment Control Plan • Site Specific Erosion and Sediment Control Plan • Construction Management Plan • Biosecurity Management Plan • Construction Air Quality Management Plan • Chemical Treatment Management Plan • Ecological Management Plan including subplans as follows: <ul style="list-style-type: none"> ○ Marine Monitoring Plan ○ Wetland Management Plan ○ Aquatic Fauna Management and Monitoring Plan ○ Avifauna Management Plan ○ Bat Management Plan if required under LC.01 Condition 27.2 ○ Stream Management and Monitoring Plan • Culverts and Stream Hydraulic Design Report • Groundwater Drawdown Monitoring Plan • Detailed Site Investigation • Contaminated Site Management Plan • Remedial Action Plan if required under DC.02 Condition 11.1 • Site Validation Report if required under DC.02 Condition 12.1 • Works Completion Report if required under DC.02 Condition 14.1 • Tangata Whenua Values Monitoring and Management Plan • Stormwater Operation and Maintenance Plan • Final Stormwater Design
Merrin Wetland	The Wetland complex identified in Schedule 1 to Appendix 1.

Abbreviation/term	Meaning/definition
Natural Wetland(s)	<p>A Wetland that is not:</p> <ul style="list-style-type: none"> (a) in the coastal marine area; (b) a deliberately constructed wetland, other than a wetland constructed to offset impacts on, or to restore, an existing or former natural inland wetland; or (c) a wetland that has developed in or around a deliberately constructed water body, since the construction of the water body; or (d) a wetland that: <ul style="list-style-type: none"> (i) is within an area of pasture used for grazing; and (ii) has vegetation cover comprising more than 50% exotic pasture species; unless (iii) the wetland is a location of a habitat of a threatened species identified under clause 3.8 of the National Policy Statement for Freshwater Management 2020.
Ōmokoroa Wetland	The Wetland complex identified in Schedule 2 to Appendix 1.
PSI	Preliminary Site Investigation
Project	The construction, operation and maintenance of Takitimu North Link Stage 2.
Project Representative	The person or persons appointed by the Consent Holder (or their nominated contractor) to be the main and readily accessible point of contact for anyone wanting information about the Project.
Project Works	All Enabling Works and Construction Works.
Trigger Event	An event in which there is greater than 100mm of rainfall over any 24 hours, 50mm rainfall within 6 hours, or rainfall intensity of 25mm/hr.
RMA	Resource Management Act 1991
RNRP	Bay of Plenty Regional Natural Resources Plan
SSESCP	Site Specific Erosion and Sediment Control Plan
Stabilisation, Stabilised, Stabilised area	Refers to an area inherently resistant to erosion, such as rock, or an area rendered resistant to erosion by the application of stabilisation methods, such as the use of mulch, aggregate, geotextile, or other method approved through the certified SSESCP. Where vegetation is to be used on a surface that is not otherwise resistant to erosion, the surface is considered stabilised once an 80% vegetation cover has been established.
Stage of Work	A specific works area or new land disturbing activity associated with construction of the Project as nominated by the Consent Holder.

Abbreviation/term	Meaning/definition
SQEP	Suitably Qualified Experienced Person - a person (or persons) who can provide sufficient evidence to demonstrate their suitability and competence in the relevant field of expertise.
Unwanted organisms (and/or pests)	As defined in s2 of the Biosecurity Act 1993.
Watercourse(s)	Perennial or intermittent rivers and streams, including modified rivers and streams, but not overland flow paths, artificial watercourses, conveyance channels, Natural Wetlands or Wetlands.
Waterbody	A Watercourse, lake, Wetland, Natural Wetland or aquifer
Wetland(s)	Includes permanently or intermittently wet areas, shallow water, and land water margins that support a natural ecosystem of plants and animals that are adapted to wet conditions.
Working Day	<p>A day of the week other than—</p> <p>(a) Saturday, a Sunday, Waitangi Day, Good Friday, Easter Monday, Anzac Day, the Sovereign’s birthday, Te Rā Aroki a Matariki/Matariki Observance Day, and Labour Day; and</p> <p>(b) if Waitangi Day or Anzac Day falls on a Saturday or a Sunday, the following Monday; and</p> <p>(c) a day in the period commencing on 20 December in any year and ending with 10 January in the following year.</p>

SCHEDULE 1 TO APPENDIX 1 – MERRIN WETLAND COMPLEX



Indicative extent of Merrin Wetland restoration (white outline), freshwater wetland (blue outline/fill), saltmarsh wetland (green outline/fill).

SCHEDULE 2 TO APPENDIX 1 - ŌMOKOROA WETLAND COMPLEX



Indicative extent of Ōmokoroa Wetland restoration (white outline), freshwater wetland (blue outline/fill), saltmarsh wetland (green outline/fill).

APPENDIX 2 – SITES REQUIRING A DSI

Key:

No DSI required
DSI required: HAIL A.10 – (orchard only, no storage sheds etc.) Contaminants reasonably expected above background levels in some soils.
DSI required: All other land uses where HAIL identified, including orchards with storage sheds. Elevated levels of contaminants reasonably expected in some site soils.

Table A: Land parcels on-site requiring a DSI (privately owned)

Current Legal Description	Property ID Code	Land Parcel Name Allocated for the Purpose of this PSI	More likely than not that HAIL activities occurred on the area of site impacted by the proposed road designation?	DSI Required?	Identified Contaminants of Concern
Part allot 75 Te Puna Psh	36		No.	No	-
Lot 2 DPS 76152	37	1205/6	Yes HAIL A.10.	Yes	Metals, OCP
Lot 3 DPS 76152	38	1205/7	Yes - HAIL A.10 (on the encroaching orchard area only), potential HAIL A.1 (fill point – adjacent site), HAIL E.1, HAIL I (sheds – adjacent site)	Yes	Metals, OCP, asbestos
Lots 1 & 2 DPS 5073	39	3002/452	Yes - HAIL F.4, HAIL F.7, HAIL A.17, potential for HAIL E.1, HAIL I	Yes	Metals, asbestos, hydrocarbons
Lot 3 DPS 10643	41	1205/24	Yes - HAIL A.10, potential for HAIL E.1, HAIL I on suspected historic house site	Yes	Metals, pesticides, asbestos
Lot 1 DPS 29552	42	1207/285	Yes - HAIL A.10 (on orchard area), potential HAIL E.1, HAIL I (around shed), HAIL A.1 (fill Point)	Yes	Metals, OCPs
Lot 3 DPS 29552	43	3002/2	Yes -HAIL A.10, potential HAIL E.1, HAIL I (Shed only)	Yes	Metals, pesticides, asbestos
Lot 2 DPS 29552	45	1207/165	Yes- HAIL A.10	Yes	Metals, OCP
Lot 1 DPS 27924	46	3002/341	Yes- HAIL A.10	Yes	Metals, OCP
Lot 1 DPS 509914	47	3002/260	Yes - HAIL A.10	Yes	Metals, OCP
Lot 1 DPS 49164	48	3002/59	Yes - potential HAIL E.1, HAIL I, HAIL A.17, HAIL A.1, HAIL A.6	Yes	Asbestos, metals
Lot 1 DPS 34018	49	3002/61	Yes - Potential HAIL E.1, HAIL I, HAIL F.8, HAIL A.1, HAIL A.17	Yes	Asbestos, metals, hydrocarbons
Lot 1 DPS 90796	50	3002/185	Yes - HAIL A.10	Yes	Metals, OCP
Lot 3 DPS 38759	51	3002/45	No.	No	-
Lot 1 DPS 29812	53	3002/21	Yes - HAIL A.10, potential for HAIL I	Yes	Metals, OCP
Part 2 DPS 56303	54	3002/3	No.	No	-
Lot 2 DPS 61605	55	1203/42	No.	No	-
Lot 1 DPS 67894	56	1203/72	Yes - HAIL A.10 (orchard area only)	Yes	Metals, OCP
Section 3 SO 557694	59	1207/351	Yes - HAIL A.10 (orchard area only)	Yes	Metals, OCP
Lot 3 DPS 28670	60	3003/11490	No.	No	-
Lot 1 DPS 28670	63	1203/130	Yes - HAIL A.10, potential for HAIL A.1 (fill point only)		Metals, OCP
Lot 2 DPS 70802	64	1203/5	Yes - HAIL A.10 (on the encroaching orchard area only).	Yes	Metals, OCP
Lot 4 DPS 70802	65	1203/7	Yes - HAIL A.10, potential for HAIL I	Yes	Metals, OCP
Lot 1 DPS 71072	105	1203/1	No.	No	-

Current Legal Description	Property ID Code	Land Parcel Name Allocated for the Purpose of this PSI	More likely than not that HAIL activities occurred on the area of site impacted by the proposed road designation?	DSI Required?	Identified Contaminants of Concern
Lot 1 DPS 311691	106	1203/53	Yes - HAIL A.10 (orchard area only)	Yes	Metals, OCP
Lot 2 DPS 454121	108	1207/289	No.	No	-
Lot 2 DPS 563502	114	3002/274	Yes - HAIL E.1, HAIL I, potential HAIL A.10	Yes	Asbestos, metals, OCPs
Lot 2 DPS 28670	66	3003/11255	Yes - potential for HAIL I	Yes	Metals, OCP
Lot 1 DPS 370230	67	3003/47	No.	No	-
Lot 2 DPS 370230	68	3003/48	No.	No	-
Lot 6 DPS 12952	69	3003/11072	No.	No	-
Lot 2 DPS 12952	70	3003/11032	Yes - HAIL E.1, potential HAIL A.10	Yes	Asbestos, metals, OCPs
Lot 1 DPS 353725	71	1210/78	Yes – HAIL G.5, potential for HAIL E.1 and HAIL I	Yes	Asbestos, metals, OCP, hydrocarbons
Lot 2 DPS 353725	72	1210/79	Yes – HAIL I	Yes	Metals
Lot 1 DPS 12952	73	1210/477	Yes – HAIL A.10	Yes	Metals, OCP
Lot 1 DPS 12236	75	1210/170	Yes – HAIL A.10, potential for HAIL E.1 and HAIL I	Yes	Asbestos, metals, hydrocarbons
Allot 380 Te Puna Psh Section 1 SO 492478	78	1210/2	Yes – HAIL B.4, potential for HAIL E.1 and HAIL I	Yes	Asbestos, PCBs, metals, hydrocarbons
Lot 1 DPS 190	80	1210/20	Yes – Potential for HAIL E.I, HAIL I	Yes	Asbestos, metals
Lot 1 DPS 28825	81	1213/1	Yes – HAIL A.8, HAIL A.10 and HAIL G.5 (timber storage areas only)	Yes	metals, OCP
Lot 1 DPS 55363	84	3003/9852	Yes - HAIL A.10 (orchard area only)	Yes	Metals, OCP
Lot 4 DPS 71883	98	1211/5	Yes – HAIL A.10	Yes	metals, OCP
Allot 283 Te Puna Psh	101	1209/907	No.	No	-
Lot 2 DPS 80612	102	1209/6	No.	No	-
Lot 1 DPS 67841	109	1210/301	No.	No	-
Lot 1 DPS 48400	110	1210/290	Yes - HAIL E.1, HAIL A.10 (orchard area only)	Yes	Asbestos, metals, OCPs
Lot 1 DPS 55964	115	1210/390	No.	No	-
Lot 3 DPS 28825	87	3003/9332	No.	No	-
Lot 1 DPS 63246	88	3003/9431	Yes – potential for HAIL H and HAIL I from fill, HAIL A.10 (orchard area only)	Yes	Asbestos, metals, OCPs, hydrocarbons
Lot 2 DPS 475801	89	1187/101	Yes - HAIL A.10, potential for HAIL E.1, HAIL I	Yes	Asbestos, Metals, OCP
Lot 4 DPS 44151	91	1857/952	No.	No	-
Part Allot 2058 Te Puna Psh	94	3003/8385	Yes – Potential for HAIL E.1 and HAIL I, HAIL A.10	Yes	Asbestos, metals, OCP
Allot 331 Te Puna Psh	95	3003/8615	No.	No	-
Lot 1 DPS 84565	96	1216/14	Yes – HAIL A.10, D5, potential for E.1 and HAIL I	Yes	Asbestos, metals, OCP
Lot 105 DP 518597	1	1 (Lot 105 DP 518597)	Yes - HAIL I and HAIL A.10.	Yes	Metals and OCP
Lot 8 DP 518597		1 (Lot 8 DP 518597)			
Lot 104 DP 518597	3	3 (Lot 104 DP 518597)		Yes	Metals and hydrocarbons.

Current Legal Description	Property ID Code	Land Parcel Name Allocated for the Purpose of this PSI	More likely than not that HAIL activities occurred on the area of site impacted by the proposed road designation?	DSI Required?	Identified Contaminants of Concern
Lot 7 DP 518597		3 (Lot 7 DP 518597)	Yes - HAIL A.10 and the potential for HAIL E.1 and HAIL I.		
Lot 1 DP 457299	5	5	No.	No	-
Lot 6 DP 540637	6	6a (Lot 6 DP 540637)	No.	No	-
Lot 3 DP 540637		6a (Lot 3 DP 540637)			
Lot 3 DPS 84340	8	8	Yes - HAIL A.10, HAIL A.17, HAIL F.8, and the potential for HAIL E.1, HAIL E.4, HAIL I, HAIL A.6 and HAIL A.8.	Yes	Metals, OCP, asbestos, hydrocarbons.
Lot 6 DP 520811	34	34	Yes - HAIL A.10.	Yes	Metals, OCP
Lot 1 DPS 68242	35	35	Yes - HAIL A.10.	Yes	Metals, OCP
Lot 2 DPS 63246	104	1187/64	Yes – HAIL A.10	Yes	Metals, OCP
Lot 3 DPS 63246	111	1187/21	Yes – HAIL A.10	Yes	Metals, OCP
Lot 2 DPS 46459	4	3003/5947	Yes – Potential for HAIL E.1 and HAIL I, HAIL A.10	Yes	Asbestos, metals, OCP
Lot 5 DPS 519035	7	1308/58	Yes – Potential for HAIL E.1 and HAIL I	Yes	Asbestos, metals
Lot 2 DPS 62877	11	11	Yes – Potential for HAIL E.1 and HAIL I, HAIL A.10	Yes	Asbestos, metals, OCP
Lot 2 DP 489130	15	15	Yes - HAIL A.10.	Yes	Metals and OCP
Lot 2 DPS 27371	17	17	Yes - HAIL A.10.	Yes	Metals and OCP
Lot 1 DPS 69984	20	20	Yes – the potential for HAIL G.5.	Yes	Metals, OCP, asbestos and hydrocarbons
Lot 2 DPS 69984	21	21	Yes – the potential for HAIL G.5.	Yes	Metals, OCP, asbestos and hydrocarbons
Lot 3 DP 467507	22	22	Yes - HAIL A.10.	Yes	Metals and OCP
Lot 1 DP 500485	23	23	Yes - Potential for HAIL A.8.	Yes	Metals and OCP
Lot 10 DPS46507	401	1253/2	No.	No	-
Lot 1 DPS 5342	403	3003/6832	No.	No	-
Lot 1 DPS 326995	404	3003/6832	No.	No	-

Table B: Land parcels on-site requiring a DSI (Crown or District Council owned)

Current Legal Description	Property ID Code	Land Parcel Name Allocated for the Purpose of this PSI	More likely than not that HAIL activities occurred on the area of site impacted by the proposed road designation?	DSI Required?	Identified Contaminants of Concern
Lot 2 DPS 355615	9	3003/42	Yes - HAIL A.10 potential for HAIL F.8	Yes	Metals, OCP, asbestos, hydrocarbons
Lot 4 DP 540637	10	3003/87	No.	No	-
Road	10a		No.	No	-
Lot 8 DPS 7337	14	1305/34	Yes - HAIL A.10 potential for HAIL E.1	Yes	Metals, OCP, asbestos
Lot 9 DPS 7337	16	3003/6945	Yes - HAIL A.10 potential for HAIL A.17, HAIL E.1, HAIL I	Yes	Metals, OCP, asbestos
Lot 3 DPS 77886	18	3003/17	Yes - HAIL A.10 potential for HAIL E.1	Yes	Metals, OCP, asbestos
Lot 11 DPS 7337		3003/6705			

Current Legal Description	Property ID Code	Land Parcel Name Allocated for the Purpose of this PSI	More likely than not that HAIL activities occurred on the area of site impacted by the proposed road designation?	DSI Required?	Identified Contaminants of Concern
Lot 2 DPS 77886	19	1307/6	Yes - HAIL A.10 potential for HAIL A.17, HAIL E.1	Yes	Metals, OCP, asbestos
Part Lot 1 DPS 4431	24	3003/18	Yes - HAIL A.10 potential for HAIL E.1, HAIL I	Yes	Metals, OCP, asbestos
Part Lot 1 DPS 4431	25	3003/19	Yes - HAIL A.10 potential for HAIL A.17, HAIL E.1, HAIL I	Yes	Metals, OCP, asbestos
Lot 1 DPS 16949	26	3003/94	Yes- HAIL A.10	Yes	Metals, OCP
Ainsworth Road	27		No.	No	-
Te Puna Quarry Road	29		No.	No	-
Lot 4 DP 467507	30	1308	Yes- HAIL A.10	Yes	Metals, OCP
Lot 10 DPS 7337	31	3003/6885	Yes - HAIL A.10 potential for HAIL E.1	Yes	Metals, OCP, asbestos
Ainsworth Road	32		No.	No	-
Francis Road	40		No.	No	-
Lot 1 DPS 21267	44	1207/1	Yes - HAIL A.10 potential for HAIL E.1	Yes	Metals, OCP, asbestos
Lot 1 DPS 24386	52		Yes - HAIL A.10 potential for HAIL E.1	Yes	Metals, OCP, asbestos
Youngson Road	57		No.	No	-
Lot 2 DPS 28670	61	1203/94	Yes - HAIL A.1, HAIL A.10 potential for HAIL A.6, HAIL A.17, HAIL F.8	Yes	Metals, OCP, asbestos, hydrocarbons
Lot 1 DPS 15263	62	3003/11535	Yes - HAIL A.10 potential for HAIL E.1	Yes	Metals, OCP, asbestos
Plummers Point Road	74		No.	No	-
Albert Lane	76		No.	No	-
Lot 2 DPS 12236	77	1210/130	Yes - HAIL A.10 potential for HAIL E.1	Yes	Metals, OCP, asbestos
Plummers Point Road	79		No.	No	-
Lot 1 DPS 28825	82	1210/270	Yes - HAIL A.10 potential for HAIL E.1, HAIL I	Yes	Metals, OCP, asbestos
Lot 1 DPS 55363	83	3003/9886	Yes - HAIL A.10 potential for HAIL E.1, HAIL I	Yes	Metals, OCP, asbestos
Lot 1 DPS 52965	85	3003/9606	Yes - HAIL A.10 potential for HAIL A.17, HAIL E.1, HAIL I	Yes	Metals, OCP, asbestos
Lot 3 DPS 55363	86	3003/9608	Yes - HAIL A.10 potential for HAIL E.1, HAIL I	Yes	Metals, OCP, asbestos
Lot 3 DPS 28825	87	3003/9332	No.	No	-
Lot 4 DPS 44151	91	1857/952	No.	No	-
Lot 1 DPS 24491	92	3003/8963	Yes - potential for HAIL I	Yes	Metals, OCP
Lot 1 DPS 12986	93	3003/8965	Yes - HAIL A.10, HAIL F.4, potential for HAIL E.1, HAIL G.5, HAIL I	Yes	Metals, OCP, asbestos, hydrocarbons
Munro Road	97		No.	No	-
Lot 1 DPS 68390	107	1207/182	Yes - HAIL E.1, potential HAIL A.10	Yes	Asbestos, metals, OCPs
Section 1 SO 557694	112	1207/349	Yes- HAIL A.10	Yes	Metals, OCP
Lot 2 DPS 34055	117	1209/350	Yes - HAIL A.10 potential for HAIL E.1, HAIL I	Yes	Metals, OCP, asbestos

Current Legal Description	Property ID Code	Land Parcel Name Allocated for the Purpose of this PSI	More likely than not that HAIL activities occurred on the area of site impacted by the proposed road designation?	DSI Required?	Identified Contaminants of Concern
Lot 1 DPS 76152	118	1205/5	Yes- HAIL A.10	Yes	Metals, OCP
Lot 3 DP 423036	119	1209/16	No.	No	-
SO 41098	120	1207/902	No.	No	-
Ainsworth Road	402		No.	No	-
SH 2 Road designation Opposite Lot 1 DPS 11415 & Lot 1 DPS 43685.	-		HAIL F.4 Motor vehicle workshop (Gull Station and Workshops)	Yes	Metals, asbestos, hydrocarbons
SH2 Road Designation Opposite Part Lot 1 DPS 1991	-		HAIL A.1 Agrichemicals (Contractor's depot)	Yes	Metals, OCP, asbestos, hydrocarbons