| Date | 23/05/2024 |
|------------------------|---|
| Account Name | ALL |
| Client Contact | Gareth Oddy (<u>gareth@do.nz</u>) |
| | Stages 3 - 5 Oakbridge Subdivision |
| Address | Marshlands |
| Source ¹ | Residential Development |
| Estimated Volume | 5000m3 |
| | Accepted |
| Approval Status | Approval for stages 3 - 5 as per Oakbridge Scheme Plan (see below). Excludes Lots 231 |
| | - 246 located along the northern end of stage 5. |
| | Top Soil Investigation report - Stages 3 - 5 Oakbridge Subdivision, by David Ogilvie, |
| Supporting Documents | dated 18/08/2023, File #39630 and Site Validation Report - Version 5: 1 Selkirk Place |
| subberring possilients | and 47 Hawkins Road, Stages 6 - 6 Oakbridge Subdivision, prepared by Davis Ogilvie, |
| | dated 29 November, 2023. |
| | Any 'mixed' loads containing inert materials (brick, asphalt, concrete) may be subject to |
| | levy. |
| Notes | No non-compliant material to be brought to Wheatsheaf, such as (but not limited to) |
| | asbestos, steel, timer, plastic, green waste, general refuse, no more than 3% vegetative |
| | matter (grass, etc). |

Important Notes



Figure 2: Modified extract from the Oakbridge Scheme Plan – Stages 3-5 (overall plan) (DWG 350/D) showing sampled areas as part of this investigation. Sampling was undertaken in lots shaded in yellow. Red shaded lots were not ready for testing (had no placed topsoil) at the time of the investigation.

Important Notes:

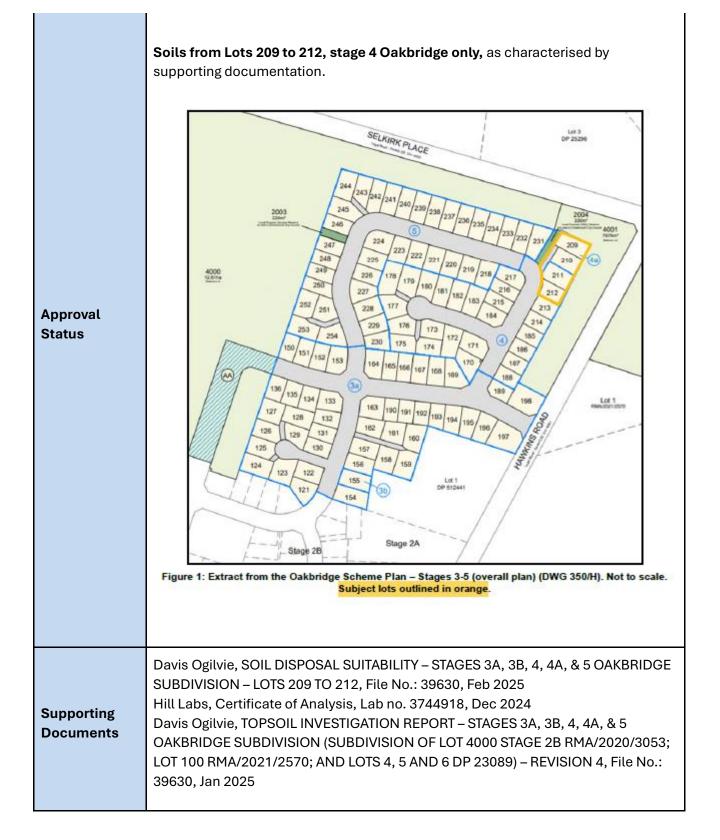
1 Please ensure that ONLY the soil as described in the supporting documentation is tipped at Wheatsheaf. Should additional material require tipping, approval must be sought PRIOR to bringing any additional material to site. Should unexpected material be uncovered during the works which is contaminated or suspected to be contaminated this material is not to be disposed of at Wheatsheaf until reviewed.

- 2 Material must not contain anything that may present a risk to human or animal health such as, but not limited to, medical waste, radioactive waste, asbestos or hazardous materials, Cables, carpet, containers, electrical insulation, household waste, wet paint, wet or dry lead-based paint, plastics, wet asphalt, contaminated soils, dredging spoil, laminated wood, treated wood, separated metals, tar and tyres, hydro excavated waste or more than 3% vegetation.
- 3 Assurance from the SQEP / contractor has been provided to demonstrate onsite management of material, that shall ensure only the material suitable for Wheatsheaf is deposited at the Quarry site. Responsibility for ensuring that the characterised material as documented by the supporting information is the material deposited at Wheatsheaf lies with the author of the supporting document and the haulage contractor, with no liability held by Winstone Aggregates.
- 4 Should any unsuitable material be found at Wheatsheaf Quarry, full and immediate removal will be required, at the cost of the customer. Penalties apply.
- 5 All customers must hold an active account with Winstone Aggregates regardless of any approvals. Please ensure the haulage contractor contacts us early to arrange pre-approval. No cash payments accepted.
- 6 No trailer sales or light vehicles can enter the quarry

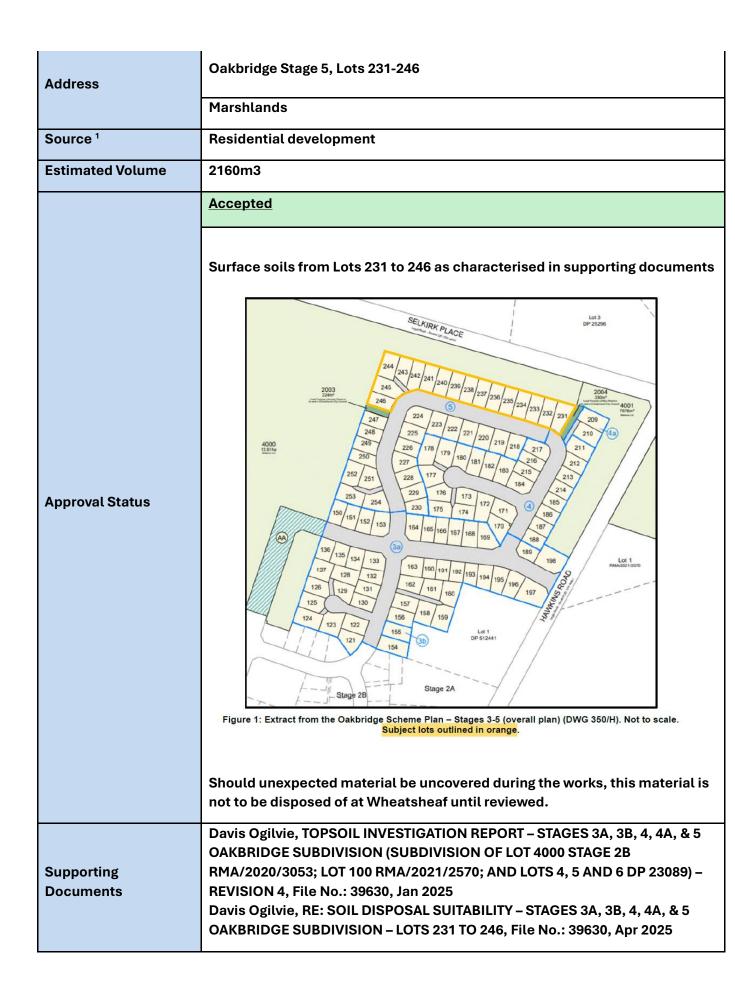
Based on the information provided, this email is to confirm that soil from the above address is chemically suitable for disposal at Wheatsheaf, <u>Full acceptance information below, please read and ensure you understand acceptance terms.</u>

Please ensure truck drivers quote " Lot #, Oakbridge " when they arrive at the weighbridge.

| Date | 21/02/2025 |
|---------------------|--|
| Account Name | KBs |
| Client Contact | Andy Bunce andy@do.nz |
| Address | Lots 209-212, Stage 4 Oakbridge Subdivision Marshlands |
| Source ¹ | Residential development |
| Estimated Volume | 250m3 |
| | Accepted |



| Date | 7/05/2025 |
|----------------|-----------------------|
| Account Name | KBs |
| Client Contact | Andy Bunce andy@do.nz |



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|-------|---|
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