

Annual compliance report

Quarries

Activities this report covers

This report covers compliance monitoring for all the activities at quarries except where quarries only hold an air discharge permit (see air discharges annual report). As the timing of annual reporting submitted by consent holders varies, the compliance assessment is based on the most recent annual report supplied and/or monitoring information available as at 31 December 2015.

What we've done

This year we monitored the following quarries:

Whaitua	Quarry	Consent details	Rating	Comments
Wellington Harbour & Hutt Valley	Horokiwi Quarry	WGN000021 (1) WGN080071 (4) WGN990213 (4)	Complying	
	Dry Creek	WGN050006 (1) WGN970172 (2)	Complying	
	Kiwi Point	WGN060255 (1) WGN110099 (1)	Complying	Rating does not include review of monitoring records/reporting for period - still likely to be minor/major non-compliance once monitoring results are received and assessed.
	Belmont	WGN070237 (7) WGN140208 (5)	Complying / Minor non-compliance	Some consents not complying due to late submission of reports etc.
	Mangaroa Metal	WGN080460 (1) WGN100061 (1) WGN100060 (1)	Complying / Minor non-compliance	One consent not complying as reporting requirements not met
Ruamahanga	SWDC Hautotara	WAR050126 (1)	Major non-compliance	Erosion and sediment controls not up to standard
	Carlsen quarry	N/A	N/A	On 3 yearly inspection regime
	Taueru Lime	WAR080259 (1) WAR100066 (2)	Minor non-compliance	Erosion and sediment controls not submitted
	Hooper Contracting	WAR100317 (1)	Major non-compliance	Investigation initiated – consent holder has responded by fixing non-compliance

What we've noticed

Whilst the quarries in the Ruamahanga Whaitua area are smaller in size, more compliance issues are associated with these sites.

What we'd like to fix or change

Next year, cleanfills will be added to this group. Also next year we will report an overall assessment of the site based on our compliance grading system for sites – very good, good, fair, or poor. Over time we will align reporting dates to have all reports submitted by 30 September each year.

