

Annual compliance report

Quarries & cleanfills



greater WELLINGTON
REGIONAL COUNCIL
Te Pane Matua Taiao

Activities this report covers

This report covers compliance monitoring for all the activities at quarries and cleanfills (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 March 2017.

This year we monitored quarries and cleanfills using a star rating system. A summary of the rating system and how quarries and cleanfills fared during the year is shown below:

Rating	Description	No. of sites
VERY GOOD 	Overall excellent management of site and consents. The consent holder is proactive in meeting their consent requirements. If issues have arisen concerning consent conditions, the consent holder responds with promptness and effectiveness.	5
GOOD 	Overall good management of site and consents. The consent holder is generally on top of meeting their consent requirements. Whilst there are some minor breaches of consent conditions, these have no ongoing environmental effects.	6
FAIR 	Overall the management of site and consents is considered to be fair. There are occasional breaches of consent conditions and/or lapses in providing information to GWRC.	2
POOR 	Overall the management of site and consents is considered to be poor. There are consistent and ongoing breaches of consent conditions. The consent holder is not getting on top of their consent requirements.	0

What we've done - quarries

This year we monitored the following quarries:

Whaitua	Quarry	Consent details	Rating	Comments
Wellington Harbour & Hutt Valley	Horokiwi Quarry	WGN000021 (2) WGN080071 (4) WGN990213 (3)		Non-compliance is being addressed in a consent renewal application
	Dry Creek	WGN050006 (1) WGN980178 (2)		
	Kiwi Point	WGN060255 (1) WGN110099 (1)		Non-compliance with sediment pond. This has since been resolved.
	Belmont	WGN070237 (4) WGN140208 (5)		An excessive amount of material in their overburden "off-season" (no effects). Corrective action taken.
	Mangaroa Metal	WGN080460 (1) WGN100061 (1) WGN100060 (1)		
Ruamahanga	SWDC Hautotara	WAR050126 (1)		Non-compliance issues regarding maintenance which are being repaired
	Hammonds Spreading	WAR120045 (1)		
	Taueru Lime	WAR080259 (1) WAR100066 (2)		
	Hooper Contracting	WAR100317 (1)		Major non-compliance –suspected overburden has not been stabilised sufficiently. The consent holder needs to change conditions to address stabilisation.

What we've done – cleanfills

This year we monitored the following cleanfills:

Whaitua	Cleanfill	No. of consents	Rating	Comments
Kapiti	Higgins Paraparaumu	WGN130118 (5)	★★★★★	
Te Awarua-o-Porirua	Tatana Contracting	WGN000007 (2)	★★★★☆	A change of consent conditions was approved to allow time to complete filling of site and ongoing submission of records for site works
	Judgeford Cleanfill	WGN070141 (5)	N/A	Not inspected this year
Wellington Harbour & Hutt Valley	Big Tree Nurseries	WGN060349 (2)	N/A	Not inspected this year as no works on site
	Wainuiomata Cleanfill	WGN100043 (2)	★★★★☆	
	Nautilus Properties	WGN090061 (3)	N/A	Works not yet commenced
	Kalmanac Holdings Ltd	WGN150164 (3)	N/A	Not inspected this year
Ruamahanga	Higgins Masterton	WAR110139 (4)	★★★★★	

What we've noticed

The level of compliance for larger quarries and cleanfills was better than smaller sites. We are actively working with sites rated as fair to achieve better levels of compliance.

What we'd like to fix or change

It is important to maintain active monitoring of quarries and cleanfills due to the significant infrastructure projects occurring at the present time, particularly in the western region.

