



Compliance monitoring assessment for Winstone Aggregates Ashford Park

Consent No:	WGN160103	Date: 19/12/2016	Monitoring officer: Claire Baldwin
Activity:	To construct a bore, being the extraction of gravel which will form a lake once groundwater is intercepted and to discharge sediment to storm water runoff to the formed waterbody, created by the gravel extraction activities.		

Your compliance rating

WGN160103 [33758] & [33757]		MINOR NON-COMPLIANCE Condition(s) not met / Action required (see comments below)
-----------------------------------	--	--

Overall compliance summary for Winstone Aggregate Ashford Park:

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.
-----------------	--

Comments

This compliance assessment covers the period from 11 December 2015 (date of granting consent) to 19 December 2016. I visited the Ashford Park site on 13 December 2016 and was satisfied that the onsite operations were compliant with consent WGN160103.

Thank you for submitting the following documents:

- Notification and invitation to pre-construction site meeting prior to works (condition 5 of 33757 and condition 6 of 33758) – received 19 May 2016.
- Ashford Park Site Management Plan (condition 6 of 33757 and condition 7 of 33758) – received 27 May 2016.
- Notification of start of works (condition 2 of 33757 and condition 3 of 33758) – received 1 June 2016.

Summary of conditions not met

Condition no.	Condition summary	Comment / action required
12 of [33757] and 14 of [33758]	The consent holder shall provide a report detailing the amount, location and extent of gravel extraction, including plans and cross-sections, to the Manager, Environmental Regulation, Wellington Regional Council, by	The annual gravel extraction report has not been received by GWRC on 19 December 2016.

	1 November each year.	
--	-----------------------	--

Future requirements of consent

- Please submit the annual gravel extraction report to no later than 13 January 2017.

Please note that the Greater Wellington Regional Council (GWRC) has a responsibility to enforce the Resource Management Act 1991 (RMA). Accordingly, you should take all necessary steps to ensure you comply with your obligations under the RMA, including all conditions of your consent.

On this occasion we have decided not to take any enforcement action because there are no negative environmental effects caused by the late submission of the annual gravel extraction report, and the consent holder has committed to submitting the report as soon as possible.

However, we may not be so lenient should you be responsible for any further breaches of the Resource Management Act 1991 RMA. Accordingly, you should take all necessary steps to ensure you comply with your obligations under the RMA, including all conditions of your consent.

Your consent incurs actual and reasonable compliance monitoring charges at your consent anniversary. These charges are likely to increase to reflect any additional time spent monitoring your consent to due to non-compliance.

GWRC compliance rating system

	<p>COMPLYING – Well done! No further action required – keep complying with your consent conditions</p> <ul style="list-style-type: none"> Administrative conditions assessed are met (e.g. supplying information and/or records) Effects based and best practice conditions assessed are met (e.g. complying with any maximum limits) Some very minor breaches of consent conditions where no explanation or follow up is considered to be required
	<p>MINOR NON-COMPLIANCE – Condition(s) not met / Some action required</p> <ul style="list-style-type: none"> Failure to supply information and/or keep adequate records. Failure to adequately notify GWRC of works Minor works outside scope of consent issued but within scope of environmental effects considered when consent processed. Minor breach of effects based or best practice consent conditions
	<p>MAJOR NON-COMPLIANCE – Condition(s) not met / Immediate action required</p> <ul style="list-style-type: none"> Previous minor non-compliance has not been fixed or corrected Breach of effects based or best practice consent condition with more than minor actual or potential environmental effects Works outside scope of consents with more than minor actual or potential environmental effects

<p>VERY GOOD</p> <p>★★★★★</p>	<p>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.</p>
<p>GOOD</p> <p>★★★★☆</p>	<p>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.</p>
<p>FAIR</p> <p>★★★☆☆</p>	<p>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.</p>
<p>POOR</p> <p>★★☆☆☆</p>	<p>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.</p>

Consent monitoring charges

<p>Each consent receives a consent monitoring charge from GWRC.</p> <p>This charge is made up of three parts:</p> <ul style="list-style-type: none"> – A <i>customer service charge</i> that covers the administrative cost of your consent(s); – A <i>compliance monitoring charge</i> that covers all actual and reasonable time associated with assessing compliance with your consent(s) including the time spent visiting and assessing your site, information and reports you submit, file notes, travel time and reporting to you on compliance with your consent(s); and – A <i>State of the Environment (SoE) charge</i> that covers a proportion of the cost of GWRC monitoring the environment that relates to your activity. <p>For further information on consent monitoring charges, please see our <i>Resource Management Charging Policy</i>.</p>
--

