




Ashford Park Compliance monitoring assessment 2017/2018 WGN160103

Consent No:	WGN160103	Date: 5/10/2018	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 groundwater in the formed waterbody, through the extraction process.		

Your compliance rating

This compliance assessment covers the period from 31 October 2017 to 30 September 2018. I inspected Ashford Park on the 2 October 2018.

[33758]		COMPLYING
[33757]		Well done! No further action required

Comments

Thank you for submitting all water quality monitoring results now required under the consents. Thank you for updating the Ashford Park Site Management Plan, the updated version was accepted by Greater Wellington Regional Council on 26 January 2018.

Please continue to comply with all consent conditions.

Your consent incurs annual 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.

If you have any questions about your consent or this compliance assessment, please call me to discuss on 04 8304313.

Sincerely,



Claire Baldwin
Resource Advisor



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>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

Consent monitoring charges

Each consent receives a consent monitoring charge from GWRC.

This charge is made up of three parts:

- A *customer service charge* that covers the administrative cost of your consent(s);
- A *compliance monitoring charge* 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 *State of the Environment (SoE) charge* that covers a proportion of the cost of GWRC monitoring the environment that relates to your activity.

For further information on consent monitoring charges, please see our *Resource Management Charging Policy*.