




Compliance monitoring assessment

Consent No:	WGN160103 [35062] [35063]	Date: 29/6/2020	Monitoring officer: Claire McKevitt
Activity:	To construct a bore (being the formation of lake through gravel extraction) to extract gravel from Ashford Park Quarry, including the discharge of sediment laden water to groundwater.		

Your compliance rating

This compliance assessment covers the period from 1 October 2018 – 30 March 2020. I inspected Ashford Park Quarry on 24 June 2020.

[35062] [35063]		COMPLYING Well done! No further action required
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Comments

Thank you for submitting the following documents:

- The 2019 Gravel Extraction Report
- Quarterly water quality monitoring reports for December 2018, March 2019, August 2019, November 2019, January 2020,

Please ensure that the quarterly water quality samples are taken at intervals of no greater than 3 months as stipulated in condition 13 of your consent [35062].

Please ensure all reports are emailed through to notifications@gw.govt.nz, and not the compliance officer. Please include the consent number (WGN160103) in the email title.

At the time of my inspection on 24 June 2020, excavation of stage 2B was being undertaken, and had commenced in February 2020. The Quarry Manager confirmed that excavation was not exceeding 8 metres deep, which I observed onsite.

Stage 1A had been planted and stabilised, as required by conditions 8 and 9 of consent WGN160103 [35063].

Please continue to comply with all consent conditions.

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.

Your consent incurs variable 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 this report, or compliance with your consent, please contact your compliance officer, James Luty on 04 8304165 or james.luty@gw.govt.nz.

Sincerely,



Claire McKeivitt
Senior Resource Advisor

Photos taken on 24/6/2020 by Claire McKeivitt



Figure 1: Planting and bank stabilisation undertaken on Stage 1



Figure 2: Excavation occurring on Stage 2B. Bank is starting to be stabilised in far corner away from active works (to avoid topsoil being eroded into lake).



Figure 3: New concrete SRP (not required under consent WGN160103).



Figure 4: New secondary pond. Water does not discharge, but infiltrates to groundwater.

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*.