




Ashford Park Compliance monitoring assessment 2020-2021 WGN160103

Consent No:	WGN160103 [35062] [35063]	Date: 12/01/2022	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 30 March 2020 – 31 December 2021.

[35062] [35063]		FULL COMPLIANCE All conditions met – well done! No further action required
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Comments

Thank you for submitting the following documents:

- The 2020 and 2021 Gravel Extraction Report
- Quarterly water quality monitoring reports for January 2020, June 2020, September 2020, December 2020, March 2021, June 2021, and September 2021.

I note that all water quality samples were compliant with the consent conditions. In particular, no faecal coliforms were detected in the monitoring bore BN33/0023, therefore no additional analysis was required under condition 16.

Please continue to comply with all consent conditions.

If you have any questions about this report, please contact me to discuss.

Sincerely,



Claire McKevitt
Senior Resource Advisor

GWRC compliance rating system

	<p>FULL COMPLIANCE – All conditions met – well done! No further action required</p> <ul style="list-style-type: none"> All conditions assessed are met including supplying information and/or records
	<p>LOW RISK NON-COMPLIANCE – Most conditions met. Some action may be required</p> <ul style="list-style-type: none"> Minor breach of effects based conditions or works outside scope of consent with low risk of adverse environmental effects Breach of conditions which is technical in nature (eg, failure to submit monitoring report or records)
	<p>MODERATE NON-COMPLIANCE – Some condition(s) not met. Action required</p> <ul style="list-style-type: none"> Repeated failure to supply monitoring report or records. Breach of conditions where there are some environmental consequences and/or moderate risk of adverse environmental effects
	<p>SIGNIFICANT NON-COMPLIANCE – Many condition(s) not met. Immediate action required</p> <ul style="list-style-type: none"> Breach of conditions where there are significant environmental consequences and/or high risk of adverse 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*.