
Compliance Inspection Report: August 2019

RM File No:	RM150184
Description of Activity:	Extraction of gravel, removal of indigenous vegetation and associated earthworks
Consent Holder:	GBC Winstone Aggregates
Inspection Dates:	<u>Site inspections:</u> 24/05/19

Compliance Summary

- 1 resource consent site visits (24/05/19) since the last CLG.
- 1 site visit for inspection/testing of parking hard stand
- 1 complaint regarding excessive overburden/topsoil stockpile, not being stabilised and proximity to boundary was received during this period

Points of Discussion

- Stripping of material [topsoil/overburden] has started on Stage 2
 - Main issue since last CLG has been the significant amount of material that was present on Stage 1B(2) and also on Stage 2.
 - Communications have been had regarding the possibility of exercising the provisions within condition 25 that excessive material be taken from the site and used locally.
25. All top soil which is not used for bunding purposes shall be stockpiled for use in land rehabilitation on the site. Where topsoil is surplus to the requirements for land rehabilitation of the Ashford Park site, topsoil may be used for rehabilitation works at the existing Otaki site or otherwise reused in the vicinity of the site. Top soil stockpiling shall be located and adequately stabilized to minimise the potential for off-site effects.
- KCDC has noted that we are prepared to allow material off site as long as enough material is retained and wanted any calculations to be conservative.
 - Using a 50% contingency it has been calculated the northern bund and the rehabilitation will require around 67-70,000 m³ to be retained on site
 - Based on numbers to date, the amount of material that has come off stage 1 and 2 already meets this need.
 - Clearing of the remaining stages will mean that a significant amount of material has to be rehomed or used in some way. Winstone's have been working with us

and at this point in time there could be an excess of up to 75-80,000m³ from the site.

- It has been reported that replacement plants have been planted along the stage 1 noise bund, although at the time of this report I have not been able to inspect them.
- No progress update has been obtained for the closing of the paper road as it is noted that they are waiting on NZTA and issues around the access to the lake.
- Sign of small movement of the slump on the noise bund were noted during the last inspection and will be monitored during future visits.
- Rehabilitation plantings have started on Stage 1A.



Stage 1A looking back to Stage 2 and large stockpiles in distance



Rehabilitation plantings started in Stage 1A and Stage 2 stockpile in background



Stage 2 stockpile from river track



Slight movement in slump on Stage 1 bund noted.

Signed

**Paul Busing
Development Control Team Leader
Date: 9 August 2019**