
Compliance Inspection Report: January 2018

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> 16/11/17 11/01/18

Compliance Summary

2 site visits (16th November 2017 and 11th January 2018) since the last CLG.

Points of Discussion

- Concerns raised since our last CLG meeting include:
 - Electric fences over paper road.
 - Is Stage 1A and 1B consider same stage?
 - Dust control.
 - Pest Control.
 - Extent of acoustic bund
- Council has not had any contact over the stopping of the paper road since the last CLG meeting.
- KCDC has requested that GBC Winstone ensures that their tenant does not place electric fences across the paper road.
- No issues of dust nuisance have been noted during this time, although KCDC has reminded GBC Winstone of their obligations under the consent to ensure that exposed areas of topsoil/unsuitable material are stabilised in order to prevent the risk of a dust nuisance developing.
- Council's roading department has allowed a temporary filling of the gap in the noise bund on the paper road. Ramps have been created up both sides of the ramp in order to allow reasonable access. As of 11 January 2018 no fence was present between the excavation area and the paper road as GBC Winstone was waiting for KCDC to note that we were satisfied with what had been created. GBC Winstones were going to proceed with reinstating the fence. Currently there is bunting present which helps provide guidance for any members of the public using the road.

- Stabilisation of the disturbed parts of the bund is to occur post KCDC's approval of the ramps. However it is noted that the top of the bund does currently have mulch present and the materials on the batters of the bund does not contain high levels of fine silts which could pose a dust risk. Council has reminded GBC Winstone of their obligation under condition 22.e) to ensure that the bund is stabilised.



- GBC Winstone has communicated to KCDC that there is no work proposed to occur to the north east of the paper road in stage 1B as part of this current work programme.
- Following a review of the consenting documents KCDC considers that that both areas within Stage 1 [A and B] can be excavated at the same time providing that they comply with the requirements of the consent, i.e. completion of the bund prior to excavation.
- Following queries KCDC has rechecked the location requirements for the noise bund located adjacent to Stage 1 (A+B). There was conflict noted between the extents of the bund as shown in the supporting documents of the application.

From the Marshall Day Report



From the Boffa landscape report.



Council is satisfied that the extent of the bund is required as per what was used in the acoustic report and this has been checked.

- Slumping on bund was witnessed and still remains vegetated and does not appear to have moved any further.



Signed

Paul Busing
Development Control Team Leader
Date: 18 January 2018