
Compliance Inspection Report: April 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> 10/12/18 14/02/19

Compliance Summary

- 2 site visits (10/12/18 and 14/02/19) since the last CLG.
- 1 Complaint regarding weeds and plantings was received during this period
- 1 Incident with a tree/branch falling over the walkway.

Points of Discussion

- Weed control has been an issue, but works have been undertaken to improve the situation with the mowing of the bund and the area around the plantings. Replacement planting for those lost is to occur in this next planting season.
- In November a tree/large branch from the race course fell onto the northern part of the walkway. This matter was handled by GBC Winstones.
- Excavation commenced in Stage 1B(b) during this time. Winstones has constructed an additional return on the end of the noise bund at the northern end of Stage 1B. This will provide additional noise attenuation beyond what is required in the consent.
- Traffic Management Plan was accepted by KCDC roading team for the operating over the paper road.
- Council is waiting on NZTA to confirm the location of the CWB before progressing the road stopping application.
- The rehabilitation plan for stage 1 and the ecological island plan have been approved by Council.
- Notification of intention to prepare Stage 2 for excavation has been provided.
- No sign of movement of the slump on the noise bund.



Improvement on weed clearing around trees



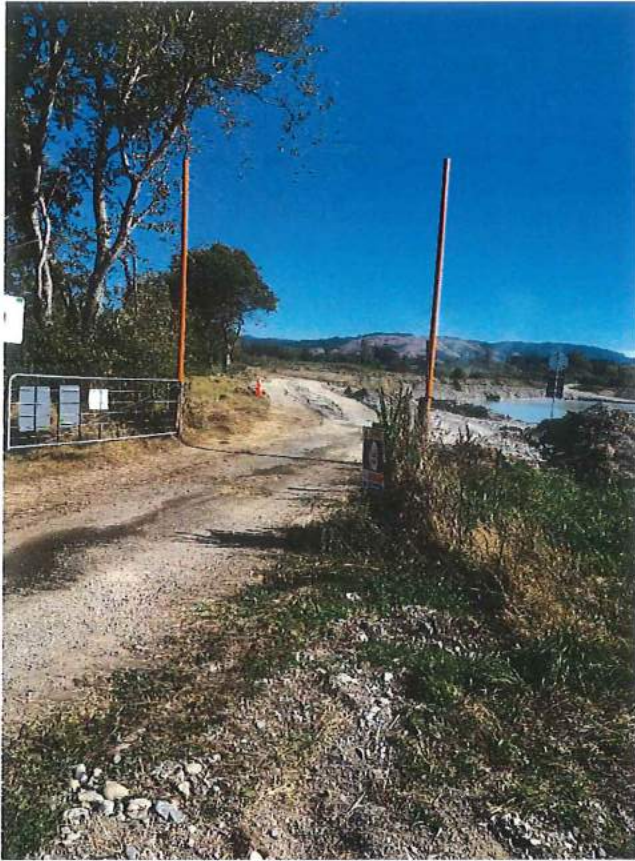
No movement in slump on bund



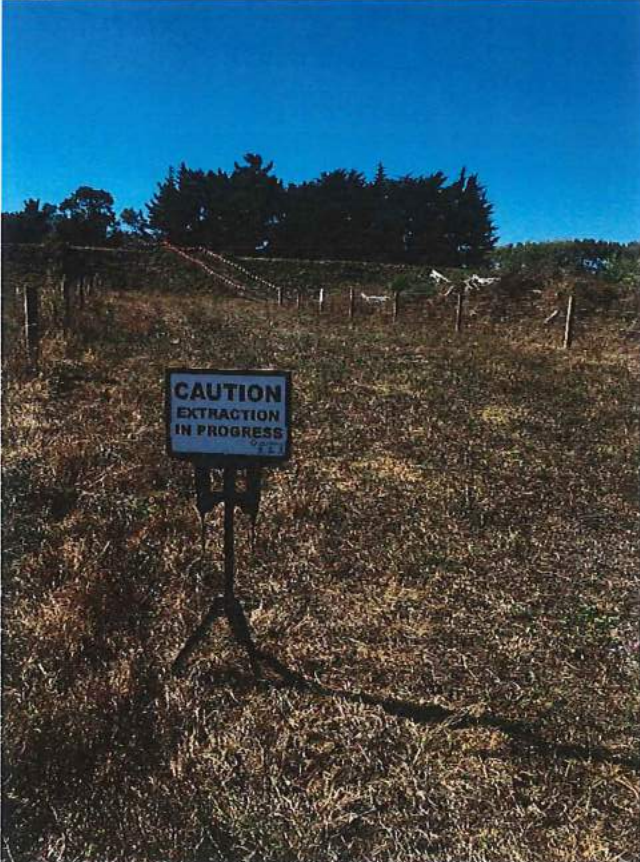
Mowed bund



Vehicles crossing paper road



Width restriction to ensure slow vehicles at crossing point



Signs and fencing of excavation area



Stage 1B(b)



Return on noise bund at northern end of Stage 1B(b)

Signed

A handwritten signature in black ink, appearing to read 'Paul Busing', written in a cursive style.

Paul Busing
Development Control Team Leader
Date: 29 Mark 2019