

Annual compliance report

Landfills and cleanfills

Activities this report covers

This report covers compliance monitoring for all the activities at landfills and cleanfills. As the timing of annual reporting submitted by consent holders varies, the compliance assessment is based on the most recent annual report supplied as at 31 March 2016.

What we've done – landfills

This year we monitored the following landfills:

Whaitua	Landfill	Consent details	Rating	Comments
Kapiti	Waikanae	WGN040366 (1)	Complying	
	Otaihanga	WGN080164 (2) WGN930177 (5) WGN060027 (1)	Complying	
	Otaki	WGN050075 (1)	Complying	
Te Awarua-o-Porirua	Northern	WGN940124 (1) WGN040115 (2)	Complying / Minor non-compliance	Annual report not received in time
	Spicers	WGN940046 (4)	Complying	
Wellington Harbour & Hutt Valley	Southern	WGN940045 (4) WGN080137 (2) WGN970223 (2)	Complying	
	Silverstream	WGN040184 (4) WGN970164 (5) WGN030183 (1) WGN110202 (1)	Complying	
	T & T Landfills	WGN070260 (7) WGN120149 (2)	Complying / Major non-compliance	Some consents are complying but major non-compliance rating because wetland hasn't been built. Change of conditions application received to address the issue.
	Burrells Demolition	WGN140142 (3) WGN940057 (1)	Minor non-compliance	Management plans not yet approved and not supplying records.
	Burrells Demolition	WGN090036 (5)	Not assessed	Consent granted, but not in use until further notice.
	Wainuiomata	WGN100226 (5) WGN090111 (1)	Complying	
Ruamahanga	Hastwell	WAR060004 (2)	Complying	
	Mauriceville	WAR010117 (2)	Complying	
	Masterton	WAR060047 (7)	Complying / minor non-compliance	Most consents complying, however one consent not complying due to minor exceedences of zinc and Ecoli limits.
	Carterton	WAR940047 (3)	Complying / minor non-compliance	Most consents complying, however one consent not complying due to sampling quantity not meeting consent conditions.
	Martinborough	WAR950016 (3)	Complying / minor non-compliance	Most consents complying, however one consent not complying due to sampling results for ammonical nitrogen being omitted.
Wairarapa Coast	Riversdale Beach	WAR010116 (2)	Complying	
	Castlepoint	WAR010118 (2)	Complying	
	Tinui	WAR060005 (3)	Complying	

What we've noticed - landfills

Overall, generally there was a good compliance level with consents. Only one site had major non-compliance – this is been actively followed up with the consent holder.

What we've done – cleanfills

This year we monitored the following cleanfills:

Whaitua	Cleanfill	No. of consents	Rating	Comments
Kapiti	Higgins Paraparaumu	WGN130118 (5)	Minor non-compliance	Water quality result not submitted for last 2 years – worked with consultants and now received.
Te Awarua-o-Porirua	Tatana Contracting	WGN000007 (2)	Minor non-compliance	Need to apply to change consent conditions relating to time limits.
	Judgeford Cleanfill	WGN070141 (5)	Complying / Major non-compliance	There is an issue with a ford structure at this site which needs prompt action. All other consents are complying.
Wellington Harbour & Hutt Valley	MS Allan Group	WGN060248 (2)	Not assessed	Consent granted, but not in use until further notice.
	Big Tree Nurseries	WGN060349 (2)	Not assessed	Consent granted, but not in use until further notice.
	Wainuiomata Cleanfill	WGN100043 (2)	Complying	
	Nautilus Properties	WGN090061 (3)	Not assessed	Consent granted, but not in use until further notice.
	Kalmanac Holdings Ltd	WGN150164 (3)	Minor non-compliance	Cleanfill Management Plan and Erosion & Sediment Control Plan still to be submitted
Ruamahanga	Higgins Masterton	WAR110139 (4)	Complying	

What we've noticed – cleanfills

Cleanfills have a propensity to have poorly managed erosion and sediment controls as they are normally quite static compared to other earthworks sites. Continued active monitoring of these sites is considered important.

What we'd like to fix or change

Next year, this group will be split up. Landfills will be retained as a standalone activity, whilst cleanfills will be monitored in conjunction with quarries. Also next year we will report an overall assessment of the site based on our compliance grading system for sites – very good, good, fair, or poor. Over time we will attempt to align reporting dates to have all reports submitted by 31 December each year.

