

Annual compliance report

Landfills



greater WELLINGTON
REGIONAL COUNCIL
Te Pane Matua Taiao

Activities this report covers

This report covers compliance monitoring for all the activities at landfills. 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 2017.

This year we monitored landfills using a star rating system. A summary of the rating system and how landfills fared during the year is shown below:

Rating	Description	No. of sites
VERY GOOD 	Overall excellent management of site and consents. The consent holder is proactive in meeting their consent requirements. If issues have arisen concerning consent conditions, the consent holder responds with promptness and effectiveness.	6
GOOD 	Overall good management of site and consents. The consent holder is generally on top of meeting their consent requirements. Whilst there are some minor breaches of consent conditions, these have no ongoing environmental effects.	9
FAIR 	Overall the management of site and consents is considered to be fair. There are occasional breaches of consent conditions and/or lapses in providing information to GWRC.	0
POOR 	Overall the management of site and consents is considered to be poor. There are consistent and ongoing breaches of consent conditions. The consent holder is not getting on top of their consent requirements.	1

What we've done – landfills

This year we monitored the following landfills:

Whaitua	Landfill	Consent details	Rating	Comments
Kapiti	Waikanae	WGN040366 (1)		Closed landfill only.
	Otaihanga	WGN080164 (2) WGN930177 (5) WGN060027 (1)		Closed landfill. Construction of the MacKays to Peka Peka Expressway has limited the consent holder's ability to meet the current conditions.
	Otaki	WGN050075 (1)		Closed landfill only.
Te Awarua-o-Porirua	Northern	WGN940124 (1) WGN040115 (2)		Closed landfill only.
	Spicers	WGN940046 (4)	N/A	Minor non-compliance relating to onsite gas issues at the beginning of the compliance year. Significant improvement throughout the year, with more improvements planned for 2017. Note: A rating was not completed this year, given the significant on site changes and progress made by the consent holder
Wellington Harbour & Hutt Valley	Southern	WGN940045 (4) WGN080137 (2) WGN970223 (2)		
	Silverstream	WGN040184 (4) WGN970164 (5) WGN030183 (1) WGN110202 (1)		Minor non-compliance due to absence of daily cover, failed data logging devices and exceedances of surface methane emission concentrations.
	T & T Landfills	WGN070260 (7) WGN120149 (2)		Major non-compliance. Have instructed landfill to undertake works on site to reduce effects, processing a change of conditions application and enforcement action being taken.

	Burrells Demolition	WGN140142 (3) WGN940057 (1)	N/A	Major non-compliance. Fill batter outside consented slope, management plans not approved. Note: A rating was not completed this year, given the progress and efforts being made by the consent holder
	Burrells Demolition	WGN090036 (5)	N/A	Consent not in use.
	Wainuiomata	WGN100226 (5) WGN090111 (1)	★★★★☆	Minor non-compliance due to technical reporting conditions. Evidence required under a S127 variation would enable the consent holder to be compliant.
Ruamahanga	Hastwell	WAR060004 (2)	★★★★★	Closed landfill only.
	Mauriceville	WAR010117 (2)	★★★★★	Closed landfill only.
	Masterton	WAR060047 (7)	★★★★☆	Transfer station. Special wastes only to landfill. Composting operation.
	Carterton	WAR940047 (3)	★★★★☆	Closed landfill – Transfer station only.
	Martinborough	WAR950016 (3)	★★★★☆	Closed landfill – Transfer station only.
Wairarapa Coast	Riversdale Beach	WAR010116 (2)	★★★★★	Closed landfill – Transfer station only.
	Castlepoint	WAR010118 (2)	★★★★★	Closed landfill – Transfer station only.
	Tinui	WAR060005 (3)	★★★★★	Closed landfill only.

What we've noticed - landfills

Overall, generally there was a good compliance level with consents. There are two sites that had major non-compliance – these been actively followed up with the consent holder.

What we'd like to fix or change

There are no changes proposed for landfill compliance for the next year. Particular attention for monitoring non-complying sites will continue.

