



WINSTONE
AGGREGATES

**Part
A**

Boffa Miskell



Appendix A6.11

Hunua Quarry Compliance Record

AKL COUNCIL RESOURCE CONSENT INSPECTION REPORTS 2016-2026

NOTE - LISTED BELOW ARE AUCKLAND COUNCIL SITE INSPECTIONS BETWEEN 2016 AND 2026 WHERE COMPLIANCE WITH EACH RELEVANT CONSENT CONDITION WAS REVIEWED

SCORE

1: Fully compliant.

2: Evidence of minor effect(s) or potential for minor effect(s), including missing information.

3: Evidence of moderate effect(s) or potential for moderate effect(s).

4: Evidence of major effect(s). Enforcement action likely

Consent Number / Report Date	Condition / Inspection Item	Score	Detail of Compliance or Non-Compliance	If Non-Compliant, how did Winstone remedy?
34130 - 6/03/2017	Item 4: Odour, dust or fumes	1	Emissions from all processes were at a practical minimum.	N/A
	Item 5: Dust beyond boundary	1	Blasting dust considered unlikely to be at an objectionable level.	N/A
	Item 7: Hazardous Air Pollutants	NI	Not inspected; PM10 considered unlikely to affect human health.	N/A
	Item 13: Blasting dust suppress.	1	Inspection coincided with a blasting operation. Suppression equipment in good condition and operating.	N/A
	Item 15: Silo filter systems	1	Suppression equipment in good condition and operating.	N/A
	Item 16: Blending plant	NE	Not exercised; plant is not operational.	N/A
	Item 18: Water cart	1	Operating during inspection and confirmed full-time use.	N/A
	Item 19: Wheel washing facility	1	Fully operational to ensure no tracking onto public roads.	N/A
	Item 24: Elevated TSP investigation	NE	Not exercised; there have been no exceedances.	N/A
	Item 25: TSP testing reports	NE	Not exercised.	N/A
	Item 29: Air Quality Management	1	AQMP is maintained and updated as required.	N/A
	Item 30: Daily logs	1	2015 report on record; 2016 report in preparation.	N/A
	Item 31: Record availability	1	Logs and records are kept and made available.	N/A
DIS60083577 - 10/07/2019	Item 1: Fill acceptance criteria	1	Factor exceedance for BaP(eq) in test load HUN-0753.	N/A
	Item 2: Fill acceptance criteria	1	BaP(eq) sample test was 23 mg/kg, exceeding the 20 mg/kg limit.	N/A
	Item 3: Fill acceptance criteria	1	Re-sample result was below acceptance criteria.	N/A
	Condition 12: Acceptance criteria	1	Issue resolved; failed sample likely isolated and not representative.	N/A
DIS60083577 - 6/09/2019	Condition 12: Acceptance criteria	2	Lead result of 320 mg/kg in load HUN-0871 exceeded criteria of 250 mg/kg.	Fill acceptance criteria and processes reviewed.
DIS60083577 - 4/10/2019	Item 1: Test result HUN-0871	2	Lead result of 780 mg/kg exceeded the limit of 250 mg/kg.	Fill acceptance criteria and processes reviewed.
	Item 2: Test result HUN-0875	2	Lead result of 630 mg/kg exceeded the limit of 250 mg/kg.	Fill acceptance criteria and processes reviewed.
DIS60083577 - 7/10/2019	Item 3: Issue resolution	1	Failed quarantine loads removed and disposed of at landfill.	N/A
	Item 4: Issue resolution	1	Tipping of material from the identified South Zone area suspended.	N/A
	Item 5: Test result HUN-0891	2	Lead result of 270 mg/kg exceeded criteria; awaiting retest.	Fill acceptance criteria and processes reviewed.
	Item 6: Overall conditions	1	Issues met; however, the total volume of fill was not recorded.	N/A
	Item 1: Test result HUN-0896	1	Issues resolved; site could accept fill following re-sample results.	N/A
	Item 2: Site review	1	Requirements met; failed load removed on 26/09/2019.	N/A
DIS60266230 (34130) - 23/09/2020	Item 3: Test result HUN-0896B	1	Requirement met.	N/A
	Cond 1: Access	1	Access to relevant parts of the property gained upon request.	N/A
	Cond 8: Management Plan	1	Operation managed in terms of the management plan.	N/A
	Cond 5: Odour, dust or fumes	1	No evidence of odour or dust beyond site boundary.	N/A
	Cond 6: Visible emissions	1	No evidence of noxious or offensive visible emissions.	N/A
	Cond 7: Hazardous air pollutants	1	No evidence of HAPs beyond the boundary of the site.	N/A
	Cond 9: Water Suppression	1	Watercarts were visible and utilised during the site visit.	N/A
	Cond 10: Bare earth rehabilitation	1	Evidence of plant rehabilitation provided and satisfactory.	N/A
	Cond 19: Road tracking	1	No tracking on public road visible upon entry or exit.	N/A

	Cond 12: Complaints	1	No complaints regarding blast activities; records available.	N/A
	Cond 21: Maintenance of ponds	1	Approx. 30,000m ³ water available in suppression ponds.	N/A
	Cond 23/24: Monitoring	1	Three monitors used; results reviewed and satisfactory.	N/A
	Cond 28: Record Keeping	1	Monitoring results are available on request.	N/A
	Cond 30: Annual Reporting	1	Annual report dated 18 June 2020 provided.	N/A
	Cond 31: Quarterly reporting	1	Quarterly report dated 18 September 2020 provided.	N/A
	Cond 33: Liaison Group	1	CLG invitations distributed and meeting minutes forwarded.	N/A
DIS60266243 (34131) - 23/09/2020	Cond 1: Access	1	Access to property gained upon request.	N/A
	Cond 5: Water Quality Monitoring	1	Turbidity, temperature, and oxygen measured on three occasions.	N/A
	Cond 6: Pit Water Monitoring	N/A	Testing not required as regional groundwater not intercepted.	N/A
	Cond 7: Quality Testing Methods	N/A	Standards must be used; testing method not stipulated in report.	N/A
	Cond 8: Results review	1	Test completed reviewed and found satisfactory.	N/A
	Cond 9: Ecological Survey	1	Discharge from Symonds Hill having no adverse ecological effect.	N/A
	Cond 10: Annual Compliance	1	Annual compliance report dated June 2020 received.	N/A
	Cond 11: Liaison Group	1	CLG invitations and minutes managed appropriately.	N/A
WAT60274802 (34129) - 23/09/2020	Cond 13: Recalibration	N/A	Certificate not required as pit diversion has not commenced.	N/A
	Cond 14: Meter readings	1	Submitted and condition complied with.	N/A
	Authorised quantities	N/A	Daily abstraction shall not exceed 240 cubic metres.	N/A
	Cond 15/16: Groundw. diversion	1	Rate measurement records returned and satisfactory.	N/A
	Cond 17/18: Stream flow	1	Records reviewed and found satisfactory; 3rd test cancelled (Covid).	N/A
	Cond 21: Groundwater Level	1	RL water level records provided and satisfactory.	N/A
	Cond 25: Water Quality	1	Pit sump temporarily decommissioned; monitoring not required.	N/A
	Cond 28: Reporting	1	Pit has not intercepted regional groundwater table.	N/A
LUC60270290 (32151) - 23/09/2020	Cond 1: Accessibility	1	Access easily gained to relevant property parts.	N/A
	Cond 5: ERC Maintenance	1	Measures constructed and maintained as per visual inspection.	N/A
	Cond 18: Sampling	2	Only 3 of 4 triggered samples were compliant [Source summary].	Fill acceptance criteria and processes reviewed. Staff reminded of need to stipulate sampling method.
DIS60266243 (34131) - 27/10/2021	C10: Annual Compliance	1	June 2021 report received and condition complied with.	N/A
	C5/7: Water Quality Monitoring	1	Measurements taken in January, February, and April 2021.	N/A
	C6: Pit Water Monitoring	N/A	Diversion has not commenced; monitoring not required.	N/A
	Cond 8: Quality Results	1	Test results reviewed and found satisfactory.	N/A
	Cond 9: Ecological Survey	1	Survey suggests discharge has no effect on stream ecology.	N/A
	Cond 11: Liaison Group	1	Meeting held and minutes sent for May 2021.	N/A
WAT60274802 (34129) - 27/10/2021	C28: Reporting	1	Reports submitted and condition complied with.	N/A
	C13: Recalibration certificate	1	Requirement met.	N/A
	C14: Meter readings	1	Requirement met.	N/A
	Authorised quantities	1	Requirement met.	N/A
	C15/16: Groundw. diversion	1	Diversion from Symonds Hill pit has not commenced.	N/A
	C17/18: Stream flow	1	Requirement met.	N/A
	C21: Groundwater Level	1	Requirement met.	N/A
	C25: Water Quality	1	Requirement met.	N/A
DIS60356961 - 12/08/2022	Testload Exceedance	2	Load HUN-1708 positive for asbestos; source site should have been suspended.	Fill acceptance criteria and processes reviewed. Process amended to ensure site suspension in future.
DIS60266230 (34130) - 20/12/2022	Cond 31: Quarterly reporting	1	Report for Sept-Nov 2022 provided; condition complied with.	N/A

WAT60400593 - 20/12/2022	Cond 14: Measuring	2	The annual inflow rate of groundwater into the Symonds Hill Pit Sump was not undertaken in the three months to 30 November 2022.	Water sampling processes reviewed and staff reminded of the importance of meeting consented sampling requirements
	Cond 16: Measuring	2	No measurements were taken for inflow or water chemistry in the Symonds Hill Pit in the three months to 30 November 2022.	Water sampling processes reviewed and staff reminded of the importance of meeting consented sampling requirements
	Cond 17: Measuring	2	The 2022/2023 Symonds Stream flow gauging measurements were not undertaken in the three months to 30 November 2022	Water sampling processes reviewed and staff reminded of the importance of meeting consented sampling requirements
WAT60274802 - 5/05/2023	Condition 14: Meter Readings	1	Not clear which readings relate to Symonds Pit; clear up in future.	N/A
	Condition 21: Monitoring Bores	1	RL values provided and condition complied with.	N/A
WAT60152106 - B - 8/05/2023	Condition 16: Locations	1	Provided and condition complied with.	N/A
	Condition 18: Bore reporting	N/A	No new bores in this quarter.	N/A
	Condition 26: Water Meters	1	Submitted and condition complied with.	N/A
	Condition 28: Rainfall Record	1	Submitted and condition complied with.	N/A
	Condition 31AA/31B: Gauging	1	Submitted and condition complied with.	N/A
WAT60400593 - 8/05/2023	Condition 7: Abstraction	2	Volume exceeded limit in February due to rain events.	Water sampling processes reviewed and staff reminded of the importance of meeting consented sampling requirements
	Condition 12: Water Readings	1	Submitted and condition complied with.	N/A
	Condition 13: Monitoring Bores	1	Submitted and condition complied with.	N/A
	Condition 17: Flow Gauging	1	Submitted and condition complied with.	N/A
	Condition 17A: Groundw. Sample	2	Missing bimonthly sample; comment requested on absence.	Water sampling processes reviewed and staff reminded of the importance of meeting consented sampling requirements
DIS60266230 - 25/09/2024	Cond 26: Annual Dust Report	1	Submitted and complies.	N/A
	Item 12: Complaints	1	No recent complaints received.	N/A
	Item 23: TSP Monitoring	1	Undertaken; requested notification when meter issues corrected.	N/A
	Item 27: Weather Station	1	Operated and maintained on site.	N/A
	Item 31: Quarterly Report	1	Quarter ending 31 Aug 2024 submitted with all required logs.	N/A
	Item 33: Liaison invitees	1	Compliance confirmed.	N/A
	Item 34: Liaison meeting	1	meeting held 8 August.	N/A