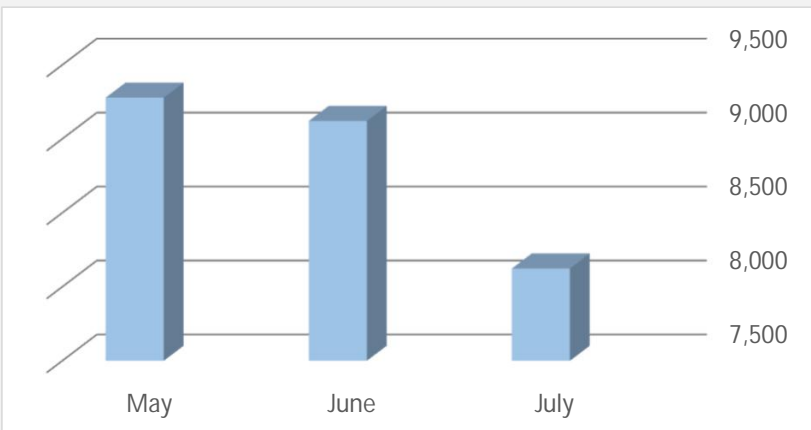


Quarterly Wainuiomata Environmental Report for the CLG (May - July 2021)

Material accepted

Total material received in quarter is provided below.

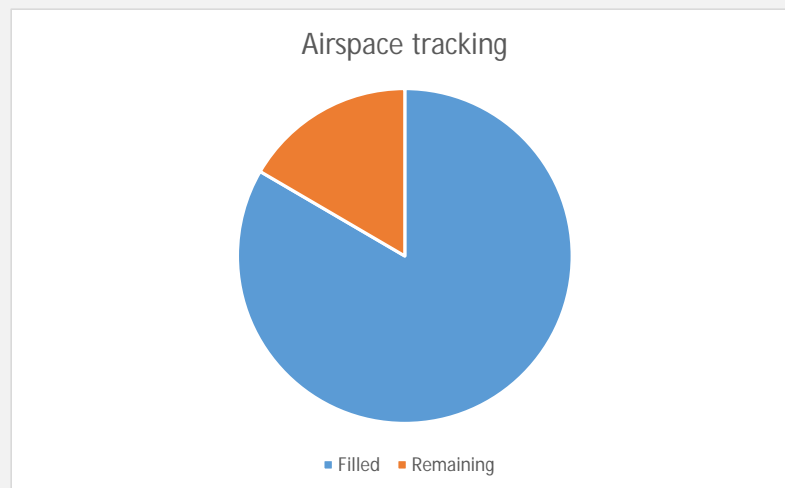


Material this quarter has been categorised almost exclusively as 'Cleanfill - Dry' with a small volume of slip material. A higher volume of slip material was received following the heavy rain events this quarter.

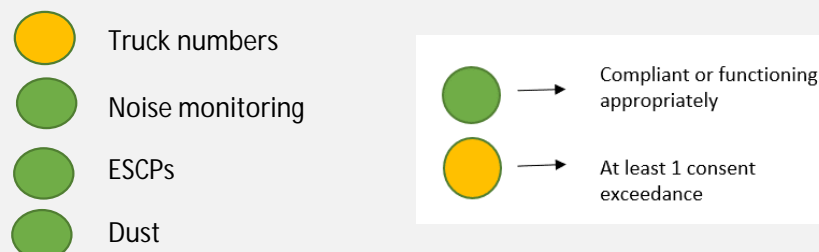
Remaining airspace

Approximately 83% full (17% airspace remaining)

Estimated closure date based on current volumes: December 2021 (remains subject to actual volumes received)



Monitoring effort during the quarter



Refer to individual sections for detailed information on any exceedances.

Noise monitoring

Overview

Monitoring was undertaken in June and July 2021. This report demonstrates compliance with consented noise limits.

Please refer to the monitoring report prepared by AES for more information.

Site works undertaken

A summary of the site works underway or recently completed is provided below.

Nature of works underway	CLG informed?	Completed?
Preparation of batters for planting	Yes. Email on 11 March.	Y
Planting	Yes. Previous CLG meeting	N

Site inspections

Inspections undertaken by site operator, HCC staff and / or HCC advisors (per 6.2 of the SMP) are summarised below.

Months	May	June	July
Inspections	4	3	3
Total in quarter	10		

ESCPs continue to function appropriately. No evidence of any sediment breakout has been observed, and all controls are functioning appropriately.

Planting

The 2021 planting season is nearing completion, with batters complete and approximately 20,000 plants placed in the ground. Plants for the 2022 season are being sourced.

Dust monitoring

No dust complaints received, nor observed dust nuisance beyond the site boundary. Dust monitoring to occur when site is dry.

Complaints received

Months	May	June	July
Complaints	0	0	2

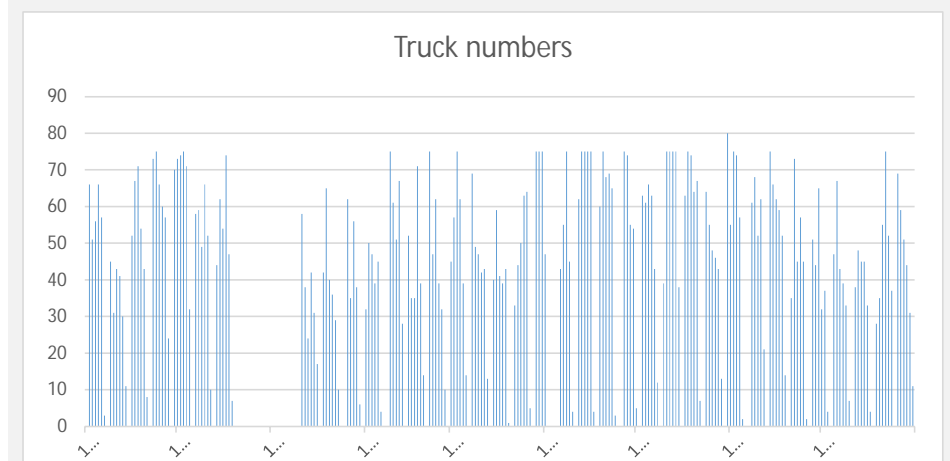
Nature of complaints received

A summary of the complaints received by the consent holder is provided below. For a complete record of complaints, including actions taken, refer to the complaints register.

Date received	Nature of complaint
20/07/2021	Trucks not stopping adequately in the wheelwash
20/07/2021	Tailgate bang

Truck numbers

Daily truck numbers remain largely compliant. It has been retrospectively realised that a single day (31 May 2021) recorded 80 trucks due to a miscount at the gate.



Minimum - 2 truck movements
Maximum - 80 truck movements