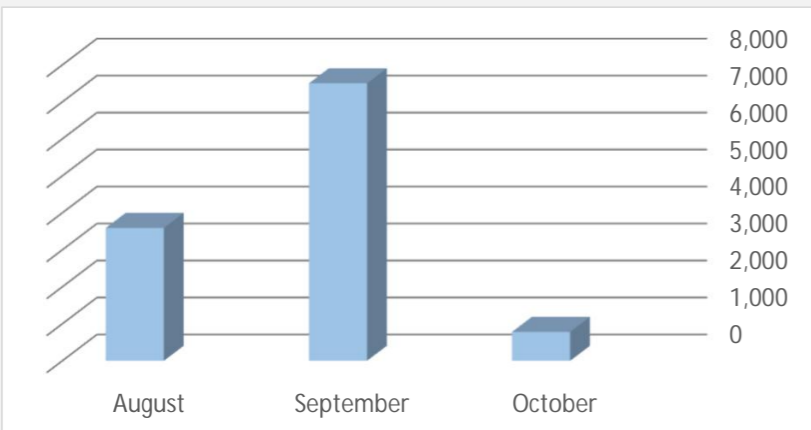


Quarterly Wainuiomata Environmental Report for the CLG (Aug - Oct 2021)

Material accepted

Total material received in quarter is provided below.



A higher than usual volume of wet, slip material in September required the temporary closure of the cleanfill. This explains the lower volume in October.

Remaining airspace

Approximately 94% full (6% airspace remaining)

Estimated closure date based on current volumes: January 2022 (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 September 2021. This report demonstrated a 3 dB non-compliance at 199 Coast Road when the bulldozer was operating at full capacity. Noise complied at all other receivers.

Please refer to the monitoring report prepared by AES for more information. Based on comments to the independent noise expert, we understand that the residents at 199 Coast Road have no issue with operational noise from the cleanfill.

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	Previous CLG meetings	N
Planting	Previous CLG meeting	Y (for 2021)

Site inspections

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

Months	Aug	Sep	Oct
Inspections	4	4	4
Total in quarter	12		

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

Planting

Plants for the 2022 season are being sourced.

Dust monitoring

No dust complaints received, nor observed dust nuisance beyond the site boundary. Dust monitoring occurred and no asbestos was detected.

Complaints received

Months	Aug	Sep	Oct
Complaints	1	0	0

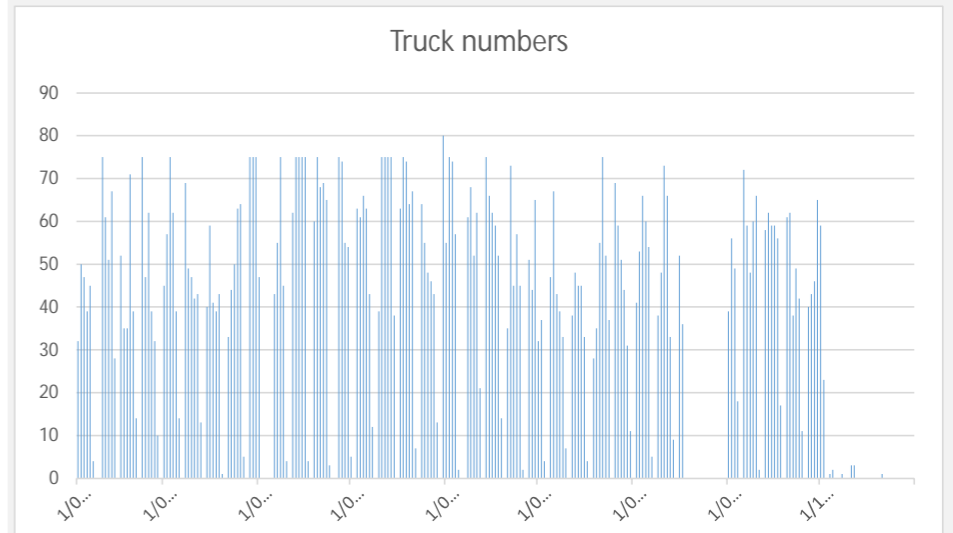
Nature of complaints received

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
19/08/2021	Truck observed after hours

Truck numbers

Daily truck numbers this quarter remain compliant.



Minimum - 0 truck movements
Maximum - 75 truck movements