

Value Timber Limited
Monitoring Programme
Annual Report
2013-2014

Technical Report 2014-80

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Executive summary

Value Timber Limited (the Company) operates an untreated wood waste landfill located on Bristol Road at Inglewood, in the Waitara catchment. The sole source of the wood waste is from Value Timber's sawmilling operation in Inglewood. Value Timber sells most of its woodchip and sawdust as calf litter. The remaining material consisting of bark, soil, and soiled woodchip/sawdust is sent to the Bristol Rd site for disposal.

This report for the period July 2014-June 2015 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess the Company's environmental performance during the period under review, and the results and environmental effects of the Company's activities. This is the sixth annual report to be prepared by the Council to cover the Company's discharges and their effects.

The Company holds one resource consent to discharge woodwaste to land, which includes a total of 14 conditions setting out the requirements that the Company must satisfy.

The Council's monitoring programme for the year under review included three inspections, on water samples collected for physicochemical analysis and one wood waste sample collected for CCA (copper-chromium-arsenic) analysis.

During the year the Company demonstrated a good level of environmental performance and compliance with the resource consent. No incidents were logged and no complaints were received.

For reference, in the 2013-2014 year, 60% of consent holders in Taranaki monitored through tailored compliance monitoring programmes achieved a high level of environmental performance and compliance with their consents, while another 29% demonstrated a good level of environmental performance and compliance with their consents.

This report includes recommendation for the 2014-2015 year.

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1. Introduction

1.1 Compliance monitoring programme reports and the Resource Management Act 1991

1.1.1 Introduction

This report is the Annual Report for the period July 2013- June 2014 by the Taranaki Regional Council (the Council) on the monitoring programme associated with resource consents held by Value Timber Limited (the Company). The Company operates a wood waste disposal site situated on Bristol Road at Inglewood, in the Waitara catchment.

This report covers the results and findings of the monitoring programme implemented by the Council in respect of the consent held by the Company that relate to discharges to land in the Waitara catchment.

One of the intents of the *Resource Management Act 1991* (RMA) is that environmental management should be integrated across all media, so that a consent holder's use of water, air, and land should be considered from a single comprehensive environmental perspective. Accordingly, the Council generally implements integrated environmental monitoring programmes and reports the results of the programmes jointly. This report discusses the environmental effects of the Company's use of water, land and air, and is the sixth annual report by the Council for the Company.

1.1.2 Structure of this report

Section 1 of this report is a background section. It sets out general information about compliance monitoring under the RMA and the Council's obligations and general approach to monitoring sites through annual programmes, the resource consents held by the Company in the Waitara Catchment, the nature of the monitoring programme in place for the period under review, and a description of the activities and operations conducted at the Bristol Road site.

Section 2 presents the results of monitoring during the period under review, including scientific and technical data.

Section 3 discusses the results, their interpretation, and their significance for the environment.

Section 4 presents recommendations to be implemented in the 2013-2014 monitoring year.

A glossary of common abbreviations and scientific terms, and a bibliography, are presented at the end of the report.

1.1.3 The Resource Management Act 1991 and monitoring

The RMA primarily addresses environmental ‘effects’ which are defined as positive or adverse, temporary or permanent, past, present or future, or cumulative. Effects may arise in relation to:

- (a) the neighbourhood or the wider community around an activity, and may include cultural and social-economic effects;
- (b) physical effects on the locality, including landscape, amenity and visual effects;
- (c) ecosystems, including effects on plants, animals, or habitats, whether aquatic or terrestrial;
- (d) natural and physical resources having special significance (e.g., recreational, cultural, or aesthetic);
- (e) risks to the neighbourhood or environment.

In drafting and reviewing conditions on discharge permits, and in implementing monitoring programmes, the Council is recognising the comprehensive meaning of ‘effects’ inasmuch as is appropriate for each activity. Monitoring programmes are not only based on existing permit conditions, but also on the obligations of the RMA to assess the effects of the exercise of consents. In accordance with section 35 of the RMA, the Council undertakes compliance monitoring for consents and rules in regional plans, and maintains an overview of the performance of resource users and consent holders. Compliance monitoring, including both activity and impact monitoring, enables the Council to continually re-evaluate its approach and that of consent holders to resource management and, ultimately, through the refinement of methods and considered responsible resource utilisation, to move closer to achieving sustainable development of the region’s resources.

1.1.4 Evaluation of environmental and consent performance

Besides discussing the various details of the performance and extent of compliance by the consent holder/s during the period under review, this report also assigns a rating as to each Company’s environmental and administrative performance.

Environmental performance is concerned with actual or likely effects on the receiving environment from the activities during the monitoring year. **Administrative performance** is concerned with the Company’s approach to demonstrating consent compliance in site operations and management including the timely provision of information to Council (such as contingency plans and water take data) in accordance with consent conditions.

Events that were beyond the control of the consent holder and unforeseeable (i.e. a defence under the provisions of the RMA can be established) may be excluded with regard to the performance rating applied. For example loss of data due to a flood destroying deployed field equipment.

The categories used by the Council for this monitoring period, and their interpretation, are as follows:

Environmental Performance

- **High** No or inconsequential (short-term duration, less than minor in severity) breaches of consent or regional plan parameters resulting from the activity; no adverse effects of significance noted or likely in the receiving environment. The Council did not record any verified unauthorised incidents involving significant environmental impacts and was not obliged to issue any abatement notices or infringement notices in relation to such impacts.
- **Good** Likely or actual adverse effects of activities on the receiving environment were negligible or minor at most. There were some such issues noted during monitoring, from self reports, or in response to unauthorised incident reports, but these items were not critical, and follow-up inspections showed they have been dealt with. These minor issues were resolved positively, co-operatively, and quickly. The Council was not obliged to issue any abatement notices or infringement notices in relation to the minor non-compliant effects; however abatement notices may have been issued to mitigate an identified potential for an environmental effect to occur.

For example:

- High suspended solid values recorded in discharge samples, however the discharge was to land or to receiving waters that were in high flow at the time;
- Strong odour beyond boundary but no residential properties or other recipient nearby.
- **Improvement required** Likely or actual adverse effects of activities on the receiving environment were more than minor, but not substantial. There were some issues noted during monitoring, from self reports, or in response to unauthorised incident reports. Cumulative adverse effects of a persistent minor non-compliant activity could elevate a minor issue to this level. Abatement notices and infringement notices may have been issued in respect of effects.
- **Poor** Likely or actual adverse effects of activities on the receiving environment were significant. There were some items noted during monitoring, from self reports, or in response to unauthorised incident reports. Cumulative adverse effects of a persistent moderate non-compliant activity could elevate an 'improvement required' issue to this level. Typically there were grounds for either a prosecution or an infringement notice in respect of effects.

Administrative compliance

- **High** The administrative requirements of the resource consents were met, or any failure to do this had trivial consequences and were addressed promptly and co-operatively.
- **Good** Perhaps some administrative requirements of the resource consents were not met at a particular time, however this was addressed without repeated interventions from the Council staff. Alternatively adequate reason was provided

for matters such as the no or late provision of information, interpretation of 'best practical option' for avoiding potential effects, etc.

- **Improvement required** Repeated interventions to meet the administrative requirements of the resource consents were made by Council staff. These matters took some time to resolve, or remained unresolved at the end of the period under review. The Council may have issued an abatement notice to attain compliance.
- **Poor** Material failings to meet the administrative requirements of the resource consents. Significant intervention by the Council was required. Typically there were grounds for an infringement notice.

For reference, in the 2013-2014 year, 60% of consent holders in Taranaki monitored through tailored compliance monitoring programmes achieved a high level of environmental performance and compliance with their consents, while another 29% demonstrated a good level of environmental performance and compliance with their consents.

1.2 Process description

The consent holder owns a sawmill located in Inglewood. The untreated sawdust produced from this mill is mostly sold as litter. The remainder of the sawdust and bark from log peeling is then discharged as fill to the Bristol Road site. The consent holder uses a small firewood truck to send three to four loads a week to the discharge site.

The site is located between two unnamed tributaries of the Kurapete Stream system. The site where the wood waste is discharged is a gully that directs stormwater and spring water from the surrounding pastureland to the headwater of the unnamed tributary of the Kurapete Stream. The previous owner of the property was in the process of filling the gully when the property was sold to the current owner. The current operation will continue to fill in the gully with untreated woodchip/sawdust to create more flat pasture land. Stormwater run-off from the land surrounding the fill area is intercepted and diverted by two lateral channels on each side of the fill area. Piping will be laid under the fill to allow ground water and spring water to drain away without being in contact with the wood waste. The final cap will consist of at least 300 mm of compacted clay and 100 mm of topsoil and the capping will be done progressively as the gully is filled.

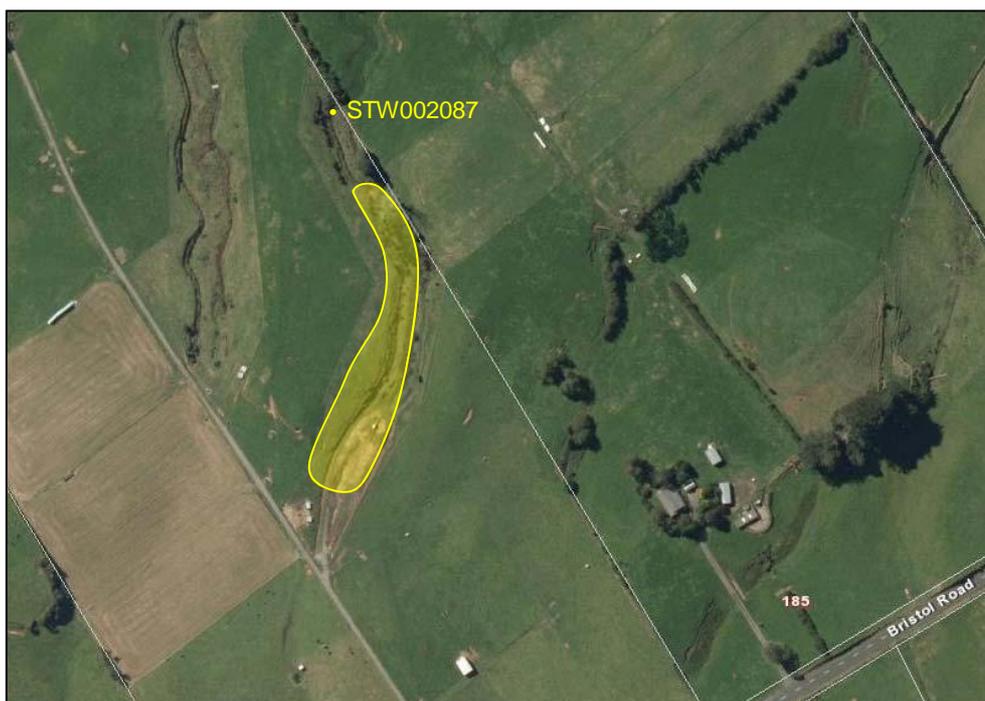


Figure 1 Aerial image of the Bristol Rd site and sampling site (filling area is in yellow)

1.3 Resource consents

1.3.1 Discharges of wastes to land

Sections 15(1)(b) and (d) of the RMA stipulate that no person may discharge any contaminant onto land if it may then enter water, or from any industrial or trade premises onto land under any circumstances, unless the activity is expressly allowed for by a resource consent, a rule in a regional plan, or by national regulations.

Value Timber holds discharge permit **7338-1** to cover the discharge of up to 5 cubic metres per day of untreated wood-waste onto and into land. This permit was issued by the Taranaki Regional Council on 29 July 2008 under Section 87(e) of the RMA . It is due to expire on 1 June 2027.

The consent has 14 special conditions.

Conditions 1 to 4 specify the nature and the source of the discharge wood waste.

Conditions 5 to 8 deal with the mitigation of effects via site management.

Conditions 9 to 12 deal with the boundaries of the fill area, and site reinstatement requirements.

Condition 13 requires that the quality of the stormwater leaving the fill area shall not exceed certain parameters, and condition 14 is a review condition.

The permit is attached to this report in Appendix I.

1.4 Monitoring programme

1.4.1 Introduction

Section 35 of the RMA sets out obligations upon the Council to gather information, monitor, and conduct research on the exercise of resource consents, and the effects arising, within the Taranaki region and report upon these.

The Council may therefore make and record measurements of physical and chemical parameters, take samples for analysis, carry out surveys and inspections, conduct investigations, and seek information from consent holders.

The monitoring programme for the Company's site consisted of three primary components.

1.4.2 Programme liaison and management

There is generally a significant investment of time and resources by the Council in:

- ongoing liaison with resource consent holders over consent conditions and their interpretation and application;
- in discussion over monitoring requirements;
- preparation for any reviews;
- renewals;
- new consents;
- advice on the Council's environmental management strategies and content of regional plans and;
- consultation on associated matters.

1.4.3 Site inspections

The site was visited three times during the monitoring period. Inspections focussed on the source and nature of discharged materials, site management and effects on water quality. Sources of data being collected by the consent holder were identified and accessed, so that performance in respect of operation, internal monitoring, and supervision could be reviewed by the Council. The neighbourhood was also surveyed for environmental effects.

1.4.4 Chemical sampling

The Council undertook sampling of stormwater at the site on one occasion. The sample was analysed for pH, biochemical oxygen demand, ammonia and suspended solids. A composite sample of the woodwaste from the fill area was taken on two occasions and analysed for copper, chromium, boron and arsenic.

2. Results

2.1 Inspections

2.1.1 13 November 2013

The site appeared clean, tidy and well maintained. All drains and silt traps were in good order and appeared to be functioning well. A sample of woodwaste (chip and dust) was taken for analysis. The site looked tidy and no unacceptable wastes were noted.

2.1.2 4 February 2014

The site appeared clean, tidy and well maintained. All drains and silt traps were in good order and appeared to be functioning well. No unacceptable wastes were noted. A water sample could not be taken due to low flow in the drains.

2.1.3 22 May 2014

A site visit was made to conduct a compliance monitoring inspection. It was fine at the time of the inspection with 5 mm of rain over the past three days.

Significant earthworks were being undertaken at the site. The contractor on-site outlined that the whole area was being prepared for eventual filling. Pipe had been laid down the length of both channels to pipe the spring water. Stormwater pipes and risers had also been installed to intercept stormwater from the surrounding pasture. At the time of the inspection, the contractor was digging a retention/silt pond for stormwater/leachate flowing off the tipface at the bottom of the fill area. Water flowing out of the area at the boundary had some evidence of entrained solids from the works. The water was flowing into the heavily grassed area which would provide some measure of silt control. In a follow up phone call the site owner outlined that another silt trap had being installed.

A follow up inspection was undertaken after the end of the monitoring period and it was found that the earthworks had been completed and grass was re-growth was evident on the site. Silt fences and traps were also in place. Water samples taken during this inspection were compliant with consent conditions.



Photo 1 Newly prepared fill area after reinstatement of stage 1

2.2 Wood waste sample results

Woodwaste sampling was undertaken on 13 November 2014. Six sub-samples were taken from random places and depths in the fill area and then composited. The composite sample was analysed for copper, chromium, arsenic and boron (CCAB). The results are given in Table 1 below.

Table 1 Results of CCAB analysis of wood waste sample, 13 November 2014

Parameter	Unit	Result
Total copper	mg/kg	36
Total chromium	mg/kg	39
Total arsenic	mg/kg	25
Boron	mg/kg	<20

The results show low levels of CCAB in the sampled woodwaste indicating that no treated treated wood waste was present at the tipface. To put these results into context, treated timber of any standard would be expected to have a CCA salts content of greater than 1000 mg/kg.

2.3 Results of stormwater sampling

Discharges from the site were sampled on one occasion during the 2013-2014 period. The results are given below in Table 3.

The sample was taken from site STW002087 which in the receiving drain downstream of the fill area and just upstream of the boundary fence of.

Table 2 Results of stormwater samples taken at Value Timber, Bristol Rd site

Parameter	Units	22 May 2014	Consent Limits
BOD	g/m3	1.2	5.0*
Unionised ammonia	g/m3	0.00045	-
Ammoniacal nitrogen	g/m3	0.416	-
pH	pH	6.6	6-9*
Suspended solids	g/m3	500	100
Temperature	Deg C	13.7	-

Key:

BOD = biochemical oxygen demand

* consent limit at boundary

The sample taken on 22 May 2014 was in compliance with consent conditions in relation to BOD and pH. The level of suspended solids exceeded consent conditions, however a digger had just cleared a drain and was digging a silt pond and this would have contributed to a temporary entrainment of solids. The flow was very low at the time and the water was flowing into long grass at the boundary line and this was acting as a silt trap. A subsequent resampling of the site in July 2014 showed that the site was in compliance in regards to discharge limits.

2.4 Investigations, interventions, and incidents

The monitoring programme for the year was based on what was considered to be an appropriate level of monitoring, review of data, and liaison with the consent holder. During the year matters may arise which require additional activity by the Council, for example provision of advice and information, or investigation of potential or actual courses of non-compliance or failure to maintain good practices. A pro-active approach that in the first instance avoids issues occurring is favoured.

The Council operates and maintains a register of all complaints or reported and discovered excursions from acceptable limits and practices, including non-compliance with consents, which may damage the environment. The Unauthorised Incident Register (UIR) includes events where the company concerned has itself notified the Council. The register contains details of any investigation and corrective action taken.

Complaints may be alleged to be associated with a particular site. If there is potentially an issue of legal liability, the Council must be able to prove by investigation that the identified company is indeed the source of the incident (or that the allegation cannot be proven).

In the 2013-2014 period, the Council was not required to undertake significant additional investigations and interventions, or record incidents, in association with the Company's conditions in its resource consents or provisions in Regional Plans.

3. Discussion

3.1 Discussion of site performance

There were no significant issues in regards to the management of the site. All silt retention structures and drains were maintained and the site appeared organised and tidy. One sample of the woodwaste indicated that no treated wood waste was being discharged at the site. Late in the monitoring period the site underwent a major development in which sub-surface stormwater drains were installed and the future discharge area was prepared. All of the area that had been filled to date was also reinstated. These works were completed in early in the 2014-2015 monitoring period.

3.2 Environmental effects of exercise of consents

From the information gathered via inspections and sampling, it is unlikely this activity is having a significant adverse effect on the environment. The sample taken in May 2014 exceeded the suspended solids limit however this was likely the result of a silt pond being dug at the time of sampling. At the time the water was flowing into long grass that was growing in the channel at the boundary and this was mitigating the temporary effect. Shortly after the exceedance the consent holder had installed further silt fences and silt traps to mitigate any effects. Subsequent sampling showed that the discharges were compliant with consent conditions.

3.3 Evaluation of performance

A tabular summary of the consent holder's compliance record for the year under review is set out in Table 4.

Table 3 Summary of performance for Consent 7338-1 to discharge up to 5 cubic metres per day of untreated wood-waste onto and into land

Condition requirement	Means of monitoring during period under review	Compliance achieved?
1. Only woodwaste be discharged at the site	Programme management and inspections	Yes
2. Volume of woodwaste not to exceed 5 cubic metres per day	Programme management and inspections	Not assessed
3. No treated wood products to be discharged	Inspection and wood waste sampling	Yes
4. Value Timber to be only supplier of woodwaste	Programme management and inspections	Yes
5. No contaminants to enter waterway	Inspection and water sampling	Yes
6. Drainage pipes to be installed to certain specifications	Inspection	Yes
7. Maintenance of drains	Inspection	Yes
8. No fires to be lit at the site	Inspection	Yes
9. Adopt best practice	Programme management and inspections	Yes

Condition requirement	Means of monitoring during period under review	Compliance achieved?
10. Completed fill to be capped to certain specifications	Inspection-upon completion	Yes
11. Reinstatement and re vegetation of the fill area after completion	Inspection-upon completion	N/A
12. Fill area not to exceed certain limits	Inspection-upon completion	N/A
13. Stormwater leaving the fill area to comply with certain parameters	Inspection and sampling	No- but addressed by consent holder
14. Option review provision	A review was not necessary	N/A
Overall assessment of consent compliance and environmental performance in respect of this consent		Good
Overall assessment of administrative performance in respect of this consent		High

N/A = not applicable

During the year, the Company demonstrated a good level of environmental performance and a high level of administrative performance during the year under review. During the period under review there were no significant issues, one water sample exceeded suspended solids limits but the consent holder addressed this by installing more silt fences and traps.

3.4 Recommendation from the 2012-2013 Annual Report

In the 2012-2013 Annual Report, it was recommended:

THAT monitoring of discharges at Value Timber Limited's Bristol Road site in the 2013-2014 year continue at the same level as in 2012-2013.

3.5 Alterations to monitoring programmes for 2014-2015

In designing and implementing the monitoring programmes for air/water discharges in the region, the Council has taken into account the extent of information made available by previous authorities, its relevance under the RMA the obligations of the Act in terms of monitoring emissions/discharges and effects, and subsequently reporting to the regional community. The Council also takes into account the scope of assessments required at the time of renewal of permits, and the need to maintain a sound understanding of industrial processes within Taranaki emitting to the atmosphere/ discharging to the environment.

It is proposed that for 2014-2015, that monitoring continue at the same level as it did in the 2013-2014 period.

4. Recommendations

THAT monitoring of discharges at Value Timber Limited's Bristol Rd site in the 2014-2015 year continue at the same level as in 2013-2014.

Glossary of common terms and abbreviations

The following abbreviations and terms may have been used within this report:

Al*	Aluminium.
As*	Arsenic.
B*	Boron
BOD	Biochemical oxygen demand. A measure of the presence of degradable organic matter, taking into account the biological conversion of ammonia to nitrate.
BODF	Biochemical oxygen demand of a filtered sample.
Bund	A wall around a tank to contain its contents in the case of a leak.
CBOD	Carbonaceous biochemical oxygen demand. A measure of the presence of degradable organic matter, excluding the biological conversion of ammonia to nitrate.
CCAB	Copper- chromium arsenate and boron (wood treatment chemicals)
Condy	Conductivity, an indication of the level of dissolved salts in a sample, usually measured at 20°C and expressed in mS/m.
Cr	Chromium
Cu*	Copper
Fresh	Elevated flow in a stream, such as after heavy rainfall.
g/m ³	Grams per cubic metre, and equivalent to milligrams per litre (mg/L). In water, this is also equivalent to parts per million (ppm), but the same does not apply to gaseous mixtures.
Incident	An event that is alleged or is found to have occurred that may have actual or potential environmental consequences or may involve non-compliance with a consent or rule in a regional plan. Registration of an incident by the Council does not automatically mean such an outcome had actually occurred.
Intervention	Action/s taken by Council to instruct or direct actions be taken to avoid or reduce the likelihood of an incident occurring.
Investigation	Action taken by Council to establish what were the circumstances/events surrounding an incident including any allegations of an incident.
l/s	Litres per second.
mS/m	Millisiemens per metre.
Mixing zone	The zone below a discharge point where the discharge is not fully mixed with the receiving environment. For a stream, conventionally taken as a length equivalent to 7 times the width of the stream at the discharge point.
NH ₄	Ammonium, normally expressed in terms of the mass of nitrogen (N).
NH ₃	Unionised ammonia, normally expressed in terms of the mass of nitrogen (N).
NO ₃	Nitrate, normally expressed in terms of the mass of nitrogen (N.)
NTU	Nephelometric Turbidity Unit, a measure of the turbidity of water.

pH	A numerical system for measuring acidity in solutions, with 7 as neutral. Numbers lower than 7 are increasingly acidic and higher than 7 are increasingly alkaline. The scale is logarithmic i.e. a change of 1 represents a ten-fold change in strength. For example, a pH of 4 is ten times more acidic than a pH of 5.
Physicochemical	Measurement of both physical properties (e.g. temperature, clarity, density) and chemical determinants (e.g. metals and nutrients) to characterise the state of an environment.
Resource consent	Refer Section 87 of the RMA. Resource consents include land use consents (refer Sections 9 and 13 of the RMA), coastal permits (Sections 12, 14 and 15), water permits (Section 14) and discharge permits (Section 15).
RMA	<i>Resource Management Act 1991</i> and including all subsequent amendments.
SS	Suspended solids.
Temp	Temperature, measured in °C (degrees Celsius).

*an abbreviation for a metal or other analyte may be followed by the letters 'As', to denote the amount of metal recoverable in acidic conditions. This is taken as indicating the total amount of metal that might be solubilised under extreme environmental conditions. The abbreviation may alternatively be followed by the letter 'D', denoting the amount of the metal present in dissolved form rather than in particulate or solid form.

For further information on analytical methods, contact the Council's laboratory.

Bibliography and references

Taranaki Regional Council 2009: Officer Report 7338-1 [6034], Taranaki Regional Council, Stratford

Taranaki Regional Council 2009: "Value Timber Limited Monitoring Programme Annual Report 2008-2009" Technical Report 09-82

Taranaki Regional Council 2010: "Value Timber Limited Monitoring Programme Annual Report 2009-2010" Technical Report 10-39

Taranaki Regional Council 2011: "Value Timber Limited Monitoring Programme Annual Report 2010-2011" Technical Report 11-78

Taranaki Regional Council 2012: "Value Timber Limited Monitoring Programme Annual Report 2011-2012" Technical Report 12-23

Taranaki Regional Council 2013: "Value Timber Limited Monitoring Programme Annual Report 2012-2013" Technical Report 13-38

Appendix I

Resource consents held by Value Timber

Discharge Permit
Pursuant to the Resource Management Act 1991
a resource consent is hereby granted by the
Taranaki Regional Council

Name of
Consent Holder: Value Timber Supplies Limited
P O Box 3246
NEW PLYMOUTH

Consent Granted
Date: 29 July 2008

Conditions of Consent

Consent Granted: To discharge up to 5 cubic metres per day of untreated
wood-waste onto and into land at or about (NZTM)
1707820E-5666476N

Expiry Date: 1 June 2027

Review Date(s): June 2010, June 2013, June 2016, June 2019

Site Location: Bristol Road, Inglewood

Legal Description: Sec 15 Moa Dist Blk I Huiroa SD

Catchment: Waitara

Tributary: Manganui
Kurapete

General conditions

- a) On receipt of a requirement from the Chief Executive, Taranaki Regional Council the consent holder shall, within the time specified in the requirement, supply the information required relating to the exercise of this consent.
- b) Unless it is otherwise specified in the conditions of this consent, compliance with any monitoring requirement imposed by this consent must be at the consent holder's own expense.
- c) The consent holder shall pay to the Council all required administrative charges fixed by the Council pursuant to section 36 in relation to:
 - i) the administration, monitoring and supervision of this consent; and
 - ii) charges authorised by regulations.

Special conditions

- 1. The exercise of this consent shall be limited to the discharge of wood shavings, sawdust, bark and incidental soil from untreated timber only. The discharge of any other material/contaminants is prohibited.
- 2. The volume of waste discharged shall not exceed 5 cubic metres per day.
- 3. Treated wood waste or wood products shall not be discharged to the site.
- 4. The consent holder shall be the sole discharger of wood waste to the site and the Value Timber Supplies Limited sawmill plant of Inglewood shall be the sole source of the wood waste disposed at the site. No other waste streams or sources are permitted to discharge on the site.
- 5. The discharge to land shall not result in any contaminant directly entering surface water.
- 6. Any culverts or pipes installed by the consent holder that channel stormwater or spring water beneath the fill area, shall be completely enclosed in at least 200 mm of compacted clay to prevent leachate and to minimise the possibility of leachate entering the pipe or culvert. No culverts or pipes are permitted to be in direct contact with the wood waste fill material.
- 7. The consent holder shall maintain stormwater drains, culverts, sediment detention pond, and/or ground contours at the site, in order to minimise stormwater movement across, or ponding on the site to the reasonable satisfaction of the Chief Executive, Taranaki Regional Council.
- 8. The consent holder shall ensure that fires are not lit at the site, and if a fire does occur at the site that the Chief Executive, Taranaki Regional Council, is informed immediately.

Consent 7338-1

9. Notwithstanding any conditions within this consent, the consent holder shall at all times adopt the best practicable option or options [as defined in section 2 of the Resource Management Act 1991] to prevent or minimise any actual or potential effect on the environment arising from any discharge at the site.
10. At the completion of each stage the consent holder shall cap the filled area with at least 300 mm of compacted clay and 100 mm of topsoil. Each stage shall be contoured in a manner that minimises ponding and allows stormwater to flow away from the capped area.
11. Upon the completion of all filling operations the entire site shall be reinstated to the reasonable satisfaction of the Chief Executive, Taranaki Regional Council. This includes, but is not limited to, appropriate final contouring and re-vegetation of the site, maintenance of stormwater drains and culverts, and the installation of systems to control and treat any leachate arising from the filled area.
12. That the filling operations shall not extend downstream of a point on or about 1707822E-5666653N (approximately 50 metres before the gully enters the neighbouring property).
13. Any stormwater discharging downstream of the fill area shall meet the following standards.
 - a) biochemical oxygen demand shall not exceed 5.0 g/m³;
 - b) suspended solids shall not exceed 100 g/m³; and
 - c) a pH range of 6.0 to 9.0.
14. In accordance with section 128 and section 129 of the Resource Management Act 1991, the Taranaki Regional Council may serve notice of its intention to review, amend, delete or add to the conditions of this resource consent by giving notice of review during the month of June 2010 and/or June 2013 and/or June 2016 and/or June 2019 for the purpose of ensuring that the conditions are adequate to deal with any adverse effects on the environment arising from the exercise of this resource consent, which were either not foreseen at the time the application was considered or which it was not appropriate to deal with at the time.

Signed at Stratford on 29 July 2008

For and on behalf of
Taranaki Regional Council

Director-Resource Management

Appendix II

Copper chromium arsenic boron results



ANALYSIS REPORT

Client:	Taranaki Regional Council	Lab No:	1203108	SPV1
Contact:	Scott Cowperthwaite C/- Taranaki Regional Council Private Bag 713 STRATFORD 4352	Date Registered:	14-Nov-2013	
		Date Reported:	27-Nov-2013	
		Quote No:	41556	
		Order No:	40413	
		Client Reference:	Value Timber	
		Submitted By:	Scott Cowperthwaite	

Sample Type: Miscellaneous

Sample Name:	137707 13-Nov-2013 11:00 am				
Lab Number:	1203108.1				
CCAB, screen level					
Total Recoverable Arsenic	mg/kg dry wt	25	-	-	-
Total Recoverable Boron	mg/kg dry wt	< 20	-	-	-
Total Recoverable Chromium	mg/kg dry wt	39	-	-	-
Total Recoverable Copper	mg/kg dry wt	36	-	-	-

SUMMARY OF METHODS

The following table(s) gives a brief description of the methods used to conduct the analyses for this job. The detection limits given below are those attainable in a relatively clean matrix. Detection limits may be higher for individual samples should insufficient sample be available, or if the matrix requires that dilutions be performed during analysis.

Sample Type: Miscellaneous

Test	Method Description	Default Detection Limit	Sample No
Environmental Solids Sample Preparation	Air dried at 35°C and sieved, <2mm fraction. Used for sample preparation. May contain a residual moisture content of 2-5%.	-	1
CCAB, screen level	Total recoverable digestion, ICP-MS. screen level	-	1
Total Recoverable digestion*	Nitric / hydrochloric acid digestion. US EPA 200.2.	-	1

These samples were collected by yourselves (or your agent) and analysed as received at the laboratory.

Samples are held at the laboratory after reporting for a length of time depending on the preservation used and the stability of the analytes being tested. Once the storage period is completed the samples are discarded unless otherwise advised by the client.

This report must not be reproduced, except in full, without the written consent of the signatory.

Carole Rodgers-Carroll BA, NZCS
Client Services Manager - Environmental Division



This Laboratory is accredited by International Accreditation New Zealand (IANZ), which represents New Zealand in the International Laboratory Accreditation Cooperation (ILAC). Through the ILAC Mutual Recognition Arrangement (ILAC-MRA) this accreditation is internationally recognised.

The tests reported herein have been performed in accordance with the terms of accreditation, with the exception of tests marked *, which are not accredited.