

Minutes
Redvale Landfill
Community Liaison Committee Meeting
Held at the Redvale Landfill Office - Monday 16/07/2018 at 6:30pm

Welcome: R Leinwand

Present: R.Leinwand, K Storie, R Bailey, J Hutchinson, N DeWitt, L Johnston, D Hardy, S Dryland, B Gibbs, M Drury, S Walker, D Marshall, L James, S Harte, A McNeil

Apologies: A Dyson, R Croker, N Donovan

Absent: F McKenzie

Minutes previous meeting: Circulated

Minutes be accepted as a true and correct record – B Gibbs
Seconded – R Leinwand

Matters arising:

- Nick de Witte addressed the ongoing issue of lack of completeness/brevity of the minutes, specifically with respect to recording of detail and resolutions of issues raised. Chairman sought clarification on the process of recording and approving minutes from Stephanie Dryland. It was agreed that in future, the minutes would be reviewed by WMNZ and the Chairman, prior to distribution. Corrections/amendments raised by committee members on receipt of minutes are to be sent to the Chairman to be addressed and resolved at that time, mainly due to the long interval between meetings.
- Additionally chairman to follow-up on agreed actions, between meetings. With this change in place the committee agreed to pass the current minutes as read.
- Andrew McNeil attended the meeting to volunteer as Tender Road representative being that Rob Leinwand is a resident, but now independent chairman. After general discussion and agreement another member was welcome; and with reference to the conditions of consent by Shayne Harte, Jennie Hutchinson proposed a motion for Andrew McNeil be admitted to the committee as representative of Tender Road. Bob Gibbs seconded. The motion went to vote and was passed by majority.

Correspondence In: nil

Correspondence Out: nil

Rob Bailey presented an Operational update.

Mark Drury advised the landfill was operating to consent, with some small concern expressed around keeping leachate low. Leachate bladder being filled.

Generation – additional two scheduled for commissioning October. Concrete pads being installed now. Dual crossing / dual entrance to generation area. Acoustics for new generators are 360 degree tilt slab 5-6m high, lined with soundproof material.

In two weeks filling of cell 19B will commence. I.e. operating two tip faces. Not much Managed Fill coming in so using as daily cover. Site development, mulching for winter.

Usual de-silting programme for end of winter.

Bob Gibbs requested the annual report of how fill the landfill is, measured two ways:

- Percentage air space to fill: 36.087%
- Percentage of landfill, filled: 63.913%
- Percentage of landfill final cap completed: 26.412%
- Percentage of landfill final cap still to complete: 73.588%

Complaints: The combined WMNZ/AC Register of Complaints was presented.

Nick and Louise noted the register tabled did not detail all complaints.

Discussion around the complaints that Redvale had not forwarded to council. Rob Bailey to investigate and report back to the committee.

Regulatory Issues:

Louise advised she will be meeting the head of compliance this week regarding the performance of the pollution hotline and the negative experience for 'customers'. Shayne Harte outlined council restructure and actions.

Nick de Witte observed odour is leaking from the landfill on an almost continual basis. "Rubbish, gas smell" coming through the valley all morning etc. On Saturday 14th noted odour very strong around the Kahikatea Service station. Also noted very strong odour on the motorway adjacent to the BP one Sunday evening recently. This assessment is supported by other residents on the committee, and the wider community.

Rob Leinwand expressed disappointment with lack of council monitoring and action regarding odour. Continual/daily odour in Horseshoe Bush Road.

Rob Bailey responded there are actions to counter the excess gas. There have been on-and-off gas issues over recent times, mainly due to capital works. Notification would assist residents understanding of when these works are planned, but was countered by Nick de Witte noting odour is continual and therefore breaches conditions of the consent.

Bob Gibbs reported he has had more odour this year than previously, but due to lack of response has not bothered complaining as it does not achieve anything.

Rob Bailey attributed odour at the school to passing trucks, but was met with skepticism by the residents and the Dairy Flat school principal.

Nick proposed neighbours be given honorary odour patrol status, once a select group of residents had their noses calibrated, as Rob Bailey has. Further discussion required as part of council argument against is the vested interest of the residents. As there is no one with a greater vested interest than WMNZ it is a fallacious argument when the first responder is a WMNZ employee.

Shayne Harte committed to providing staff to come out a couple of months to the 'habitual offender' sites. Committee members to email Chairman with the hotspots for their respective roads/areas.

Update from Nigel Donovan:

Previous Action Points;

1. I believe I have responded to the actions for the AECOM report (14/03/18) I email Rob the AC response to the AECOM report.
2. In terms of the other action point, I will need to let that one pass by for the time being as I am aware that the local board are discussing AC response with Senior Management in Regulatory services. For any complaints, at any time there is the AC phone number 093010101 and make a complaint about the Redvale Landfill at Landfill Access Road, Dairy Flat.

In terms of my compliance monitoring;

The site was inspected on the 20th June 2018.

There were some issues with the P1 system and surface water run off with elevated sediment loads and water being let go from P1 due to the high rainfall. P1 system is now added with Flocc to help reduce sediment fall out in in the P1 system during large rain events.

P4 was also elevated in sediment from the high rain fall events and AC is looking for the site to show improvement here.

Q1 monitoring report received and generally OK. MW2B is under investigation for some elevated parameters in conjunction with the PRP. Not thought to landfill leachate – more background water chemistry changing.

The annual bond has been finalized and the letter from the bank received as normal.

The Surface Water monitoring results from the tyre stockpile area are showing no real concern.

The timeframes for the removal of tyres have been extended due to the machine in Wiri not working as fast as thought.

General Business:

- | | <u>Action</u> |
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| • S Dryland to resend PRP report | SD |
| • S Dryland to forward minutes to chairman to view before distributing. Any concerns around the minutes should be raised with the chairman | SD |
| • Marshall Day report to be circulated once we have it. | LEJ |
| • Provide details on how full the landfill is (how much airspace is left and percentage full) - COMPLETE | LEJ |
| • L Johnston advises that she is to meet with Pollution Hotline and will report back | LJ |
| • S Harte explains there is now a dedicated compliance response team within Auckland Council and to continue calling them. Committee to provide specific timeframes and locations to chairman that they think are the most odorous. Chairman to pass to AC | ALL |
| • WMNZ to remind all drivers that the intersection at Coatesville-Riverhead Highway / DF highway is 60km speed limit | WMNZ |
| • Rob Leinwand advised his resignation. After Rob's departure, the committee discussed due process for electing a chairperson. It was agreed | |

that nominations be tabled prior to the next meeting, where a vote would be held to elect the next Chairman.

- R Croker also resigns from the committee via email to S Dryland due to his low attendance

Next meeting dates: 10th September 2018 & 3rd December 2018.
Proposed Xmas dinner: 26th November 2018

Meeting closed: 7:40pm