

7th June 2013

Auckland Council
Private Bag 92300
Auckland 1142

Attention: Richard Preece

**Re: Three Kings Fill – Quarterly Reporting
Permits 36221, 36222, 37770, R/LUC/2009/743**

Dear Richard

Please find enclosed the registers of data that are to be submitted quarterly as required by the abovementioned permits.

This reporting period covers 1st March 2013 through to 31st May 2013. The issuing of the next quarterly report will be submitted in early September 2013 and will include the monitoring data for June 2013 to August 2013.

Truck Movements Register:

Condition 50 of the above listed consents states that no more than 375 trucks are to enter the site per day and a register is to be kept which records all truck movements to and from the site. This register is to be submitted quarterly to Council.

As such, please find enclosed a copy of the summary of this register for the months March 2013, April 2013 and May 2013. It is noted that each day of the reporting period complies with the 375 limit.

Incidents and Complaints Register:

Condition 42 requires the implementation of a Traffic Management Plan. Section 4.0 of this plan details the site's Incidents and Complaints Procedure and reporting requirements. The reporting requirement is that a summary of the incident and complaints will be submitted quarterly to Council.

A copy of the Incidents and Complaints Register for the period March 2013, April 2013 and May 2013 is enclosed.

Should you have any queries please do not hesitate to contact me on 027 504 3624 or at elyse.laface@winstoneaggregates.co.nz.

Yours faithfully



Elyse LaFace
Environmental Coordinator



Three Kings Quarry

Truck Movements – Quarterly Report

01 March 2013 – 31 May 2013

Truck Movements - March 2013

Day	# of 4 Wheeler Fill Trucks	# of 6 Wheeler Fill Trucks	# of 8 Wheeler Fill Trucks	# of Articulated Fill Trucks	# of Truck and Trailer Fill Trucks	Total # of Fill Truck	# of Aggregate Trucks	Total Trucks to Enter Site
1/03/2013	4	22	1	29	3	59	82	141
2/03/2013	9	4	0	7	3	23	27	50
3/03/2013								
4/03/2013	19	36	2	4	5	66	51	117
5/03/2013	35	51	3	4	1	94	62	156
6/03/2013	17	20	0	7	5	49	57	106
7/03/2013	15	27	0	4	0	46	64	110
8/03/2013	21	24	2	15	1	63	64	127
9/03/2013	8	1	1	2	3	15	42	57
10/03/2013								
11/03/2013	18	39	3	1	9	70	32	102
12/03/2013	13	31	0	6	10	60	61	121
13/03/2013	14	36	2	8	6	66	116	182
14/03/2013	16	29	1	15	5	66	96	162
15/03/2013	21	38	2	28	7	96	95	191
16/03/2013	0	10	0	18	2	30	46	76
17/03/2013								
18/03/2013	9	37	0	28	5	79	57	136
19/03/2013	22	34	0	26	3	85	59	144
20/03/2013	15	20	2	35	0	72	65	137
21/03/2013	11	23	1	36	0	71	85	156
22/03/2013	11	36	2	32	3	84	65	149
23/03/2013	2	18	0	0	3	23	22	45
24/03/2013								
25/03/2013	9	33	1	6	5	54	68	122
26/03/2013	8	30	1	10	3	52	75	127
27/03/2013	10	17	0	16	11	54	62	116
28/03/2013	4	16	4	6	9	39	56	95
29/03/2013								
30/03/2013	1	0	0	0	0	1	4	5
31/03/2013								
Daily Average =							117	

Site closed.

Truck Movements - April 2013

Day	# of 4 Wheeler Fill Trucks	# of 6 Wheeler Fill Trucks	# of 8 Wheeler Fill Trucks	# of Articulated Fill Trucks	# of Truck and Trailer Fill Trucks	Total # of Fill Truck	# of Aggregate Trucks	Total Trucks to Enter Site
1/04/2013								
2/04/2013	12	44	0	34	1	91	39	130
3/04/2013	16	43	0	47	4	110	70	180
4/04/2013	22	37	2	34	9	104	47	151
5/04/2013	7	24	0	30	8	69	57	126
6/04/2013	1	44	0	12	0	57	15	72
7/04/2013								
8/04/2013	16	19	0	6	2	43	46	89
9/04/2013	10	24	0	10	9	53	73	126
10/04/2013	4	39	0	4	0	47	55	102
11/04/2013	21	15	0	6	1	43	59	102
12/04/2013	9	17	0	6	0	32	46	78
13/04/2013	3	35	5	5	2	50	28	78
14/04/2013								
15/04/2013	9	48	0	32	7	96	68	164
16/04/2013	1	18	14	52	2	87	35	122
17/04/2013	9	68	1	59	3	140	52	192
18/04/2013	20	57	8	37	0	122	53	175
19/04/2013	13	66	8	36	3	126	56	182
20/04/2013	3	8	16	1	0	28	24	52
21/04/2013								
22/04/2013	22	36	0	19	3	80	48	128
23/04/2013	19	56	0	8	2	85	97	182
24/04/2013	20	44	0	0	3	67	86	153
25/04/2013								
26/04/2013	10	21	0	2	4	37	58	95
27/04/2013	8	21	0	0	4	33	33	66
28/04/2013								
29/04/2013	19	42	0	8	2	71	42	113
30/04/2013	14	49	0	5	0	68	95	163

Daily Average = 126

Site closed.

Truck Movements - May 2013

Day	# of 4 Wheeler Fill Trucks	# of 6 Wheeler Fill Trucks	# of 8 Wheeler Fill Trucks	# of Articulated Fill Trucks	# of Truck and Trailer Fill Trucks	Total # of Fill Truck	# of Aggregate Trucks	Total Trucks to Enter Site
1/05/2013	13	48	1	4	0	66	88	154
2/05/2013	7	55	2	8	2	74	74	148
3/05/2013	3	35	2	0	1	41	70	111
4/05/2013	3	2	0	0	0	5	19	24
5/05/2013								
6/05/2013	3	9	10	9	0	31	15	46
7/05/2013	11	31	1	0	0	43	48	91
8/05/2013	6	30	0	0	0	36	65	101
9/05/2013	28	15	2	0	1	46	31	77
10/05/2013	18	31	0	0	0	49	43	92
11/05/2013	6	10	0	0	0	16	13	29
12/05/2013								
13/05/2013	11	68	1	0	1	81	74	155
14/05/2013	14	71	0	5	21	111	73	184
15/05/2013	15	42	0	11	9	77	77	154
16/05/2013	24	56	0	0	10	90	73	163
17/05/2013	25	42	0	0	34	101	77	178
18/05/2013	1	0	0	0	3	4	6	10
19/05/2013								
20/05/2013	27	73	2	0	15	117	69	186
21/05/2013	22	75	0	0	11	108	60	168
22/05/2013	23	61	2	0	15	101	55	156
23/05/2013	19	36	0	0	24	79	56	135
24/05/2013	12	18	0	0	33	63	59	122
25/05/2013	3	15	0	0	22	40	15	55
26/05/2013								
27/05/2013	31	42	0	0	16	89	108	197
28/05/2013	17	23	0	0	0	40	51	91
29/05/2013	33	51	0	0	1	85	54	139
30/05/2013	24	53	0	7	23	107	66	173
31/05/2013	12	44	1	5	1	63	62	125
	Daily Average =							121

Site closed.



Three Kings Quarry

Incident and Complaints - Quarterly Report

01 March 2013 – 31 May 2013

Environmental Incident and Complaints Register: 01 March 2013 - 31 May 2013				
Ref #	Date	Closed Out	Summary of Issue	Summary of Complaint
025	18/03/2013	Yes	A driver coming into site reported that a truck that just left had tracked clay along the Mt Eden Rd southbound to Mt Albert Rd.	The tip head was investigated and as the trench was being used and the ground in front of the trench looked well maintained this isn't the likely cause. Site staff reported that trucks were parking up on soft ground to clean out their trays. This area was coned off and trucks directed to a new location in the interim. A new set clean out area was established with the ground appropriately prepared and a maintenance programme for the in place.
026	20/03/2013	Yes	A truck tipped off and several pipes from under the load were then exposed and identified as asbestos pipes. The operators working the tip called it out and the pipes were set aside using the excavator as the truck responsible at already left.	The offending customer was contacted and once they discussed with their site staff they confirmed that they were responsible and sent a truck to pick up the pipes. As weather was wet the pipes were maintained in a damp condition. Refresher training has been provided to staff on the identification of AC pipes.
027	17/04/2013	Yes	Received notification from Three Kings School of an incident at the intersection of Mt Eden Rd and Mt Albert Rd in which a truck and trailer failed almost had a serious incident with the school children crossing the road. This truck then entered Three Kings Quarry.	From the details provided we were able to identify the truck involved in the incident. We were also able to stop the driver before he left site to raise the seriousness of the incident directly with him. The driver's company was then informed in writing of the incident. In our notification to this company we have requested that they investigate this incident and provide us with a summary of the outcomes. This information has been provided to the school.
028	14/05/2013	Yes	A member of the public made a complaint that while driving 200m north of the site along Mt Eden Rd a truck passed by in the opposite direction flicking up a stone which dented the bumper. The driver did not have any details of the truck.	The complainant left a mobile number and the video footage of the front gate could be investigated. The footage shows the complainant's car pass by site and then three other trucks pass in the opposite direction: a truck carrying fill but not using Three Kings, a container truck without a load (not using Three Kings) and a four wheeler that came into site carrying fill. The complaint was contact to identify the offending truck out of these three however the mobile number given was not valid and not further contact was made by the complaint as of 27/05/2013.