

| PE Number  | Date reported | Incident Start Date | Incident Start Time | Overall assessment of event       | Event outcome      | Final Comment   | Type of Incident             | Description of Incident as reported to Environment Canterbury  | No. Reports per Day COMPLETE | Activity Date CHECKED | Activity Type           | Response                 |
|------------|---------------|---------------------|---------------------|-----------------------------------|--------------------|---|------------------------------|--|------------------------------|-----------------------|-------------------------|--------------------------|
| PE20130229 | 23/01/2013    | 23/01/2013          | 11:00               | Event Substantiated               | Written Warning    |   | Earthworks/land use consents | Groundwater exposed at Cemetry Pit quarry (existing use quarry)  | 1                            |                       |                         |                          |
| PE20120076 | 11/01/2012    | 11/01/2012          | 13:30               | Event Substantiated               | Written Warning    |   | Sediment                     | Complaint recieved regarding the quarry at the above location. Quarrying operations are taking place now where the water table is exposed and material is being extracted within 10metres of the property boundary. According to the customer who has owned quarries in the past this is illegal operations and they are concerned about this contaminating groundwater. The customer has requested a follow up call to their cell phone, I have advised this may take 10 working days.  | 1                            |                       |                         |                          |
| PE20142643 | 1/07/2014     | 1/07/2014           | 8:00                | Event not Substantiated           |                    |   | Earthworks/land use consents | Caller rang to report illegal quarrying at 249 Robinsons Road. The quarry is owned by the SDC and they have apparently been told that they are to no longer quarry there. The caller has seen with his own eyes about 1 month ago that they were excavating below the water table which they are not supposed to be doing. Caller is happy to be contacted if further details are required and would like to receive a follow up call.   | 1                            |                       |                         |                          |
| PE20131084 | 2/04/2013     | 2/04/2013           | 8:00                | Event Forwarded to another Agency | Written Warning    |   | Earthworks/land use consents | Complaining about the activities of the Selwyn Quarries Ltd. Caller understands that they have been given permisinf from ECAN to crush gravel more frequently than stated in their consents. The caller would like an enforcement officer to call him to discuss his concerns. He would like to be informed of exactly what the arrangement is between ECAN and the Company.   | 1                            |                       |                         |                          |
| PE20134142 | 20/09/2013    | 20/09/2013          | 8:00                | Event not Substantiated           |                    |   | Dust                         | Complaint about Selwyn Quarries acting outside of their consent conditions. They currently crush rock a lot more than there allowed 12 weeks per year, as well as that they are also opertaing outside of their allowed hours. Caller also wanted to complain about the excessive amount of dust and noise the trucks that enter and exit the quarry are making  | 1                            |                       |                         |                          |
| PE20134201 | 27/09/2013    | 27/09/2013          | 8:00                | Event not Substantiated           |                    |   | Earthworks/land use consents | Quarry is undertaking Crushing operations  | 1                            |                       |                         |                          |
| PE20145238 | 16/12/2014    | 16/12/2014          | 16:05               | Event not Substantiated           |                    |   | Dust                         | 16.05hrs caller rang to advise that the Selwyn Quarry was causing a major dust issue. Yesterday and today have been particularly bad with the North Easterlies.  | 1                            |                       |                         |                          |
| PE20145253 | 17/12/2014    | 17/12/2014          | 13:43               | Event not Substantiated           |                    |   | Dust                         | Caller rang to complain about the dust coming from Selwyn Quarries operation at 34-56 Selwyn Road. The dust is blowing over all the lifestyle properties in the area. There is a strong NE wind. All the windows and cars are covered in dust.   | 1                            |                       |                         |                          |
| PE20153580 | 4/08/2015     | 4/08/2015           | 12:25               | Event not Substantiated           | Noted              | Agreed to note compliant  | Dust                         | 1225 Major dust blowing around the area from the Selwyn quarry, there is a NE wind and it's blowing everywhere. Caller believes they are suppose to contain it.  | 1                            | 3/09/2015             | Pollution - Research    | Discussion with RMO      |
| PE162553   | 7/10/2015     | 7/10/2015           | 10:20               | Event not Substantiated           | Noted              | FJ: - Due to timescale NFA  | Dust                         | 07/10/2015 10:20 Caller advised that the dust coming form Selwyn Quarry on Selwyn Road is causing a real nuisance again today, it is blowing all over the road and neighboring properties with this wind that is picking up.   | 1                            |                       |                         |                          |
| PE163793   | 19/11/2015    | 19/11/2015          | 0:30                | Event Substantiated               | Abatement Notice   | Dust offensive and objectionable beyond boundary. NONC given. Abatement notice to be issued in coming week or two | Dust                         | Hi. Caller phoned at 12:30 complaining about the current dust coming form Selwyn Quarry on Selwyn Road. The dust is blowing toward caller's address. The wind is blowing Easterly. The dust is in the air as a thick haze. Caller can't see what's happening on site, but thinks the dust is from stockpiles that haven't / aren't being wetted. Caller asked for a follow up call please. Cheers.   | 1                            | 1/12/2015             | Pollution - Site Visit  | Site visited             |
| PE163905   | 23/11/2015    | 23/11/2015          | 14:55               | Event not Substantiated           | Noted              | Unable to attend at the time  | Dust                         | 23/11/2015 - 02:55pm - Caller reporting plumes of dust coming from the Selwyn Quarry, he likened it to driving through smoke. He is concerned as the forecast is for NW winds this week with the highest winds on Thursday. Caller would like a follow up call.  | 1                            |                       |                         |                          |
| PE164195   | 1/12/2015     | 1/12/2015           | 12:10               | Event not Substantiated           | Noted              | Dust not offensive or objectionable today.  | Dust                         | 1.12.2015 1210 Caller reporting dust coming from the Selwyn Quarry from around 1030. Easterly wind. They don't seem to be watering down as dust is bad.  | 1                            | 1/12/2015             | Pollution - Site Visit  | Site visited             |
| PE164546   | 11/12/2015    | 11/12/2015          | 12:00               | Event Substantiated               | Written Warning    | Received video from customer  | Dust                         | 12pm - customer called to complain about the heavy dust coming from the Selwyn Quarry right now. There is a strong Easterly wind, the dust is going right over the house, into the washing and it is a concern for the caller that the kids will be home soon. The caller said that last time an officer visited they did not go to Robinsons road to see how bad it was. Can the officer please in this instance go to Robinsons road to assess from this angle. Can the officer please call the customer back to discuss action taken. | 1                            | 12/04/2016            | Pollution - Site Visit  | meeting w customer       |
| PE165029   | 8/01/2016     | 8/01/2016           | 15:05               | Event not Substantiated           | Noted              | Advised Selwyn Quarries by email on 12/1/16 of complaint. No further action                                       | Dust                         | 3:05pm - customer called to complain about the dust coming from the Selwyn Quarry currently. There is a southerly wind and dust is going everywhere. has been bad for the last 30min. Caller cannot see any dampening down happening. Can an officer please look into this.  | 1                            | 12/01/2016            | Pollution - Phone/Email | email to Selwyn Quarries |
| PE165268   | 17/01/2016    | 18/01/2016          | 3:49                | Event Substantiated               | Provided Education | Contacted consent holder. Asked them to remove it and provide documentation proof.                                | Rubbish/waste/offal          | Selwyn Quarry Limited has dumped uncured asphalt as 'clean fill' in breach of MFE guidelines and their Ecan resource consent. Exact location description, including land marks if noted: Selwyn Quarries Limited, 48 Selwyn Road Photograph (see attached). How long the incident has been occurring and whether or not it is still happening: On going probably Offender's details or descriptions of vehicles: Selwyn Quarries Limited Why you are directly affected by the activity: our water well is down gradient within 400m.     | 1                            | 19/01/2016            | Pollution - Phone/Email | Contacted consent holder |

|          |            |            |       |                         |                         |  |      |   |   |            |                         |                              |
|----------|------------|------------|-------|-------------------------|-------------------------|--|------|---|---|------------|-------------------------|------------------------------|
| PE165682 | 4/02/2016  | 4/02/2016  | 13:00 | Event not Substantiated | Noted                   | Unable to attend. Have contacted consent holder to reduce dust   | Dust | 04/02/2016 - 01:59pm - Caller rang to complain about the dust from the Selwyn Quarry. The dust is blowing across Selwyn Road and causing issues. It has been going for about the past hour or so.   | 1 | 4/02/2016  | Pollution - Phone/Email | Phone call to consent holder |
| PE165966 | 16/02/2016 | 16/02/2016 | 8:00  | Event Substantiated     | Written Warning         | Dust was bad but was due to pump breakdown that day. Replacement pump arrived next day. Considered to have a defence under the act due to mechanical breakdown therefore no further action taken | Dust | 16/02/2016 3:20pm Caller reporting dust from the Selwyn Quarry on Robinsons Road, it is so bad it looks like smoke from fire.   | 1 | 16/02/2016 | Pollution - Site Visit  | Site visit                   |
| PE167561 | 11/04/2016 | 11/04/2016 | 15:00 | Event not Substantiated | Noted                   | Phone Selwyn quarries, dust cart is going round but not as often. Site manager will remind the guys at toolbox meetings. Phoned customer back.   | Dust | 11/4/2016 - 03:00pm - Caller rang to complain about dust blowing from the Selwyn Quarry on Selwyn Road. there is dust going over Selwyn Road. Caller thinks there may not be water being used to manage it. there is a strong North westerly blowing. Caller just noticed it now but believes it may have been blowing dust for some time. Outside clean air zones. Rural area.<br>**2nd Call from customer** - 13/04/2016 - 11:50am - Caller would like to speak to the person who followed up regarding the dust complaint at Selwyn Quarry, that they made on 11/4/2016 - please use cellphone number.   | 2 | 13/04/2016 | Phone Call              | Phoned SQL                   |
| PE169303 | 11/06/2016 | 11/06/2016 | 14:17 | Event not Substantiated | Noted                   | No officer available to attend at the time. Noted and will advise quarry to keep on top of dust mitigation.  | Dust | 11/06/16 - 2:17pm - Caller advised that there is a lot of dust blowing around from Selwyn Quarry and going into their property.   | 1 |            |                         |                              |
| PE182408 | 25/08/2017 | 25/08/2017 | 13:50 | Event not Substantiated | Verified but Compliant  | No evidence of discharge from quarry.  | Dust | 1:53pm 25/08/17 - Customer called to advise that there is a huge amount of dust coming from the quarry on Selwyn Road, noticed now at time of complaint. The dust is being noticed from proeprty on Robinsons Road, and the customer advised that they have put in complaints previously, however this time is the worst it has been by far. There is a light NE wind. Customer advised that they have a video of the dust and are going to send this through to us.  | 1 | 25/08/2017 | Pollution - Site Visit  | Site Visit                   |
| PE182440 | 28/08/2017 | 28/08/2017 | 17:32 | Event not Substantiated | No Environmental Impact | Wind not blowing towards customers property  | Dust | 5:36pm 28/08/2017 Dust from quarry; really hazy and dusty; no smell to it, everything is covered in dust  | 1 | 29/08/2017 | Pollution - Site Visit  | Site Visit                   |
| PE183321 | 15/11/2017 | 15/11/2017 | 17:00 | Event Substantiated     | Unable to Attend        | Issue dealt with promptly by quarry staff  | Dust | 15/11/17 5:43pm Message: Blowing easterly and dust blowing everywhere. Address Where this is happening: Selwyn Quarry Selwyn Road, Broadfield   | 1 | 15/11/2017 | Phone Call              | Phone calls to Quarries      |
| PE184288 | 1/02/2018  | 1/02/2018  | 14:10 | Event not Substantiated | Unable to Attend        | Horses in an adjoining paddock caused the dust issue. Mitigated with installation of K Line sprinkler system   | Dust | 01/02/2018 02:10 pm - Complaint about the current huge amount of dust coming from the quarry in Selwyn Road, Broadfield. Caller just noticed this driving past and they are concerned as the wind is blowing the dust toward the school their child goes to.  | 1 | 16/02/2018 | Phone Call              | Phone call Wheatshaf Quarry  |
| PE184991 | 6/04/2018  | 5/04/2018  | 16:00 | Event Substantiated     | Provided Education      | Winstones given firm advice and incident referred to staff member to address with Management.  | Dust | 5/04/18 04:09pm - [Dust from Quarry - Selwyn Road, Selwyn] - Customer called to advise that the dust issue from the quarry at 50 Selwyn Road is reoccurring now and had been noticed 30mins prior. The dust is effecting properties along Robinsons Road. Dust complaint Selwyn Rd<br><br>**2nd Report** 6/4/2018 8.40a.m. Email received: dust coming off the Quarry site on Selwyn Rd. The wind out here is in excess of 30km per hour which is backed up by Metservice. This is an average speed, not wind gusts which would be a lot higher than the 36km/hr threshold that your site must operate under. I would be interested as to why certain parts of your operation were not stopped until the wind died down. I also did not see any effort to water down dusty areas.<br><br>I have attached a photo that I took at 4pm at the entrance of the Quarry on Selwyn Rd. You can clearly see the dust in the air and how high it is reaching. You can also see some trees bending in the photo demonstration how windy it is. This dust from the Quarry is easily reaching my property on Robinsons Rd. The wind can be a fraction of this speed to reach our property.<br><br>It appears that your Quarry is more interested in getting trucks in and out and making money. This isn't my first complaint about the dust in windy conditions and I doubt it will be the last. These dusty conditions have a huge impact on the surrounding neighbours. How hard would it be to keep an eye on the forecast and shut the Quarry and dampen down the whole site before it got windy? I will bring this up in our next CLC meeting which is overdue. | 2 | 6/04/2018  | Pollution - Site Visit  | PH Site visit                |
| PE185116 | 19/04/2018 | 19/04/2018 | 8:42  | Event not Substantiated | Unable to Attend        | To ensure no further risk, Winstones to remove screen works crusher that produces APS  | Dust | 19/04/2018 08:42am - [Dust from Winstone Quarry, Selwyn] - Dust in the atmosphere- from the Quarry next door, from 50 Selwyn Road, which borders on their property.   | 1 | 19/04/2018 | Pollution - Phone/Email | Phoned quarry                |