

Hazardous Substances Management Plan Review– *In compliance with conditions*
– 12 May 25
102.2024.64.1 – Peel Forest Closed Landfill Remediation

Condition	Type	To Comply with	Complies
1b(iv.)	Scope	In accordance with Certified Hazardous Substances Management Plan (HSMP)	
4.	Management Plans	Must be: <ul style="list-style-type: none"> a. Prepared by a suitably experienced person b. Consistent with the conditions of this resource consent c. State the objectives or purpose of the Management Plan with reference to the conditions of this resource consent; and d. Submitted to the TDC Manager for certification. 	<ul style="list-style-type: none"> a. yes b. yes c. Yes d. yes
5.	Management Plans	The activities subject to a Management Plan may only occur if: <ul style="list-style-type: none"> a. The Management Plan has been certified by the TDC Manager, or b. The Management Plan has not been certified but: <ul style="list-style-type: none"> i. More than 20 working days have elapsed since the Management Plan was submitted to the TDC Manager; <u>and</u> ii. The Consent Holder has received no explanation from the TDC Manager of why the Management Plan has not been certified. 	Complies
6.	Management Plans	Once certified a Management Plan may be changed and recertified under Conditions 4 and 5. Any certified Management Plan prevails over a Management Plan that is in the process of recertification.	Noted
19.	Hazardous Substances	The use of hazardous substances must be in accordance with the certified HSMP.	Yes – noted on HSMP
20.	Hazardous Substances	The HSMP shall include: <ul style="list-style-type: none"> a. A description of the purpose of the HSMP 	<ul style="list-style-type: none"> a. Yes – page 6 b. Yes – page 6 c. Yes as a/a d. Yes e. Yes

		<p>b. A description of the hazardous substances on site and source of any spill of any hazardous substance</p> <p>c. A description of the receiving environment and identification of sensitive receptors for spills</p> <p>d. Layout and drainage plans, including an up-to-date and accurate site drainage plan showing the location of all stormwater treatment devices on site and the final discharge point(s) of the site stormwater system.</p> <p>e. The location(s) of spill kit(s)</p> <p>f. a spill management and response procedure that:</p> <p>i. Documents measures to prevent leaks and to avoid any spills of fuel or any other hazardous substance</p> <p>ii. Sets out a procedures to be undertaken in the event of a spill or fuel or any hazardous substances.</p> <p>iii. Requires measures to remove contaminated material</p> <p>iv. Sets out staff training requirements for responding to spills.</p>	
21.	Hazardous Substances	<p>At least one printed copy of the HSMP shall be held on site at all times.</p> <p>Advice note: The RAP requires asbestos-containing materials to be double wrapped during transportation.</p>	Noted

Signed _____

Wendy Gillett

Subdivision and Monitoring Officer

Hamish Barrell

Planning Manager Consents and Compliance




Dated 12 May 2025