SOLID WASTE

Three-Monthly Reporting for Waste Handling Facilities

| Name of facility: | Type of facility: |
|-------------------|-----------------------|
| Reporting period: | Waste licence number: |

Notes

- 1. Waste Handling Facility means a place or facility carrying out a Waste Operation licensed under the WDC Solid Waste and Waste Handling Licensing Bylaw 2016 and includes, but is not limited to, landfill sites, cleanfill sites, commercial composting facilities, recovery operations, transfer stations, tips, recycling centres, transfer points, waste pads, transportation points or waste consolidation points.
- 2. Reporting periods and reporting deadlines are:

| Reporting Period | Report Due b |
|--------------------------|--------------|
| 1 July to 30 September | 20 October |
| 1 October to 31 December | 20 January |
| 1 January to 31 March | 20 April |
| 1 April to 30 June | 20 June |

- 3. Reporting on separated waste material types is only required for those waste materials that are entering or exiting the site in separated waste streams.
- 4. Reporting on quantities of incoming waste as licensed or unlicensed is only necessary when the operator of the Waste Facility can identify the portion of waste deposited by licensed operators.

Incoming tonnages

| | Material types | Sourced from within Waimakariri District Tonnes Licensed/Unlicensed | Sourced from outside Waimakariri District Tonnes Licensed/Unlicensed | Comments |
|----|-----------------------------|--|---|----------|
| 1 | Residual/Rubbish | Licensed/Officensed | Licensed/Officensed | |
| 2 | Cleanfill | | | |
| 3 | Construction and Demolition | | | |
| 4 | Organic/Garden Waste | | | |
| 5 | Recyclable | | | |
| 6 | Reusable | | | |
| 7 | Hazardous | | | |
| 8 | Prohibited | | | |
| 9 | Special | | | |
| 10 | Other (please specify): | | | |
| | Total | | | |

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Outgoing tonnages

| | Material types | Tonnes (Outgoing) | Destination (see Notes) | Comments |
|----|-----------------------------|-------------------|----------------------------|----------|
| 1 | Residual/Rubbish | | | |
| 2 | Cleanfill | | | |
| 3 | Construction and Demolition | | | |
| 4 | Organic/Garden Waste | | | |
| 5 | Recyclable | | | |
| 6 | Reusable | | | |
| 7 | Hazardous | | | |
| 8 | Prohibited | | | |
| 9 | Special | | | |
| 10 | Other (please specify) | | | |
| | Total | | | |

Note: Destination is the destination or end disposal point of the materials removed from this facility. If materials are being processed for on-sale this should be identified as "sold to market". For materials sold to market on an annual basis details are to be provided on tonnage of materials broken down to categories.

Definitions

Residual/Rubbish means any solid waste destined for final disposal after divertible materials have been separated out.

Cleanfill means waste material that when buried will have no adverse effect on people or the environment. Cleanfill material includes uncontaminated virgin natural materials such as clay, soil and rock, and other uncontaminated inert materials such as concrete or brick.

Construction and Demolition means waste materials from the construction or demolition of a building or structure.

Organic means compostable waste materials that are organic in origin and appropriate to be used as feedstock for composting, and includes green waste and food waste.

Recyclable means divertible waste materials that can be reprocessed to produce new materials such as metals, paper and certain types of plastics.

Reusable means household items that can be reused such as white-ware, furniture and appliances.

Hazardous means those waste materials defined as hazardous under the Health and Safety at Work (Hazardous Substances) Regulations 2017, or with a radioactivity of more than 100 kilobecquerels/kg and more than a total of 3 kilobecquerels, or when subject to a TCLP test exceed the resource consent condition limits for acceptability at landfill.

Prohibited means waste materials which are unacceptable at landfill, such as tyres.

Special means waste materials which require special handling, burial, pre-treatment or testing before they can be accepted at landfill, such as offensive wastes.

Other Waste includes other waste materials not included in the table but separately handled and/or disposed of by the operator of the waste facility.