

10 August 2021



### Response - Official Information Request

I refer to your request for information received on 01/08/2021. Your request has been considered under the Local Government Official Information and Meetings Act 1987 (LGOIMA) and I provide the following information.

**Re: The Horizons document: *Annual Compliance Audit Report Levin Landfill 8 June 2021***

The report lists on page 83 Recommendations, and on pages 84-85 Actions, and that a draft of these plans shall be provided to Horizons for discussion prior to 16 July 2021.

1. Please provide a copy of the draft plans sent to Horizons.

Horowhenua District Council requested an extension of time until 20<sup>th</sup> August 2021. Horizons has granted that extension of time.

2. Scope of the Report (p6) lists:
  - Please provide a copy of the following –

#### **Hazardous and Special Waste Logs 2019-2020**

Levin Landfill is eligible to receive hazardous waste, however, Horowhenua District Council has decided not to accept hazardous waste. Please see attached the hazardous waste log with blank entries. As for Special Waste, please see attached 'Special Waste Log – Permits issued by HDC'.

#### **Sludge Records 2019-2020**

There is an ongoing permit for the Levin Wastewater Treatment Plant's (WWTP) dewatered sludge. The total dewatered sludge from the Levin WWTP for the 2019-2020 period, was 1013.12 tons. The Levin WWTP Plant also has a special waste permit. The dewatered sludge is co-mingled with general waste at the landfill. Please see attachment for the details.

#### **Weekly Site Walkover sheets 2019-2020**

Please refer to PDF attachment.

Horowhenua District Council publishes responses to Local Government Official Information and Meetings Act 1987 (LGOIMA) requests that we consider to be of wider public interest, or which relate to a subject that has been widely requested. To protect your privacy, we will not generally publish personal information about you, or information that identifies you. We will publish the LGOIMA response along with a summary of the request on our website. Requests and responses may be paraphrased.

If you have any queries regarding this information, please contact the LGOIMA Officer on 06 366 0999 or email - [LGOIMAOfficer@horowhenua.govt.nz](mailto:LGOIMAOfficer@horowhenua.govt.nz)

Yours sincerely,



Lisa Slade  
**Executive Sponsor - LGOIMA**



Date/Time In	Date/Time Out	Customer Code	Customer Name	Vehicle	Docket	Material	Gross Weight	Tare Weight	Net Weight (Kg)	Net Weight (tonnes)
2/07/2019 7:28	2/07/2019 8:06	175533	DOWNER NZ LTD-Levin	FLESH	350153	HDC Sewage Sludge	20940	11720	9220	9.22
5/07/2019 7:25	5/07/2019 8:06	175533	DOWNER NZ LTD-Levin	FLESH	350354	HDC Sewage Sludge	18120	11480	6640	6.64
9/07/2019 8:35	9/07/2019 9:15	175533	DOWNER NZ LTD-Levin	FLESH	350588	HDC Sewage Sludge	25000	11330	13670	13.67
12/07/2019 9:02	12/07/2019 9:38	175533	DOWNER NZ LTD-Levin	FLESH	350769	HDC Sewage Sludge	23150	11250	11900	11.9
26/07/2019 7:30	26/07/2019 8:04	175533	DOWNER NZ LTD-Levin	FLESH	351611	HDC Sewage Sludge	21490	11640	9850	9.85
16/07/2019 7:41	16/07/2019 8:16	175533	DOWNER NZ LTD-Levin	FLESH	350999	HDC Sewage Sludge	22340	11500	10840	10.84
19/07/2019 7:29	19/07/2019 8:03	175533	DOWNER NZ LTD-Levin	FLESH	351157	HDC Sewage Sludge	23420	11580	11840	11.84
30/08/2019 7:58	30/08/2019 8:24	175533	DOWNER NZ LTD-Levin	FLESH	353708	HDC Sewage Sludge	19760	11320	8440	8.44
2/08/2019 7:47	2/08/2019 8:33	175533	DOWNER NZ LTD-Levin	FLESH	352101	HDC Sewage Sludge	26420	11460	14960	14.96
6/08/2019 7:27	6/08/2019 7:55	175533	DOWNER NZ LTD-Levin	FLESH	352322	HDC Sewage Sludge	22430	11460	10970	10.97
9/08/2019 7:34	9/08/2019 7:59	175533	DOWNER NZ LTD-Levin	FLESH	352530	HDC Sewage Sludge	15910	11480	4430	4.43
13/08/2019 7:31	13/08/2019 8:04	175533	DOWNER NZ LTD-Levin	FLESH	352704	HDC Sewage Sludge	23310	11460	11850	11.85
16/08/2019 7:29	16/08/2019 7:52	175533	DOWNER NZ LTD-Levin	FLESH	352892	HDC Sewage Sludge	16250	11570	4680	4.68
23/08/2019 7:34	23/08/2019 8:06	175533	DOWNER NZ LTD-Levin	FLESH	353277	HDC Sewage Sludge	20720	11420	9300	9.3
30/09/2019 8:27	30/09/2019 8:56	175533	DOWNER NZ LTD-Levin	FLESH	355788	HDC Sewage Sludge	21510	11290	10220	10.22
3/09/2019 7:27	3/09/2019 8:09	175533	DOWNER NZ LTD-Levin	FLESH	353979	HDC Sewage Sludge	17610	11200	6410	6.41
27/09/2019 7:30	27/09/2019 8:02	175533	DOWNER NZ LTD-Levin	FLESH	355600	HDC Sewage Sludge	21380	11270	10110	10.11
10/09/2019 9:18	10/09/2019 9:49	175533	DOWNER NZ LTD-Levin	FLESH	354474	HDC Sewage Sludge	22630	11130	11500	11.5
16/09/2019 7:28	16/09/2019 7:58	175533	DOWNER NZ LTD-Levin	FLESH	354856	HDC Sewage Sludge	20490	11140	9350	9.35
24/09/2019 7:22	24/09/2019 7:56	175533	DOWNER NZ LTD-Levin	FLESH	355388	HDC Sewage Sludge	18240	11310	6930	6.93
20/09/2019 7:36	20/09/2019 8:04	175533	DOWNER NZ LTD-Levin	FLESH	355136	HDC Sewage Sludge	18130	11320	6810	6.81
4/10/2019 7:34	4/10/2019 8:05	175533	DOWNER NZ LTD-Levin	FLESH	356063	HDC Sewage Sludge	24700	11300	13400	13.4
29/10/2019 7:58	29/10/2019 8:33	175533	DOWNER NZ LTD-Levin	FLESH	357771	HDC Sewage Sludge	29930	11250	18680	18.68
7/10/2019 7:27	7/10/2019 8:04	175533	DOWNER NZ LTD-Levin	FLESH	356269	HDC Sewage Sludge	21070	11210	9860	9.86
9/10/2019 7:36	9/10/2019 8:10	175533	DOWNER NZ LTD-Levin	FLESH	356411	HDC Sewage Sludge	20670	11220	9450	9.45
11/10/2019 7:27	11/10/2019 8:08	175533	DOWNER NZ LTD-Levin	FLESH	356563	HDC Sewage Sludge	18160	11260	6900	6.9
14/10/2019 8:06	14/10/2019 8:33	175533	DOWNER NZ LTD-Levin	FLESH	356761	HDC Sewage Sludge	22060	11220	10840	10.84
17/10/2019 8:22	17/10/2019 8:54	175533	DOWNER NZ LTD-Levin	FLESH	357015	HDC Sewage Sludge	23350	11260	12090	12.09
21/10/2019 7:28	21/10/2019 8:06	175533	DOWNER NZ LTD-Levin	FLESH	357212	HDC Sewage Sludge	26420	11180	15240	15.24
23/10/2019 7:36	23/10/2019 8:14	175533	DOWNER NZ LTD-Levin	FLESH	357358	HDC Sewage Sludge	25380	11250	14130	14.13
25/10/2019 7:31	25/10/2019 8:10	175533	DOWNER NZ LTD-Levin	FLESH	357485	HDC Sewage Sludge	24240	11280	12960	12.96
29/11/2019 9:13	29/11/2019 9:39	175533	DOWNER NZ LTD-Levin	FLESH	360211	HDC Sewage Sludge	18820	11210	7610	7.61
1/11/2019 7:55	1/11/2019 8:26	175533	DOWNER NZ LTD-Levin	FLESH	358024	HDC Sewage Sludge	21310	11320	9990	9.99
4/11/2019 7:35	4/11/2019 8:10	175533	DOWNER NZ LTD-Levin	FLESH	358281	HDC Sewage Sludge	26280	11270	15010	15.01
6/11/2019 7:43	6/11/2019 8:23	175533	DOWNER NZ LTD-Levin	FLESH	358451	HDC Sewage Sludge	22500	11310	11190	11.19
8/11/2019 7:30	8/11/2019 8:02	175533	DOWNER NZ LTD-Levin	FLESH	358607	HDC Sewage Sludge	21340	11270	10070	10.07
27/11/2019 8:03	27/11/2019 8:38	175533	DOWNER NZ LTD-Levin	FLESH	360031	HDC Sewage Sludge	18650	11200	7450	7.45
11/11/2019 7:28	11/11/2019 7:57	175533	DOWNER NZ LTD-Levin	FLESH	358796	HDC Sewage Sludge	20630	11340	9290	9.29
13/11/2019 7:32	13/11/2019 8:01	175533	DOWNER NZ LTD-Levin	FLESH	358945	HDC Sewage Sludge	20910	11240	9670	9.67
15/11/2019 7:30	15/11/2019 9:42	175533	DOWNER NZ LTD-Levin	FLESH	359091	HDC Sewage Sludge	17660	11210	6450	6.45
19/11/2019 7:34	19/11/2019 8:14	175533	DOWNER NZ LTD-Levin	FLESH	359376	HDC Sewage Sludge	22980	11200	11780	11.78
25/11/2019 7:31	25/11/2019 8:12	175533	DOWNER NZ LTD-Levin	FLESH	359851	HDC Sewage Sludge	18870	11220	7650	7.65
22/11/2019 7:29	22/11/2019 7:54	175533	DOWNER NZ LTD-Levin	FLESH	359608	HDC Sewage Sludge	17610	11190	6420	6.42
31/12/2019 7:54	31/12/2019 8:23	175533	DOWNER NZ LTD-Levin	FLESH	362984	HDC Sewage Sludge	16870	11230	5640	5.64
30/12/2019 9:26	30/12/2019 9:54	175533	DOWNER NZ LTD-Levin	FLESH	362904	HDC Sewage Sludge	28370	11260	17110	17.11
2/12/2019 7:27	2/12/2019 7:57	175533	DOWNER NZ LTD-Levin	FLESH	360456	HDC Sewage Sludge	25820	11190	14630	14.63
4/12/2019 7:29	4/12/2019 8:00	175533	DOWNER NZ LTD-Levin	FLESH	360606	HDC Sewage Sludge	18440	11170	7270	7.27
6/12/2019 7:29	6/12/2019 8:14	175533	DOWNER NZ LTD-Levin	FLESH	360766	HDC Sewage Sludge	23960	11160	12800	12.8
9/12/2019 7:30	9/12/2019 8:15	175533	DOWNER NZ LTD-Levin	FLESH	360965	HDC Sewage Sludge	25310	11140	14170	14.17
11/12/2019 8:19	11/12/2019 8:50	175533	DOWNER NZ LTD-Levin	FLESH	361152	HDC Sewage Sludge	26530	11170	15360	15.36
13/12/2019 7:33	13/12/2019 8:03	175533	DOWNER NZ LTD-Levin	FLESH	361303	HDC Sewage Sludge	20400	11140	9260	9.26
16/12/2019 7:28	16/12/2019 8:09	175533	DOWNER NZ LTD-Levin	FLESH	361577	HDC Sewage Sludge	23580	11350	12230	12.23
18/12/2019 7:32	18/12/2019 7:59	175533	DOWNER NZ LTD-Levin	FLESH	361757	HDC Sewage Sludge	18860	11290	7570	7.57
20/12/2019 7:27	20/12/2019 8:08	175533	DOWNER NZ LTD-Levin	FLESH	361924	HDC Sewage Sludge	19440	11340	8100	8.1
27/12/2019 7:23	27/12/2019 7:51	175533	DOWNER NZ LTD-Levin	FLESH	362550	HDC Sewage Sludge	23330	11240	12090	12.09
23/12/2019 7:41	23/12/2019 8:09	175533	DOWNER NZ LTD-Levin	FLESH	362200	HDC Sewage Sludge	24020	11230	12790	12.79
24/12/2019 7:27	24/12/2019 8:15	175533	DOWNER NZ LTD-Levin	FLESH	362344	HDC Sewage Sludge	15870	11240	4630	4.63
3/01/2020 8:02	3/01/2020 8:31	175533	DOWNER NZ LTD-Levin	FLESH	363208	HDC Sewage Sludge	25440	11210	14230	14.23
6/01/2020 7:26	6/01/2020 7:57	175533	DOWNER NZ LTD-Levin	FLESH	363530	HDC Sewage Sludge	23310	11190	12120	12.12
10/01/2020 7:30	10/01/2020 8:08	175533	DOWNER NZ LTD-Levin	FLESH	363975	HDC Sewage Sludge	22520	11190	11330	11.33

Levin Waste Water Treatment Plant has an ongoing permit to bring in sludge. All sludge in this table came from the Levin Waste Water Treatment plant and was co-mingled with general waste at the levin landfill.

13/01/2020 7:29	13/01/2020 7:58	175533	DOWNER NZ LTD-Levin	FLESH	364248	HDC Sewage Sludge	17660	11180	6480	6.48
16/01/2020 8:12	16/01/2020 8:46	175533	DOWNER NZ LTD-Levin	FLESH	364486	HDC Sewage Sludge	21470	11230	10240	10.24
28/02/2020 7:34	28/02/2020 8:14	175533	DOWNER NZ LTD-Levin	FLESH	368021	HDC Sewage Sludge	18720	11240	7480	7.48
7/02/2020 7:29	7/02/2020 7:58	175533	DOWNER NZ LTD-Levin	FLESH	366275	HDC Sewage Sludge	24780	11150	13630	13.63
11/02/2020 7:46	11/02/2020 8:14	175533	DOWNER NZ LTD-Levin	FLESH	366610	HDC Sewage Sludge	23350	11140	12210	12.21
24/02/2020 7:44	24/02/2020 8:25	175533	DOWNER NZ LTD-Levin	FLESH	367708	HDC Sewage Sludge	25560	11240	14320	14.32
17/02/2020 9:19	17/02/2020 9:46	175533	DOWNER NZ LTD-Levin	FLESH	367145	HDC Sewage Sludge	21660	11240	10420	10.42
27/03/2020 7:31	27/03/2020 8:02	175533	DOWNER NZ LTD-Levin	FLESH	370181	HDC Sewage Sludge	22530	11190	11340	11.34
3/03/2020 7:36	3/03/2020 8:06	175533	DOWNER NZ LTD-Levin	FLESH	368330	HDC Sewage Sludge	19440	11210	8230	8.23
6/03/2020 7:35	6/03/2020 8:09	175533	DOWNER NZ LTD-Levin	FLESH	368567	HDC Sewage Sludge	18530	11220	7310	7.31
10/03/2020 7:36	10/03/2020 8:08	175533	DOWNER NZ LTD-Levin	FLESH	368902	HDC Sewage Sludge	18440	11180	7260	7.26
13/03/2020 7:48	13/03/2020 8:14	175533	DOWNER NZ LTD-Levin	FLESH	369159	HDC Sewage Sludge	17490	11170	6320	6.32
20/03/2020 7:48	20/03/2020 8:16	175533	DOWNER NZ LTD-Levin	FLESH	369687	HDC Sewage Sludge	22400	11140	11260	11.26
3/04/2020 8:24	3/04/2020 9:04	175533	DOWNER NZ LTD-Levin	FLESH	370262	HDC Sewage Sludge	24160	11150	13010	13.01
9/04/2020 8:12	9/04/2020 8:44	175533	DOWNER NZ LTD-Levin	FLESH	370318	HDC Sewage Sludge	21980	11130	10850	10.85
29/04/2020 7:33	29/04/2020 8:06	175533	DOWNER NZ LTD-Levin	FLESH	370613	HDC Sewage Sludge	23280	11120	12160	12.16
17/04/2020 8:10	17/04/2020 8:38	175533	DOWNER NZ LTD-Levin	FLESH	370410	HDC Sewage Sludge	23710	11120	12590	12.59
24/04/2020 7:49	24/04/2020 8:17	175533	DOWNER NZ LTD-Levin	FLESH	370492	HDC Sewage Sludge	23210	11120	12090	12.09
29/05/2020 8:23	29/05/2020 8:53	175533	DOWNER NZ LTD-Levin	FLESH	372880	HDC Sewage Sludge	16010	11160	4850	4.85
4/05/2020 7:32	4/05/2020 8:02	175533	DOWNER NZ LTD-Levin	FLESH	371012	HDC Sewage Sludge	22920	11240	11680	11.68
7/05/2020 7:33	7/05/2020 8:01	175533	DOWNER NZ LTD-Levin	FLESH	371198	HDC Sewage Sludge	24060	11220	12840	12.84
27/05/2020 7:33	27/05/2020 8:06	175533	DOWNER NZ LTD-Levin	FLESH	372724	HDC Sewage Sludge	23360	11220	12140	12.14
11/05/2020 8:11	11/05/2020 8:40	175533	DOWNER NZ LTD-Levin	FLESH	371468	HDC Sewage Sludge	24840	11200	13640	13.64
15/05/2020 8:16	15/05/2020 8:44	175533	DOWNER NZ LTD-Levin	FLESH	371805	HDC Sewage Sludge	23000	11290	11710	11.71
19/05/2020 7:33	19/05/2020 8:05	175533	DOWNER NZ LTD-Levin	FLESH	372121	HDC Sewage Sludge	21720	11200	10520	10.52
22/05/2020 7:26	22/05/2020 8:10	175533	DOWNER NZ LTD-Levin	FLESH	372367	HDC Sewage Sludge	21110	11210	9900	9.9
30/06/2020 7:50	30/06/2020 8:19	175533	DOWNER NZ LTD-Levin	FLESH	375039	HDC Sewage Sludge	23660	11140	12520	12.52
2/06/2020 9:14	2/06/2020 9:44	175533	DOWNER NZ LTD-Levin	FLESH	373144	HDC Sewage Sludge	22770	11180	11590	11.59
26/06/2020 8:06	26/06/2020 8:38	175533	DOWNER NZ LTD-Levin	FLESH	374795	HDC Sewage Sludge	22460	11120	11340	11.34
5/06/2020 7:39	5/06/2020 8:06	175533	DOWNER NZ LTD-Levin	FLESH	373348	HDC Sewage Sludge	24570	11150	13420	13.42
8/06/2020 7:33	8/06/2020 8:01	175533	DOWNER NZ LTD-Levin	FLESH	373523	HDC Sewage Sludge	20100	11140	8960	8.96
10/06/2020 7:40	10/06/2020 8:14	175533	DOWNER NZ LTD-Levin	FLESH	373676	HDC Sewage Sludge	21980	11160	10820	10.82
12/06/2020 7:39	12/06/2020 8:08	175533	DOWNER NZ LTD-Levin	FLESH	373806	HDC Sewage Sludge	18800	11120	7680	7.68
16/06/2020 7:32	16/06/2020 8:01	175533	DOWNER NZ LTD-Levin	FLESH	374102	HDC Sewage Sludge	24360	11140	13220	13.22
19/06/2020 7:57	19/06/2020 8:29	175533	DOWNER NZ LTD-Levin	FLESH	374267	HDC Sewage Sludge	20910	11150	9760	9.76
22/06/2020 8:53	22/06/2020 9:27	175533	DOWNER NZ LTD-Levin	FLESH	374465	HDC Sewage Sludge	23150	11200	11950	11.95

REF	Date Received	Type of Waste	Source of Waste	Volume of Waste
30 July 2019	30/07/2019	Dead frozen chickens	[REDACTED]	4.5m <sup>3</sup>
26 August 2019	26/08/2019	Redundant licorice	[REDACTED]	29 pallets in 30 m <sup>3</sup> hook bin
8 October 2019	8/10/2019	Dead Frozen Chickens	[REDACTED]	8m <sup>3</sup> max
20112019	20/11/2019	Contaminated Topsoil	[REDACTED]	70m <sup>3</sup>
2122019	2/12/2020	Waitarere Beah WWTP Sludge	Waitarere Beah WWTP	3-4 loads at 10mt/load
	12/12/2019	Meth Contaminated Waste	[REDACTED]	4.5m <sup>3</sup>
3022020-1	31/01/2020	Water Treatment Plant Sludge	Levin Water Treatment Plant	20-30 geobags at 8 tonnes per bag
3022020-2	31/01/2020	Dead Frozen Chickens	[REDACTED]	2m <sup>3</sup>
25022020	5/03/2020	Dead Frozen Chickens	[REDACTED]	6m <sup>3</sup>
9032020	10/03/2020 - 13/03/2020	Meth Contaminated Waste	[REDACTED]	27 m <sup>3</sup> Total over 3x 9 m <sup>3</sup> bins
25052020	28/05/2020	Packaged Licorice	[REDACTED]	25 Pallets in 30m <sup>3</sup> Hook Bin
208052020	2/06/2020	Packaged Licorice	[REDACTED]	25 Pallets in 30m <sup>3</sup> Hook Bin





## Levin Landfill - Site Walk Over Sheet

Assessor: <span style="background-color: black; color: black;">[REDACTED]</span>		Time: 10:30	Date: 6/7/19
Weather Conditions: <u>Fine/Overcast/Showers/Clear</u>		Wind Strength & Direction:	
	OK		
<b>GENERAL SITE:</b>			
Road maintenance / dust			POT HOLES ON ROAD
Odour Refuse / Gas			NONE
Gas System / Flare			RUNNING
Settlement			N/A
Evidence of Vermin / Pests / Gulls			CILLS + CATS
OSH issues / Signage			HEAPS OF SIGNS
Litter outside cell			NONE
Other			
<b>TIP FACE:</b>			
Cover Management			SAND CLAY + MULCH
Litter Control			
Stormwater separation			
Odour (gas / refuse)			NONE
<b>STORMWATER:</b>			
Drains and Outlets clear			CLEAR
Pond 1 clear of litter			
<b>EROSION CONTROL:</b>			
Intermediate Cover on Batters			MULCH CLAY + SAND
<b>LEACHATE:</b>			
Breakouts			NO VISIBLE SIGN
Re-circulation operating			TURNED OFF
Irrigation operating			REMOVED

# Levin Landfill - Site Walk Over Sheet

Assessor: <u>SHAWN</u>		Time: <u>10AM</u>	Date: <u>13.7.19</u>
Weather Conditions: <u>Fine/Overcast/Showers/dan</u>		Wind Strength & Direction:	
OK			
<b>GENERAL SITE:</b>			
Road maintenance / dust		POT HOLES	NO DUST
Odour Refuse / Gas		NO ODOUR	
Gas System / Flare		RUNNING	
Settlement		N/A	
Evidence of Vermin / Pests / Gulls		CULLS + CATS	
OSH Issues / Storage		HEAPS OF SCRAP	
Litter outside cell		NONE	
Other			
<b>TIP FACE:</b>			
Cover Management		SAND	MULCH CLAY
Litter Control			
Stormwater separation		N/A	
Odour (gas / refuse)		NO ODOUR	
<b>STORMWATER:</b>			
Drains and Outlets clear		CLEAR	
Pond 1 clear of litter			
<b>EROSION CONTROL:</b>			
Intermediate Cover on Batters		SAND	CLAY MULCH
<b>LEACHATE:</b>			
Breakouts		CONTAINED	
Re-circulation operating		TURNED OFF	
Irrigation operating		REMOVED	

# Levin Landfill - Site Walk Over Sheet

<b>Assessor:</b> <u>Nikoa</u>	<b>Time:</b> <u>10am</u>	<b>Date:</b> <u>20.7.19</u>
<b>Weather Conditions:</b> <u>Fine / Overcast / Showers / Rain</u>	<b>Wind Strength &amp; Direction:</b>	
<b>OK</b>	<b>OK</b>	
<b>GENERAL SITE:</b>		
Road maintenance / dust	/	Pet holes on Road
Odour Refuse / Gas	/	None
Gas System / Flare	/	Running
Settlement	/	N/A
Evidence of Vermin / Pests / Gulls	/	Gulls + Cats
OSH issues / Signage	/	Plenty of Signs
Litter outside cell	/	None
Other		
<b>TIP FACE:</b>		
Cover Management		Sand Clay Mulch
Litter Control		
Stormwater separation		N/A
Odour (gas / refuse)		No odour smell
<b>STORMWATER:</b>		
Decks and Outlets clear		All Clear
Pond 1 clear of litter		
<b>EROSION CONTROL:</b>		
Intermediate Cover on Batters		Sand-Clay Mulch
<b>LEACHATE:</b>		
Breakouts		Contained
Re-circulation operating		Off
Irrigation operating		Removed

# Levin Landfill - Site Walk Over Sheet

Assessor: <b>SHAWN</b>		Time: <b>10AM</b>	Date: <b>27-7-19</b>
Weather Conditions: <b>Fine / Overcast / Showers / Rain</b>		Wind Strength & Direction:	
	OK		
<b>GENERAL SITE:</b>			
Road maintenance / dust	/		<b>NO DUST FEW POT HOLES</b>
Odour Refuse / Gas	/		<b>NO SMELL</b>
Gas System / Flare	/		<b>RUNNING</b>
Settlement	/		<b>N/A</b>
Evidence of Vermin / Pests / Gulls	/	/	<b>CATS + GULLS</b>
OSH Issues / Signage	/		<b>HEAPS</b>
Litter outside cell	/		<b>NONE</b>
<b>Other</b>			
<b>TIP FACE:</b>			
Cover Management			<b>MULCH CLAY SAND</b>
Litter Control			<b>LITTLE BY LITTER FENCE</b>
Stormwater separation			<b>N/A</b>
Odour (gas / refuse)			<b>NONE</b>
<b>STORMWATER:</b>			
Drains and Outlets clear			<b>CLEAR</b>
Pond 1 clear of litter			
<b>EROSION CONTROL:</b>			
Intermediate Cover on Batter			<b>SAND - CLAY - MULCH</b>
<b>LEACHATE:</b>			
Breakouts			<b>CONTAINED</b>
Re-circulation operating			<b>TURNED OFF</b>
Irrigation operating			<b>REMOVED</b>



# Levin Landfill - Site Walk Over Sheet

Assessor: [Redacted]

Time: 10.30am

Date: 3.8.19

Weather Conditions: fine / Overcast / Showers / Rain

Wind Strength & Direction:

	OK	
<b>GENERAL SITE:</b>		
Road maintenance / dust	✓	Pest holes on Road
Odour Refuse / Gas	✓	No Odour
Gas System / Flare	✓	Running
Settlement		N/A
Evidence of Vermin / Pests / Gulls	✓	Cats + <del>Chatter</del> Culls
OSH issues / Signage	✓	Plenty of Signs
Litter outside cell		None
Other		
<b>TIP FACE:</b>		
Cover Management		Sand Mulch Clay
Litter Control		
Stormwater separation		N/A
Odour (gas/refuse)		None
<b>STORMWATER:</b>		
Drains and Outlets clear		Clear
Pond 1 clear of litter		
<b>EROSION CONTROL:</b>		
Intermediate Cover on Batters		Clay Sand Mulch
<b>LEACHATE:</b>		
Breakouts		Turned off
Re-circulation operating		Removed
Irrigation operating		

# Levin Landfill - Site Walk Over Sheet

Assessor: SHAWN      Time: 10AM      Date: 10-8-19  
 Weather Conditions: Fine/Overcast/Showers/Rain      Wind Strength & Direction:

	OK	
<b>GENERAL SITE:</b>		
Road maintenance / dust		POT HOLES
Odour Refuse / Gas		NONE
Gas System / Flare		WORKING
Settlement		N/A
Evidence of Vermin / Pests / Gulls		CIVILS + CATS
OSH Issues / Signage		PLENTY OF SIGNS
Litter outside cell		VERY LITTLE
Other		
<b>TIP FACE:</b>		
Cover Management		SAND CLAY MULCH
Litter Control		
Stormwater separation		N/A
Odour (gas/refuse)		NONE
<b>STORMWATER:</b>		
Drains and Outlets clear		ALL CLEAR
Pond 1 clear of litter		
<b>EROSION CONTROL:</b>		
Intermediate Cover on Batter		SAND - MULCH CLAY
<b>LEACHATE:</b>		
Breakouts		OFF
Re-circulation operating		REMOVED
Irrigation operating		

# Levin Landfill - Site Walk Over Sheet

<b>Assessor:</b> NIKOLA	<b>Time:</b> 10am	<b>Date:</b> 17/8/19
<b>Weather Conditions:</b> Fine / Overcast / Showers / Rain	<b>Wind Strength &amp; Direction:</b> West	
	OK	Issue
<b>GENERAL SITE:</b>		
Road maintenance / dust	/	Pot holes on main road
Odour Refuse / Gas	/	No odours
Gas System / Flare	/	Running
Settlement	/	N/A
Evidence of Vermin / Pests / Gulls	/	Heaps of Culls
OSH Issues / Storage		Heaps of Signs
Litter outside cell		None
Other		
<b>TIP FACE:</b>		
Cover Management	/	Sand, mulch, Clay
Litter Control		
Stormwater separation		N/A
Odour (gas / refuse)		Very little around gas wells
<b>STORMWATER:</b>		
Drains and Outlets clear		Clear
Pond 1 clear of litter		
<b>EROSION CONTROL:</b>		
Intermediate Cover on Batter		Sand, Clay, Mulch
<b>LEACHATE:</b>		
Breakouts		
Re-circulation operating		Turned off
Irrigation operating		Removed

# Levin Landfill - Site Walk Over Sheet

<b>Assessor:</b> Shaun	<b>Time:</b> 12pm	<b>Date:</b> 24-8-19
<b>Weather Conditions:</b> Fine / Overcast / Showers / Rain		<b>Wind Strength &amp; Direction:</b>
	OK	ISSUE
<b>GENERAL SITE:</b>		
Road maintenance / dust	✓	Good Condition
Odour Refuse / Gas	✓	nil odour
Gas System / Flare	✓	Working
Settlement	✓	N/A
Evidence of Vermin / Pests / Gulls	✓	moderate seagulls
OSH issues / Storage	✓	up to standard
Litter outside cell	✓	minimal
Other	✓	
<b>TIP FACE:</b>		
Cover Management	✓	sand mulch glass clay
Litter Control	✓	
Stormwater separation	✓	
Odour (gas / refuse)	✓	normal gas production
<b>STORMWATER:</b>		
Drains and Outlets clear	✓	working well
Pond 1 clear of litter	✓	
<b>EROSION CONTROL:</b>		
Immediate Cover on Batters	✓	Clay & mulch
<b>LEACHATE:</b>		
Breakouts	✓	nil
Re-circulation operating	✓	off
Irrigation operating	✓	N/A



# Levin Landfill - Site Walk Over Sheet

Assessor: NKSGA Time: 11:30am Date: 31-8-19  
 Weather Conditions: (fine) Overcast / Showers / Rain Wind Strength & Direction:

	OK	Issue
<b>GENERAL SITE:</b>		
Road maintenance / dust	✓	Pot holes
Odour Refuse / Gas	✓	No odour
Gas System / Flare	✓	Working
Settlement		N/A
Evidence of Vermin / Pests / Gulls	✓	Cribs
OSH issues / Storage	✓	Plenty of Storage
Litter outside cell	✓	None
Other		
<b>TIP FACE:</b>		
Cover Management	✓	Sand, Mulch + Clay
Litter Control		
Stormwater separation		
Odour (gas / refuse)		
<b>STORMWATER:</b>		
Drains and Outlets clear	✓	Working well
Pond 1 clear of litter		
<b>EROSION CONTROL:</b>		
Intermediate Cover on Batters	✓	Clay, Sand + Mulch
<b>LEACHATE:</b>		
Breakouts		off
Re-circulation operating	✓	N/A
Irrigation operating		

# Levin Landfill - Site Walk Over Sheet

<b>Assessor:</b> <u>Aone</u>	<b>Time:</b> <u>12:00pm</u>	<b>Date:</b> <u>6/9/19</u>
<b>Weather Conditions:</b> <u>Fine/Overcast/Showers/drain</u>	<b>Wind Strength &amp; Direction:</b> <u>SW moderate</u>	
	OK	
<b>GENERAL SITE:</b>		
Road maintenance / dust	✓	Holdings a few potholes
Odour Refuse / Gas	✓	Some smells
Gas System / Flare	✓	Running
Settlement		N/A
Evidence of Vermin / Pests / Gulls	✓	Culls
OSH issues / Signage	✓	Plenty
Litter outside cell	✓	Around the glass pile
Other		
<b>TIP FACE:</b>		
Cover Management	✓	Sand, mulch, clay
Litter Control	✓	Some
Stormwater separation		N/A
Odour (gas / refuse)	✓	Some smells on gas well tip head, turning circle
<b>STORMWATER:</b>		
Drains and Outlets clear	✓	Glass piles drain
Pond 1 clear of litter	✓	Clear
<b>EROSION CONTROL:</b>		
Intermediate Cover on Batter	✓	Sand mulch clay
<b>LEACHATE:</b>		
Breakouts	✓	No signs
Re-circulation operating		Turned off
Irrigation operating		Removed.

## Levin Landfill - Site Walk Over Sheet

<b>Assessor:</b> NIKORA	<b>Time:</b> 11:45am	<b>Date:</b> 14.9.19
<b>Weather Conditions:</b> (Fine) Overcast / Showers / Rain	<b>Wind Strength &amp; Direction:</b>	
<b>OK</b>		
<b>GENERAL SITE:</b>		
Road maintenance / dust		Few pot holes
Odour Refuse / Gas		None
Gas System / Flare		Running
Settlement		N/A
Evidence of Vermin / Pests / Gulls		Culls + Cats
OSH issues / Signage		Heaps of Sign
Litter outside cell		None
Other		
<b>TIP FACE:</b>		
Cover Management		Sand mulch + Clay
Litter Control		
Stormwater separation		N/A
Odour (gas refuse)		No Odour
<b>STORMWATER:</b>		
Drains and Cells clear		
Pond 1 clear of litter		Clear
<b>EROSION CONTROL:</b>		
Intermediate Cover on Batters		Sand mulch Clay
<b>LEACHATE:</b>		
Breakouts		No Signs
Re-circulation operating		Tunnels off
Irrigation operating		Removed

## Levin Landfill - Site Walk Over Sheet

Assessor: <u>Shawn</u>	Time:	Date: <u>27-9-19</u>
Weather Conditions: <u>Fine / Overcast / Showers / clear</u>	Wind Strength & Direction:	
	OK	
<b>GENERAL SITE:</b>		
Road maintenance / dust	✓	
Odour Refuse / Gas	✓	<u>nil</u>
Gas System / Flare	✓	<u>OK</u>
Settlement		
Evidence of Vermin / Pests / Gulls	✓	<u>gulls</u>
OSH issues / Signage	✓	
Litter outside cell	✓	<u>minimal - picked up.</u>
Other		
<b>TIP FACE:</b>		
Cover Management	✓	<u>Sand clay</u>
Litter Control	✓	
Stormwater separation	✓	
Odour (gas/refuse)	✓	
<b>STORMWATER:</b>		
Drains and Outlets clear	✓	
Pond 1 clear of litter	✓	<u>clear</u>
<b>EROSION CONTROL:</b>		
Intermediate Cover on Batter	✓	<u>clay</u>
<b>LEACHATE:</b>		
Breakouts	✓	<u>nil</u>
Re-circulation operating	✓	<u>off</u>
Irrigation operating		<u>N/A</u>



# Levin Landfill - Site Walk Over Sheet

Assessor: <u>Nikora</u>		Time: <u>12:30pm</u>	Date: <u>28-9-19</u>
Weather Conditions: <u>Fine</u> <u>Overcast</u> / Showers / Rain		Wind Strength & Direction: <u>WEST</u>	
		OK	
<b>GENERAL SITE:</b>			
Road maintenance / dust			<u>Pot Holes</u>
Odour Refuse / Gas			<u>None</u>
Gas System / Flare			<u>Running</u>
Settlement			<u>N/A</u>
Evidence of Vermin / Pests / Gulls			<u>Culls</u>
OSH Issues / Signage			<u>Heaps</u>
Litter outside cell			<u>None</u>
Other			
<b>TIP FACE:</b>			
Cover Management			<u>Sand Clay</u>
Litter Control			
Stormwater separation			<u>N/A</u>
Odour (gas / refuse)			<u>NONE</u>
<b>STORMWATER:</b>			
Drains and Outlets clear			
Pond 1 clear of litter			<u>Clear</u>
<b>EROSION CONTROL:</b>			
Immediate Cover on Banks			<u>Sand - Mulch Clay</u>
<b>LEACHATE:</b>			
Breakouts			<u>No Sign</u>
Re-circulation operating			<u>Turned off</u>
Irrigation operating			<u>Removed</u>

# Levin Landfill - Site Walk Over Sheet

Assessor: Shane      Time: 9-30am      Date: 5-10-19  
 Weather Conditions: Fine / Overcast / Showers / Rain      Wind Strength & Direction: NW Strong

	OK	
<b>GENERAL SITE:</b>		
Road maintenance / dust	✓	Pot holing
Odour Refuse / Gas	✓	No bad odours
Gas System / Flare	✓	Running
Settlement	✓	N/A
Evidence of Vermin / Pests / Gulls	✓	Culls & cats
OSH issues / Signage	✓	Plenty
Litter outside cell	✓	" cover leading into pines Husk Rd, & around glass.
Other		
<b>TIP FACE:</b>		
Cover Management	✓	Sand & mulch
Litter Control	✓	Few mins
Stormwater separation	✓	N/A
Odour (gas / refuse)	✓	No bad odours
<b>STORMWATER:</b>		
Drains and Outlets clear	✓	Litter from glass
Pond 1 clear of litter	✓	
<b>EROSION CONTROL:</b>		
Intermediate Cover on Batters	✓	Sand clay
<b>LEACHATE:</b>		
Breakouts	✓	No signs in turned off
Re-circulation operating	✓	Removed
Irrigation operating	✓	

Sept 01  
 Monday  
 7-10-19

① Stripping soil from stage 1

# Levin Landfill - Site Walk Over Sheet

<b>Assessor:</b> [REDACTED]	<b>Time:</b> 11:30am	<b>Date:</b> 12-10-19
<b>Weather Conditions:</b> <u>Fine</u> / Overcast / Showers / Rain		<b>Wind Strength &amp; Direction:</b>
OK		
<b>GENERAL SITE:</b>		
Road maintenance / dust	/	Pet Holes
Odour Refuse / Gas	/	No Odour
Gas System / Flare	/	Running
Settlement		N/A
Evidence of Vermin / Pests / Gulls		Gulls + CATS
OSH Issues / Storage	/	Heaps
Litter outside cell	/	Was abt on main Road (Picked up)
Other		
<b>TIP FACE:</b>		
Cover Management		Sand + Mulch
Litter Control		
Stormwater separation		N/A
Odour (gas / refuse)		No Odour
<b>STORMWATER:</b>		
Drains and Outlets clear		
Pond 1 clear of litter		Clear
<b>EROSION CONTROL:</b>		
Immediate Cover on Batters		Sand - Clay + Mulch
<b>LEACHATE:</b>		
Breakouts		No Sign
Re-circulation operating		Turned off
Irrigation operating		Removed

# Levin Landfill - Site Walk Over Sheet

Assessor: Nikola      Time: 11am      Date: 19.10.19  
 Weather Conditions: Fine / Overcast / Showers / Rain      Wind Strength & Direction: \_\_\_\_\_

	OK	
<b>GENERAL SITE:</b>		
Road maintenance / dust	OK	Pot holes on Main Road
Odour Refuse / Gas	OK	No Odour
Gas System / Flare	OK	Working
Settlement	OK	N/A
Evidence of Vermin / Pests / Gulls	OK	Culls + Cats
OSH Issues / Signage	OK	Heaps of Signage
Litter outside cell	OK	Very little litter
Other	OK	
<b>TIP FACE:</b>		
Cover Management	OK	Sand Mulch + Clay
Litter Control	OK	
Stormwater separation	OK	N/A
Odour (gas release)	OK	No Odour
<b>STORMWATER:</b>		
Drains and Outlets clear	OK	
Pond 1 clear of litter	OK	Clear
<b>EROSION CONTROL:</b>		
Intermediate Cover on Batter	OK	Sand - Clay Mulch
<b>LEACHATE:</b>		
Breakouts	OK	No Sign
Re-circulation operating	OK	Turned off
Irrigation operating	OK	Removed



# Levin Landfill - Site Walk Over Sheet

<b>Assessor:</b> <u>Shawn</u>	<b>Time:</b> <u>8AM</u>	<b>Date:</b> <u>2-11-19</u>
<b>Weather Conditions:</b> <u>Fine/Overcast/Showers/rain</u>	<b>Wind Strength &amp; Direction:</b> <u>0:0</u>	
<b>OK</b>	<b>NO</b>	
<b>GENERAL SITE:</b>		
Road maintenance / dust	✓	<u>dry</u>
Odor Refuse / Gas	✓	<u>none</u>
Gas System / Flare	✓	<u>working</u>
Settlement	✓	
Evidence of Vermin / Pests / Gulls	✓	<u>minimal birds</u>
OSHA issues / Signage	✓	
Litter outside cell	✓	
Other		
<b>TIP FACE:</b>		
Cover Management	✓	
Litter Control	✓	
Stormwater separation	✓	
Odor (gas/refuse)	✓	
<b>STORMWATER:</b>		
Drains and Outlets clear	✓	
Pond 1 clear of litter	✓	
<b>EROSION CONTROL:</b>		
Intermediate Cover on Batters	✓	
<b>LEACHATE:</b>		
Breakouts:	✓	<u>none</u>
Re-circulation operating		
Irrigation operating		

# Levin Landfill - Site Walk Over Sheet

Assessor: <u>Nikora</u>		Time: <u>10:30am</u>	Date: <u>9-11-19</u>
Weather Conditions: <u>Fine / Overcast / Showers / Rain</u>		Wind Strength & Direction:	
OK	ISSUE		
<b>GENERAL SITE:</b>			
Road maintenance / dust	✓	<u>Potholes By Weighbridge + Main Road</u>	
Odour Refuse / Gas		<u>No Odour</u>	
Gas System / Flare		<u>Working</u>	
Settlement		<u>N/A</u>	
Evidence of Vermin / Pests / Gulls		<u>Culls + Cats</u>	
OSH Issues / Signage		<u>Heaps of Signage</u>	
Litter outside cell			
Other			
<b>TIP FACE:</b>			
Cover Management		<u>Sand Mulch Clay</u>	
Litter Control			
Stormwater separation		<u>N/A</u>	
Odour (gas / refuse)		<u>No Odour</u>	
<b>STORMWATER:</b>			
Drains and Outlets clear			
Pond 1 clear of litter		<u>Clear</u>	
<b>EROSION CONTROL:</b>			
Intermediate Cover on Batters		<u>Sand Clay Mulch</u>	
<b>LEACHATE:</b>			
Breakouts		<u>No Sign</u>	
Re-circulation operating		<u>Turned off</u>	
Irrigation operating		<u>Removed</u>	

# Levin Landfill - Site Walk Over Sheet

<b>Assessor:</b> <u>Shaw</u>	<b>Time:</b>	<b>Date:</b> <u>16-11-19</u>
<b>Weather Conditions:</b> <u>Fine (Overcast) Showers/dawn</u>		<b>Wind Strength &amp; Direction:</b>
	OK	
<b>GENERAL SITE:</b>		
Road maintenance / dust	✓	<u>ok</u>
Odour Refuse / Gas	✓	<u>normal</u>
Gas System / Flare	✓	<u>running</u>
Settlement		
Evidence of Vermin / Pests / Gulls	✓	<u>Gulls</u>
OSH issues / Signage	✓	
Litter outside cell	✓	
Other		
<b>TIP FACE:</b>		
Cover Management	✓	<u>Clay sand mesh</u>
Litter Control	✓	
Stormwater separation	✓	<u>N/A</u>
Odour (gas refuse)	✓	<u>none</u>
<b>STORMWATER:</b>		
Drains and Outlets clear	✓	
Pond 1 clear of silt	✓	<u>dew</u>
<b>EROSION CONTROL:</b>		
Intermediate Cover on Batters	✓	
<b>LEACHATE:</b>		
Breakouts	✓	<u>nil</u>
Re-circulation operating		<u>off</u>
Irrigation operating		<u>none</u>



## Levin Landfill - Site Walk Over Sheet

<b>Assessor:</b> <u>Nikola</u>	<b>Time:</b>	<b>Date:</b> <u>23-11-19</u>
<b>Weather Conditions:</b> <u>Fine / Overcast / Showers / Rain</u>		<b>Wind Strength &amp; Direction:</b>
<b>OK</b>	<b>ISSUE</b>	
<b>GENERAL SITE:</b>		
Road maintenance / dust		Pot Holes. Getting bigger on Road
Odour Refuse / Gas		No Odour
Gas System / Flare		Running
Settlement		N/A
Evidence of Vornin / Pests / Gulls		Culls + Cats
OSH issues / Signage		Headlamps of Signage
Litter outside cell		None
Other		
<b>TIP FACE:</b>		
Cover Management		Sand mulch + Clay
Liner Control		
Stormwater separation		
Odour (gas / refuse)		
<b>STORMWATER:</b>		
Drains and Outlets clear		Clear
Pond 1 clear of silt		
<b>EROSION CONTROL:</b>		
Intermediate Cover on Batter		Sand - Mulch - Clay
<b>LEACHATE:</b>		
Breakouts		No Sign
Re-circulation operating		Turned off
Irrigation operating		Removed

# Levin Landfill - Site Walk Over Sheet

Assessor: <u>Shawn</u>		Time: <u>9:30AM</u>	Date: <u>30-11-19</u>
Weather Conditions: <u>fine</u> Overcast / Showers / Rain		Wind Strength & Direction: <u>nil</u>	
	OK		
<b>GENERAL SITE:</b>			
Road maintenance / dust	✓	minimal	
Odour Refuse / Gas	✓	nil	
Gas System / Flare	✓	ok	
Settlement			
Evidence of Vermin / Pests / Gulls	✓	Bulls	
OSM issues / Signage	✓	up to date	
Litter outside cell	✓	minimal	
Other			
<b>TIP FACE:</b>			
Cover Management	✓	grass Clay soil sand	
Litter Control	✓		
Stormwater separation			
Odour (gas / refuse)	✓	normal	
<b>STORMWATER:</b>			
Drains and Outlets clear	✓		
Pond 1 clear of litter	✓		
<b>EROSION CONTROL:</b>			
Intermediate Cover on Batters	✓	clay mesh	
<b>LEACHATE:</b>			
Breakouts	✓	none	
Re-circulation operating	✓	no	
Irrigation operating	✓	off	

# Levin Landfill - Site Walk Over Sheet

Assessor: Doddell      Time: 10 AM      Date: 7/12/19  
 Weather Conditions: (fine) Overcast / Showers / Rain      Wind Strength & Direction:

	OK	
<b>GENERAL SITE:</b>		
Road maintenance / dust	OK	POT HOLES on HAWK ROAD
Odour Refuse / Gas	OK	NO ODOUR
Gas System / Flare	OK	WORKING
Settlement	OK	N/A
Evidence of Vermin / Pests / Gulls	OK	GULLS + CATS
OSH Issues / Signage	OK	PLENTY of SIGNAGE
Litter outside cell	OK	
Other	OK	
<b>TIP FACE:</b>		
Cover Management	OK	SAND + DIRT + CLAY
Litter Control	OK	N/A
Stormwater separation	OK	NO COLOUR
Odour (gas / refuse)	OK	
<b>STORMWATER:</b>		
Drains and Outlets clear	OK	CLEAR
Pond 1 clear of litter	OK	
<b>EROSION CONTROL:</b>		
Intermediate Cover on Batters	OK	SAND GRAY MULET
<b>LEACHATE:</b>		
Breakouts	OK	NO SIGALS
Re-circulation operating	OK	TURNED OFF
Irrigation operating	OK	REMOVED

① Tartan coming from Shannon



### Levin Landfill - Site Walk Over Sheet

Assessor: <span style="background-color: black; color: black;">[REDACTED]</span>	Time: 6 AM	Date: 21/12/2019
Weather Conditions: Fine / Overcast / Showers / Rain		Wind Strength & Direction:
	OK	
<b>GENERAL SITE:</b>		
Road maintenance / dust	✓	
Odour Refuse / Gas	✓	NORMAL
Gas System / Flare	✓	ON
Settlement	✓	
Evidence of Vermin / Pests / Gulls	✓	Build
OSH issues / Signage	✓	
Litter outside cell	✓	MINIMAL
Other	✓	
<b>TIP FACE:</b>		
Cover Management	✓	
Liner Control	✓	
Stormwater separation	✓	
Odour (gas / refuse)	✓	
<b>STORMWATER:</b>		
Drains and Outlets clear	✓	
Pond 1 clear of litter	✓	
<b>EROSION CONTROL:</b>		
Intermediate Cover on Batter	✓	
<b>LEACHATE:</b>		
Breakouts	✓	NONE
Re-circulation operating	✓	
Irrigation operating		

**Levin Landfill - Site Walk Over Sheet**

Assessor: [Redacted]		Time: 6:30am	Date: 28/12/19
Weather Conditions: Fine / Overcast / Showers / Rain		Wind Strength & Direction:	
	OK		
<b>GENERAL SITE:</b>			
Road maintenance / dust	✓		
Odour Release / Gas	✓		Normal
Gas System / Flare	✓		On
Settlement	✓		
Evidence of Vermin / Pests / Galls	✓		
OSH issues / Signage	✓		
Litter outside cell	✓		MINIMAL
Other			
<b>TIP FACE:</b>			
Cover Management	✓		
Litter Control	✓		NEED cleaning up
Stormwater separation	✓		
Odour (gas release)	✓		
<b>STORMWATER:</b>			
Drains and Outlets clear	✓		
Pond 1 clear of litter	✓		
<b>EROSION CONTROL:</b>			
Inflow Gate Cover on Batters			
<b>LEACHATE:</b>			
Breakouts	✓		
Re-circulation operating	✓		NONE
Irrigation operating			



### Levin Landfill - Site Walk Over Sheet

<b>Assessor:</b> [REDACTED]	<b>Time:</b> 11am	<b>Date:</b> 4-1-20
<b>Weather Conditions:</b> Fine / Overcast / Showers / Rain	<b>Wind Strength &amp; Direction:</b>	
<b>OK</b>		
<b>GENERAL SITE:</b>		
Road maintenance / dust		POT HOLES ON MAIN ROAD
Odour Refuse / Gas		No Odour
Gas System / Flare		Running
Settlement		N/A
Evidence of Vermin / Pests / Gulls		Gulls + CATS
OSH Issues / Signage		HEAPS OF SIGNAGE
Litter outside cell		NONE
Other		
<b>TIP FACE:</b>		
Cover Management		CLAY SAND MULCH
Litter Control		
Stormwater separation		
Odour (gas / refuse)		
<b>STORMWATER:</b>		
Drains and Outlets clear		CLEAR
Pond 1 clear of litter		
<b>EROSION CONTROL:</b>		
Immediate Cover on Batters		SAND MULCH + CLAY
<b>LEACHATE:</b>		
Breakouts		No sign
Re-circulation operating		TURNED OFF
Irrigation operating		REMOVED

### Levin Landfill - Site Walk Over Sheet

<b>Assessor:</b> [Redacted]	<b>Time:</b> 6:30	<b>Date:</b> 11/1/2020
<b>Weather Conditions:</b> Fine/Overcast/Showers/rain		<b>Wind Strength &amp; Direction:</b>
OK		
<b>GENERAL SITE:</b>		
Road maintenance / dust		Pot hole
Odor Refuse / Gas		NO ODOR
Gas System / Flare		<del>off</del> Raining
Settlement		N/A
Evidence of Vermin / Pests / Gulls		Gulls - cats
OSH issues / Signage		Heaps of Signage
Litter outside cell		
Other		
<b>TIP FACE:</b>		
Cover Management		Clay, Sand, mulch
Liner Control		
Stormwater separation		
Odor (gas / refuse)		
<b>STORMWATER:</b>		
Drains and Outlets clear		Clear
Pond 1 clear of litter		
<b>EMISSION CONTROL:</b>		
Immediate Cover on Batters		Clay, Sand, mulch
<b>LEACHATE:</b>		
Breakouts		No Sign
Re-circulation operating		Turn off
Irrigation operating		Removed

### Levin Landfill - Site Walk Over Sheet

Assessor: <u>Wear</u>	Time: <u>6:30 AM</u>	Date: <u>18/1/2020</u>
Weather Conditions: <u>Fine / Overcast / Showers / Rain</u>		Wind Strength & Direction: _____
OK		
<b>GENERAL SITE:</b>		
Road maintenance / dust		<u>Pot Hole</u>
Odour Refuse / Gas		<u>NO odour</u>
Gas System / Flare		<u>Running</u>
Settlement		<u>NA</u>
Evidence of Vermin / Pests / Gulls		<u>Gulls &amp; Cat</u>
OSH issues / Signage		<u>Heaps of Signage</u>
Litter outside cell		<u>Picking up as go</u>
Other		
<b>TIP FACE:</b>		
Cover Management		<u>Clay &amp; Sand</u>
Litter Control		<u>maintaining as go</u>
Stormwater separation	✓	
Odour (gas / refuse)	✓	
<b>STORMWATER:</b>		
Drains and Outlets clear		<u>Clear</u>
Pond 1 clear of litter		
<b>EROSION CONTROL:</b>		
Immediate Cover on Batters		<u>Clay &amp; Sand mulch</u>
<b>LEACHATE:</b>		
Breakouts		<u>NO Spill</u>
Re-circulation operating		<u>Turn off</u>
Irrigation operating		

## Levin Landfill - Site Walk Over Sheet

Assessor: <u>leen</u>	Time: <u>6:50</u>	Date: <u>25/1/20</u>
Weather Conditions: <u>Fine/Overcast/Showers/rain</u>		Wind Strength & Direction: _____
OK		
<b>GENERAL SITE:</b>		
Road maintenance / dust		<u>Pot Hole</u>
Odour Refuse / Gas		<u>No Odour</u>
Gas System / Flare		<u>Running</u>
Settlement		<u>NA</u>
Evidence of Vermin / Pests / Gulls		<u>Gull in cage</u>
OSH issues / Signage		<u>Signage in place</u>
Litter outside cell		<u>Pick up as we go</u>
Other		
<b>TIP FACE:</b>		
Cover Management		<u>Need to clean and cover as we go</u>
Litter Control		<u>Clay &amp; sand</u>
Stormwater separation	✓	<u>Maintaining</u>
Odour (gas / refuse)	✓	
<b>STORMWATER:</b>		
Drains and Outlets clear		<u>Clean</u>
Point 1 clear of filter		
<b>EROSION CONTROL:</b>		
Immediate Cover on Batters		<u>Clay &amp; sand &amp; sand dust</u>
<b>LEACHATE:</b>		
Breakouts		
Re-circulation operating		<u>Turn off</u>
Irrigation operating		



### Levin Landfill - Site Walk Over Sheet

Assessor: <u>Nikora</u>	Time: <u>9:55 AM</u>	Date: <u>1/2/20</u>
Weather Conditions: <u>Fine / Overcast / Showers / Rain</u>	Wind Strength & Direction: _____	
	OK	
<b>GENERAL SITE:</b>		
Road maintenance / dust	/	<u>Pot Holes</u>
Odour Refuse / Gas	/	<u>NO Odour</u>
Gas System / Flare	/	<u>Running</u>
Settlement		<u>N/A</u>
Evidence of Vermin / Pests / Gulls	/	<u>Culls</u>
OSH issues / Storage	/	<u>Heaps of Signage</u>
Litter outside cell	/	<u>Very little</u>
Other		
<b>TIP FACE:</b>		
Cover Management		<u>Sand - Clay + mulch</u>
Liner Control	/	
Stormwater separation	/	<u>N/A</u>
Odour (gas / refuse)	/	<u>NO Smells</u>
<b>STORMWATER:</b>		
Drains and Outlets clear	/	
Pond 1 clear of silt	/	<u>Clear</u>
<b>EROSION CONTROL:</b>		
Immediate Cover on Batters	/	<u>Clay - Mulch - Sand</u>
<b>LEACHATE:</b>		
Breakouts	/	<u>Contained</u>
Re-circulation operating		<u>Turned off</u>
Irrigation operating		<u>Removed</u>



## Levin Landfill - Site Walk Over Sheet

Assessor: <span style="background-color: black; color: black;">[REDACTED]</span>	Time: <u>6am</u>	Date: <u>8/2/20</u>
Weather Conditions: <u>Fine/Overcast/Showers/Rain</u>	Wind Strength & Direction:	
	OK	
<b>GENERAL SITE:</b>		
Road maintenance / dust	✓	✓ Pot hole
Odour Refuse / Gas	✓	NO Odour
Gas System / Flare	✓	Running
Settlement		NA
Evidence of Vermin / Pests / Gulls	✓	Gulls
OSH issues / Signage	✓	Signage in place
Litter outside cell	✓	Vary Little
Other		
<b>TIP FACE:</b>		
Cover Management		Sand - Clay - mulch
Litter Control	✓	
Stormwater separation	✓	NA
Odour (gas / refuse)	✓	NO smells
<b>STORMWATER:</b>		
Drains and Outlets clear	✓	
Pond 1 clear of litter	✓	Clear
<b>EROSION CONTROL:</b>		
Intermediate Cover on Batter	✓	Clay - mulch - sand
<b>LEACHATE:</b>		
Breakouts	✓	Contained
Re-circulation operating		Turn off
Irrigation operating	✓	Removed

# Levin Landfill - Site Walk Over Sheet

Assessor: [REDACTED] Time: 10 AM Date: 15-2-20

Weather Conditions: <u>Fine</u> / Overcast / Showers / Rain		Wind Strength & Direction:
	OK	
<b>GENERAL SITE:</b>		
Road maintenance / dust	/	POT HOLES NEED FIXING
Odour Refuse / Gas	/	NO ODOUR
Gas System / Flare	/	RUNNING
Settlement		N/A
Evidence of Vermin / Pests / Gulls		GULLS + CATS
OSH Issues / Signage		PLENTY OF SIGNAGE
Litter outside cell		VERY LITTLE
Other		
<b>TIP FACE:</b>		
Cover Management	/	CLAY, SAND, DIRT, MULCH
Litter Control	/	
Stormwater separation		NA
Odour (gas / refuse)		NO ODOUR
<b>STORMWATER:</b>		
Drains and Outlets clear	/	
Pond 1 clear of litter	/	CLEAR
<b>EROSION CONTROL:</b>		
Intermediate Cover on Batter		CLAY SAND MULCH
<b>LEACHATE:</b>		
Breakouts		CONTAINED
Re-circulation operating		TURNED OFF
Irrigation operating		REMOVED

## Levin Landfill - Site Walk Over Sheet

Assessor: <span style="background-color: black; color: black;">[REDACTED]</span>	Time: 6:30	Date: 2/2/20
Weather Conditions: Fine / Overcast / Showers / Rain	Wind Strength & Direction:	
OK		
<b>GENERAL SITE:</b>		
Road maintenance / dust		Pot Hoop
Odour Refuse / Gas		No odour
Gas System / Flare		Running
Settlement		
Evidence of Vermin / Pests / Gulls		Gulls & Cat
OSH issues / Storage		Storage in place
Litter outside cell		Very little
Other		
<b>TIP FACE:</b>		
Cover Management		Sand grit mulch
Litter Control		need to full litter pickup.
Stormwater separation		
Odour (gas / refuse)		
<b>STORMWATER:</b>		
Drains and Outlets clear		Clear
Pond 1 clear of litter		
<b>EROSION CONTROL:</b>		
Intermediate Cover on Batter		Chy. mulch & Sand
<b>LEACHATE:</b>		
Breakouts		Contained
Re-circulation operating		Turn off
Irrigation operating		Removed



### Levin Landfill - Site Walk Over Sheet

<b>Assessor:</b> [REDACTED]	<b>Time:</b> 7:30	<b>Date:</b> 29/2/20
<b>Weather Conditions:</b> Fine / Overcast / Showers / Rain		<b>Wind Strength &amp; Direction:</b>
<b>OK</b>	<b>ISSUE</b>	
<b>GENERAL SITE:</b>		
Road maintenance / dust		Rot Hole
Odour Refuse / Gas		NO odour
Gas System / Flare		Running
Settlement	✓	
Evidence of Vermin / Pests / Gulls		Gulls & cat
OSH issues / Signage		Signage in place
Litter outside cell		Need cleaning
Other	✓	
<b>TIP FACE:</b>		
Cover Management		Sand, Dirt, Sawdust
Litter Control		need to clean on days 1 & 2
Stormwater separation	✓	
Odour (gas / refuse)	✓	
<b>STORMWATER:</b>		
Drains and Outlets clear		Clear
Pond 1 clear of litter	✓	
<b>EROSION CONTROL:</b>		
Immediate Cover on Batter	✓	Clay & mulch, Sand
<b>LEACHATE:</b>		
Breakouts		Contained
Re-circulation operating		Turn off
Irrigation operating		Removed

### Levin Landfill - Site Walk Over Sheet

Assessor: <u>Nikola</u>		Time: <u>10 AM</u>	Date: <u>7/3/20</u>
Weather Conditions: <u>fine</u> / Overcast / Showers / Rain		Wind Strength & Direction: <u>NIL</u>	
	OK		
<b>GENERAL SITE:</b>			
Road maintenance / dust	/		POT HOLES GETTING MORE
Odour Release / Gas	/		NO ODOUR
Gas System / Flare	/		RUNNING
Settlement	/		N/A
Evidence of Vermin / Pests / Gulls	/		CULLIS + CATS
OSH Issues / Storage	/		HEAPS OF SIGNAGE
Litter outside cell	/		VERY LITTLE
Other			
<b>TIP FACE:</b>			
Cover Management	/		SAND CLAY MURCH
Liner Control	/		
Stormwater separation	/		
Odour (gas release)	/		
<b>STORMWATER:</b>			
Drains and Outlets clear	/		CLEAR
Pond 1 clear of silt	/		
<b>EROSION CONTROL:</b>			
Intermediate Cover on Batters	/		CLAY MURCH SAND
<b>LEACHATE:</b>			
Breakouts	/		CONTAINED
Re-circulation operating	/		TURNED OFF
Irrigation operating	/		REMOVED



### Levin Landfill - Site Walk Over Sheet

Assessor: <u>Wen</u>	Time: <u>630</u>	Date: <u>14/3/20</u>
Weather Conditions: <u>Fine/Overcast/Showers/Storm</u>		Wind Strength & Direction:
OK		
<b>GENERAL SITE:</b>		
Road maintenance / dust		Pot Hole
Odour Refuse / Gas		No odour
Gas System / Flare		Running
Settlement		NA
Evidence of Vornin / Pests / Gulls		Gulls & Cat
OSH Issues / Signage		Heap of Signage
Litter outside cell		Very Little
Other		
<b>TIP FACE:</b>		
Cover Management		Sand mulch
Litter Control		
Stormwater separation		
Odour (gas/refuse)		
<b>STORMWATER:</b>		
Drains and Outlets clear		Clear
Pond 1 clear of litter		
<b>EROSION CONTROL:</b>		
Intermediate Cover on Batter		clay mulch - Sand
<b>LEACHATE:</b>		
Breakouts		Contained
Re-circulation operating		Turn off
Irrigation operating		Remained

### Levin Landfill - Site Walk Over Sheet

Assessor: <u>Hein</u>	Time: <u>7am</u>	Date: <u>21/10/20</u>
Weather Conditions: <u>Fine / Overcast / Showers / Rain</u>	Wind Strength & Direction:	
OK		
<b>GENERAL SITE:</b>		
Road maintenance / dust	✓	Pothole
Odour Refuse / Gas	✓	Normal
Gas System / Flare	✓	Running
Settlement		NA
Evidence of Vermin / Pests / Gulls	✓	Gulls & Cats
OSH issues / Storage	✓	Heap of Storage
Liner outside cell		
Other		
<b>TIP FACE:</b>		
Cover Management	✓	Send need to Parade it
Liner Control		
Stormwater separation		
Odour (gas release)		
<b>STORMWATER:</b>		
Drains and Outlets clear	✓	Clear
Pond 1 clear of silt		
<b>EROSION CONTROL:</b>		
Intermediate Cover on Batters		Chy. 2m x 1m
<b>LEACHATE:</b>		
Breakouts	✓	Contained
Re-circulation operating	✓	Turn off
Irrigation operating		Removed

### Levin Landfill - Site Walk Over Sheet

Assessor: <u>hee</u>	Time: <u>9:30 AM</u>	Date: <u>27/3/20</u>
Weather Conditions: <u>Fine / Overcast / Showers / Rain</u>	Wind Strength & Direction: _____	
	OK	
<b>GENERAL SITE:</b>		
Road maintenance / dust	✓	<u>Pot Hole</u>
Odour Refuse / Gas	✓	<u>Normal</u>
Gas System / Flare	✓	<u>Running</u>
Settlement		<u>NA</u>
Evidence of Vermin / Pests / Gulls	✓	<u>Culls &amp; Cods</u>
OSH Issues / Signage	✓	<u>Signage in place</u>
Litter outside cell		
Other		
<b>TIP FACE:</b>		
Cover Management	✓	<u>Sand</u>
Litter Control	✓	<u>Need Rand of it</u>
Stormwater separation		
Odour (gas / refuse)		
<b>STORMWATER:</b>		
Drains and Outlets clear	✓	<u>Clear</u>
Pond 1 clear of litter		
<b>EROSION CONTROL:</b>		
Intermediate Cover on Batter	✓	<u>Clay &amp; rock &amp; Sand</u>
<b>LEACHATE:</b>		
Breakouts	✓	<u>Contained</u>
Re-circulation operating		<u>run off</u>
Irrigation operating	✓	<u>Removed</u>

### Levin Landfill - Site Walk Over Sheet

<b>Assessor:</b> [Redacted]	<b>Time:</b> 10am.	<b>Date:</b> 3/4/20
<b>Weather Conditions:</b> Fine / Overcast / Showers / Rain		<b>Wind Strength &amp; Direction:</b>
	OK	
<b>GENERAL SITE:</b>		
Road maintenance / dust	✓	Pat H/W
Odour Release / Gas	✓	Normal
Gas System / Flare	✓	Running
Settlement		NA
Evidence of Vermin / Pests / Gulls		Gulls & Cods
OSR Issues / Storage		Storage in Place
Litter outside cell	✓	OK
Other		
<b>TIP FACE:</b>		
Cover Management	✓	GKS. Sand.
Litter Control		1/2 hr a day, be done
Stormwater separation	✓	
Odour (gas release)	✓	
<b>STORMWATER:</b>		
Drains and Outlets clear		
Pond 1 clear of litter		
<b>EROSION CONTROL:</b>		
Intermediate Cover on Batter	✓	Chy. mulch & Sand
<b>LEACHATE:</b>		
Breakouts	✓	Contained
Re-circulation operating	✓	Turn off.
Irrigation operating	✓	Remove



### Levin Landfill - Site Walk Over Sheet

<b>Assessor:</b> [Redacted]	<b>Time:</b> 7am	<b>Date:</b> 11/4/20
<b>Weather Conditions:</b> Fine / Overcast / Showers / Rain		<b>Wind Strength &amp; Direction:</b>
OK		
<b>GENERAL SITE:</b>		
Road maintenance / dust		Pot Hole
Odour Refuse / Gas	✓	Normal
Gas System / Flare	✓	Running
Settlement		NA
Evidence of Vermin / Pests / Gulls		Gull & Cat
OGH issues / Storage		Storage in place
Litter outside cell	✓	
Other		
<b>TIP FACE:</b>		
Cover Management		Sand
Litter Control		Need doing
Stormwater separation	✓	
Odour (gas) release	✓	
<b>STORMWATER:</b>		
Drains and Outlets clear		
Ponds 1 clear of litter		
<b>EROSION CONTROL:</b>		
Intermediate Cover on Batters	✓	Sand mulch. Clay
<b>LEACHATE:</b>		
Breakouts		Contained
Re-circulation operating		Turn off
Irrigation operating		Remove

### Levin Landfill - Site Walk Over Sheet

Assessor:		Time: 8am	Date: 17/4/20
Weather Conditions: Fine / Overcast / Showers / Rain		Wind Strength & Direction:	
	OK		
<b>GENERAL SITE:</b>			
Road maintenance / dust			Pat Hole
Odour Refuse / Gas			Normal
Gas System / Flare			Running
Settlement			NA
Evidence of Vermin / Pests / Gulls			Gulls e. Cent
OSH Issues / Signage			Signage in place
Litter outside cell	✓		Picking, Litter
Other			
<b>TIP FACE:</b>			
Cover Management			Snd.
Liner Control			doing make hard dry.
Stormwater separation			
Odour (gas / refuse)			
<b>STORMWATER:</b>			
Drains and Outlets clear			
Pond 1 clear of silt			
<b>EROSION CONTROL:</b>			
Intermediate Cover on Batter			Sand mulch. Clay.
<b>LEACHATE:</b>			
Breakouts			Contained
Re-circulation operating			turn off.
Irrigation operating			Remove

### Levin Landfill - Site Walk Over Sheet

<b>Assessor:</b> <u>leon</u>	<b>Time:</b> <u>7am</u>	<b>Date:</b> <u>24/4/2020</u>
<b>Weather Conditions:</b> <u>Fine/Overcast/Showers/lean</u>		<b>Wind Strength &amp; Direction:</b>
	<b>OK</b>	
<b>GENERAL SITE:</b>		
Road maintenance / dust	/	Pot Hole
Odour Refuse / Gas	✓	NORMAL
Gas System / Flare	✓	Running
Settlement		NA
Evidence of Vermin / Pests / Gulls	✓	Gull & Cats
OSH Issues / Signage	✓	ALL in Place
Litter outside cell	/	Picking, Litter up
Other		
<b>TIP FACE:</b>		
Cover Management	/	Sand
Litter Control		Picking Litter up
Stormwater separation		
Odour (gas release)		
<b>STORMWATER:</b>		
Drains and Outlets clear		
Pond 1 clear of litter		
<b>EROSION CONTROL:</b>		
Intermediate Cover on Batter		Sand mulch, Clay
<b>LEACHATE:</b>		
Breakouts		Contained
Re-circulation operating		Turn off
Irrigation operating		Remove

# Levin Landfill - Site Walk Over Sheet

Assessor: <u>Woe</u>	Time: <u>7:30</u>	Date: <u>1/5/2020</u>
Weather Conditions: <u>Fine/Overcast/Showers/lean</u>		Wind Strength & Direction:
	OK	
<b>GENERAL SITE:</b>		
Road maintenance / dust	✓	<u>Pot Hole</u>
Odour Refuse / Gas	✓	<u>Normal</u>
Gas System / Flare	✓	<u>Running</u>
Settlement		<u>NA</u>
Evidence of Vermin / Pests / Gulls		<u>Gull &amp; cats</u>
OSH issues / Storage		<u>Within place</u>
Litter outside cell		<u>Picking Litter up</u>
Other		
<b>TOP FACE:</b>		
Cover Management		<u>Good</u>
Liner Control		<u>Picking up Litter</u>
Stormwater separation		
Odour (gas/refuse)		
<b>STORMWATER:</b>		
Drains and Outlets clear		
Pool 1 clear of litter		
<b>EROSION CONTROL:</b>		
Intermediate Cover on Batters		<u>Good &amp; clay</u>
<b>LEACHATE:</b>		
Breakouts		<u>Contained</u>
Re-circulation operating		<u>turn off</u>
Irrigation operating		<u>Remove</u>



# Levin Landfill - Site Walk Over Sheet

Assessor: hca      Time: 7am      Date: 9/5/2-50  
 Weather Conditions: Fine/Overcast/Showers/dan      Wind Strength & Direction:

	OK	Issue
<b>GENERAL SITE:</b>		
Road maintenance / dust		Pot Hole
Odour Refuse / Gas		Normal
Gas System / Flare		Running
Settlement		NA
Evidence of Vermin / Pests / Gulls		Cats & Gulls
OGH issues / Signage		ALL in place
Litter outside cell		Picking as we can. P.H. in
Other		
<b>TIP FACE:</b>		
Cover Management		Good
Litter Control		as we can between other jobs
Stormwater separation		
Odour (gas/refuse)		
<b>STORMWATER:</b>		
Drains and Outlets clear		
Pond 1 clear of silt		
<b>EROSION CONTROL:</b>		
Intermediate Cover on Batter		Good. Only a bit
<b>LEACHATE:</b>		
Breakouts		Contained
Re-circulation operating		turn off
Irrigation operating		Remove

# Levin Landfill - Site Walk Over Sheet

Assessor: <u>nea</u>	Time: <u>6:30</u>	Date: <u>23/5/20</u>
Weather Conditions: <u>Fine / Overcast / Showers / Rain</u>		Wind Strength & Direction:
OK	N/A	
<b>GENERAL SITE:</b>		
Road maintenance / dust	✓	Rot Hole
Odour Refuse / Gas	✓	Normal
Gas System / Flare	✓	Running
Settlement	✓	NA
Evidence of Vermin / Pests / Gulls	✓	Cats & Gulls
OSH issues / Signage	✓	All in place
Litter outside cell	✓	Litter is being done
Other	✓	
<b>TIP FACE:</b>		
Cover Management	✓	Sand
Litter Control	✓	Litter slowing being done
Stormwater separation		
Odour (gas / refuse)		
<b>STORMWATER:</b>		
Drains and Outlets clear		
Pond 1 clear of litter		
<b>EROSION CONTROL:</b>		
Immediate Cover on Batters		Sand. much - Chy.
<b>LEACHATE:</b>		
Breakouts		Contains 1
Re-circulation operating		turn off
Irrigation operating		Final

# Levin Landfill - Site Walk Over Sheet

<b>Assessor:</b> <u>Leon</u>	<b>Time:</b> <u>7am</u>	<b>Date:</b> <u>29/5/2020</u>
<b>Weather Conditions:</b> <u>Fine / Overcast / Showers / Rain</u>		<b>Wind Strength &amp; Direction:</b>
<b>OK</b>	<b>OK</b>	
<b>GENERAL SITE:</b>		
Road maintenance / dust	✓	<u>PotHole</u>
Odour Refuse / Gas	✓	<u>Normal</u>
Gas System / Flare	✓	<u>Running</u>
Settlement		<u>NA</u>
Evidence of Vermin / Pests / Gulls	✓	<u>Cats, Gulls.</u>
OSH Issues / Signage	✓	<u>Sign. in place</u>
Litter outside cell	✓	<u>Litter being done</u>
Other		
<b>TIP FACE:</b>		
Cover Management	✓	<u>Sand</u>
Litter Control	✓	<u>Litter to be done</u>
Stormwater separation		
Odour (gas / refuse)		
<b>STORMWATER:</b>		
Drains and Outlets clear		
Pond 1 clear of litter		
<b>EROSION CONTROL:</b>		
Intermediate Cover on Batter	✓	<u>Sand mulch. Clay</u>
<b>LEACHATE:</b>		
Breakouts	✓	<u>Contained.</u>
Re-circulation operating	✓	<u>Turn off.</u>
Irrigation operating	✓	<u>Remove</u>



# Levin Landfill - Site Walk Over Sheet

**Assessor:** Leon      **Time:** 10am      **Date:** 6/6/20  
**Weather Conditions:** Fine/Overcast/Showers/lean      **Wind Strength & Direction:**

	OK	Issue
<b>GENERAL SITE:</b>		
Road maintenance / dust	✓	Porthole
Odour Release / Gas	✓	Normal
Gas System / Flare	✓	Running
Settlement		NA
Evidence of Vermin / Pests / Gulls	✓	Cats & Gulls
OSH Issues / Signage	✓	Sign in place
Litter outside cell	✓	Litter being done
Other		
<b>TIP FACE:</b>		
Cover Management	✓	Sand mulch
Litter Control	✓	Litter being done
Stormwater separation		
Odour (gas release)	✓	
<b>STORMWATER:</b>		
Ditches and Outlets clear		
Pond 1 clear of litter		
<b>EROSION CONTROL:</b>		
Intermediate Cover on Batter	✓	Sand mulch Clay
<b>LEACHATE:</b>		
Breakout	✓	Contained
Re-circulation operating	✓	Turn off
Irrigation operating	✓	Remove



# Levin Landfill - Site Walk Over Sheet

Assessor: Nikora      Time: 9am      Date: 13/6/20  
 Weather Conditions: Fine/Overcast/Showers/Rain      Wind Strength & Direction:

	OK	
<b>GENERAL SITE:</b>		
Road maintenance / dust	✓	Port Hole - GETTING BIGGER
Odour Refuse / Gas	✓	Normal
Gas System / Flare	✓	Running
Settlement		NA
Evidence of Vermin / Pests / Gulls	✓	Cats & Gulls
OSH issues / Signage	✓	Sign in place
Litter outside cell	✓	litter being done
Other		
<b>TIP FACE:</b>		
Cover Management	✓	Sand mulch
Litter Control	✓	Litter being done
Stormwater separation		
Odour (gas release)	✓	
<b>STORMWATER:</b>		
Drains and Gullies clear		
Pond 1 clear of silt		
<b>EROSION CONTROL:</b>		
Intermediate Cover on Batter	✓	Sand mulch Clay
<b>LEACHATE:</b>		
Breakouts	✓	Contained
Re-circulation operating	✓	Turn off
Irrigation operating	✓	Remove

# Levin Landfill - Site Walk Over Sheet

Accessor: han      Time: 6:30am      Date: 27/11/20  
 Weather Conditions: Fine/Overcast/Showers/han      Wind Strength & Direction:

	OK	
<b>GENERAL SITE:</b>		
Road maintenance / dust	✓	✓ Pot Hole
Odour Release / Gas	✓	Very little
Gas System / Flare	✓	Running
Settlement	✓	NA
Evidence of Vermin / Pests / Gulls	✓	Gulls & Cats
OSH issues / Storage	✓	Sign in place
Litter outside cell	✓	need walk over
Other		
<b>TIP FACE:</b>		
Cover Management	✓	Sand, Clay, mulch
Litter Control	✓	Need picking up.
Stormwater separation	✓	NA
Odour (gas release)	✓	NO smells
<b>STORMWATER:</b>		
Drains and Outlets clear		
Pond 1 clear of litter		
<b>EROSION CONTROL:</b>		
Intermediate Cover on Batter	✓	Clay-mulch, Sand
<b>LEACHATE:</b>		
Breakouts	✓	Contained
Re-circulation operating	✓	Turn off
Irrigation operating	✓	Remove