## Timeline of complaints received and action taken at 20 Park Ave, Birkenhead.

| Date   | Complaint Received   | Action taken by<br>Contractor  | Action taken by Council   |
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| 10 February 2014                                 | Dust nuisance being generated by a mulching machine  | The contractor's took corrective action and made contact personally with the effected party.   | None required   |
| 20 January 2015                                  | Concerns were raised by a neighbour regarding possible inadequacy to the general condition of the site from a safety aspect and erosion and sediment control issues        |  | Worksafe responded. The site at that time had been abandoned.   |
| 19 May 2015                                      | Council made aware of earthworks being undertaken on the subject site in breach of winter works restrictions   |  | Council confirmed that the works being undertaken were permitted in that stormwater ponds were being filled as advised by a geotechnical report received earlier.  Council's consultant Senior Earthworks Specialist were aware of these actions. |
| Following a monitoring inspection on 20 May 2015 | An unacceptable amount of debris was located on Park Avenue. The debris was identified as being associated with the filling of stormwater ponds mentioned above            |  | Council requested additional erosion and sediment control and a general tidy of the road. All truck movements ceased on 21 May  |
| 9 June 2015                                      | Complaint received regarding truck activity on site  |  | An inspection was conducted at this time and a small amount of debris was present on the road surface. The amount visible did not warrant enforcement action  |
| 2 September 2015                                 | Complaint suggesting that planting was not being undertaken in a timely manner   | The developer had advised that a contractor had been secured to undertake weed control associated with the planting for the upcoming summer period | Council communicated with the customer the following day and advised that this project had taken a considerable amount of time to progress effectively and that there had been a change in developer  |
| 23 February 2016                                 | Email plus photographs received by council showing discoloured stormwater after passing through erosion and sediment control devices                                       |  | Council identified that the level of discolouration was satisfactory. The customer was advised on 24 February   |
| 9 March 2016                                     | Concerns were raised about the contractors parking on Park Avenue  It became apparent that neighbours and contractor's had entered into verbal disagreement over the issue |  | Contractors instructed to park<br>on Onewa and Park Roads as<br>per the requirement of Traffic<br>Management Plan.<br>Also see * Note below   |
| 19 April 2016                                    | customer concerns in relation  |  | Prior to councils intervention  |

|                | to the roots being cut off a fruit tree on her property  | the customer advised that the matter had been resolved with the contractor   |
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| 3 July 2016    | Complaint in relation to sediment entering Kauri Glen Reserve  | Site monitoring to ensure the ongoing compliance with the conditions of consent. Inspections have been carried out by both locally based staff and Regional earthwork specialists. Please also refer Note below. |
| 12 August 2016 | Complaint was received that a truck had been washed down on the road   | This was identified as a breach of resource consent requirements. A sucker truck was hired, by the site, to vacuum the receiving cesspit.  |
| 19 August 2016 | Complaint received regarding debris being tracked onto Park Avenue and the fact that contractors were washing the road | This is not considered best practice. Sucker trucks continue to vacuum the cesspits. We are still to decide whether escalated enforcement action is necessary for this breach.                                   |