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www.dunedin.govt.nz

2 October 2018

Chris Morris Reporter Otago Daily Times

E:mail: chris.morris@odt.govt.nz

Dear Chris

## Local Government Official Information and Meetings Act 1987 (LGOIMA) Request

I refer to your e-mail of 9 August and my letter of 6 September relating to your request for the following information:

I request a breakdown of special and hazardous waste received at the Green Island landfill over the last five years. The breakdown should show for each shipment:

- -The substance.
- Date(s) received (or date range).
- The number of shipments.
- The total amount of material received.
- Where it came from, including the specific customer/project where available.
- The amount paid by the customer.

I also request a copy of any policy/guidelines for the handling of hazardous waste at the landfill, and any records of breaches of the policy, health and safety incidents or other problems relating to hazardous waste at the landfill during the last five years. This was supplied to you in my email of 6 September 2019.

I understand you have been in discussion with Chris Henderson (Group Manager Waste and Environmental Solutions). As a result of these discussions I attach a spreadsheet which contains three worksheets relating to the categories of incoming hazardous waste (Hazardous Liquid Wastes, Hazardous Dry Wastes and Contaminated Soils) at the Green Island Landfill. These are collated tables of data which have been exported from the weighbridge control system and recorded by annual weighbridge tonnage against each commercial customer.

Please note that the Council is not the only facility in the city that has the ability to dispose of hazardous waste.

You have asked for detailed information relating to where the waste came from, the project and amount paid by the customer, substance and dates received and number of shipment. In order to provide this information, the Council would be required to undertaken substantial research and collation which would interfere with the operation of the Council and therefore pursuant to section 17(f) of LGOIMA your request for this data is declined.

Should you wish to discuss the data that you have received please contact Chris Henderson.

As we have declined to provide some information you are advised that you have the right to seek an appeal by the Office of the Ombudsman

Yours faithfully

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Jennifer Lapham

Governance Support Officer

Sum of Net Tonnes	Column Labels			
Row Labels	2013/14	2014/15	2015/16	2016/17
All Septic & Drainage Ltd		6.75	9.15	
Allans Gardening Services		0.17		
Asplundh Tree Expert (NZ) Ltd			0.11	
AsureQuality Limited				6.64
B J Dakin & Co (Dunedin) Ltd	46.49	32.86	30.86	22.83044
City Care Limited	.55	02.00	44.1	36.5
City Forests Ltd				30.5
Commercial		10.71	8.28	5.09962
DCC - ANIMAL CONTROL		10.71	0.20	0.03
DCC TRANSPORT MUD TANKS			374.54	0.03
DELTA UTILITIES SERVICES	2.71	0.61	1.36	1.08
Downer E D I Works Limited	9.27		94.03	3055.08
Envirowaste Services Ltd	113.84		29.26	212.03
Fairfield Transport Ltd	0.94		29.20	212.03
•	64.45		11.82	0015
Fulton Hogan Ltd			20.23	98.15
H A Foote Haulage Limited	17.88	11.22		116.08
Hall Brothers Transport Ltd	0.27		189.68	1.49
Healthy Soils Limited	9.27			
Hydrotech Drainage & Plumbing	279.49			
Icon Logistics Ltd	19.74		450.44	222.74
Intergroup (South Island) Ltd	44.96	55.35	168.44	332.74
J Clearwater			6.15	
J G Smaill Ltd				0.98
K B Contractors Ltd	2.96			
Keep it Clean	516.76		7.25	10.42
MANUAL	3.44	28.44	2.47	6.42
Mason Developments Ltd			0.38	
McCormick Carrying Ltd		0.18		
McLellan Freight Limited	17.98			
Nash and Ross Ltd	56.32	64.92		
NZ Police				
OD & TM McCallum Ltd	10.38	11.4		
Otago Regional Council	0.4		2.18	0.11
Palmers Mechanical Ltd			2.6	
Play Solutions Ltd			1.28	3.63
Port Otago Limited	14.21	11.75	15.72	3.18
Sawyers Bay Transport Ltd				3.17
SGC Services			0.08	0.31
Solid waste section 5	0.19			
Southern and Mt Grand				52.35
Southern Waterblasting (2011)	5.09			
SPCA (Otago)				
Stock Truck Effluent Disposal			3.94	
University of Otago (P S)				0.17
Vacuum Tank Services Otago Ltd	522.67	460.12	320.85	308.72
Waste Control Section (DCC)		22.49		4.63
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Grand Total	2058.75	1519.32	1911.34	4584.56006
Wastech Services Ltd	46.98	11.19	159.86	143.85
Waste Management NZ Ltd	252.33	305.33	406.72	158.87

2017/18	Grand Total
	15.9
	0.17
	0.11
13.68032	20.32032
14.8	147.84044
64.02	144.62
0.05	0.05
0.00	24.08962
	0.03
	374.54
0.53	6.29
922.85	4081.26
133	501.09
155	0.94
2.70	
2.78	178.63
2.92	168.33
2	193.17
	9.27
	731.08
	19.74
85.92	687.41
	6.15
	0.98
	2.96
	554.25
8.05	48.82
	0.38
	0.18
	17.98
	121.24
0.08	0.08
	21.78
0.64	3.33
	2.6
1.6	6.51
	44.86
	3.17
	0.39
	0.19
	52.35
	5.09
0.44	0.44
U. <del>44</del>	3.94
	0.17
F44 30	
541.38	2153.74
5	32.12

2252.42032	12326.39038
231.8	593.68
220.88	1344.13